

**Regular Meeting
March 11, 2026**

The Poland Township Board of Trustees held a regular meeting March 11, 2026 at the Poland Township Government Center located at 3339 Dobbins Road Poland, Ohio.

Mr. Ungaro calls the meeting to order.

Mr. Pegues leads the Pledge of Allegiance.

Mr. Covell does roll call. Ungaro, Kempers, and DeMain are present.

The media was properly notified.

PUBLIC COMMENT:

Jordan Pegues 115 North Raccoon Road, running for State Representative of District 58.

Lucas Powell, 5005 Center Road, speaks regarding the speed limit from Struthers Road to the Pa Line and would like to see it reduced from 55 to 45 mph. He requested the trustees to send a letter to ODOT, regarding speed limit adjustment.

Christopher Graff, 218 Nesbitt Street, here to represent Village of Poland, regarding the E- Bike and E-Scooters regulation.

Mr. Ungaro moves to approve of the previous minutes: Regular meeting 02/11/2026. Seconded by Mr. Demain. Voting yes – Ungaro, DeMain and Kempers. Motion carried.

Mr. Ungaro moves to authorize payment for all outstanding bills for the Township. Seconded by Mr. DeMain. Voting yes – Ungaro, DeMain and Kempers. Motion carried.

POLICE DEPARTMENT:

Chief Wilson is present to give a monthly report.

Discussion was held regarding E-Scooters and E-Bikes.

Mr. Ungaro moves to approve unpaid FMLA leave for Patrolman Ramsy Bagheri beginning March 11, 2026 to April 15, 2026. Seconded by Mr. DeMain. Voting yes – Ungaro, DeMain and Kempers. Motion carried.

Mr. Ungaro moves to approve the use of a State of Ohio grant in the amount of \$11,541.78 to purchase patrolman body cams and equipment from Axon Enterprises, INC. in the amount of \$17,502.86. Seconded by Mr. DeMain. Voting yes – Ungaro, DeMain and Kempers. Motion carried.

ROAD DEPARTMENT:

Mr. Mateo is present to give a monthly report.

Mr. Ungaro moves to approve the video monitoring system from Tactical Protection Surveillance not to exceed \$7,000. Seconded by Mr. DeMain. Voting yes – Ungaro, DeMain and Kempers. Motion carried.

Mr. Ungaro moves to approve a change in the Road Department working hours to 6:00 A.M. -2:00 P.M. during daylight savings time- March 8, 2026 to November 1, 2026. Seconded by Mr. DeMain. Voting yes – Ungaro, DeMain and Kempers. Motion carried.

Mr. Ungaro moves to approve repairs to brakes and air tanks of International Unit 1 by Hill International Trucking in the amount not to exceed \$3,700. Seconded by Mr. DeMain. Voting yes – Ungaro, DeMain and Kempers. Motion carried.

Mr. Ungaro moves to approve Road Department Reflect-O-Ray tube heater system not to exceed \$8,500 to Mansell Heating. Seconded by Mr. DeMain. Voting yes – Ungaro, DeMain and Kempers. Motion carried.

ZONING DEPARTMENT:

Mrs. Magazzino is present, to give monthly report.

Monthly report for February 2026.

- 0 new structure, valuation-\$0; fees collected-\$0
- 7 additional improvements, valuation-\$149,648, fees collected-\$1051
- 0 misc. permit issued; \$0misc; 0-appeal, \$0-misc.; 0 -amendment; 12 violations for the month.

Total valuation for the month- \$149,648; Total fees collected- \$1,051; Year to date total valuation- \$364,915.

RECYCLING:

Mr. Covell is present to give monthly report on recycling.

PARK COMMITTEE:

Mr. Flicky is present to give the monthly report.

Mr. Ungaro moves to approve Fryer Wright in the amount not to exceed \$ 47,000 for the Lowellville Cemetery paving project, pending the street department and superintendence walk thru with Fryer Wright making sure the add-on's are part of the price. Seconded by Mr. DeMain. Voting yes – Ungaro, DeMain and Kempers. Motion carried.

Jordan and Mike from Catholic Youth Soccer League (CSYL) are present to ask for permission of the trustees for the use of Poland Township Park.

Mr. Ungaro moves to approve a letter of support for the improvement of the Lowellville Stavich Bikeway and Walkway grant project. Seconded by Mr. DeMain. Voting yes – Ungaro, DeMain and Kempers. Motion carried.

Mr. Ungaro moves to approve a \$30,000 draw to get LEADS and IT situation from PrimeNet. Seconded by Mr. Kempers. Voting yes- Ungaro and Kempers. Abstain-DeMain. Motion carried.

Mr. DeMain moves to approve to honor both, all three collective bargaining agreements as it pertains to reimbursement of healthcare expenses and that healthcare expenses be paid to include the bill, EOB's and reimbursement of proof of payment. No Second. Motion dies.

Mr. Kempers moves to approve the attached form and letter to all employees to clarify the reimbursement procedure and help prevent any person being reimbursed more than their actual expenses. No Second. Motion dies.

FINANCIAL REPORT:

Mr. Canter is not present to give report.

Funds summary, appropriation summary, revenue summary, payment listing and financial analysis were all provided.

Mr. Ungaro moves to adjourn at 7:24p.m. Seconded by Mr. DeMain. Voting yes – Ungaro, DeMain and Kempers. Motion carried.

Meeting adjourned.

Eric C. Ungaro, Chairman

Edward Kempers, Trustee

Frank DeMain, Trustee

Paul J. Canter, Fiscal Officer