

MINUTES OF THE PLEASANT TOWNSHIP BOARD OF TRUSTEES
REGULAR MEETING
JUNE 1, 2023
5:30 PM

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

Minutes from the May 18 meeting were approved as submitted.

Fiscal Officer reported receipts of \$93,137.65 and payments of \$118,002.34 since the last meeting. All bills submitted were approved for payment.

Fiscal Officer submitted a reconciled bank statement for May.

A letter from Cargill stated that we have 60 tons remaining on the minimum order from the 2022-2023 salt contract. A storage fee of \$22.00/ton will be assessed and we have until December 31 to order any remaining tonnage on the current contract.

A past due invoice was received from the Ohio Fire Academy. The invoice is dated April 14. This is the only copy that the Fire Chief and Fiscal Officer have seen and it was received May 26.

Zoning Inspector reported 10 permits issued for \$2,400.00 since the last meeting. There was discussion about a potential sports complex on Tschopp Road.

Chief Hutton reported on Fire Department matters. There were three personnel matters: Hiring of Jackson Rienschild as a trainee, hiring of Cristy Haddox as a full-time firefighter and promotion of Andrew Handshey from Trainee to part-time basic.

23-035 *Mr. Miller moved to appoint Jackson Rienschild as a Part-Time Trainee at State minimum wage, effective June 1; seconded by Ms. Moellendick. Voting: Kemmerer - absent; Miller - yes; Moellendick - yes. Motion passed.*

23-036 *Mr. Miller moved to appoint Cristy Haddox as a full-time firefighter, effective June 18, 2023 pending successful completion of her pre-employment physical; seconded by Ms. Moellendick. Voting: Kemmerer - absent; Miller - yes; Moellendick - yes. Motion passed.*

23-037 *Mr. Miller moved to promote Andrew Handshey from Trainee to part-time Basic firefighter effective June 4, 2023; seconded by Ms. Moellendick. Voting: Kemmerer - absent; Miller - yes; Moellendick - yes. Motion passed.*

The Department is planning to become a member of Heart Watch to increase pre-arrival use of CPR.

Chief provided information on an OBWC sponsored Fairfield County Safety Council. The brochure indicated that a representative must attend 8 of 10 in-person meetings to qualify for a potential 3% fee credit. There was a question if the Township, as a State entity, would qualify for the credit and where the local meetings are held.

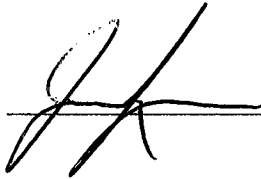
Repairs were completed on E-572 water piping, but it is now at MidWest for a rear axle oil leak. A cracked fuel pump was the problem with G-571, but the replacement fuel pump was also received in damaged condition. M-572 repairs have been completed by Horton at a cost of about \$2,000.

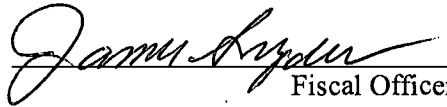
Brake issues on ER-571 were discussed. An aggressive downshift was identified as one fix to assist braking. Replacement of the rear axle/brakes with the correct one could be done by Atlantic Emergency Services in their Reynoldsburg shop. Estimated cost is \$30,000-\$35,000.

Jason Boyer received a quote for street signs from SCG Designs for \$606.16.

Trustees discussed potentially hiring a seasonal employee to help out, especially if there is only one employee working when Jason or Rick are on vacation or sick.

Ms. Moellendick moved to adjourn; seconded by Mr. Miller. Meeting adjourned at 6:25 PM


Chairman


Fiscal Officer

RECEIPT - PAYMENT REGISTER
PLEASANT TOWNSHIP, FAIRFIELD COUNTY

From 05/19/2023
To 06/01/2023

Warrant Number	Date	Type	Vendor/Payee	Amount
----- Receipts -----				
70-2023	05/19/2023	STD	ZONING	\$ 600.00
71-2023	05/22/2023	STD	FAIRFIELD COUNTY AUDITOR	\$ 21,999.18
72-2023	05/22/2023	INT	53_INVEST	\$ 739.73
73-2023	05/23/2023	INT	53_INVEST	\$ 382.19
74-2023	05/30/2023	STD	COMMUNITY ROOM RENTAL - STRIPE	\$ 727.35
75-2023	05/30/2023	INT	53_INVEST	\$ 634.38
76-2023	05/30/2023	STD	AIR EVAC LIFETEAM	\$ 2,000.00
77-2023	05/31/2023	STD	CHARTER COMMUNICATIONS	\$ 15,876.36
78-2023	05/31/2023	INT	STAR Ohio	\$ 26,911.21
79-2023	05/31/2023	STD	EMS Billing	\$ 23,089.84
80-2023	05/31/2023	INT	PRIMARY	\$ 177.41
			Total Receipts:	<u>\$ 93,137.65</u>
----- Payments -----				
29686	05/19/2023	AW	JOHN M. LAYTON	\$ 100.20
29687	05/19/2023	AW	B & C COMMUNICATIONS	\$ 6,231.84
470-2023	05/23/2023	CH	WEX BANK	\$ 2,290.58
29688	05/25/2023	AW	MEDMUTUAL LIFE	\$ 90.75
29689	05/25/2023	WH	OHIO CHILD SUPPORT PAYMENT CENTRAL	\$ 385.84
468-2023	05/25/2023	EW	US TREASURY DEPT. (EFT)	\$ 8,387.95
469-2023	05/25/2023	EW	PRUDENTIAL INSURANCE COMPANY OF AMERICA	\$ 125.00
471-2023	05/25/2023	CH	CHARTER COMMUNICATIONS (ENT)	\$ 99.98
	05/25/2023	EP	PAYROLL	\$ 39,114.15
29690	05/26/2023	WH	IAFF LOCAL 4673	\$ 330.00
29691	05/26/2023	AW	AT&T MOBILITY	\$ 123.75
476-2023	05/26/2023	CH	SOUTH CENTRAL POWER CO.	\$ 974.79
472-2023	05/30/2023	EW	TREASURER, STATE OF OHIO	\$ 2,447.57
473-2023	05/30/2023	EW	SCHOOL DISTRICT INCOME TAX	\$ 877.08
474-2023	05/30/2023	EW	CITY OF LANCASTER INCOME TAX	\$ 259.33
475-2023	05/30/2023	EW	OHIO POLICE & FIRE PENSION FUND	\$ 13,418.22
479-2023	05/31/2023	CH	MED-I-BANK, INC.	\$ 9,050.01
29692	06/01/2023	AW	R. D. HOLDER OIL CO.	\$ 273.84
29693	06/01/2023	AW	AG-PRO	\$ 297.15
29694	06/01/2023	AW	TREASURER, STATE OF OHIO	\$ 1,925.00
29695	06/01/2023	AW	JOHNSON'S FIRE EQUIPMENT COMPANY	\$ 509.00
29696	06/01/2023	AW	McGUIRE'S DISTINCTIVE TRUCKS, LLC	\$ 279.95
29697	06/01/2023	AW	MIDWEST TOWING & RECOVERY LLC	\$ 165.00
29698	06/01/2023	AW	NORTH END PRESS	\$ 605.05
29699	06/01/2023	AW	SBH MEDICAL LTD.	\$ 750.50
29700	06/01/2023	AW	MOTOROLA SOLUTIONS, INC.	\$ 6,300.00
477-2023	06/01/2023	CH	COSE HEALTH AND WELLNESS TRUST	\$ 18,535.77
478-2023	06/01/2023	EW	OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	\$ 4,054.04
			Total Payments:	<u>\$ 118,002.34</u>

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

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

