

MINUTES OF THE PLEASANT TOWNSHIP BOARD OF TRUSTEES
REGULAR MEETING
FEBRUARY 15, 2024
5:30 PM

Page 1 of 3

The meeting was called to order at 5:30 PM by Trustee Moellendick with all Trustees present. Minutes from the February 1 meeting were approved as submitted.

Fiscal Officer Report – James Snyder

Receipts of \$9,859.79 and payments of \$114,977.82 since the last meeting. All bills submitted were approved for payment.

State Senator Tim Schaffer – Requested input on Township needs for capital funds for projects. Response requested by April 8.

Department of Commerce Cable TV Consumer Hotline material for display in high traffic offices.

Completed Local Tax Certification for Ohio Department of Taxation.

Completed payroll withholding submittal for migration of OAPFF Deferred Comp Plan from Prudential to Empower.

Received notice to review Empower RMD process reports starting in March, due by June 1.

Received \$9,620.04 MARCS Grant from Ohio Department of Commerce.

Property at 935 Rainbow Drive is in contract and Zoning contact information was provided to the seller.

VFIS OSFA A&S insurance renewal of \$2,595.80 is due March 2.

24-011 *Mr. Kemmerer moved to issue a Then & Now Purchase Order for \$2,595.80 to Ohio Public Risk Insurance Agency for renewal of the OSFA A&S insurance policy for 02/01/2024 – 02/01/2025; Seconded by Mr. Miller. Voting: Miller - yes; Kemmerer - yes; Moellendick - yes; Motion passed.*

Public Comment

Sherry Pymmer, representing Citizens for Fairfield County, addressed Trustees with concerns about utility scale solar projects and urged Trustees to pass a resolution declaring Pleasant Township an exclusion zone and sending the resolution to County Commissioners.

Richard Honsberger expressed his concerns about hazardous materials in solar panels and protection of citizens. He said he was in favor of solar panels on homes and businesses but is opposed to utility scale projects.

Mike Tussey introduced himself as a candidate for State Representative.

Zoning Report – Zoning Inspector Michael Purcell

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

3070 Valley View Rd. - ag permit

5110 Wheeling Rd. - installing gas line in road ROW

5430 Cincinnati-Zanesville Rd. -hauling company removing material

4660 Lake Rd. -transferring title on two vehicles and in the process of removing them.

935 Rainbow – parties have been in contact.

2363 Lancaster-Newark – ODOT will not grant additional driveway access, will be using current driveway and will require a shared easement. Mr Purcell said he would be having them include shared driveway in the residents deed. Ms Moellendick brought up that we are not and have not been granting shared driveways which we have discussed numerous times. Mr Kemmerer and Mr Miller agreed with Ms Moellendick that we are not granting shared driveways or common driveways. The only sharing would be the easement at the approach right off the road.

Fire Department Report – Chief Michael Hutton

Chief discussed replacing the training trailer with an inflatable training house at a cost of approximately \$10,000 and grants are available. Trustees verbally approved pursuing a grant to cover the cost.

Discussed repair of high bay LED lights and replacing the old fluorescent lights in the truck bay. Currently, 9 of the 15 high bay lights are out and work requires a 30-35 ft. lift to reach them. Quote from J. Smith Electric is \$3,153.80 including \$750 to rent a lift. Will check with Pleasantville on ability to borrow a lift.

24-012 *Mr. Kemmerer moved to issue a Purchase Order for \$3,153.80 to J. Smith Electric for replacing 9 high bay LED lamps; Seconded by Ms. Moellendick. Voting: Miller - yes; Kemmerer - yes; Moellendick - yes; Motion passed.*

Chief wants to replace 34 fluorescent fixtures in the truck bay and mezzanines with LED fixtures. The fixtures are for single pin T12 fluorescent bulbs and cannot be refitted with LED bulbs. Their supply of single pin T8 bulbs is almost depleted and replacements are no longer available. Trustees verbally approved getting a quote for replacing the 34 fluorescent fixtures with fewer LED fixtures. AFG Grant application needs confirmation of Township approval to pay the \$10,695.00 match for the grant.

24-013 *Mr. Miller moved to commit Fire Department equipment funds of \$10,695.00 as local share matching funds for the AFG Grant; Seconded by Ms. Moellendick. Voting: Miller - yes; Kemmerer - yes; Moellendick - yes; Motion passed.*

Medic 571 is at the Braun plant for warranty corrosion repair and some non-warranty repairs. The Township share of the cost is \$7,535.00.

24-014 *Ms. Moellendick moved to issue a Purchase Order for \$7,535.00 to Braun Industries for corrosion repairs to M-571; Seconded by Mr. Miller. Voting: Miller - yes; Kemmerer - yes; Moellendick - yes; Motion passed.*

Road Department Report – Road Superintendent Jason Boyer

Cold patching done for now, approximately 3 tons used. Cutting brush & dead trees. Met with Strawser about CAPE seal and micro sealing. Ditch work to do as weather permits. Recycling fence to get put up.

Cutting edge prices for Case loader - Southeast \$1,365; E&B \$775; Finney unavailable; Mark Sladoie can provide and deliver cutting edges and hardware locally for \$510. Trustees verbally approved.

Trustee Reports

Joseph Kemmerer:

Jason Miller:

Rayna Moellendick:

Tschoop Road Cemetery update from training on site 2/9 for marking graves for burials. Roadcrew, Moellendick and Miller were on site with Donica and Bill Tschoop. Dan Bauer was emailed the name for the deed including address and phone number. Pleasant Township and phone number for township building. Will continue using Quality Lawn Care for cemetery mowing.

Land Use update from meeting with Commissioner Fix and Lancaster Mayor McDaniel.

Executive Session to meet with Rick Ricketts, Ricketts Co. LPA, to review NCA (New Community Authority) to get revenue to work with the Land Use Plan. (FYI He will arrive around 6pm). He is meeting with other townships as well.

Police report was sent to Amy Montgomery at Hocking Metropolitan regarding calls to 3219 Wheeling Road and she said she will bring it up with the Board of DD to determine if there is another facility better suited for the individual.

Trustees called for Executive Session to discuss economic development matters.

24-015 *Ms. Moellendick moved to enter Executive Session per ORC 121.22(G)(8) to discuss economic development negotiations with other political subdivisions; seconded by Mr. Kemmerer. Roll Call: Kemmerer - yes; Miller - yes; Moellendick - yes; Motion approved. Executive Session entered at 6:47 PM.*

Executive Session ended at 7:43 PM

Trustees discussed representation at Land Use meetings. Mr. Miller will be the primary representative and Ms. Moellendick will be the secondary representative.

Ms. Moellendick said that she will miss the March 21 meeting.

Ms. Moellendick moved to adjourn; seconded by Mr. Kemmerer. Meeting adjourned at 7:55 PM



Chairman



Fiscal Officer

RECEIPT - PAYMENT REGISTER
 PLEASANT TOWNSHIP, FAIRFIELD COUNTY
 From 02/02/2024
 To 02/15/2024

Warrant Number	Date	Type	Vendor/Payee	Amount
----- Receipts -----				
18-2024	02/02/2024	INT	53_INVEST	\$ 189.75
19-2024	02/02/2024	STD	ZONING	\$ 50.00
20-2024	02/13/2024	STD	Commerce Department - MARCS Grant	\$ 9,620.04
			Total Receipts:	<u>\$ 9,859.79</u>
----- Payments -----				
30028	02/05/2024	AW	BOUND TREE MEDICAL, LLC	\$ 808.96
30029	02/05/2024	AW	AG-PRO	\$ 61.93
127-2024	02/05/2024	CH	DELTA DENTAL	\$ 918.30
128-2024	02/06/2024	CH	LANCASTER UTILITIES COLLECTION OFFICE	\$ 1,943.60
129-2024	02/07/2024	EW	EMPOWER TRUST COMPANY, LLC	\$ 300.00
130-2024	02/09/2024	EW	OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	\$ 4,418.05
131-2024	02/09/2024	EW	OHIO POLICE & FIRE PENSION FUND	\$ 19,061.03
132-2024	02/12/2024	CH	UHC OH CHAMBER HEALTH BENEFIT PROGRAM	\$ 29,937.65
30030	02/15/2024	WH	OHIO CHILD SUPPORT PAYMENT CENTRAL	\$ 1,131.21
30031	02/15/2024	AW	VERIZON WIRELESS	\$ 34.79
30032	02/15/2024	AW	GANNETT OHIO LOCALIQ	\$ 63.26
30033	02/15/2024	AW	FAIRFIELD MEDICAL CENTER	\$ 200.88
30034	02/15/2024	AW	SHELLY MATERIALS, INC.	\$ 530.10
30035	02/15/2024	AW	DONALD P. MEARES	\$ 67.00
30036	02/15/2024	AW	RUMPKE	\$ 139.11
30037	02/15/2024	AW	NAPA AUTO PARTS	\$ 37.81
30038	02/15/2024	AW	OCCUPATIONAL HEALTH DYNAMICS	\$ 1,030.00
30039	02/15/2024	AW	MUNICIPAL EMERGENCY SERVICES, INC.	\$ 1,481.68
30040	02/15/2024	AW	TRACTOR SUPPLY CREDIT PLAN	\$ 64.90
30041	02/15/2024	AW	SUREWAY BATTERY LLC	\$ 175.31
30042	02/15/2024	AW	SOURCE ONE SUPPLY	\$ 206.62
30043	02/15/2024	AW	FAIRFIELD COUNTY FIREFIGHTERS ASSN.	\$ 50.00
30044	02/15/2024	AW	SUPERIOR UNIFORM SALES, INC.	\$ 103.98
172-2024	02/15/2024	EW	US TREASURY DEPT. (EFT)	\$ 7,990.89
173-2024	02/15/2024	EW	EMPOWER TRUST COMPANY, LLC	\$ 300.00
174-2024	02/15/2024	CH	VINTON COUNTY NATIONAL BANK	\$ 3,290.63
175-2024	02/15/2024	CH	CHARTER COMMUNICATIONS	\$ 139.97
176-2024	02/15/2024	CH	CHARTER COMMUNICATIONS (ENT)	\$ 99.98
	02/15/2024	EP	PAYROLL	<u>\$ 40,390.18</u>
			Total Payments:	<u>\$ 114,977.82</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: February 15, 2024

Type Meeting: Regular

Name	Name
✓ SHERRY PYMER	
✓ RICHARD HONSBERGER	
✓ Mike Tussey	
✓ Tim Malone	
✓ Ron Osgood	