

**Vienna Township Board of Trustees
Regular Meeting-Town Hall 7:00 pm
April 5, 2021.**

Roll Call Vote: Mrs. Brown-present, Mr. Dascenzo-present, Mr. Pegg-present. Quorum present.

Motion #21-078: Resolved, to approve March 1, 2021 regular meeting minutes. Moved by Pegg, Seconded by Dascenzo.

Roll Call Vote: BROWN=yes, DASCENZO=yes, Pegg=yes. Motion carried.

Motion #21-079: Resolved, the approval of payroll for the previous month as prepared by the Fiscal Officer. Moved by Dascenzo, Seconded by Pegg.

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

Motion #21-080: Resolved, the approval of the bills and warrants for the previous month as prepared by the Fiscal Officer. Moved by Pegg, Seconded by Dascenzo.

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

Motion #21-081: Resolved, the approval of the February 28, 2021 and March 31, 2021 financials as prepared by the Fiscal Officer. Moved by Dascenzo, Seconded by Pegg.

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

Correspondence

Monthly Department summations (complete report available in each department)

Zoning- 3 permits issued in March, Parco building torn down.

Police-calls for service 302, security and welfare checks 141. Live bomb was discovered and safely disposed of.

Motion #21-082: Resolved, to hire Tim Riley as Reserve Police Constable part-time as needed at a rate of \$13.75 per hour pending drug testing. Moved by Pegg, Seconded by Dascenzo.

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

Fire-total calls-65, transports to hospitals-28, having some dead spots with Marcs radios.

Road-ordered salt for 2021/2022 season, patched holes, removed mattress from 193.

Visitors.

Terri Hill-Smith Stewart, a lot of litter on Smith Stewart between Sodom-Hutchings and Warner.

Trustee Business

Motion #21-083: Resolved, to pay State of Ohio \$780.00 for Marcs radios, this is approved as a quarterly payment. Moved by Dascenzo, Seconded by Pegg.

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

Motion #21-084: Resolved, to pay Averm \$4,500.00 for 50 hour plan. Moved by Pegg, Seconded by Dascenzo.

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

Motion #21-085: Resolved, to pay Willies Auto Repair \$755.00 for removing equipment for Cruiser #1. Moved by Dascenzo, Seconded by Pegg.

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

Motion #21-086: Resolved, to pay Penn Care \$905.25 for EMS supplies. Moved by Pegg, Seconded by Dascenzo.

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

Motion #21-087: Resolved, to pay Auditor of the State \$876.00 for UAN services. Moved by Dascenzo, Seconded by Pegg.

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

Motion #21-088: Resolved, to pay Biometric Information \$1,500.00 for fingerprinting. Moved by Pegg, Seconded by Dascenzo.

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

Motion #21-089: Resolved, to pay Atlantic Emergency Solutions \$146,600.00 for air pacs, money coming from Fema Grant. Moved by Dascenzo, Seconded by Pegg.

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

Motion #21-090: Resolved, to contract and pay Trumbull Contracting Corp. from the General fund to repair blacktop at Town Hall and Fire Station for \$8,900.00. Moved by Pegg, Seconded by Dascenzo.

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

Trustees announced that they are looking for a Zoning Clerk and summer help at the Road Department.

Motion #21-091: Resolved, to adjourn at 7:43 pm. Moved by Pegg, Seconded by Dascenzo.

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

Heidi Brown Trustee Chair

Linda J. McCullough Fiscal Officer

