

MINUTES OF THE PLEASANT TOWNSHIP BOARD OF TRUSTEES  
REGULAR MEETING  
AUGUST 4, 2022  
5:30 PM

The meeting was called to order at 5:30 PM by Trustee Kemmerer with all Trustees present.

Minutes from the July 21 meeting were approved as submitted.

Fiscal Officer reported receipts of \$39,827.69 and payments of \$96,289.04 since the last meeting. All bills were approved for payment.

Fiscal Officer submitted a reconciled bank statement for July.

Preparing to submit a BMV driving record request for 39 employees (\$195.00); was verbally approved by Trustees.

Invoices 21-741 and 21-742 were received from Performance RV Collision & Service for repair of damage to the Safety Trailer. Fiscal Officer requested reallocation of \$12,000 from Fire Operating Salaries to Repairs and issue of a Then & Now Purchase Order for \$13,286.02.

*22-051 Mr. Kemmerer moved to reallocate \$12,000 from Fire Salaries (190-0000) to Repair (323-0000) and to issue a Then & Now Purchase Order for \$13,286.02 to Performance RV Collision & Service for repairs to the Safety Trailer and to authorize payment of invoices 21-741 and 21-742; seconded by Ms. Moellendick. Voting: Kemmerer - yes; Miller - yes; Moellendick - yes. Motion passed.*

Zoning Inspector Purcell reported 4 permits issued for \$1,550.00 since the last meeting

Mr. Miller brought up the subject of some firefighters having problems with charges to their HRA cards being declined and not being able to reach the HRA contact person at Burnham & Flower. Fiscal Officer will email contact info to Trustees and the Fire Chief.

A Memorandum of Understanding was agreed to by the Union for pay adjustments and reduction of the top-out time from 3 years to 2 years.

*22-052 Mr. Miller moved to approve/accept the Memorandum of Understanding with IAFF 4673 for changes to the pay scale and reduction of top-out from 3 years to 2 years, effective with the pay period beginning July 31, 2022; seconded by Mr. Kemmerer. Voting: Kemmerer - yes; Miller - yes; Moellendick - yes. Motion passed.*

Chief Hutton reported on Fire Department matters.

Brandon Cox is no longer a 6-day employee as of July 31 and reverts to regular part-time status.

Chief requested that Trustees approve hiring Chase Nolan as a part-time Trainee.

*22-053 Mr. Miller moved to appoint Chase Nolan as a Part-Time Trainee at State minimum wage, effective August 14; seconded by Ms. Moellendick. Voting: Kemmerer - yes; Miller - yes; Moellendick - yes. Motion passed.*

Chief discussed the need to replace the loveseat/recliners and the desk chairs purchased in 2016. Chief proposes replacing the recliners purchased in with 3 regular sofas from Don's Furniture at a cost of \$899 each plus delivery. The desk chairs are available from Amazon, OfficeMax and other places at about \$125 each and 14 are needed. Chief requested approval to obtain quotes on the chairs and to order the sofas.

22-054 *Mr. Miller moved to authorize the Chief to obtain quotes from several suppliers and procure 14 desk chairs at a cost not to exceed \$125 each (\$1,750 total); seconded by Mr. Kemmerer. Voting: Kemmerer - yes; Miller - yes; Moellendick - yes. Motion passed.*

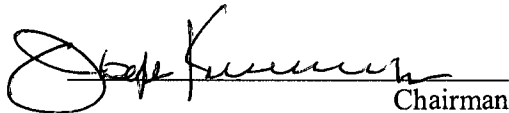
22-055 *Ms. Moellendick moved to issue a Purchase Order for \$2,965 to Don's Furniture for purchase of 3 Signature/Benchcraft 3450238 sofas; seconded by Mr. Miller. Voting: Kemmerer - yes; Miller - yes; Moellendick - yes. Motion passed.*

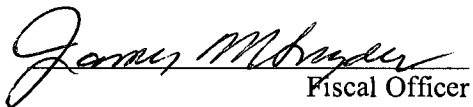
It was discovered during routine service that M-571 has a developing issue with steering damper and a bearing. In discussion with Braun and Kreiger Ford, it was established that the bearing is covered under the powertrain warranty and there is a recall Ford recall on the damper. Kreiger Ford has ordered the parts and should receive them by the end of August. The plan is to take the vehicle to Braun on August 12 for the body repair work estimated to take 2 weeks. Truck will then be delivered to Kreiger for the warranty/recall repairs before being returned to service.

Mr. Kemmerer said that he had received a complaint about unprofessional conduct at a recent 1 AM medic run on Tschopp Road. Chief will review the run report and contact the complainant.

Deputy Shell introduced himself and said that he was filling in as the regular deputy for the area was tied up on other business. Ms. Moellendick said that she had received complaints from residents about increased traffic and speeding on Carroll Eastern Road apparently due to the detour caused by work on the Pleasantville Road-SR158 intersection. Deputy Shell will report this and asked Trustees to also call the Sheriff's Office during the day and advise them of the complaint.

Mr. Kemmerer moved to adjourn; seconded by Ms. Moellendick. Meeting adjourned at 6:23 PM.

  
Chairman

  
Fiscal Officer

RECEIPT - PAYMENT REGISTER  
 PLEASANT TOWNSHIP, FAIRFIELD COUNTY  
 From 07/22/2022  
 To 08/04/2022

Warrant Number	Date	Type	Vendor/Payee	Amount
<b>----- Receipts -----</b>				
73-2022	07/22/2022	STD	ZONING	\$ 1,050.00
74-2022	07/25/2022	STD	FAIRFIELD COUNTY AUDITOR	\$ 21,633.84
76-2022	07/26/2022	STD	DIRECTTV, LLC	\$ 324.57
77-2022	07/26/2022	INT	53_INVEST	\$ 722.19
78-2022	07/28/2022	STD	COMMUNITY ROOM RENTAL - STRIPE	\$ 436.05
77-2022	07/31/2022	VOID	53_INVEST	\$ (722.19)
79-2022	07/31/2022	INT	53_INVEST	\$ 793.42
80-2022	07/31/2022	STD	EMS Billing	\$ 13,196.03
81-2022	07/31/2022	INT	PRIMARY	\$ 393.78
82-2022	08/01/2022	STD	AIR EVAC LIFETEAM	\$ 2,000.00
75-2022	08/04/2022	STD	DIRECTTV, LLC	\$ 324.57
75-2022	08/04/2022	VOID	DIRECTTV, LLC	\$ (324.57)
<b>Total Receipts:</b>				<b>\$ 39,827.69</b>
<b>----- Payments -----</b>				
29315	07/27/2022	AW	MEDMUTUAL LIFE	\$ 108.63
577-2022	07/27/2022	EW	TREASURER, STATE OF OHIO	\$ 2,002.13
578-2022	07/27/2022	EW	SCHOOL DISTRICT INCOME TAX	\$ 918.92
579-2022	07/27/2022	CH	WEX BANK	\$ 2,755.24
580-2022	07/27/2022	CH	SOUTH CENTRAL POWER CO.	\$ 1,340.22
581-2022	07/31/2022	CH	MED-I-BANK, INC.	\$ 5,503.63
582-2022	08/01/2022	CH	COSE HEALTH AND WELLNESS TRUST	\$ 19,104.61
29316	08/04/2022	AW	BURNHAM & FLOWER INSURANCE GROUP	\$ 180.00
29317	08/04/2022	AW	VISION SERVICE PLAN	\$ 278.72
29318	08/04/2022	AW	SHELLY MATERIALS, INC.	\$ 539.49
29319	08/04/2022	AW	DeLILLE OXYGEN CO.	\$ 338.00
29320	08/04/2022	AW	CHANGE HEALTHCARE	\$ 1,063.67
29321	08/04/2022	AW	SMETZER'S TIRE CENTER, INC.	\$ 5,007.20
29322	08/04/2022	AW	MIDWEST TOWING & RECOVERY LLC	\$ 3,809.36
29323	08/04/2022	AW	BOUND TREE MEDICAL, LLC	\$ 1,884.23
29324	08/04/2022	AW	SBH MEDICAL LTD.	\$ 245.00
29325	08/04/2022	AW	FAIRFIELD HEALTHCARE PROFESSIONALS, INC.	\$ 472.00
29326	08/04/2022	AW	ALL AMERICAN FIRE EQUIPMENT, INC.	\$ 161.12
614-2022	08/04/2022	EW	US TREASURY DEPT. (EFT)	\$ 4,540.25
615-2022	08/04/2022	EW	PRUDENTIAL INSURANCE COMPANY OF AMERICA	\$ 125.00
616-2022	08/04/2022	CH	LANCASTER UTILITIES COLLECTION OFFICE	\$ 20.00
617-2022	08/04/2022	EW	OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	\$ 4,369.68
618-2022	08/04/2022	EW	OHIO POLICE & FIRE PENSION FUND	\$ 18,120.27
	08/04/2022	EP	PAYROLL	\$ 23,401.67
<b>Total Payments:</b>				<b>\$ 96,289.04</b>

- Standard, MEMO - Memo Receipt, ADJ - Payment Adjustment  
 ent Advice, EP - Payroll EFT Voucher, EW - Withholding Voucher, WH - Withholding Warrant

**PLEASANT TOWNSHIP TRUSTEES  
MEETING ATTENDANCE**

Date: August 4, 2022

Type Meeting: Regular

<b>Name</b>	<b>Name</b>
Jamie Shell (Deputy FCSO)	