

MINUTES OF THE PLEASANT TOWNSHIP BOARD OF TRUSTEES
REGULAR MEETING
SEPTEMBER 7, 2023
5:30 PM

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

Minutes from the August 17 meeting were approved as submitted.

Fiscal Officer reported receipts of \$97,551.11 and payments of \$113,488.46 since the last meeting. All bills submitted were approved for payment.

Fiscal Officer submitted a reconciled bank statement for August.

Enbridge grant payment received from Firefighters Association.

2024 medical renewal – Form Fire open Sep 1 – requested updates on Aug 30 completed by Sep 30.

PleasantTownship.Org email service has been down since August 26 when the web site went live. Understand that it is due to an issue between Google Suites/Business Services and the web domain. Mike Rogers said he has given Doug Rider the information necessary to fix the problem.

Fiscal Officer requested that Trustees certify mowing assessments to the County Auditor.

23-066 Mr. Kemmerer moved to authorize the Fiscal Officer to certify to the County Auditor real estate tax assessments for administrative fees, certified mail and mowing charges of \$225.00 for 5430 Cincinnati Zanesville Road NE and \$547.38 for 3100 Elder Road NE; seconded by Ms. Moellendick. Voting: Kemmerer - yes; Miller - yes; Moellendick - yes. Motion passed.

Carol Barnett commented on the recent County Planning proposal and asked Trustees about the Township's position on the plan. Trustee Miller said that Trustees have not talked about making any changes to Township Zoning in regards to the County Planning Proposal. The Township does not provide any water or sewer service, so any large scale business or residential growth would be the result of annexation by the City of Lancaster.

Zoning Inspector reported 2 permits issued for \$400.00 since the last meeting. The variance for the property at the NW corner of Coonpath and Old Millersport was denied by a 5-0 vote. The developer has modified his plan to 10 lots and all lots are compliant. Rockside Winery is planning to convert the current building to all production. There was discussion about 3219 Wheeling Road. The property is owned by the Hocking Metropolitan Housing Authority. The Sheriff and Fire Department report numerous runs to that address and nearby residents are complaining about noise, disturbances and the police and fire activity. Ms. Moellendick will contact the prosecutor to see what can be done to reduce disturbing activity.

Fiscal Officer reported on agenda items provided by Chief Hutton.

There was some disagreement/miscommunication regarding Mike Rodgers date of resignation of full-time employment being December 5 or December 7. Mr. Rodgers last work day was December 5, which is the date his insurance was terminated, but his resignation stated December 7. He had a December 7 doctor appointment resulting in \$842.40 of uncovered

23-067 Mr. Miller moved to reimburse Mike Rogers \$842.40 in medical expenses due to miscommunication regarding his December 7, 2022 resignation as full-time firefighter and December 5, 2022 last work day; seconded by Ms. Moellendick. Voting: Kemmerer - yes; Miller - yes; Moellendick - yes. Motion passed.

Chad Mathias went on light duty as of Aug 27.

23-068 *Mr. Miller moved to acknowledge Chad Mathias being placed on a light duty 40 hour 5 day schedule as of August 27, 2023; seconded by Mr. Kemmerer. Voting: Kemmerer - yes; Miller - yes; Moellendick - yes. Motion passed.*

Matthew Jagers medic school reimbursement of \$3,000 is due to be paid September 11 by previously approved purchase order.

23-069 *Mr. Miller moved to approve reimbursing Matthew Jagers \$3,000 for his medic schooling, per previously established training/reimbursement policy; seconded by Ms. Moellendick. Voting: Kemmerer - yes; Miller - yes; Moellendick - yes. Motion passed.*

An invoice for \$8,178.54 was received Wednesday from Atlantic Emergency Solutions for repairs to ER-571 DEF heater and accelerator pedal. Fiscal Officer requested approval of a Then & Now Purchase Order.

23-070 *Ms. Moellendick moved to issue a Then & Now Purchase Order for \$8,178.54 to Atlantic Emergency Solutions for DEF relief valve and accelerator pedal repairs to ER-571; seconded by Mr. Miller. Voting: Kemmerer - yes; Miller - yes; Moellendick - yes Motion approved.*

Jason Boyer reported for the Road Department.

They are scratch coating roads and Shelly plans to start chip sealing next week.

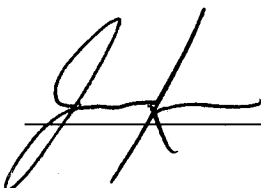
An estimate was received from Arbor Barber to remove 1 tree on Carroll Eastern Road, but there are 8 more trees that need to be removed. They are too tall for the road crew to safely remove.

The recent fire inspection of the road barn identified the need for a flammable material storage cabinet for gasoline and paint. The F-550 dump truck is still at Midwest being repaired. The new dump truck chassis should be received by the dealer and delivered to the outfitter by October 3.


Ms. Moellendick commented that she had responded to a resident's email of questions about the Tschopp Road athletic field.

Additional questions have been received about a proposed cell tower along SR188 north of Coonpath Road.

Mr. Miller moved to adjourn; seconded by Ms. Moellendick. Meeting adjourned at 6:31 PM



Chairman



Fiscal Officer

RECEIPT - PAYMENT REGISTER
 PLEASANT TOWNSHIP, FAIRFIELD COUNTY
 From 08/18/2023
 To 09/07/2023

Warrant Number	Date	Type	Vendor/Payee	Amount
Receipts				
117-2023	08/18/2023	STD	Ohio Bureau of Workers Compensation	\$ 108.00
118-2023	08/18/2023	STD	ZONING	\$ 1,050.00
119-2023	08/21/2023	INT	53_INVEST	\$ 764.38
120-2023	08/21/2023	STD	FAIRFIELD COUNTY AUDITOR	\$ 22,134.85
121-2023	08/23/2023	INT	53_INVEST	\$ 394.93
122-2023	08/28/2023	INT	53_INVEST	\$ 373.70
123-2023	08/28/2023	STD	Pleasant Township Firefighters Assn. (Enbridge Grant)	\$ 5,782.15
124-2023	08/28/2023	STD	AIR EVAC LIFETEAM	\$ 2,000.00
125-2023	08/30/2023	STD	CHARTER COMMUNICATIONS	\$ 15,652.72
126-2023	08/31/2023	STD	EMS Billing	\$ 18,760.33
127-2023	08/31/2023	INT	STAR Ohio	\$ 30,062.12
128-2023	08/31/2023	INT	PRIMARY	\$ 396.57
129-2023	09/01/2023	INT	53_INVEST	\$ 71.36
Total Receipts:				\$ 97,551.11
Payments				
750-2023	08/18/2023	CH	VINTON COUNTY NATIONAL BANK	\$ 20.00
29808	08/22/2023	AW	ROLLNRACK, LLC	\$ 9,340.00
751-2023	08/22/2023	CH	WEX BANK	\$ 2,420.65
29809	08/24/2023	AW	MEDMUTUAL LIFE	\$ 83.32
29810	08/24/2023	AW	TREASURER, STATE OF OHIO	\$ 690.00
752-2023	08/24/2023	CH	VINTON COUNTY NATIONAL BANK	\$ 20.00
29813	08/28/2023	AW	AT&T MOBILITY	\$ 206.25
791-2023	08/28/2023	CH	SOUTH CENTRAL POWER CO.	\$ 1,329.24
29811	08/31/2023	WH	OHIO CHILD SUPPORT PAYMENT CENTRAL	\$ 385.84
29812	08/31/2023	WH	PERRY COUNTY COURT OF COMMON PLEAS	\$ 521.19
789-2023	08/31/2023	EW	US TREASURY DEPT. (EFT)	\$ 7,597.75
790-2023	08/31/2023	EW	PRUDENTIAL INSURANCE COMPANY OF AMERICA	\$ 125.00
792-2023	08/31/2023	CH	MED-I-BANK, INC.	\$ 1,948.55
	08/31/2023	EP	PAYROLL	\$ 34,725.47
793-2023	09/01/2023	CH	COSE HEALTH AND WELLNESS TRUST	\$ 20,995.38
794-2023	09/01/2023	CH	CHARTER COMMUNICATIONS	\$ 139.97
795-2023	09/05/2023	CH	DELTA DENTAL	\$ 844.06
29814	09/07/2023	WH	IAFF LOCAL 4673	\$ 640.00
29815	09/07/2023	AW	VISION SERVICE PLAN	\$ 300.16
29816	09/07/2023	AW	DAVID J. BEITER	\$ 20.00
29817	09/07/2023	AW	TIMOTHY P. MALONE	\$ 20.00
29818	09/07/2023	AW	GEORGE W. BLECHARZ	\$ 20.00
29819	09/07/2023	AW	TIMOTHY J. BOUCHER	\$ 20.00
29820	09/07/2023	AW	GREGORY C. COOPER	\$ 20.00
29821	09/07/2023	AW	DITTMAR SALES & SERVICE	\$ 93.96
29822	09/07/2023	AW	AIR EVAC LIFETEAM	\$ 360.00
29823	09/07/2023	AW	CHANGE HEALTHCARE	\$ 1,259.81
29824	09/07/2023	AW	MENARDS, INC.	\$ 251.84
29825	09/07/2023	AW	MIDWEST TOWING & RECOVERY LLC	\$ 933.40
29826	09/07/2023	AW	QUILL CORPORATION	\$ 46.99
29827	09/07/2023	AW	DeLILLE OXYGEN CO.	\$ 185.84
29828	09/07/2023	AW	SBH MEDICAL LTD.	\$ 768.00
29829	09/07/2023	AW	BOUND TREE MEDICAL, LLC	\$ 1,252.80
29830	09/07/2023	AW	SOURCE ONE SUPPLY	\$ 231.91
29831	09/07/2023	AW	LIFE-ASSIST INC.	\$ 747.50
29832	09/07/2023	AW	MICHAEL N. HUTTON	\$ 31.97
796-2023	09/07/2023	EW	OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	\$ 4,054.04
797-2023	09/07/2023	EW	OHIO POLICE & FIRE PENSION FUND	\$ 15,446.87
798-2023	09/07/2023	EW	TREASURER, STATE OF OHIO	\$ 3,625.02
799-2023	09/07/2023	EW	SCHOOL DISTRICT INCOME TAX	\$ 1,292.92
800-2023	09/07/2023	EW	CITY OF LANCASTER INCOME TAX	\$ 411.48
801-2023	09/07/2023	CH	LANCASTER UTILITIES COLLECTION OFFICE	\$ 61.28
Total Payments:				\$ 113,488.46

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: September 7, 2023

Type Meeting: Regular

Name	Name
<i>Carol Barnett</i>	
<i>Steve Barnett</i>	
<i>Tim Malone</i>	