

MINUTES OF THE PLEASANT TOWNSHIP BOARD OF TRUSTEES  
REGULAR MEETING  
SEPTEMBER 1, 2022  
5:30 PM

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

Minutes from the August 18 meeting were approved as submitted.

Fiscal Officer reported receipts of \$148,217.00 and payments of \$458,863.52 since the last meeting. All bills were approved for payment.

Fiscal Officer submitted a reconciled bank statement for August.

Fiscal Officer noted that the FT Overtime appropriation in ARPA Fund 2275 will run short and requested a supplemental appropriation of \$10,000 from Other Expenses to FT Overtime.

*22-059 Ms. Moellendick moved to reallocate \$10,000.00 in ARPA Fund 2275 from Other Expenses to Full Time Firefighter Overtime; seconded by Mr. Kemmerer. Voting: Kemmerer - yes; Miller - yes; Moellendick - yes; Motion approved.*

Certification of Special Assessments due by Monday September 12. Notices were sent to 2837 Pleasant Drive and 4500 Tschopp Road. A notice was sent to, and mowing performed at, 5430 Cincinnati Zanesville Road for \$497.38. Trustees agreed to only assess for Cincinnati Zanesville Road since the Pleasant Drive and Tschopp Road property owners complied with mowing,

*22-060 Mr. Miller moved to approve Special Assessment of \$497.38 on 5430 Cincinnati Zanesville Road NE for grass mowing; seconded by Mr. Kemmerer. Voting: Kemmerer - yes; Miller - yes; Moellendick - yes; Motion approved.*

Chief Hutton reported on Fire Department matters.

Community Day will be held Saturday, September 3 from 10 AM to 1 PM.

Chief is in the process of ordering miscellaneous items required to outfit the new medic scheduled for delivery in February and will provide a cost estimate for adjusting appropriations and preparing a Blanket Certificate.

Doors, hardware and lumber has been purchased from Lowe's for the bunk room modifications and are waiting for Trustee Miller to install them. Chief will be getting updated quotes for flooring and painting since the original quotes are 6 months old. Fiscal Officer requested Trustees approve a Then & Now Purchase Order to Lowe's for \$764.18 for the doors, hardware and lumber.

*22-061 Mr. Kemmerer moved to issue a Then & Now Purchase Order for \$764.18 to Lowe's for doors, hardware and lumber for the bunk room improvements in Station 570; seconded by Mr. Miller. Voting: Kemmerer - yes; Miller - yes; Moellendick - yes; Motion approved.*

M-571 is back in service after body repair by Braun and warranty/recall repairs by Ford.

Zoning Inspector Purcell reported 5 permits issued for \$1,150.00 since the last meeting.

Sheriff's Deputy Alex Mount asked Trustees if they had any issues that the Sheriff's Office needed to address. Ms. Moellendick commented that she had already contacted the department about concerns by residents of Carroll Eastern Road with increased traffic and speeding because of the detour to work at SR158 and Pleasantville Road.

Dura Mark submitted a quote of \$5,250 for re-striping portions of Marietta, Northwood, Rainbow and Valley View Roads. It was thought that the Paul Peterson Company was doing striping work for the County. Trustees will check and wait for Rick to attend the next meeting.

Ms. Moellendick commented on Havens Court and noted that it is a private road that has not been accepted by the Township. The Township will not do any improvement work on the road, but Rick will be told to cut back some brush.

Nobody from Carpico Drive was at the meeting regarding a resident's request to vacate an unused street right-of-way. Trustees discussed the request and agreed that they would not be in favor of vacating the road.

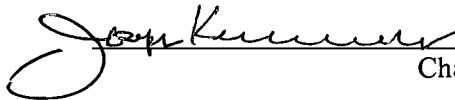
Mr. Miller noted that participation in the County EMA Mitigation Plan requires a Trustee to attend their meeting. Grants are possible available for improvements to culverts or installation of additional tornado sirens.

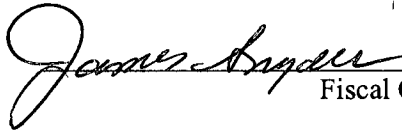
Ms. Moellendick requested Executive Session to discuss compensation of public employees.

22-062 *Ms. Moellendick moved to enter Executive Session to discuss compensation of public employees; seconded by Mr. Miller. Roll call -Kemmerer - yes; Miller - yes; Moellendick - yes. Executive session entered at 6:04 PM.*

Ms. Moellendick moved to leave Executive Session at 6:33 PM; seconded by Mr. Miller.

Mr. Kemmerer moved to adjourn; seconded by Ms. Moellendick. Meeting adjourned at 6:35 PM.

  
Chairman

  
Fiscal Officer

RECEIPT - PAYMENT REGISTER  
PLEASANT TOWNSHIP, FAIRFIELD COUNTY

From 08/19/2022  
To 09/01/2022

Warrant Number	Date	Type	Vendor/Payee	Amount
<b>----- Receipts -----</b>				
87-2022	08/19/2022	STD	ZONING	\$ 500.00
88-2022	08/20/2022	INT	53_INVEST	\$ 37.81
89-2022	08/23/2022	STD	FAIRFIELD COUNTY AUDITOR	\$ 21,403.12
90-2022	08/27/2022	MEMO	Ohio Department of Taxation (Real estate tax allocation)	\$ 91,625.80
90-2022	08/27/2022	CHARGE	Ohio Department of Taxation (Tax collection fee)	\$ (423.73)
91-2022	08/29/2022	STD	COMMUNITY ROOM RENTAL - STRIPE	\$ 1,405.85
92-2022	08/30/2022	STD	CHARTER COMMUNICATIONS	\$ 16,234.28
93-2022	08/30/2022	STD	AIR EVAC LIFETEAM	\$ 2,000.00
94-2022	08/31/2022	STD	EMS Billing	\$ 14,950.86
95-2022	08/31/2022	INT	PRIMARY	\$ 483.01
<b>Total Receipts:</b>				<b>\$ 148,217.00</b>
<b>----- Payments -----</b>				
662-2022	08/22/2022	CH	WEX BANK	\$ 2,904.74
663-2022	08/24/2022	CH	VINTON COUNTY NATIONAL BANK	\$ 20.00
29339	08/25/2022	AW	MEDMUTUAL LIFE	\$ 95.43
29340	08/25/2022	AW	CHARTER COMMUNICATIONS	\$ 139.97
29341	08/26/2022	WH	IAFF LOCAL 4673	\$ 726.07
664-2022	08/26/2022	CH	SOUTH CENTRAL POWER CO.	\$ 1,464.04
665-2022	08/26/2022	EW	TREASURER, STATE OF OHIO	\$ 1,897.82
666-2022	08/26/2022	EW	SCHOOL DISTRICT INCOME TAX	\$ 861.35
29342	08/29/2022	AW	BRAUN INDUSTRIES, INC.	\$ 5,418.71
701-2022	08/31/2022	CH	MED-I-BANK, INC.	\$ 10,028.76
29343	09/01/2022	WH	PERRY COUNTY COURT OF COMMON PLEAS	\$ 456.90
29344	09/01/2022	AW	VISION SERVICE PLAN	\$ 257.28
29345	09/01/2022	AW	INNOVATIVE LANDSCAPING SERVICES, INC.	\$ 400.00
29346	09/01/2022	AW	SHELLY COMPANY	\$ 364,118.39
29347	09/01/2022	AW	BUCKEYE VALLEY EQUIPMENT	\$ 841.59
29348	09/01/2022	AW	MICHAEL N. HUTTON	\$ 199.49
29349	09/01/2022	AW	CHANGE HEALTHCARE	\$ 821.31
29350	09/01/2022	AW	JOHNSON'S FIRE EQUIPMENT COMPANY	\$ 471.50
29351	09/01/2022	AW	TREASURER, STATE OF OHIO	\$ 720.00
29352	09/01/2022	AW	WARREN FIRE EQUIPMENT, INC.	\$ 1,169.01
29353	09/01/2022	AW	ATLANTIC EMERGENCY SOLUTIONS, INC.	\$ 203.70
29354	09/01/2022	AW	DON'S FURNITURE	\$ 2,965.00
29355	09/01/2022	AW	FAIRFIELD HEALTHCARE PROFESSIONALS, INC.	\$ 472.00
29356	09/01/2022	AW	OHIO DEPARTMENT OF AGRICULTURE	\$ 35.00
29357	09/01/2022	AW	MICHAEL F. PURCELL, II	\$ 7.85
696-2022	09/01/2022	EW	US TREASURY DEPT. (EFT)	\$ 4,357.36
697-2022	09/01/2022	EW	PRUDENTIAL INSURANCE COMPANY OF AMERICA	\$ 125.00
698-2022	09/01/2022	CH	COSE HEALTH AND WELLNESS TRUST	\$ 19,206.32
699-2022	09/01/2022	EW	OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	\$ 3,562.32
700-2022	09/01/2022	EW	OHIO POLICE & FIRE PENSION FUND	\$ 12,470.29
	09/01/2022	EP	PAYROLL	\$ 22,446.32
<b>Total Payments:</b>				<b>\$ 458,863.52</b>

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

PLEASANT TOWNSHIP TRUSTEES  
MEETING ATTENDANCE

Date: September 1, 2022

Type Meeting: Regular

Name	Name
<i>Tim Malone</i>	
<i>Alex Mount</i>	