Vienna Township Board of Trustees Regular Meeting Monday, June 1, 2020, Town Hall – 7:00 p.m.

Roll Call: Mrs. Brown - Present; Mr. Dascenzo - Present; Mr. Pegg - Present

MOTION #20-104: Resolved, the approval of the May 4, 2020 regular meeting minutes. Moved by PEGG, seconded by BROWN.

Roll Call Vote: BROWN - yes, DASCENZO - yes, PEGG - yes. Motion carried

MOTION #20-105: Resolved, the payroll is approved as prepared by the fiscal officer. Moved by BROWN, seconded by PEGG.

Roll Call Vote: BROWN - yes, DASCENZO - yes, PEGG - yes. Motion carried

MOTION #20-106: Resolved, the bills and warrants are approved as prepared by the fiscal officer. Moved by PEGG, seconded by BROWN.

Roll Call Vote: BROWN - yes, DASCENZO - yes, PEGG - yes. Motion carried

Correspondence: None

Monthly Department Reports:

Police - Bob Ludt, Chief:

In May: total calls 302, 11 arrests, 23 citations, 10 crashes, 41 warnings, 190 incident reports.

4 officers including Chief Ludt took "The Ohio School Assessment Threat Training" provide by the Ohio Attorney General's Office. The township will be receiving reimbursement for the hours spent \$500 per officer.

The Chevy Blazer sold on Gov Deals for \$775.00 and was picked up by the buyer. The money should arrive shortly.

Another Body Armor Grant from the Ohio Attorney General's Office was applied for and

Chief Ludt requested to send one more officer to School Resource Officer (SRO) School October 12-16th in Columbus.

Purchased one wireless GPS as a replacement in unit#2.

Revised the School Resource Officer (SRO) bid to be submitted to Mathews Schools to be considered for the 2020-2021 school year.

Zoning - Pete Pizzulo, Inspector No Report

Fire - Richard Brannon, Chief:

In May: 73 total calls; 35 EMS, 10 motor vehicle accidents, 6 alarm drops, 4 fires, 1 investigation, 2 burning complaints, 2 public assist, 13 mutual aid EMS, 2 mutual aid fires 31 Transports to area hospitals. \$3,500.00 fire loss

Road - Mike Penrose, Road Supervisor:

Mosquito spraying will take place June 8th, July 6th and August 3rd at dusk. Contacted Tarzan Tree Service concerning grinding branches in the cemetery Sprayed corner of Prindle Booth

Sprayed fire hydrants Speed limit sign Rogers Rd. Seeded graves Bed replacement for truck Tires installed on lawn mower Sold lots Planted graves New flags at cemetery Pipe and 1 basin installed on Turkey Run Planted grass at 2019 pipe job locations Andy's Tree Service took limbs in cemetery

MOTION #20-107: Resolved, to hire Kyle Powell as road department part time summer help employee at \$10.00 per hour pending drug test. Moved by PEGG, seconded by

Roll Call Vote: BROWN - yes, DASCENZO - yes, PEGG - yes. Motion carried

MOTION #20-108: Resolved, to hire Rob Greene as road department part time summer help employee at \$10.00 per hour pending drug test. Moved by Dascenzo, seconded by

Discussion: If the new employees work clean-up day the rate for that is \$12.50 per hour. Roll Call Vote: BROWN - yes, DASCENZO - yes, PEGG - abstain. Motion carried

Citizens in Attendance:

No comments. -

Trustees Business:

MOTION #20-109: Resolved, to proceed with second reading of renewal Fire EMS Levy. The levy is 1 mil for 5 years commencing in 2021. Moved by BROWN, seconded by PEGG. Roll Call Vote: BROWN - yes, DASCENZO - yes, PEGG - yes. Motion carried

MOTION #20-110: Resolved, to proceed with second reading of renewal Police Levy. The levy is 1 mil for 5 years commencing in 2021. Moved by PEGG, seconded by BROWN. Roll Call Vote: BROWN - yes, DASCENZO - yes, PEGG - yes. Motion carried

MOTION #20-111: Resolved, to permit electronic payments for township general obligations. Moved by BROWN, seconded by PEGG. Roll Call Vote: BROWN - yes, DASCENZO - yes, PEGG - yes. Motion carried

MOTION #20-112: Resolved, to approve payment to K.E. Rose \$755.00 for cruiser lights. Moved by PEGG, seconded by BROWN.

Roll Call Vote: BROWN - yes, DASCENZO - yes, PEGG - yes. Motion carried

MOTION #20-113: Resolved, to approve payment to EMSAR Medical Repair \$1197.08 for maintenance and repairs on cots. Moved by BROWN, seconded by PEGG. Roll Call Vote: BROWN - yes, DASCENZO - yes, PEGG - yes. Motion carried

MOTION #20-114: Resolved, to approve payment to Bearcom \$1465.54 for antenna. Moved by PEGG, seconded by BROWN.

Roll Call Vote: BROWN - yes, DASCENZO - yes, PEGG - yes. Motion carried

MOTION #20-115: Resolved, to approve payment to Airport Auto Sales \$858.96 for road department repairs. Moved by BROWN, seconded by PEGG. Roll Call Vote: BROWN - yes, DASCENZO - yes, PEGG - yes. Motion carried

MOTION #20-116: Resolved, to receive CARES Act Funding and affirm that funds received may be expended only to cover costs consistent with the requirements of section 5001 of the "Coronavirus Aid, Relief, and Economic Security Act." The expenditures covered are those incurred from March 1, 2020 to December 30, 2020. Moved by BROWN, seconded by PEGG.

Roll Call Vote: BROWN - yes, DASCENZO - yes, PEGG - yes. Motion carried

The trustees discussed with Fire Chief Brannon and Police Chief Ludt the number of EMS and transport calls to Liberty Township. The option of billing calls to Liberty Township to recap some money back is being explored.

Fiscal Officer Linda McCullough was in the hospital during the last payroll. Thanks to the efforts of Heidi Brown, Nancy McCullough and Michele Garman the township managed to get payroll finished. Everyone wishes Linda a speedy recovery.

Saturday, June 6^{th} is the Vienna Township Clean Up Day. There is an 8 tire limit. There will also be a medication drop off available.

MOTION #20-117: Resolved, to adjourn at 7:32p.m. Moved by BROWN, seconded by PEGG.

Roll Call Vote: BROWN - yes, DASCENZO - yes, PEGG - yes. Motion carried

Adjourned at 7:32 p.m.

Rich Dascenzo, Chairperson	Michele Garman, Clerk/Secretary