

MINUTES OF THE PLEASANT TOWNSHIP BOARD OF TRUSTEES
REGULAR MEETING
MARCH 16, 2023
5:30 PM

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

Minutes from the March 2 meeting were approved as submitted.

Fiscal Officer reported receipts of \$1,312,231.43 and payments of \$50,974.16 since the last meeting. All bills submitted were approved for payment.

The Fairfield County OTA will hold a meeting at 7:00 PM on Thursday, April 27th, at in the County Records Building, 138 W. Chestnut St., Lancaster. Major topics will include Development, Housing and Growth in the County and Solar Development.

Fiscal Requested approval of a budgeted transfer of \$315,572.00 from the Fire Fund to the Fire Apparatus Fund for purchase of the new medic.

23-017 Ms. Moellendick moved to make a budgeted transfer of \$315,572.00 from the Fire Fund to the Fire Apparatus Fund for purchase of the new medic; seconded by Mr. Miller. Voting: Kemmerer - yes; Miller - yes; Moellendick - yes Motion approved.

An invoice for \$2,765 was received from Sedgwick for renewal of the Township's Group Rating enrollment. Fiscal Officer requested reallocation of \$265 in the General Fund from Other Expenses to Other Purchased Services and the issue of a Purchase Order for \$2,765 to Sedgwick for renewal of Group Enrollment for 2024.

23-018 Mr. Kemmerer moved to reallocate \$265.00 in the General Fund from Other Expenses to Other Purchased Services and to issue a Purchase Order for \$2,765 to Sedgwick for renewal of Group Enrollment for 2024 and authorize the Fiscal Officer to sign the form; seconded by Ms. Moellendick. Voting: Kemmerer - yes; Miller - yes; Moellendick - yes Motion approved.

Mr. Wesley Roseberry introduced himself as a new resident. He was actively involved with local government at his previous residence and expressed his interest in being involved in Pleasant Township.

Zoning Inspector Purcell could not attend the meeting and left a report showing 2 permits issued for \$500 since the last meeting.

Ms. Moellendick reported that she had been in contact with Mr. Warner regarding the earlier discussions about a driveway and easement at the golf course property off Stringtown Road/Ginder Road.

Chief Hutton reported on Fire Department matters.

He provided a letter to Pleasantville for Trustee signature thanking them for use of the shelter house.

Part-time hiring evaluations are being conducted.

Chief will be on vacation March 19-23.

The gas stoves did not sell on the GovDeals auction. They will be re-listed for \$300.

G-571 and ER-571 had charger issues repaired and the starter on M-572 was repaired.

Jason Boyer reported that shingles were blown off the roof of the salt storage bays during a recent wind event. The shingles are old and brittle. Estimates are being obtained for metal roofing the entire building. The Stihl 039 chainsaw is beyond repair. Buckeye Valley Equipment has quoted \$727-

\$839 for a new saw, either MS-362 or MS-400. Jason and Rick will review both models to decide which one they should get. Trustees gave verbal approval for purchase of either model.


The crack sealing machine is available now and they will plan to start crack sealing soon. There is about 124 tons of salt remaining on this year's contract. A quote was received from Henderson for a new dump truck, about \$99,000 for the bed, plow and spreader plus the chassis cost.

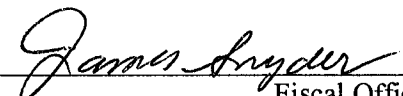
Mr. Shane Knotts addressed Trustees regarding the December 23 snow drift incident on Old Millersport Road. His truck received about \$11,000 damage and he is asking for reimbursement of his \$500 deductible and \$200 tow bill. He said that the Township insurance is not responding to him and he asked Trustees to reach out and see what can be done to reimburse him. Mr. Miller said that he will contact OTARMA to discuss the matter.

Mr. Miller presented a MOA letter on the new fire department pay scale. The MOA also included a comment regarding insurance. Ms. Moellendick objected, stating that the MOA was only to address changes to the pay scale. Insurance was not part of the discussion and should not have been added to the MOA. Mr. Miller will have the MOA revised for Trustee approval at the April 6 meeting, to become effective with the pay period beginning April 9.

Mr. Kemmerer stated that he had been informed that trustees of the Hampson Cemetery wish to turn the cemetery over to the Township. There was discussion about operation, funding and maintenance if it the Township became responsible.

Ms. Moellendick moved to adjourn; seconded by Mr. Miller. Meeting adjourned at 6:17 PM


Chairman


Fiscal Officer

RECEIPT - PAYMENT REGISTER
 PLEASANT TOWNSHIP, FAIRFIELD COUNTY

From 03/03/2023
 To 03/16/2023

Warrant Number	Date	Type	Vendor/Payee	Amount
----- Receipts -----				
32-2023	03/03/2023	INT	53_INVEST	\$ 44.28
33-2023	03/03/2023	STD	AIR EVAC LIFETEAM	\$ 2,000.00
34-2023	03/03/2023	STD	ZONING	\$ 550.00
35-2023	03/08/2023	MEMO	FAIRFIELD COUNTY AUDITOR (1st half real estate tax)	\$ 1,352,052.33
35-2023	03/08/2023	CHARGE	FAIRFIELD COUNTY AUDITOR (Health/Election/Fees)	\$ (42,415.18)
Total Receipts:				\$ 1,312,231.43
----- Payments -----				
29590	03/03/2023	AW	CHARTER COMMUNICATIONS	\$ 139.97
212-2023	03/05/2023	CH	DELTA DENTAL	\$ 585.04
213-2023	03/06/2023	CH	LANCASTER UTILITIES COLLECTION OFFICE	\$ 2,383.82
29591	03/09/2023	AW	AG-PRO	\$ 243.43
29592	03/09/2023	AW	DITTMAR SALES & SERVICE	\$ 187.93
29593	03/09/2023	AW	MENARDS, INC.	\$ 490.98
29594	03/09/2023	AW	SHELLY MATERIALS, INC.	\$ 706.15
29595	03/09/2023	AW	BOUND TREE MEDICAL, LLC	\$ 1,137.95
214-2023	03/09/2023	CH	BLACK DOG APPAREL	\$ 80.00
215-2023	03/09/2023	CH	LOGWEAR	\$ 85.00
216-2023	03/09/2023	CH	VINTON COUNTY NATIONAL BANK (Wire fee)	\$ 20.00
29596	03/10/2023	AW	CHARTER COMMUNICATIONS (ENT)	\$ 99.98
29597	03/10/2023	AW	VERIZON WIRELESS	\$ 34.35
29598	03/16/2023	WH	OHIO CHILD SUPPORT PAYMENT CENTRAL	\$ 385.84
29599	03/16/2023	AW	R. D. HOLDER OIL CO.	\$ 226.44
29600	03/16/2023	AW	RUMPKE	\$ 125.32
29601	03/16/2023	AW	ATLANTIC EMERGENCY SOLUTIONS, INC.	\$ 1,141.24
29602	03/16/2023	AW	MIDWEST TOWING & RECOVERY LLC	\$ 483.54
29603	03/16/2023	AW	DeLILLE OXYGEN CO.	\$ 253.18
29604	03/16/2023	AW	RESPONSOFT, LLC	\$ 175.00
29605	03/16/2023	AW	FAIRFIELD COUNTY FIREFIGHTERS ASSN.	\$ 50.00
253-2023	03/16/2023	EW	US TREASURY DEPT. (EFT)	\$ 7,046.58
254-2023	03/16/2023	EW	PRUDENTIAL INSURANCE COMPANY OF AMERICA	\$ 125.00
255-2023	03/16/2023	CH	VINTON COUNTY NATIONAL BANK	\$ 1,238.31
	03/16/2023	EP	PAYROLL	\$ 33,529.11
Total Payments:				\$ 50,974.16

- 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: March 16, 2023

Type Meeting: Regular

Name	Name
Wesley Roseberry	
Tim Malone	
Shane Kotts	