

RECORD OF PROCEEDINGS

Minutes of

Meeting

GOVERNMENT FORMS & SUPPLIES 844-224-3338 FORM NO. 10148

Held 20

Wells Township

April 22, 2025

The Board of Trustees of Wells Township met in Regular Session on Tuesday, April 22, 2025, 6:30 PM at 79 Hudson St, Brilliant, OH.

Officials present were:

- Ben Batenburg, Trustee
- Jeffrey Kamerer, Trustee
- Rodney Roe, Trustee
- Leslie Harvey, Fiscal Officer
- Bruce Clark, Solicitor

Others in attendance

Sean Norman, Butch Keyoski, Bill Cook, Bub Lazear, Mickey Nest, Lew Eiler, Georgia Jarman, John Goosman, Brian Harvey Sr, Brian Harvey,

Trustee Roe stated the Board has had time to read the minutes from the April 6, 2025 meeting and if there are no additions, deletions, or amendments, the minutes of April 6, 2025 stand as approved.

25-04-10 Trustee Kamerer motioned to accept the April 6, 2025 minutes as approved. Trustee Batenburg seconded that motion and it passed 3:0.

25-04-11 Trustee Kamerer motioned to approve bills totaling \$105,436.70. Trustee Roe the motion and it passed 3:0.

Trustee Roe stated he is in receipt of an invoice from Rawson Trucking for the delivery of 98.80 ttons of rip rap at \$38.00 per ton for a total of \$3,754.40. He entertains a motion to accept this invoice and pay it for a road repair on Blues Run.

25-04-12 Trustee Kamerer motioned to accept the invoice and pay it to Rawson Trucking for the repairs on Blues Run in the amount of \$3,754.40. Trustee Batenburg seconded the motion and it passed 3:0.

Chrissy Crawford needs to order chemical supplies from National Colloid in the total amount of \$3,477.95 to get the pool ready for the season. He entertains a motion to approve the purchase of the chemicals and pay the invoice.

25-04-13 Trustee Batenburg motioned to approve the purchase of pool chemicals and pay the invoice to National Colloid in the amount of \$3,477.95. Trustee Kamerer seconded the motion and it passed 3:0.

Chrissy also asks for approval to hire the following lifeguards for the 2025 pool seasonal beginning May 23, 2025 ending September 3, 2025, all at \$12.00 per hour: Brody Kurner, Pacey Hill, Lilly Kushner, Myah Schultz, Zoe Haines, Khloe Haines, Kade Haines, Kyler Snyder, Lilliana Kirkpatrick, Cooper Kirkpatrick, Elizabeth Starr, Auna Roe, Kyle Kirkland, and Brayden Carothers. And asks approval to hire the following concession stand workers for the 2025 pool season, from May 23, 2025 through September 3, 2025 at \$10.70 per hour: Amy Dixon, Penny DiLoreto, Dominic Russo, Brody Keyoski, and Lilo Bennett.

25-04-14 Trustee Kamerer motioned to approve the hiring of the above listed lifeguards at \$12.00 per hour beginning May 23, 2025 and the listed concession workers at \$10.70 per hour beginning May 23, 2025 thru September 3, 2025. Trustee Batenburg seconded the motion and it passed 3:0.



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According to the Jefferson County Engineers Office the estimated cost of chip/seal per mile is: single seal \$16,221.10/mile for a total of \$48,663.30 for 3 miles, double seal \$32,547.60/mile for a total of \$97,642.80 for 3 miles. Trustee Roe entertains a motion to accept the single seal for the 3 mile total, roads to be determined later, for a total of \$48,663.30 plus the 54,416.30 appropriated out of the gasoline tax fund. The resolution will need generated and passed with all required documentation submitted by June 2, 2025.

25-04-15 Trustee Kamerer motioned to accept the County Engineers pricing for 3 miles of chip/seal at the single seal rate for a total of \$54,416.30 to be appropriated out of the gasoline tax fund and pay the invoice when received. Trustee Batenburg seconded the motion and it passed 3:0.

James Hoover has spent 8 hours mowing grass for the Township this season. The Trustees need to motion to approve his hiring for the season (April – October 2025) at \$21.00 per hour retro to April 12, 2025.

25-04-16 Trustee Kamerer motioned to approve the hiring of James Hoover for the grass cutting season and winter snow removal season 2025 retro to April 12, 2025 at \$21.00 per hour. Trustee Batenburg seconded the motion and it passed 3:0.

Chrissy Crawford received notification that the Wells Township Parks and Recreation department is the recipient of the JB Green Team Grant in the amount of \$5,000.00. There is a grant agreement that needs signed and returned to the JB Green Team. The grant was requested for the purpose of purchasing 4 picnic tables and 2 benches, along with two employees to pick up and assemble the tables, along with gasoline expense totaling \$6,889.12 of which \$6,552.00 is to be paid to Kaufmanns Furniture out of Millersburg.

25-04-17 Trustee Kamerer motioned to accept the grant of \$5,000 and the payment to Kaufmanns Furniture for \$6,552.00. The remaining expense will be used in labor and travel expense. Trustee Batenburg seconded the motion and it passed 3:0.

Trustee Roe reports there are two items not brought up at a previous meeting for approval to purchase by the road and bridge department. The first one being tires for the broom. Need a motion to approve the purchase on 4/9/2025 from Southeastern Equipment Co for \$832.67.

25-04-18 Trustee Batenburg motioned to approve the purchase of tires for the broom from Southeastern Equipment Co at a cost of \$832.67 and to pay the invoice. Trustee Kamerer seconded the motion and it passed 3:0.

The second item being cutting edge for snow plow. Need motion to approve the purchase on 4/9/25 from Southeastern Equipment Co for \$958.29.

25-04-19 Trustee Batenburg motioned to approve the purchase of cutting edge for snow plow from Southeastern Equipment Co at a cost of \$958.29 and to pay the invoice. Trustee Kamerer seconded the motion and it passed 3:0.

Trustee Roe also stated he entertains a motion to approve the purchase for weed kill from Jefferson Landmark ordered 4/10/2025 in the amount of \$799.92.

25-04-20 Trustee Kamerer motioned to approve the purchase of weed kill from Jefferson Landmark and to pay the bill totaling \$799.92. Trustee Batenburg seconded the motion and it passed 3:0.



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Trustee Kamerer informed Butch Keyoski at a recent Engineer's meeting that in order to use weed kill, the person has to be certified to spread the weed kill. Trustee Kamerer stated you can work off someone else's license but there is a fee involved or the Township could send someone to get certified. If not, this could be an EPA violation. Trustee Batenburg stated that Jay Fabien said he was licensed.

25-04-21 Trustee Kamerer made a motion to enter into Executive Session under ORD 121.22 for personnel matter at 6:43pm. Trustee Batenburg seconded the motion and it passed 3:0.

25-04-22 Trustee Batenburg motioned to exit Executive Session at 7:12pm. Trustee Kamerer seconded the motion and it passed 3:0.

No action was taken during Executive Session.

Trustee Roe entertains a motion to approve Troy Devore's seasonal hiring for cemetery lawncare, making it retro from April 1, 2025 through the end of September 2025 for \$2800.00 per month.

24-04-23 Trustee Batenburg motioned to approve Troy Devore's seasonal hiring beginning April 1, 2025 through the end of September 2025 at \$2800.00 per month. Trustee Kamerer seconded the motion and it passed 3:0.

Trustee Kamerer stated the price of salt is going up this year and are awaiting word from the Engineer's office. Trustee Kamerer also noted there is a Regional Planning meeting tomorrow.

John Goosman will be having another blood drive the 25<sup>th</sup> of July and will put fliers out the first of May. This will take place at the Community Center.

Lew Eiler stated the hole in his alley is getting deeper. Trustee Batenburg asked Butch Keyoski to fix the hole in the alley between Second Street and LaBelle.

Sean Norman would like to send Cole Still to training. "Street Cop" basically training academy on steroids. Cole Still and Shawn Starosciak will be attending the one day course. Cole Still has been invited to attend the 3 day course at no training cost, however the hotel bill in Nashville TN will be \$1,426.00 and would like to reimburse him for the additional costs. May 26-29, 2025.

25-04-24 Trustee Kamerer motioned to approve sending Cole Still to Nashville for additional police training at a cost of \$1,426.00. Trustee Kamerer seconded the motion and it passed 3:0.

Trustee Kamerer stated the Township will be received a loaner message board to put down by the funeral home directing No GPS traffic. Not sure exactly when at this point.

Butch Keyoski has several roads washed out due to the recent rains. All banners are up at this time.

Trustee Kamerer stated he has received several calls regarding AEP notification of township residents being dropped from the current aggregate. The new contracted aggregate will take effect in June 2025. For the month of May, AEP has agreed to provide the electricity to the residents affected for the month.

Fiscal Officer Harvey has an invoice from ABC Lawncare for the cameras and installation at the Police garage for a total of \$1,111.71 and needs approval to pay this invoice. Trustee Roe entertains a motion to accept and pay this invoice.

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24-04-25 Trustee Kameron motioned to approve and pay the ABC Lawncare invoice totaling \$1,111.71 for camera installation in the police garage. Trustee Batenburg seconded the motion and it passed 3:0.

Trustee Batenburg reported there will not be a meeting on May 6, 2025 as this is election day, and the regular scheduled meeting is being rescheduled to the following Tuesday, May 13, 2025. And the second May meeting will be May 27, 2025. June will revert back to the first and third Tuesdays.

With no further business, Trustee Roe entertains a motion to adjourn.

25-04-26 Trustee Batenburg moved to adjourn the meeting at 7:23pm. Trustee Kameron seconded and it passed 3:0.

Rodney P. Roe
Trustee
J. H. L.
Trustee

Ben Batenburg
Trustee
Lulu Harvey
Fiscal Officer