

MINUTES OF THE PLEASANT TOWNSHIP BOARD OF TRUSTEES
REGULAR MEETING
FEBRUARY 1, 2024
5:30 PM

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The meeting was called to order at 5:30 PM by Trustee Moellendick with all Trustees present. Minutes from the January 18 meeting were approved as submitted.

Fiscal Officer Report – James Snyder

January bank reconciliation submitted.

Receipts of \$69,813.98 and payments of \$69,525.85 since the last meeting. All bills submitted were approved for payment.

Letter received from Tschopp Cemetery Association – need name for deed

2023 road bids – completed specs, ad appears 2x, last at least 10 days before bid opening

2020 open 4/2, ad 3/15, 3/22 2022 open 5/5, ad 4/17, 4/24 2023 open 5/4, ad 4/16, 4/23

Trustees signed/certified the 2023 Road Mileage report for the County Engineer.

A Resolution was received from the County Commissioners approving the annexation of 45.1 acres to the City of Lancaster. Resolution was given to the Zoning Inspector for filing.

Public Comment

Mr. Barry Rhonemous updated Trustees on progress with the vineyard and wine tasting updates at the Valley View golf course.

Sean Burke and John Warner of the Sheriff's Office made their routine meeting visit. Ms. Moellendick was given a multi page report on runs deputies made to 3219 Wheeling Road.

Zoning Report – Zoning Inspector Michael Purcell

Zoning Inspector reported 1 permit issued for \$50.00 since the last meeting.

5430 US 22, vacant House with windows broken and door open. Property has been cleaned up and is in the process of being restored.

1364 Longwood Drive, branches and possible falling trees in the driveway, debris cleaned up 1/29.

Richard and Grace Williams addressed Trustees regarding a paved, shared lane at 4499 Fremar Rd.

The shared responsibility for the lane is noted in the deeds. Trustees reviewed and verbally approved.

Carolyn and Susan Noland were present to discuss the matter of a common driveway at 2820-2830 Mudhouse Rd. Responsibility for the common portion is contained in the deeds for both addresses. There was discussion about shared driveways, common driveways and easements. Trustees agreed that there is not a problem with the arrangement since the deeds specify responsibility for shared maintenance.

The prosecutor's comments on ORC 519.211 were discussed. The Township does have authority over small scale solar installations of less than 50 MW. There was discussion about small residential and small commercial solar installations and if the Township should exercise some Zoning control, especially in regard to roof mounted installations and structural capacity. Fire Chief Hutton expressed concern over battery storage systems and their potential fumes and/or fire risks.

Fire Department Report – Chief Michael Hutton

Received all the MARCS Grant Equipment

The department has been approved for a maximum \$699.99 cost sharing grant from ODNR to purchase two backpack leaf blowers for use in fighting grass fires.

24-010 *Mr. Kemmerer moved to approve the ODNR Volunteer Firefighter Assistance Grant for purchase of two (2) leaf blowers with reimbursement of a maximum of \$699.99, payment to be made from existing Equipment Blanket Certificate; Seconded by Ms. Moellendick.*

Voting: Miller - yes; Kemmerer - yes; Moellendick - yes; Motion passed.

The department will be signing a clinical agreement with Hocking College to allow EMT students to ride on runs with the medic.

MEC training mandates were discussed. Employees have until February 29 to complete training on the new protocol. If training is not completed, they will not be able to perform their duties and will have to be suspended until they complete their training.

Chief is working with the Hicks Group on an AFG grant for replacing SCBAs.

M-571 is at the Braun factory for warranty light, siren and corrosion/paint repair.

Atlantic has received pricing information for repairing/upgrading ER-5471 running gear. They have forwarded the info to Pierce for evaluation and are waiting for Pierce to respond.

Road Department Report – Road Superintendent Jason Boyer

Trimming brush, cold patch potholes next week

New truck delivery has been delayed until next week due to a manufacturer recall on the plow.

Fence for recycling has been received.

The broken cutting edge on the payloader has been patched. Southeast Equipment has parts available for \$400 piece and \$150 for hardware. Mr. Kemmerer will check on Columbus sources for a better price.

Will be talking with Strawser for their opinion on the various type of microseal.

Trustee Reports

Joseph Kemmerer:

Said that he was not informed about Jason and Rick changing their start time from 7:00 to 7:30.

Mr. Kemmerer was not at the meeting where that was discussed and the change was not communicated to him. Jason Boyer said that there was no point in them starting at 7:00 while it was still dark and a 7:30 start allowed them to begin road inspections with daylight. Ms. Moellendick said that they were not violating P&P as Section 6.1 does state Township hours as 7:30-4:00 and Section 8.5 allows for flex time. They still get out early if there is inclement weather and still work 8 hours be it 7:00-3:30 or 7:30-4:00.

Mr. Kemmerer also raised the subject of a new Township Office building. There was considerable discussion over the need.

Jason Miller:

Raised a question about providing agendas and was concerned that any last minute additions would ne be accepted. Ms. Moellendick said the only purpose was to identify matters to think about prior to the meeting, and the agenda was not an absolute list.

Rayna Moellendick:

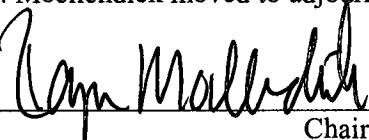
Tschopp Cemetery – received letter from Mr. Bauer. Ms. Moellendick and Road employees will meet next Friday with Donica to review their lot marking procedures.

Fiscal Officer and Ms. Moellendick to work on updating cemeteries and Township properties with consistent names and contact info.

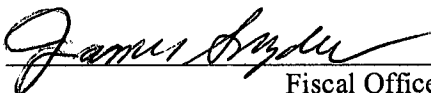
Website update – Correcting problems with email confirmation of reservations.

Land use Meeting for those that can attend but not required for all Trustees. Lancaster Mayor can attend a 3:30 PM meeting February 14.

Ms. Moellendick moved to adjourn; seconded by Mr. Miller. Meeting adjourned at 7:31 PM



Chairman



Fiscal Officer

RECEIPT - PAYMENT REGISTER
PLEASANT TOWNSHIP, FAIRFIELD COUNTY

From 01/19/2024
To 02/01/2024

Warrant Number	Date	Type	Vendor/Payee	Amount
----- Receipts -----				
6-2024	01/22/2024	STD	ZONING	\$ 250.00
7-2024	01/22/2024	INT	53_INVEST	\$ 764.38
8-2024	01/24/2024	INT	53_INVEST	\$ 394.93
9-2024	01/26/2024	INT	53_INVEST	\$ 806.58
10-2024	01/29/2024	STD	COMMUNITY ROOM RENTAL - STRIPE	\$ 2,714.00
11-2024	01/29/2024	INT	53_INVEST	\$ 373.70
12-2024	01/29/2024	STD	AIR EVAC LIFETEAM	\$ 2,000.00
13-2024	01/29/2024	STD	DIRECTTV, LLC	\$ 219.85
14-2024	01/29/2024	STD	FAIRFIELD COUNTY AUDITOR	\$ 19,789.65
15-2024	01/31/2024	INT	STAR Ohio	\$ 30,369.99
16-2024	01/31/2024	STD	EMS Billing	\$ 11,924.16
17-2024	01/31/2024	INT	PRIMARY	\$ 206.74
Total Receipts:				\$ 69,813.98
----- Payments -----				
30013	01/25/2024	AW	SBH MEDICAL LTD.	\$ 1,542.50
30014	01/25/2024	AW	MEDMUTUAL LIFE	\$ 96.52
30015	01/25/2024	AW	FIRE SAFETY SERVICES, INC.	\$ 468.00
30016	01/25/2024	WH	IAFF LOCAL 4673	\$ 470.00
84-2024	01/25/2024	CH	WEX BANK	\$ 1,863.96
85-2024	01/29/2024	CH	SOUTH CENTRAL POWER CO.	\$ 1,370.87
86-2024	01/29/2024	EW	TREASURER, STATE OF OHIO	\$ 2,432.95
87-2024	01/29/2024	EW	SCHOOL DISTRICT INCOME TAX	\$ 1,039.42
88-2024	01/29/2024	EW	CITY OF LANCASTER INCOME TAX	\$ 283.16
126-2024	01/31/2024	CH	MED-I-BANK, INC.	\$ 14,304.44
30017	02/01/2024	WH	OHIO CHILD SUPPORT PAYMENT CENTRAL	\$ 1,131.21
30018	02/01/2024	AW	BURNHAM & FLOWER INSURANCE GROUP	\$ 210.00
30019	02/01/2024	AW	FAIRFIELD COUNTY TREASURER	\$ 20.60
30020	02/01/2024	AW	CHANGE HEALTHCARE	\$ 878.64
30021	02/01/2024	AW	AT&T MOBILITY	\$ 206.25
30022	02/01/2024	AW	DITTMAR SALES & SERVICE	\$ 85.98
30023	02/01/2024	AW	SOURCE ONE SUPPLY	\$ 131.41
30024	02/01/2024	AW	SUPERIOR UNIFORM SALES, INC.	\$ 582.97
30025	02/01/2024	AW	VISION SERVICE PLAN	\$ 321.60
30026	02/01/2024	AW	OFFICE MART, INC.	\$ 174.70
30027	02/01/2024	AW	MENARDS, INC.	\$ 1,337.22
125-2024	02/01/2024	EW	US TREASURY DEPT. (EFT)	\$ 6,954.22
	02/01/2024	EP	PAYROLL	\$ 33,619.23
Total Payments:				\$ 69,525.85

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: February 1, 2024

Type Meeting: Regular

Name	Name
✓ Joe Andrasak MKEE PAVIAK	
✓ RICHARD WILLIAMS	
✓ GRACE WILLIAMS	
✓ BARRY RHONEMUS	
✓ Keith Smith	
✓ Carolyn Noland	
✓ Susie Noland Bidwell	
✓ SEAN BURKE FCSO	
✓ John Warner FCSO	