

MINUTES OF THE PLEASANT TOWNSHIP BOARD OF TRUSTEES
REGULAR MEETING
OCTOBER 19, 2023
5:30 PM

The meeting was called to order at 5:30 PM by Trustee Moellendick with Trustees Kemmerer and Moellendick present. Mr. Miller advised at the October 5 meeting that he could not attend.

Minutes from the October 5 meeting were approved as submitted.

Fiscal Officer reported receipts of \$1,254.65 and payments of \$363,174.07 since the last meeting. All bills submitted were approved for payment.

Fiscal Officer requested a reallocation of \$5,000 in the Road & Bridge Fund from Contracted Services to Repairs and issue of a Then & Now Purchase Order for \$4,020.22 to Midwest Towing for repairs to the F-550 dump truck.

23-083 Ms. Moellendick moved to reallocate \$5,000 in the Road & Bridge Fund from Contracted Services to Repairs and issue a Then & Now Purchase Order for \$4,020.22 to Midwest Towing for repairs to the F-550 dump truck (invoice 23-1560 Oct 4); seconded by Mr. Kemmerer. Voting: Kemmerer - yes; Miller - absent; Moellendick - yes Motion approved.

Fiscal Officer requested a reallocation of \$20,000 in the Fire Fund from Other Expenses to Repairs and issue of Then & Now Purchase Orders for \$3,735.95 and \$7,372.60 to Midwest Towing for repairs to E-572 and a Then & Now Purchase Order for \$3,194.90 to Smetzer's Tire Center for tires for E-572.

23-084 Mr. Kemmerer moved to reallocate \$30,000 in the Fire Fund (\$20,000 Other Expenses, \$10,000 Improvement of Sites) to Repairs and issue Then & Now Purchase Orders to Midwest Towing for repairs to E-572 for \$3,735.95 (invoice 23-1537 Sep 20) and \$7,372.60 (invoice 23-1559 Oct. 4) and a Then & Now Purchase Order for \$3,194.90 to Smetzer's Tire Center for tires on E-572 (invoice 30026556 Sep 13); seconded by Ms. Moellendick. Voting: Kemmerer - yes; Miller - absent; Moellendick - yes Motion approved.

Rick Boyer reported for the Road Department. Emergency repair of the Mud House culvert is finished. The County Engineer will be out Monday to install more rip-rap. Fiscal Officer will contact the Engineer's Office to obtain the contracted cost for memo processing of the MVL funds.

The State will no longer be responsible for replacing road name signage at intersections with State highways. Trustees said that Township purchased signs should match others already installed, with 2 inch lettering for the Township name and 4 inch lettering for the road name.

Steve Huber will be repairing the salt box on the 2007 truck. They are waiting on the crack sealing machine to do work at Cook's Pond.

Zoning Inspector reported 3 permits issued for \$550.00 since the last meeting.

Ray Baskin and David Beiter responded to the Zoning Inspector that they would accept re-appointment to their positions on the Zoning Board and Board of Zoning Appeals.

Ryan Rice advised that an eviction hearing is scheduled for October 31 for 5413 Cincinnati Zanesville Road. At that time, final cleanup can proceed.

Ms. Moellendick reported that she closed the correspondence loop regarding the complaint about debris and apparent junk vehicles at 3275 Mud House Road. Vehicles in question do not meet the definition of 'junk vehicle' and there are no other violations on this property. Mr. Kemmerer noted

there was a vehicle that would have been in question but was removed from the property a few weeks ago.

Ms. Moellendick noted that the Valley View golf course replacement signs appear to be noticeably taller than the previous signs. She said that, being grandfathered, she expected them to be similar in size and height to the old signs. Mr. Purcell said that he would contact Valley View to have the signs lowered to 3 feet high.

Chief Hutton reported on fire department matters. The battery powered fan purchased from the Enbridge grant has been received and placed in service. They met with All American Fire Equipment to discuss replacing ER-571. Injury packets for OBWC have been received from Sedgwick and distributed to the Fire and Road departments. If an employee is injured, it is important that the report be completed immediately and accompany the injured employee to the hospital in order to avoid OBWC reporting problems with FMC.

Leave balances for 6-day employees were reviewed and the Chief requested Trustee approval to cash out 37.49 hours of unused Personal Leave to former 6-day staff at a cost of \$706.69.

23-085 Ms. Moellendick moved to approve cash out 37.49 hours of unused Personal Leave to former 6-day firefighters Blansette (3.05), Dick (12.85), Handshey (2.10), Karns (6.83) and Thatcher (12.66) at a cost of \$706.69; seconded by Mr. Kemmerer. Voting: Kemmerer - yes; Miller - absent; Moellendick - yes Motion approved.

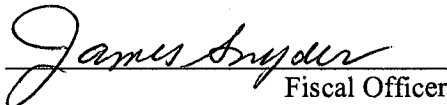
Pleasantville trick-or-treat will be held Saturday, October 28, 5 - 7 PM. Ms. Moellendick will be donating 30 dozen donuts for Trick or Treat.

ER-571 rear brakes have been repaired. They are waiting on rotors and parts for the front brakes. Truck should be back in service by Tuesday.

County Commissioners have requested a meeting with Trustees to discuss the County Land Use Proposal and obtain Trustee input. The Special Meeting will be held November 20.

Ms. Moellendick moved to adjourn; seconded by Mr. Kemmerer. Meeting adjourned at 6:04 PM


Chairman


Fiscal Officer

RECEIPT - PAYMENT REGISTER
PLEASANT TOWNSHIP, FAIRFIELD COUNTY

From 10/06/2023
To 10/19/2023

Warrant Number	Date	Type	Vendor/Payee	Amount
----- Receipts -----				
145-2023	10/06/2023	STD	ZONING	\$ 1,400.00
74-2023	10/12/2023	NEG. ADJ.	COMMUNITY ROOM RENTAL - STRIPE (J. Myers refund)	\$ (145.35)
			Total Receipts:	<u>\$ 1,254.65</u>
----- Payments -----				
29876	10/10/2023	AW	NAPA AUTO PARTS	\$ 109.32
29877	10/10/2023	AW	SMETZER'S TIRE CENTER, INC.	\$ 3,194.90
29878	10/12/2023	WH	OHIO CHILD SUPPORT PAYMENT CENTRAL	\$ 554.19
29879	10/12/2023	RW	JENNIFER MYERS	\$ 145.35
926-2023	10/12/2023	EW	US TREASURY DEPT. (EFT)	\$ 6,858.59
927-2023	10/12/2023	EW	PRUDENTIAL INSURANCE COMPANY OF AMERICA	\$ 250.00
	10/12/2023	EP	PAYROLL	\$ 32,383.13
29880	10/17/2023	AW	VERIZON WIRELESS	\$ 34.60
29881	10/19/2023	AW	SHELLY COMPANY	\$ 310,636.50
29882	10/19/2023	AW	SHELLY MATERIALS, INC.	\$ 468.35
29883	10/19/2023	AW	R. D. HOLDER OIL CO.	\$ 294.04
29884	10/19/2023	AW	CORE & MAIN LP	\$ 1,597.28
29885	10/19/2023	AW	STEVEN F. HUBER	\$ 655.72
29886	10/19/2023	AW	TREASURER, STATE OF OHIO	\$ 150.00
29887	10/19/2023	AW	SCOTT ADKINS	\$ 675.00
29888	10/19/2023	AW	RUMPKE	\$ 139.11
29889	10/19/2023	AW	ADVANCE AUTO PARTS	\$ 27.34
29890	10/19/2023	AW	SOURCE ONE SUPPLY	\$ 676.66
29891	10/19/2023	AW	WARREN FIRE EQUIPMENT, INC.	\$ 396.73
29892	10/19/2023	AW	THE FIRE HOUSE	\$ 3,200.00
928-2023	10/19/2023	CH	CHARTER COMMUNICATIONS (ENT)	\$ 99.98
929-2023	10/19/2023	CH	VINTON COUNTY NATIONAL BANK	\$ 627.28
			Total Payments:	<u>\$ 363,174.07</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: October 19, 2023

Type Meeting: Regular

Name	Name
Keith Smith	
Donna Hubner	
Tim Malone	