

**Vienna Township Board of Trustees  
Regular Meeting-Town Hall  
September 7, 2021**

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

**Motion # 21-174: Resolved, the approval of the August 2 regular meeting and August 29 special meeting minutes. Moved by Pegg, Seconded by Dascenzo.**  
Roll Call Vote: BROWN=yes, DASCENZO=yes, PEGG=yes. Motion carried.

**Motion #21-175: Resolved, to approve 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 #21-176: 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 #21-177: Resolved, the approval of the August 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)

Police-calls for service 337, security and welfare checks 109. Suggests Township adopt noise ordinance ORC 505.172.

**Motion #21-178: Resolved, to hire Cleanup Services for \$3,000.00 for work at Police station to be paid from General Fund. Moved by Pegg, Seconded by Dascenzo.**  
Roll Call Vote: BROWN=yes, DASCENZO=yes, PEGG=yes. Motion carried.

**Motion #21-179: Resolved, to contract with Brian's Wildlife Control for Police station up to \$2,000.00. Moved by Dascenzo, Seconded by Pegg.**  
Roll Call Vote: BROWN=yes, DASCENZO=yes, PEGG=yes. Motion carried.

Fire-total calls 96, transports 48, replaced refrigerator in Rescue 46.

Road-sold cemetery lots, funeral 1.

Visitors

D. Franks-questioned noise ordinance, was told having a lot of noise complaints.

Trustee Business

**Motion #21-180: Resolved, to pay Ohio Auditor of the State \$876.00 for UAN services payable quarterly. Moved by Pegg, Seconded by Dascenzo.**

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

**Motion #21-181: Resolved, to pay Colonial Gardens #837.00 for top soil for Road department. Moved by Dascenzo, Seconded by Pegg.**

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

**Motion #21-182: Resolved, to pay Executive Landscaping \$1,450.00 for repairs to lawn at 1254 Karen Oval. Moved by Pegg, Seconded by Dascenzo.**

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

**Motion #21-183: Resolved, to pay Mark Thomas Ford \$1,081.87 for repairs to 2013 Explorer for Police department. Moved by Dascenzo, Seconded by Pegg.**

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

**Motion #21-184: Resolved, to pay Quality Truck Body \$946.16 for repairs to salt spreader for Road department. Moved by Pegg, Seconded by Dascenzo.**

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

**Motion #21-185: Resolved, to pay Flashover Fire Apparatus & Equipment Co. \$1,184.79 for portable scene lights. Moved by Dascenzo, Seconded by Pegg.**

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

**Motion #21-186: Resolved, to pay Howell Rescue Systems \$1,060.00 for annual maintenance on jaws and air bags. Moved by Pegg, Seconded by Dascenzo.**

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

**Motion #21-187: Resolved, to accept the amount and rates as determined by the Budget Commission and authorizing the necessary tax levies and certifying them to the County Auditor. Moved by Dascenzo, Seconded by Pegg.**

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

**Motion #21-188: Resolved, to pay Cerni Motors \$8,688.29 for repairs to Road department truck. Moved by Pegg, Seconded by Dascenzo.**

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

**Motion #21-189: Resolved, to purchase 2- 50 hour blocks from A verm for \$9,000.00.**

**Moved by Dascenzo, Seconded by Pegg.**

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

**Motion #21-190: Resolved, to purchase 12 tables and 24 chairs for Fire classes up to \$3,000.00 from the General Fund. Moved by Brown, Seconded by Pegg.**

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

**Motion #21-191: Resolved, to pay hourly workers a premium pay of \$1.00 per hour from ARP Funds the Township received, will allocate \$56,000.00, effective September 13, 2021. Moved by Brown, Seconded by Pegg.**

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

**Motion #21-192: Resolved, to adjourn at 7:37 pm. Moved by Pegg, Seconded by Dascenzo.**

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

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Heidi Brown Trustee Chair

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Linda J. McCullough Fiscal Officer