

**Vienna Township Board of Trustees  
Regular Meeting-September 12, 2022  
Town Hall-7:00 pm**

Roll Call Vote: Mr. Dascenzo-present, Mr. Root-present, Mr. Pegg-present. Quorum met.

**Motion 22-235: Resolved, to go into executive session at 7:01 pm for conference with attorney for pending litigation per ORC 121.22 (G)(3). Moved by Dascenzo, Seconded by Root.**

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

**Motion #22-236: Resolved, to come out of executive session at 7:10 pm. Moved by Root, Seconded by Dascenzo.**

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

**Motion #22-237: Resolved, to approve August 1, 2022 regular meeting minutes, and special meeting minutes for August 8, 2022, August 16, 2022 and August 26, 2022. Moved by Dascenzo, Seconded by Root.**

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

**Motion #22-238: Resolved, the approval of the previous month payroll. Moved by Dascenzo, Seconded by Root.**

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

**Motion #22-239: Resolved, the approval of the previous month bills and warrants. Moved by Dascenzo, Seconded by Root.**

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

**Motion #22-240: Resolved, the approval of financials dated July 30, 2022. Moved by Root, Seconded by Dascenzo.**

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

Correspondence

Thank you for donation to YARBCC 5K on the Runway.

Thank you for flowers from Mike Penrose.

Monthly Department Summations (Complete report available in each department)

Zoning-3 permits, becoming familiar with the Township.

**Motion #22-241: Resolved, to set zoning hours 10:00 am-2:00 pm Tuesday and by appointment. Moved by Dascenzo, Seconded by Root.**

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

Police-104 security and welfare checks, 454 calls for service.

Road-pipe repaired on Smith-Stewart, started hauling salt.

Fire-46 transports to area hospitals, \$120,000 fire loss.

#### Visitors

None

#### Trustee Business

**Motion #22-242: Resolved, to pay Alexander Pest Control \$1,085.00 for mosquito spraying and wasp control. Moved by Root, Seconded by Dascenzo.**

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

**Motion #22-243: Resolved, to pay Kirilia Contractors \$102,202.23 for paving. Moved by Dascenzo, Seconded by Root.**

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

**Motion #22-244: Resolved, to pay Major Tire \$774.91 for tires on Police cruiser. Moved by Root, Seconded by Dascenzo.**

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

**Motion #22-245: Resolved, to pay Cross Radio \$775.00 for work on Police cruiser. Moved by Dascenzo, Seconded by Root.**

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

**Motion #22-246: Resolved, to pay Cerni Motors \$4,561.10 for Road department truck repairs. Moved by Root, Seconded by Dascenzo.**

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

**Motion #22-247: Resolved, to pay Quality Truck \$1,136.82 for Road department repairs. Moved by Dascenzo, Seconded by Root.**

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

**Motion #22-248: Resolved, to pay Hunter Asphalt Service \$3,150.00, \$7,575.00 and \$1,050.00 for sealing parking lots. Moved by Root, Seconded by Dascenzo.**

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

**Motion #22-249: Resolved, to pay Adam Signs \$5,186.00 for Police department sign. Moved by Dascenzo, Seconded by Root.**

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

**Motion #22-250: Resolved, to pay Penn Care \$775.50 for EMS supplies. Moved by Root, Seconded by Dascenzo.**

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

**Motion #22-251: Resolved, to pay Atlantic Emergency Solutions \$12,153.80 for repairs to fire truck. Moved by Dascenzo, Seconded by Root.**

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

**Motion #22-252: Resolved, to pay Officer Ardary \$500.00 for Taser instructor training. Moved by Root, Seconded by Dascenzo.**

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

**Motion #22-253: Resolved, to enter into a stipulated agreement with Mr. Ames and pay \$500.00. Moved by Root, Seconded by Dascenzo.**

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

**Motion #22-254: Resolved, to set October 3, 2022 as clean-up with Mathews High Schools. Moved by Root, Seconded by Dascenzo.**

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

**Motion #22-255: Resolved, to have J.E. Mateyko replace storm sewers on Darlene for \$11,500.00. Moved by Dascenzo, Seconded by Root.**

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

**Motion #22-256: Resolved to adjourn at 7:35 pm. Moved by Root, Seconded by Dascenzo.**

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

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Phil Pegg Trustee Chair

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Linda J. McCullough Fiscal Officer