

MINUTES OF THE PLEASANT TOWNSHIP BOARD OF TRUSTEES  
REGULAR MEETING  
MARCH 21, 2024  
5:30 PM

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The meeting was called to order at 5:30 PM by Trustee Miller with Trustees Kemmerer and Miller present. Trustee Moellendick stated at the March 7 meeting she could not attend. Minutes from the March 7 meeting were approved as submitted.

**Fiscal Officer Report – James Snyder**

Receipts of \$47,563.23 and payments of \$301,285.47 since the last meeting. All bills submitted were approved for payment.

Rumpke Customer Service Agreement – to Ms. Moellendick for completion

Aladtec multi-year agreement – Fire department working it

UHC CAA Pharmacy Data Collection Report – Burnham & Flower waiting for UHC reply

Cellular reimbursement Apr 4 – Kemmerer still needed

OBWC Grant traffic light quote - \$48,360 – Mr. Miller waiting for OBWC word on available funding

State Farm inquiry letter for cemetery fence claim of Oct 2022 – claim completed, question why we received this letter.

Strawser quotes for chip and micro seal and discuss 2024 road bidding.

EMS billing - avg \$16,000/mo, Jan \$12K, Feb \$6.6K, Mar to-date \$3.2K

Vehicle titles mailed to BMV 03/20 for new plates for the Western Star and replacement plates for the 2004 and 2007 Internationals.

Info received from OTARMA on no-cost property appraisal program to be conducted over the next 3 years.

OTARMA risk analysis meeting conducted March 11 with Fiscal Officer, Fire Chief and Road Superintendent.

An email was received from Mr. Aaron Willis requesting a reply and completion of the Statement of Action form for the IT recommendations resulting from the December 21 OTARMA IT Risk Control visit. Mr. Miller will complete the Statement of Action form.

**Public Comment**

Brian and Christina Messerly, 1900 Sunset Strip, addressed Trustees regarding a neighbor's need to install a septic system drain past their property to a catch basin. They were concerned about the proximity to their well. Trustees said that the matter had been briefly discussed some time ago, but nothing recently. Details would be up to the Health Department and Trustees are usually notified by the Health Department of pending actions. They said that a solid pipe is used for such a drain. Mr. Miller said that he would contact the Messerly's if he hears of any Health Department action.

Mr. Terry Tackett addressed Trustees about his proposed driveway culvert plans for 4 lots on Old Millersport Road. Due to the nature of the road ditch and the presence of a natural gas pipeline, he is proposing installing 32 feet of 4 ft. concrete culverts at 2 locations and making shared access easements. Trustees verbally approved his plan provided Mr. Tackett clears the remainder of the ditch to improve flow and minimize flooding.

**Zoning Report – Zoning Inspector Michael Purcell**

Mr. Purcell stated at the March 7 meeting he could not attend.

He left a report showing 4 permits issued for \$900.00 since the last meeting.

He advised that Mr. Tackett would appear before Trustees to describe his culvert plan.

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**Fire Department Report – Chief Michael Hutton**

The State wide Burn Ban is in effect for the next 3 months.

Medic 571 update – box is off and additional warranty corrosion was found. No estimate of the cost.

Medic 572 – leaking water pump repaired.

Rescue is in the shop getting body repair

Discussion on EMS billing company proposals from Medicount (Cincinnati) and PMMG (Newark) as a result of Change HealthCare terminating EMS billing business with smaller departments.

Medicount proposed a 4.75% fee for 4 years, PMMG 3.75% for 3 years. Chief favored Medicount due to personal appearance of representatives, a local (Canal Winchester) contact known to the department and a 4 year term over PMMG that conducted all meetings remotely from Florida and only offered a 3 year term.

24-022 *Mr. Miller moved to approve proceeding with changing EMS billing services from Change HealthCare to Medicount as soon as possible at a fee of 4.75% for 4 years; seconded by Mr. Kemmerer. Voting: Kemmerer - yes; Miller - yes; Moellendick – absent. Motion passed.*

**Road Department Report – Road Superintendent Jason Boyer**

Guardrail on Rainbow Dr - MP Dory quote of \$20,945 confirmed with Eric McCrady that it meets county specs. Must use force account.

24-023 *Mr. Miller moved to issue a purchase order to M. P. Dory Company for \$20,945 per their March 14 revision of their November 27, 2023 quote; seconded by Mr. Kemmerer. Voting: Kemmerer - yes; Miller - yes; Moellendick – absent. Motion passed.*

There is a culvert drainage issue on Elder Rd. involving the property of Tom George and Scott Burke and a County water easement. Both parties have been notified that the Township is working with the County to fix situation.

The 2024 Road Maintenance Program was discussed, along with the two micro seal proposals from Strawser Construction. Appears that the Strawser micro seal work is available under a Cooperative Contract (100G25).

Equipment maintenance:

Cutting edge is in for Case loader

Pallet Forks for loader - Foltz Ag-\$2,500 new; Shaw&Holter-\$1,000 used. Mr. Kemmerer will look at the Shaw & Holter unit.

**Trustee Reports**

Joseph Kemmerer:

Received a call from an attorney representing the Hampson Cemetery at Pleasantville. They are apparently interested in turning the cemetery over to the Township.

Jason Miller:

BWC Safety Grant update – New funding will open the first week of July, traffic lights are a priority item.

Road Sign Grant

Discussion on hiring a part time road worker.

Discussion on recycling dumpsters at the township building. Mr. Miller said that every Monday, the road workers spend time picking up trash blowing from the containers. He will contact Community Action to discuss the need for additional pickups. He also expressed the idea of

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removing the recycling containers and having an exclusive trash hauler contract that includes curbside recycling.

Rayna Moellendick:

Russel's Lawncare will take care of any properties that need mowed. VMark Properties said they can also take care of properties as well.

April 1st is the clean up of Tschopp Cemetery which Russel's Lawncare is aware of and will take care of.

3219 Wheeling Road has been addressed by the Board of DD and should not have issues but asked to reach out if any concerns.

Mr. Miller moved to adjourn; seconded by Mr. Kemmerer. Meeting adjourned at 7:07 PM

  
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Chairman

  
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Fiscal Officer

RECEIPT - PAYMENT REGISTER  
PLEASANT TOWNSHIP, FAIRFIELD COUNTY

From 03/08/2024  
To 03/21/2024

Warrant Number	Date	Type	Vendor/Payee	Amount
<b>----- Receipts -----</b>				
35-2024	03/08/2024	STD	ZONING	\$ 250.00
36-2024	03/09/2024	STD	Tschopp Cemetery Association	\$ 42,362.21
37-2024	03/11/2024	STD	Department of Public Safety	\$ 3,275.00
38-2024	03/13/2024	STD	Department of Public Safety	\$ 1,676.02
			Total Receipts:	<u>\$ 47,563.23</u>
<b>----- Payments -----</b>				
30071	03/08/2024	AW	FYDA FREIGHTLINER COLUMBUS, INC.	\$ 125,680.00
222-2024	03/12/2024	CH	UHC OH CHAMBER HEALTH BENEFIT PROGRAM	\$ 27,174.33
30072	03/14/2024	WH	OHIO CHILD SUPPORT PAYMENT CENTRAL	\$ 1,131.21
30073	03/14/2024	AW	RUMPKE	\$ 139.11
30074	03/14/2024	AW	HENDERSON PRODUCTS, INC.	\$ 97,763.00
30075	03/14/2024	AW	VERIZON WIRELESS	\$ 34.79
252-2024	03/14/2024	EW	US TREASURY DEPT. (EFT)	\$ 7,808.25
253-2024	03/14/2024	EW	EMPOWER TRUST COMPANY, LLC	\$ 300.00
254-2024	03/14/2024	CH	UNITED PARCEL SERVICE, INC.	\$ 70.02
	03/14/2024	EP	PAYROLL	\$ 34,829.64
30076	03/18/2024	AW	RESPONSOFT, LLC	\$ 175.00
30077	03/21/2024	AW	SHELLY MATERIALS, INC.	\$ 268.15
30078	03/21/2024	AW	DITTMAR SALES & SERVICE	\$ 72.89
30079	03/21/2024	AW	AIR EVAC LIFETEAM	\$ 150.00
30080	03/21/2024	AW	DONALD P. MEARES	\$ 50.92
30081	03/21/2024	AW	CALANDRA INDUSTRIAL SUPPLY CO.	\$ 14.99
30082	03/21/2024	AW	MIDWEST TOWING & RECOVERY LLC	\$ 590.93
30083	03/21/2024	AW	J. SMITH ELECTRIC, LLC	\$ 3,153.80
30084	03/21/2024	AW	TELEFLEX LLC	\$ 562.50
30085	03/21/2024	AW	TREASURER, STATE OF OHIO	\$ 345.00
255-2024	03/21/2024	CH	VINTON COUNTY NATIONAL BANK	\$ 730.99
256-2024	03/21/2024	CH	CHARTER COMMUNICATIONS	\$ 139.97
257-2024	03/21/2024	CH	CHARTER COMMUNICATIONS (ENT)	\$ 99.98
			Total Payments:	<u>\$ 301,285.47</u>

Receipt Type: INT - Interest, STD - Standard, MEMD - 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: March 21, 2024

Type Meeting: Regular

Name	Name
Terry Talbot	
Brian Messerly	
Christina Messerly	
Tim Malone	