SHEFFIELD TOWNSHIP BOARD OF TRUSTEES Regular Meeting Minutes 9/3/2024

Chairmen Troy Vanek called to order the regular meeting of the SHEFFIELD TWP. TRUSTEES at 7:00 pm on 9/3/24 at the SHEFFIELD FIRE DEPT., followed by the Pledge of Allegiance. Troy stated meetings are audio recorded & copies of the minutes are available.

The following persons were present: ALAN KOHTA, TROY VANEK, KIRK WHITE, MARK DEGAN, RON LICATA, SUE HEINSIUS & TRACY KOHTA.

Alan made a motion to approve 8/19/2024 meeting minutes with the correction of Red Rock to Black Rock. Kirk 2^{nd.} All in Favor.

Warrants #6541-6548 were paid in the amount of \$7,264.15.

August Monthly Online Payments: IRS \$1,776.04 OH Treasurer \$300.56 OPERS \$2,498.07 Windstream \$173.78 Illuminating Co. \$700.65 Aqua \$63.14

August Monthly EFT Payroll: \$1,827.63, \$3,909.85, \$1,945.50

August Monthly Receipts: \$151,296.53

OPEN BUSINESS

1. Northeast Fire District

I. **DISCUSSION:**

- a) Sue Heinsius (Resident) Sue is concerned with her ditch on Forest Ridge being filled in with rock and dirt from the downpours we have had this summer. Mark will look at it.
- b) Ron Licata (Resident & NEJFD) Ron said there is a dead tree and branches on Plymouth Gageville that hangs over the road. He contacted the county. Troy said the county cuts trees and branches in the fall. Ron talked about the financial concerns of the fire district. As of right now, the district will run out of funds in the spring of 2026 if a new levy is not passed. The district has brought up options of contracting with other townships. The district is discussing options to continue running.
- c) Mark Deagn (Road, Cemetery & Zoning) Mark issued a stop work order to a resident on Rt. 193. The resident applied for a zoning variance but did not send a check. Alan discussed how the zoning board of appeals meeting will run. Then if approved by the zoning board of appeals, the variance is issued based on if conditions are met. Mark got a quote from Firestone for new tires for the loader. Alan made a motion to purchase four new- Load Max 16 ply tires for the loader from 2231-330-323-0000 repairs and maintenance for \$3,800. Kirk 2nd. All in favor. Resolution #51 He's preparing for the final grade and the trucks for winter.
- d) Kirk White (Trustee) Kirk spoke to Becky Pinkerton from the district about turning in her gear to Sheffield Twp.
- e) Alan Kohta (Trustee) Alan said the stop sign is faded at Evergreen & Pine Ridge and needs replaced. Alan asked Mark if he had a chance to look at the catch basins that were put in by the resident on East Maple to make sure they were not above the roadway. Alan is worried it will create problems and water will sit on the road if it is. Mark said that it is on the part of East Maple that is Denmark Township's responsibility even though the property is in Sheffield Twp. Mark took offense that Denmark should maintain of that end of the road. Mark blew up at Alan and they argued as they both were upset. Troy will go down to look at it and speak to resident if needed. Alan asked other trustees about getting a gift card for Ron & Kim Licata for all the work they have done for the district. Alan made a motion to purchase a \$100 gift card for all the work the Licata's have done for the fire district. Kirk 2nd. All in Favor. Resolution #52. Alan said he is not going to take how Mark talked to him and yelled at him. Troy and Kirk said Mark and Alan need to work it out.
- f) Troy Vanek (Trustee) Troy drove a bunch of roads. The roads look good except for a few giant potholes possibly where there as been a washout.

g) Tracy Kohta (Fiscal Officer) – The township received a thank you from the boy scouts for the Memorial Day donation. Tracy explained that the township is still receiving ambulance billing funds from Medicount. The township has sent the district all the funds in the ambulance fund that have been appropriated and a resolution is needed to send the funds received to the district. Alan made a motion to increase the 2281 ambulance funds and appropriations each month received by the ambulance run payments or per the auditor's recommendations on how to handle the received payment of ambulance funds. Troy 2nd. All in Favor. Resolution # 53 Tracy passed checks and purchase orders to sign.

h) ADJOURNMENT

Alan made a motion to adjourn the meeting at 8:31 p.m. Kirk 2nd. All in Favor. Minutes submitted by Tracy Kohta (Fiscal Officer). I hereby certify there are sufficient funds in the depository to pay the above warrants.

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Minutes approved by: Troy Vanek