

MINUTES OF THE PLEASANT TOWNSHIP BOARD OF TRUSTEES  
REGULAR MEETING  
JULY 6, 2023  
5:30 PM

The meeting was called to order at 5:30 PM by Trustee Moellendick with Trustees Kemmerer and Moellendick present. Trustee Miller was dealing with repairs at home and arrived at 5:59 PM.

Minutes from the June 15 meeting were approved as submitted.

Fiscal Officer reported receipts of \$74,551.64 and payments of \$151,787.76 since the last meeting. All bills submitted were approved for payment.

Fiscal officer submitted a reconciled bank statement for June.

The 2024 budget was discussed. There was no public comment.

*23-045 Ms. Moellendick moved to adopt the budget for 2024; seconded by Mr. Kemmerer. Voting: Kemmerer - yes; Miller - absent; Moellendick - yes. Motion passed.*

Fiscal Officer will file the budget with the County Auditor.

A Proxy statement naming a Contact and Alternate needs to be completed for the OTARMA Insurance renewal.

*23-046 Mr. Kemmerer moved to name Fiscal Officer Snyder as Contact and Trustee Moellendick as Alternate for the OTARMA Proxy Statement; seconded by Ms. Moellendick. Voting: Kemmerer - yes; Miller - absent; Moellendick - yes. Motion passed.*

Trustees had requested extra work at 2 places on Stringtown Road to smooth the road prior to chip sealing. An estimate of \$32,100.00 was received by email on June 26 from the Shelly Company for partial depth pavement repair. There was discussion about timing of the work so that repairs are completed before chip sealing. Jason Boyer will contact Ryan Packer at Shelly. Action will be tabled until the July 20 meeting.

Mr. James Reitano discussed with Trustees his plans for a 38 acre sports complex at 3227 Tschopp Road. The site currently has 5 baseball diamonds. His plans ultimately envision soccer and flag football fields and a 50,000 sq. ft. domed athletic complex. Trustees said that their primary concern was with dust, based on complaints about previous activity at the site. There was also discussion about water/sewer and traffic. Some of the development may require State review. Mr. Reitano said that he wanted to try and accommodate concerns of the two immediate neighbors.

Zoning Inspector reported 1 permit issued for \$400.00 since the last meeting.

A complaint was received about tall grass at 3100 Elder Road. A notice of violation has been prepared and Trustees need to declare a public nuisance.

*23-047 Mr. Kemmerer moved to declare the property at 3100 Elder Road to be a public nuisance (per ORC 505.87) due to tall grass on the property. Zoning Inspector Purcell is authorized to proceed with action to have the grass mowed; seconded by Ms. Moellendick. Voting: Kemmerer - yes; Miller - yes; Moellendick - yes. Motion approved.*

The planned development at Coonpath and Old Millersport has been revised to eliminate flag lots. There will be a couple of lots with shared access and property owner maintenance responsibility will be noted on the deeds.

Chief Hutton reported on Fire Department matters.

Firefighter Grant Stewart submitted his resignation effective July 5, after completing his last work shift of July 4.

Chief requested approval to purchase 6 sets of bunker gear. Costs were obtained for Innotek (\$15,485.40), Globe (\$21,174.00) and Morning Pride (\$18,510.00).

23-048 *Mr. Miller moved to issue a Purchase Order for \$15,485.40 to All American Fire Equipment for 6 sets (pant & coat) of Innotek bunker gear; seconded by Mr. Kemmerer. Voting: Kemmerer - yes; Miller - yes; Moellendick - yes Motion approved.*

Community Day will be August 12. Department conducted water rescue training at the Pleasantville pool. Training will be held Saturday at Midwest Towing. Carpet has been cleaned in the Community Room and Day Room.

ER-571 is still out of service waiting for an EGR valve that is on nationwide backorder. M-572 had some issues with lights and A/C. M-571 has trouble codes with the DEF system.

Mr. Miller will not be able to attend the July 20 Trustees meeting.


23-049 *Ms. Moellendick moved to enter Executive Session per ORC 121.22(G)(1) to discuss matters involving compensation of a public employee; seconded by Mr. Miller. Roll Call: Kemmerer - yes; Miller - yes; Moellendick - yes; Motion approved. Executive Session entered at 6:22 PM.*

Trustees left Executive Session at 6:51 PM.

23-050 *Mr. Miller moved to establish, for the record, that Grant Stewart will not receive any vacation buyout because a) per the Union Contract, initial vacation will be credited after successful completion of probation and b) Mr. Stewart resigned before completing his initial probation period and before the 1 year anniversary of his date of hire; seconded by Ms. Moellendick. Voting: Kemmerer - yes; Miller - yes; Moellendick - yes Motion approved.*

Mr. Kemmerer moved to adjourn; seconded by Mr. Miller. Meeting adjourned at 6:52 PM

  
Chairman

  
Fiscal Officer

RECEIPT - PAYMENT REGISTER  
 PLEASANT TOWNSHIP, FAIRFIELD COUNTY  
 From 06/16/2023  
 To 07/06/2023

Warrant Number	Date	Type	Vendor/Payee	Amount
<b>Receipts</b>				
85-2023	06/16/2023	STD	ZONING	\$ 800.00
86-2023	06/18/2023	STD	OHIO DIVISION OF LIQUOR CONTROL	\$ 658.00
87-2023	06/20/2023	STD	FAIRFIELD COUNTY AUDITOR	\$ 37.50
88-2023	06/21/2023	INT	53_INVEST	\$ 764.38
89-2023	06/22/2023	STD	FAIRFIELD COUNTY AUDITOR	\$ 22,025.92
90-2023	06/23/2023	INT	53_INVEST	\$ 394.93
91-2023	06/28/2023	INT	53_INVEST	\$ 373.70
92-2023	06/28/2023	STD	COMMUNITY ROOM RENTAL - STRIPE	\$ 387.80
93-2023	06/30/2023	STD	AIR EVAC LIFETEAM	\$ 2,000.00
94-2023	06/30/2023	STD	EMS Billing	\$ 19,654.32
95-2023	06/30/2023	INT	PRIMARY	\$ 422.69
96-2023	06/30/2023	INT	STAR Ohio	\$ 26,142.47
97-2023	07/03/2023	STD	Ohio Bureau of Workers Compensation	\$ 840.00
98-2023	07/04/2023	INT	53_INVEST	\$ 49.93
Total Receipts:				\$ 74,551.64
<b>Payments</b>				
29724	06/22/2023	WH	IAFF LOCAL 4673	\$ 330.00
29725	06/22/2023	AW	ADVANCE AUTO PARTS	\$ 49.98
29726	06/22/2023	AW	MEDMUTUAL LIFE	\$ 90.75
29727	06/22/2023	AW	TYLER W. ROUSH	\$ 3,000.00
29728	06/22/2023	WH	OHIO CHILD SUPPORT PAYMENT CENTRAL	\$ 385.84
554-2023	06/22/2023	EW	US TREASURY DEPT. (EFT)	\$ 7,614.15
555-2023	06/22/2023	EW	PRUDENTIAL INSURANCE COMPANY OF AMERICA	\$ 125.00
556-2023	06/22/2023	CH	VINTON COUNTY NATIONAL BANK	\$ 365.31
557-2023	06/22/2023	CH	TREASURER, STATE OF OHIO	\$ 1,005.00
558-2023	06/22/2023	CH	WEX BANK	\$ 2,913.18
559-2023	06/22/2023	CH	CHARTER COMMUNICATIONS (ENT)	\$ 99.98
	06/22/2023	EP	PAYROLL	\$ 36,268.82
29729	06/28/2023	AW	AT&T MOBILITY	\$ 123.75
560-2023	06/28/2023	CH	SOUTH CENTRAL POWER CO.	\$ 1,057.44
561-2023	06/28/2023	CH	OHIO POLICE & FIRE PENSION FUND	\$ 13,406.85
562-2023	06/29/2023	EW	TREASURER, STATE OF OHIO	\$ 2,461.40
563-2023	06/29/2023	EW	SCHOOL DISTRICT INCOME TAX	\$ 848.00
564-2023	06/29/2023	EW	CITY OF LANCASTER INCOME TAX	\$ 214.66
565-2023	06/30/2023	CH	MED-I-BANK, INC.	\$ 4,969.89
566-2023	07/03/2023	CH	COSE HEALTH AND WELLNESS TRUST	\$ 18,535.77
29730	07/06/2023	WH	OHIO CHILD SUPPORT PAYMENT CENTRAL	\$ 385.84
29731	07/06/2023	AW	JASON R. MILLER	\$ 120.00
29732	07/06/2023	AW	JOSEPH J. KEMMERER	\$ 120.00
29733	07/06/2023	AW	RAYNA L. MOELLENDICK	\$ 120.00
29734	07/06/2023	AW	JAMES M. SNYDER	\$ 225.00
29735	07/06/2023	AW	MICHAEL F. PURCELL, II	\$ 120.00
29736	07/06/2023	AW	MICHAEL N. HUTTON	\$ 145.28
29737	07/06/2023	AW	VISION SERVICE PLAN	\$ 257.28
29738	07/06/2023	AW	AG-PRO	\$ 25.30
29739	07/06/2023	AW	COMPANY WRENCH LTD	\$ 303.20
29740	07/06/2023	AW	R. D. HOLDER OIL CO.	\$ 267.00
29741	07/06/2023	AW	TREASURER, STATE OF OHIO	\$ 300.00
29742	07/06/2023	AW	ZOLL MEDICAL CORPORATION	\$ 987.00
29743	07/06/2023	AW	CHANGE HEALTHCARE	\$ 1,417.35
29744	07/06/2023	AW	RUSTY'S TOWING SERVICES, INC.	\$ 550.00
29745	07/06/2023	AW	MIDWEST TOWING & RECOVERY LLC	\$ 1,189.71
29746	07/06/2023	AW	HORTON EMERGENCY VEHICLES	\$ 1,716.75
29747	07/06/2023	AW	ALL AMERICAN FIRE EQUIPMENT, INC.	\$ 3,217.48
29748	07/06/2023	AW	FAIRFIELD COUNTY UTILITIES	\$ 270.07
29749	07/06/2023	AW	QUILL CORPORATION	\$ 37.78
29750	07/06/2023	AW	SBH MEDICAL LTD.	\$ 265.00
29751	07/06/2023	AW	DITTMAR SALES & SERVICE	\$ 85.98
29752	07/06/2023	AW	MENARDS, INC.	\$ 215.63
29753	07/06/2023	AW	WELLS PEST CONTROL	\$ 68.00
602-2023	07/06/2023	EW	US TREASURY DEPT. (EFT)	\$ 7,160.51
603-2023	07/06/2023	EW	PRUDENTIAL INSURANCE COMPANY OF AMERICA	\$ 125.00
604-2023	07/06/2023	EW	OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	\$ 4,054.04
605-2023	07/06/2023	CH	THE FIRE HOUSE	\$ 490.00
606-2023	07/06/2023	CH	CHARTER COMMUNICATIONS	\$ 139.97
	07/06/2023	EP	PAYROLL	\$ 33,542.82
Total Payments:				\$ 151,787.76

Receipt Type: INT - Interest, STD - Stender, 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: July 6, 2023

Type Meeting: Regular

Name	Name
Keith A. Smith	
Donna M Hubner	
TIM REITANO	