

MINUTES OF THE PLEASANT TOWNSHIP BOARD OF TRUSTEES  
REGULAR MEETING  
SEPTEMBER 15, 2022  
5:30 PM

The meeting was called to order at 5:30 PM by Trustee Kemmerer with Trustees Kemmerer and Moellendick present. Trustee Miller called and said he would be late due to work requirements and would arrive by about 6:00.

Road worker Harmon Wyeth passed away Friday, September 9. After the Pledge of Allegiance, Trustee Kemmerer called for a moment of silence in memory of Mr. Wyeth, Township Officials and employees extend their sympathies to his wife and family. A Celebration of Life is scheduled for 2:00 – 5:00 PM on Saturday, September 17 in the Township Community Room.

Minutes from the September 1 meeting were approved as submitted.

Fiscal Officer reported receipts of \$1,306.46 and payments of \$47,791.48 since the last meeting. All bills were approved for payment.

Fiscal Officer requested a motion to approve payout of Harmon's Comp Time to Vacation Leave, a total of 132.71 hours.

22-063 *Mr. Kemmerer moved to authorize payment for 132.71 hours of unused Comp Time and Vacation Leave for Harmon Wyeth. Per OPERS, current year comp time of 22.50 hours will be pensionable and all vacation and prior year comp time of 110.21 hours will be non-pensionable; seconded by Ms. Moellendick. Voting: Kemmerer - yes; Miller - absent; Moellendick – yes; Motion approved.*

As a result of earlier verbal discussion by Trustees Kemmerer and Miller, approval had been given to accept the road striping quote from Dura Mark of \$5,250. Fiscal Officer noted that the Contracted Services appropriation in the Road & Bridge Fund will need a reallocation of \$3,166 to make the \$5,250 needed to issue a Purchase Order. Ms. Moellendick noted that, at the September 1 meeting, restriping was left for discussion at the next meeting about selecting a contractor.

22-064 *Mr. Kemmerer moved to reallocate \$3,166.00 in Road & Bridge Fund 2031 from Other Insurance to Contracted Services and issue a Purchase Order to Dura Mark for striping Marietta Rd., Northwood Dr., Rainbow Dr. and Valley View Rd. per their quote of 08/19/2022; seconded by Ms. Moellendick. Voting: Kemmerer - yes; Miller - absent; Moellendick – yes; Motion approved.*

Zoning Inspector Purcell reported 1 permit issued for \$200.00 since the last meeting. Several complaints were received including a trailer parked along Sheridan Drive (has been moved) near Thomas Ewing Jr. High, a privacy fence on North High Street (had been approved for the previous owner) and trash at Longwood and Northwood (owner had been away for 3 weeks, refuse company contacted and trash has been removed). There were inquiries about Pleasant Valley golf course and possible uses for the barn. There were issues about a shared driveway for 2830 Mud House Road and zoning requirements about road frontage, separate parcel numbers and restrictions on building a dwelling behind another dwelling.

Trustee Miller arrived at 5:52 PM.

Chief Hutton reported on Fire Department matters.

Jared Porter has resigned effective immediately. Matthew Jagers has passed his Medic exam and his pay will be updated to Medic effective with the pay period beginning September 11.

Member Jeaneene Crowell was injured while on a mutual aid assignment with Columbus Fire. A BWC report has been filed.

Chief requested approval to hire Brendan Karns as a part-time Basic and Jacob Fuchs as a Trainee, effective next pay period.

*22-065 Ms. Moellendick moved to appoint Brendan Karns as a part-time Basic firefighter and Jacob Fuchs as a Part-Time Trainee at State minimum wage, effective September 25, 2022; seconded by Mr. Miller. Voting: Kemmerer - yes; Miller - yes; Moellendick - yes; Motion approved.*

Hydrants in the Pleasant Township section of Pleasantville have been serviced.

Chief requested approval to replace 30 hoods. Quotes were received from All American (\$2,985) and MES/Warren Fire (\$3,390).

*22-066 Mr. Kemmerer moved to issue a Purchase Order for \$3,015 to All American Fire Equipment for purchase of 30 Viking #3838 Particulate Blocking Hoods for \$2,985 plus a \$30 allowance for shipping; seconded by Mr. Miller. Voting: Kemmerer - yes; Miller - yes; Moellendick - yes. Motion approved.*

Chief requested approval to purchase a Hurst Rescue Claw to push dashboards when performing extractions. Quote from MES/Warren Fire is \$1,018.92.

*22-067 Ms. Moellendick moved to issue a Purchase Order for \$1,050 to MES/Warren Fire Equipment for purchase of a Hurst Jaws of Life Claw Set for \$1,018.92 plus a \$31.08 allowance for shipping; seconded by Mr. Miller. Voting: Kemmerer - yes; Miller - yes; Moellendick - yes. Motion approved.*

Chief and Fiscal Officer met with a representative of AT&T to discuss switching the vehicle modems from Verizon to AT&T First Net. Change was investigated because the County is planning to implement a new computerized dispatching system and using First Net for data communication. Current cost is \$139.01/month with 20 Gb shared data. AT&T quote is \$104.97/month (plus surcharges) with unlimited data. Trustees gave verbal approval and the Fiscal Officer will inquire if there are any contractual issues with Verizon to terminate their service.

Thorn Township was issued payment of \$750 for damage to their forced entry training door that was on loan to PTFD for department training.

M-572 has a stuck rear brake caliper and needs the shock replaced. The truck is being placed on a minimal repair status since the new medic should be received by next February.

Assistant Chief Swick will fill in for the Chief at the October 6 meeting.

The monitor mount for the new medic was delivered (and billed) to Pleasant Township in Franklin County. The error is being corrected. The mount cost is \$1,176.80. Chief also provided a quote for the data modem/antenna/provisioning for the new medic; cost is \$1,382.35. Fiscal Officer said that there are currently zero appropriations available for vehicle equipment and requested reallocation of \$10,000 from Salaries to Motor Vehicles and issue of a Blanket Certificate for \$10,000 to cover all miscellaneous vehicle mounted equipment for the new medic.

*22-068 Mr. Kemmerer moved to reallocate \$10,000 in the Fire Fund from Salaries to Motor Vehicles and to issue a Blanket Certificate for \$10,000 for purchase of all miscellaneous motor vehicle equipment; seconded by Ms. Moellendick. Voting: Kemmerer - yes; Miller - yes; Moellendick - yes. Motion approved.*

Rick Boyer said that a tree on Snoke Hill Road needs to be removed. Quotes received were Mid Ohio \$700, Arbor Barber \$650.

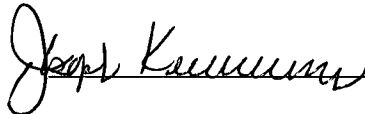
22-069 *Mr. Miller moved to reallocate \$650.00 in Road & Bridge Fund 2031 from Other Insurance to Contracted Services issue a Purchase Order to Arbor Barber for \$650 for removal of a tree on Snoke Hill Road; seconded by Ms. Moellendick. Voting: Kemmerer - yes; Miller - yes; Moellendick - yes. Motion approved.*

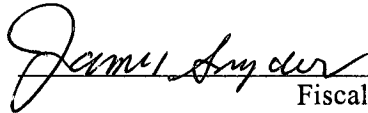
The incorrect plow blade cutting edges need to be taken to Columbus next week to be swapped for the correct edges.

Rick recommends that they choose an International for the replacement dump truck and have it outfitted by Lucas in Zanesville. He said the Westerns sit high with visibility issues and Macks at Greenfield get terrible fuel mileage.

The Road Worker job description was discussed. It was decided that applications would be received until October 3 and reviewed at the October 6 meeting. Ms. Moellendick said that she would probably post the notice Sunday or Monday.

Mr. Kemmerer moved to adjourn; seconded by Ms. Moellendick. Meeting adjourned at 6:42 PM.

  
Chairman

  
Fiscal Officer

RECEIPT - PAYMENT REGISTER  
 PLEASANT TOWNSHIP, FAIRFIELD COUNTY  
 From 09/02/2022  
 To 09/15/2022

Warrant Number	Date	Type	Vendor/Payee	Amount
<b>----- Receipts -----</b>				
96-2022	09/02/2022	STD	CCAOSC ENERGY/PALMER ENERGY	\$ 154.04
97-2022	09/02/2022	STD	ZONING	\$ 1,150.00
98-2022	09/02/2022	INT	53_INVEST	\$ 2.42
Total Receipts:				\$ 1,306.46
<b>----- Payments -----</b>				
29358	09/02/2022	AW	BOUND TREE MEDICAL, LLC	\$ 544.54
29359	09/02/2022	AW	MENARDS, INC.	\$ 357.67
29360	09/02/2022	AW	SBH MEDICAL LTD.	\$ 297.90
702-2022	09/05/2022	CH	DELTA DENTAL	\$ 634.44
703-2022	09/07/2022	CH	LANCASTER UTILITIES COLLECTION OFFICE	\$ 20.87
29361	09/15/2022	WH	PERRY COUNTY COURT OF COMMON PLEAS	\$ 506.65
29362	09/15/2022	AW	TIME WARNER CABLE (ENT)	\$ 99.98
29363	09/15/2022	AW	TREASURER, STATE OF OHIO	\$ 1,005.00
29364	09/15/2022	AW	LANCASTER TRANSFER STATION	\$ 25.00
29365	09/15/2022	AW	RUMPKE	\$ 122.72
29366	09/15/2022	AW	VERIZON WIRELESS	\$ 173.46
29367	09/15/2022	AW	McGUIRE'S DISTINCTIVE TRUCKS, LLC	\$ 27.99
29368	09/15/2022	AW	SUPER LAUNDRY DBA OHIO LAUNDRY	\$ 385.00
29369	09/15/2022	AW	THORN TOWNSHIP FIRE DEPARTMENT	\$ 750.00
29370	09/15/2022	AW	WARREN FIRE EQUIPMENT, INC.	\$ 2,200.00
29371	09/15/2022	AW	TRACTOR SUPPLY CREDIT PLAN	\$ 51.47
29372	09/15/2022	AW	LIFE-ASSIST INC.	\$ 697.50
744-2022	09/15/2022	EW	US TREASURY DEPT. (EFT)	\$ 5,935.82
745-2022	09/15/2022	EW	PRUDENTIAL INSURANCE COMPANY OF AMERICA	\$ 125.00
746-2022	09/15/2022	CH	VINTON COUNTY NATIONAL BANK	\$ 2,106.70
	09/15/2022	EP	PAYROLL	\$ 31,723.77
Total Payments:				\$ 47,791.48

- 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: September 15, 2022

Type Meeting: Regular

Name	Name
<i>Tim Malone</i>	