

MINUTES OF THE PLEASANT TOWNSHIP BOARD OF TRUSTEES  
REGULAR MEETING  
OCTOBER 20, 2022  
5:30 PM

The meeting was called to order at 5:30 PM by Trustee Moellendick with Trustees Miller and Moellendick present.

Minutes from the October 6 meeting were approved as submitted.

Fiscal Officer reported receipts of \$900.00 and payments of \$32,045.54 since the last meeting. All bills were approved for payment.

Fiscal Officer requested Trustee approval to open a STAR Ohio account and transfer funds to it from the bank sweep account due to significantly greater interest earned from STAR than from the bank.

22-073 *Ms. Moellendick moved to authorize the Fiscal Officer to open a State Treasury Asset Reserve (STAR Ohio) account and to authorize the Fiscal Officer to act with full power to invest or redeem investments in STAR Ohio for the Township and to execute and deliver any instrument necessary to effectuate that authority; seconded by Mr. Miller. Voting: Kemmerer - absent; Miller - yes; Moellendick - yes; Motion approved.*

Zoning Inspector Purcell reported 1 permit issued for \$200.00 since the last meeting. He will not be able to attend the second meeting in November. He discussed questions about the size of an auxiliary building for agricultural purposes in an R-1 zoned area. It was agreed that the size and height should be limited to R-1 restrictions. Fiscal Officer advised that terms will expire December 31 for members Ron Rutter, Ed Shaw, Zack DeLeon and Gregory Cooper and they should be contacted to determine if they wish to continue in their Zoning/BZA positions. My Miller texted Mr. Cooper and confirmed his desire to be re-appointed. Fiscal Officer will email Mr. Purcell with the remaining 3 members phone/email information.

Chief Hutton reported on Fire Department matters.

An updated estimate was received from Refreshing Touch Painting for painting to include additional work of removing TV mounts/cable boxes, patching and prep and painting of 7 doors. Estimate is now \$4,082.80, an increase of \$1,580.00 from the June 1 estimate, leaving \$2,153.02 available for flooring. The Totten estimate from May 20 is \$4,490.00 and was confirmed October 14 as still valid. A additional \$2,336.98 will be needed for flooring. Fiscal Officer requested a motion to issue a Purchase Order to Refreshing Touch Painting for \$4,082.80, and a motion to reallocate \$2,336.98 from Equipment to Improvement of Sites and issue a Purchase Order to Totten's Carpets for \$4,490.80.

22-074 *Mr. Miller moved to issue a Purchase Order to Refreshing Touch Painting for \$4,082.80 for prep, repair and painting of walls and doors per their estimated of October 14; seconded by Ms. Moellendick. Voting: Kemmerer - absent; Miller - yes; Moellendick - yes; Motion approved.*

22-075 *Mr. Miller moved to reallocate \$2,336.98 in the Fire Fund from Machinery & Equipment to Improvement of Sites and issue a Purchase Order to Totten's Carpets for \$4,490.00 for material and installation of vinyl plank flooring and cove base and removal of existing carpet per their estimated of May 20; seconded by Ms. Moellendick. Voting: Kemmerer - absent; Miller - yes; Moellendick - yes; Motion approved.*

Two of the LifePak 15 monitors are reaching end of life support. Stryker is offering a 50% trade-in and discounted accessories and service agreements. Stryker quoted \$67,315.48 for two monitors,

accessories and 5 years additional service, with no payment due until the monitors are shipped, which will be about 39 weeks.

22-076 *Ms. Moellendick moved to reallocate \$65,000.00 in the Fire Fund from Payroll to Repair (\$16,371.00) and Equipment (\$48,629.00) and issue a Purchase Order to Stryker for \$67,315.48 for prepaid service (\$16,371.00 Repair) and monitors and accessories (\$50,944.48 Equipment) per Stryker Quote 10107245; seconded by Mr. Miller. Voting: Kemmerer - absent; Miller - yes; Moellendick – yes; Motion approved.*

There was discussion about issues to investigate when considering hiring full-time Basics when Medics are not available. Pleasantville Trick-or-Treat will be October 29 from 5 to 7 PM.

Trustees verbally agreed to spend up to \$900 to cost share with West Licking to send a firefighter to FDTN training. West Licking is a FDTN member and receives a discounted price.

The Step Up and Lead seminar has been scheduled and advertised on EventBrite, which will make reservations for, and collect payment from, attendees.

ER-571 is out of service with a starting problem.

Mr. Miller commented on problems with the Station and Community Room stoves and favors replacing both stoves and buying an icemaker.

Rick Boyer said the County Engineer reported that the Stringtown Road bridge work is complete and the road is open. The bridge on Old Millersport Road south of Old Mill Road is scheduled to be replaced next year. There have been problems with chevrons being stolen or damaged on Mud House Road and Marietta Road. He is looking to try a new company, SCG Designs that is supposed to provide better quality and less expensive signs.

The 2004 International is at Midwest for numerous repairs including brakes and a transmission leak. Repair estimate is from \$5,000 to possibly \$10,000.

Ms. Moellendick said that Chad Myers is phasing out his web site work. She has been looking for a new web developer and found one in Pickerington. His estimate is about \$4,000 to re-do the Township web site. She has provided links for some of his work and asked for comments on changes to make the Township site fresher and more modern.

Mr. Miller raised the question of the Township contracting for a single residential trash hauler. A single hauler contract would provide the economic base to include recycling and lower the monthly cost to residents.

Ms. Moellendick moved to adjourn; seconded by Mr. Miller. Meeting adjourned at 6:44 PM.

  
Chairman

  
Fiscal Officer

RECEIPT - PAYMENT REGISTER  
PLEASANT TOWNSHIP, FAIRFIELD COUNTY

From 10/07/2022  
To 10/20/2022

Warrant Number	Date	Type	Vendor/Payee	Amount
<b>----- Receipts -----</b>				
108-2022	10/07/2022	STD	ZONING	\$ 900.00
Total Receipts:				\$ 900.00
<b>----- Payments -----</b>				
29407	10/07/2022	AW	JOSEPH J. KEMMERER	\$ 120.00
29408	10/07/2022	AW	BRANDON S. COX	\$ 30.00
29409	10/13/2022	WH	PERRY COUNTY COURT OF COMMON PLEAS	\$ 459.43
29410	10/13/2022	AW	RUMPKE	\$ 122.72
829-2022	10/13/2022	EW	US TREASURY DEPT. (EFT)	\$ 4,434.68
830-2022	10/13/2022	EW	PRUDENTIAL INSURANCE COMPANY OF AMERICA	\$ 175.00
	10/13/2022	EP	PAYROLL	\$ 23,000.32
29411	10/17/2022	AW	TRACTOR SUPPLY CREDIT PLAN	\$ 58.93
29412	10/17/2022	AW	VERIZON WIRELESS	\$ 173.02
29413	10/20/2022	AW	MEDMUTUAL LIFE	\$ 76.72
29414	10/20/2022	AW	TIME WARNER CABLE (ENT)	\$ 99.98
29415	10/20/2022	AW	SHELLY MATERIALS, INC.	\$ 142.10
29416	10/20/2022	AW	ADVANCE AUTO PARTS	\$ 614.97
29417	10/20/2022	AW	MICRO CENTER	\$ 79.98
29418	10/20/2022	AW	SOURCE ONE SUPPLY	\$ 51.74
29419	10/20/2022	AW	SBH MEDICAL LTD.	\$ 253.50
29420	10/20/2022	AW	PEDIATRIC EMERGENCY STANDARDS, INC.	\$ 1,225.35
29421	10/20/2022	AW	WARREN FIRE EQUIPMENT, INC.	\$ 202.83
29422	10/20/2022	AW	SUREWAY BATTERY LLC	\$ 170.13
831-2022	10/20/2022	CH	VINTON COUNTY NATIONAL BANK	\$ 554.14
Total Payments:				\$ 32,045.54

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

PLEASANT TOWNSHIP TRUSTEES  
MEETING ATTENDANCE

Date: October 20, 2022

Type Meeting: Regular

Name	Name
<i>Tim Malone</i>	