

MINUTES OF THE PLEASANT TOWNSHIP BOARD OF TRUSTEES
REGULAR MEETING
MAY 18, 2023
5:30 PM

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

Minutes from the May 4 meeting were approved as submitted.

Fiscal Officer reported receipts of \$896.30 and payments of \$59,830.89 since the last meeting. All bills submitted were approved for payment.

Repairs to the tornado siren on Lake Road have been completed and the B&C invoice can be paid.

Refund of a Community Room reservation for George Beiter was verbally approved by Trustees as the reservation is in December.

There were no comments on the 2024 budget.

Mr. David DeBolt lives on Rainbow Drive west of Stringtown Road and addressed Trustees with his concerns regarding traffic, its speed and the several hills, dips and curves on Rainbow Drive between the Greenfield line and Stringtown Road. He asked if Trustees could reduce the speed limit to 35 MPH. Trustees said that they would request the County Engineer to conduct a traffic/speed to recommend an appropriate speed for Rainbow Drive between the Greenfield line and State Route 37.

23-031 Ms. Moellendick moved to request the County Engineer to perform a speed study on Rainbow Drive between State Route 37 and the Greenfield Township line to determine the appropriate speed limit; seconded by Mr. Kemmerer. Voting: Kemmerer - yes; Miller - yes; Moellendick - yes; Motion passed.

Rick Boyer will contact the Sheriff's Office and request them to watch the area.

Chelsea and Matthew Macciomei asked Trustees about a brochure they received from Citizens for Fair Fields regarding solar installations in the area. Trustees said that they were not familiar with the group or the brochure. They explained that they were also educating themselves about what they can and cannot regulate with regards to solar installations. They said that most of the activity seemed to be in Walnut and Liberty Townships.

Zoning Inspector reported 3 permits issued for \$600.00 since the last meeting. He advised that Mr. Barnhart is in the process of acquiring a fence for his pool. Separate permits will be issued in the future for swimming pools and their required fence. Mr. Kemmerer commented about complaints of semis parking on Oakmont Lane.

Chief Hutton reported on Fire Department matters. A grant of \$5,782.15 was received from Enbridge to purchase a battery powered exhaust fan. Prices have increased since the grant application was submitted. Columbus Supply submitted a quote of \$6,033.13.

23-032 Mr. Miller moved to issue a Purchase Order to Columbus Supply for \$6,033.33, per their Estimate Q13283; seconded by Mr. Kemmerer. Voting: Kemmerer - yes; Miller - yes; Moellendick - yes Motion approved.

Fire department radios have been updated to work with the new CAD system.

The Department will be working with CARES to increase public CPR education.

The Pleasantville Festival will be held August 26. There was discussion about Fire Department involvement and Special Duty pay. The Sheriff's Office rate is \$50/hour. Trustees verbally approved the \$50/hour rate for department members assigned to Special Duty for the Festival. The Department is planning to have a CPR unit at the Festival and will man it with regular pay members.

M-572 is at Horton getting an estimate for needed repairs. E-572 is at All American to have a rear discharge leak repaired at an estimated cost of \$2,500. G-571 is at Mid-West getting an oil leak repaired.

ER-571 required emergency repairs last weekend due to a cracked and broken rear brake drum. Assistant Chief Swick addressed Trustees about continuing maintenance issues with ER-571, including the latest brake issue. There are issues with the brakes, the transmission and the Jake Brake. He will be investigating the cost of changing the rear axle to get the proper brakes, but there are no good, affordable solutions.

Trustees asked about the Memorial Day Parade and Chief Hutton said that he has not received any information about parade plans.

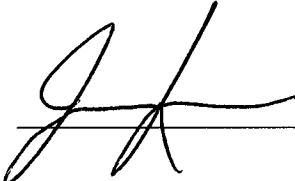
Rick Boyer submitted quotes from Mid-Ohio (\$2,450) and Arbor Barber (\$2,500) for tree removal.

23-033 Ms. Moellendick moved to issue a Purchase Order to Mid-Ohio Tree Service for \$2,450.00, per their Estimate 23-45; seconded by Mr. Miller. Voting: Kemmerer - yes; Miller - yes; Moellendick - yes Motion approved.

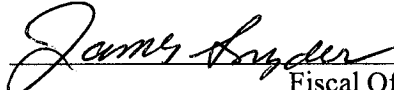
An estimate (\$18,900) was received from Wolshire Home Improvement to replace the roof on the Township Office, shop and salt bays that was damaged by recent wind storms. An estimate hand written on a piece of notebook paper was received by Mr. Kemmerer from an Amish group for less than the Wolshire estimate but was deemed incomplete and there was a question if the group had proper insurance. Trustees estimated that the roof was 20% administrative and 80% Road Department.

23-034 Ms. Moellendick moved to a) reallocate \$3,780 in the General Fund from Other to Repairs and \$15,120 in the Road & Bridge Fund from Contracted Services to Repair and b) issue a Purchase Order to Wolshire Home Improvement for \$18,900.00, per their Estimate 23518; seconded by Mr. Miller. Voting: Kemmerer - yes; Miller - yes; Moellendick - yes Motion approved.

Mr. Kemmerer moved to adjourn; seconded by Mr. Miller. Meeting adjourned at 7:09 PM



Chairman



Fiscal Officer

RECEIPT - PAYMENT REGISTER
PLEASANT TOWNSHIP, FAIRFIELD COUNTY

From 05/05/2023
To 05/18/2023

Warrant Number	Date	Type	Vendor/Payee	Amount
----- Receipts -----				
67-2023	05/05/2023	STD	ZONING	\$ 600.00
68-2023	05/05/2023	STD	Fairfield Core and Recycling LLP	\$ 172.33
69-2023	05/15/2023	INT	53_INVEST	\$ 123.97
			Total Receipts:	<u>\$ 896.30</u>
----- Payments -----				
381-2023	05/05/2023	CH	DELTA DENTAL	\$ 585.04
29671	05/11/2023	WH	OHIO CHILD SUPPORT PAYMENT CENTRAL	\$ 385.84
29672	05/11/2023	AW	RUMPKE	\$ 139.11
421-2023	05/11/2023	EW	US TREASURY DEPT. (EFT)	\$ 7,231.66
422-2023	05/11/2023	EW	PRUDENTIAL INSURANCE COMPANY OF AMERICA	\$ 125.00
423-2023	05/11/2023	CH	LOGWEAR	\$ 1,657.00
	05/11/2023	EP	PAYROLL	\$ 31,960.08
29673	05/15/2023	AW	VERIZON WIRELESS	\$ 33.96
29684	05/15/2023	AW	MEDIA NETWORK OF CENTRAL OHIO	\$ 190.94
29674	05/18/2023	AW	CARGILL, INCORPORATED	\$ 3,274.96
29675	05/18/2023	AW	D. J. L. MATERIAL & SUPPLY, INC.	\$ 1,912.50
29676	05/18/2023	AW	TRACTOR SUPPLY CREDIT PLAN	\$ 57.62
29677	05/18/2023	AW	AIR EVAC LIFETEAM	\$ 300.00
29678	05/18/2023	AW	SLATER'S, INC.	\$ 275.00
29679	05/18/2023	AW	LIFE-ASSIST INC.	\$ 373.75
29680	05/18/2023	AW	MIDWEST TOWING & RECOVERY LLC	\$ 983.78
29681	05/18/2023	AW	ALL AMERICAN FIRE EQUIPMENT, INC.	\$ 634.20
29682	05/18/2023	AW	HERITAGE FIRE EQUIPMENT	\$ 60.61
29683	05/18/2023	AW	MECC COUNCIL OF GOVERNMENTS	\$ 7,500.00
29685	05/18/2023	AW	MICHAEL N. HUTTON	\$ 45.63
424-2023	05/18/2023	CH	BUREAU OF WORKER'S COMPENSATION	\$ 1,567.00
425-2023	05/18/2023	CH	VINTON COUNTY NATIONAL BANK	\$ 537.21
			Total Payments:	<u>\$ 59,830.89</u>

Receipt Type: INT - Interest, STD - Standard, MEMO - Memo Receipt, ADJ - Payment Adjustment

Payment Type: AW - Accounting Warrant, CH - Electronic Payment Advice, EP - Payroll EFT Voucher, EW - Withholding Voucher, WH - Withholding Warrant

PLEASANT TOWNSHIP TRUSTEES
MEETING ATTENDANCE

Date: May 18, 2023

Type Meeting: Regular

Name	Name
Lyle Hamilton	
Sherry Hamilton	
Tim Malone	
David DeBolt	
Chelsea Chloe Macdonald	
Matthew Muccione ^{macdonald}	