



Small Town  
Big Hearts

# HINCKLEY TOWNSHIP

1410 Ridge Road Hinckley, Ohio 44233  
330-278-4181 | [www.hinckleytwp.org](http://www.hinckleytwp.org)

James Burns, Chairman • Melissa Augustine, Vice-Chairman • Christopher Kalina, Trustee • Martha Catherwood, Fiscal Officer

## BOARD OF TRUSTEES

July 06, 2021 • Regular Meeting • 6:30 p.m.

**TRUSTEE MEETING in person and option to observe / listen virtually via zoom**  
**GO TO [www.Zoom.us](http://www.Zoom.us), sign-in, enter Meeting Room 8710930585 and Passcode 2784181**  
**Or dial (312)626-6799 and follow the prompts**

### Call Meeting to Order, Roll Call, Salute the Flag

### Approval and Signature of Minutes

**Special Guests:** Jeff Bart, Light House Solutions

### Police:

- Training
  - FBI Great Lakes Leadership Seminar to be held October 3-8, 2021 Niagara Falls NY for a total cost of \$875.00 Seminar - \$375.00 Lodging - \$500.00) for Chief Centner I will cover all expenses not included in the seminar.
  - First Line Supervision (1-Day) conducted by Van Meter and Associates on September 29, 2021 at Montville PD for Officers Kinney, Landis, Miracle and Ascherl at a cost of \$620.00
  - Writing Well for Public Safety Forces by Van Meter and Associates on August 12, 2021 at Medina County Park District Buffalo Creek Retreat for Officers Miracle and Landis at a cost of \$320.00
  - Death Notification Training "Delivering the News with Compassion" by MADD at Medina PD on August 23, 2021 for Officers Singleton, Parente, Landis and Miracle at a cost of \$240.00
- Request approval to purchase a new mobile radio for the new patrol vehicle from Cleveland Communications at a cost of \$2,076.48
- Request approval to purchase replacement Electric Linear Actuator for the Mobile Speed Trailer at a cost not exceed \$1,300.00
- Range - repair and lighting/heating updates by RDM Mechanical, LLC at a cost of \$2,897.48 for materials and \$1,500.00 for labor at a total cost not to exceed \$4500.00

### Fire

- Discussion of Command Car 36
- Request appropriations of \$1,303.95 for a SCBA Air Bottle from Warren Fire Equipment
- Request appropriations of \$639.99 each for 2 desktop computers, 179.99 for a monitor, and \$6.59 for HDMI cable for a total of \$1,466.56 from Amazon.com for computers for the Watch office and for the Officer's office
- Request appropriations of \$82.99 CanaKit Raspberry Pi 4 (micro computer) from Amazon
- Request to hire Brandon Washington as a part-time Firefighter/Paramedic at a rate of \$14.35 per hour effective July 6, 2021 and a probationary period of 12 months

### Service:

### Zoning:

- Review and sign mylar for Babcock parcel split (Dusek property)
- Request for appropriations for annual iWorQ Systems Internet Software and Support August 2121 – July 2022 at a cost of \$1,500.00

### Cemetery:

- Quarterly Report
- Letter re: request to purchase Cemetery Lots at Maple Hill (Zemaitis)

**TRUSTEES: Comprehensive Plan Update Discussion:** Chairman Burns

### Mr. Kalina: (Administration and Zoning)

- Zoning Updates (Zoning Boards and Zoning Department/Zoning Inspector)

### Ms. Augustine: (Fire, Police & Solid Waste and Recycling)

- Resolution to accept the UTV from the Hinckley Fire Association
- Discussion and decision on fire wages
- Motion to go into executive session to discuss police wages
- Motion to enter into a Short Form Agreement with Domokur Architects for the police addition
- Discussion and decision as to continued proctoring by Ms. Amburn



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### **Mr. Burns: (Buildings, Cemeteries, Parks, Roads & Service)**

- Quotes for Maple Hill Cemetery Wall Project and discussion
- RRWC – Rocky River water testing
- Medina County Auditor's Office canvassing community to update property descriptions
- Forest Drive cul-de-sac project and bidder list
- Discussion regarding Juneteenth Holiday

### **Ms. Catherwood: (Township Fiscal Officer)**

- Resolution accepting Amended Official Certificate of Estimated Resources #4, dated June 18, 2021 in the amount of \$9,029,415.41
- A motion to adopt **Resolution # \_\_\_\_\_** which approves the reallocation of \$6,000.00 from 2181-130-190-0000 (Salaries) to the following:
  - \$4,000.00 to 2181-130-319-0000 (Other Professional and Technical Services)
  - \$2,000.00 to 2181-130-599-0000 (Other-Other Expenses)
- Resolution accepting the Amended Permanent Appropriation dated July 6, 2021
- Fund Status

### **Public Questions & Comments:**

### **Payroll & Payment of Bills:**

### **Adjournment:**