## MINUTES OF THE PLEASANT TOWNSHIP BOARD OF TRUSTEES REGULAR MEETING MAY 2, 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 April 18 meeting were approved as submitted.

#### Fiscal Officer Report – James Snyder

April bank reconciliation was submitted.

Receipts of \$58,335.69 and payments of \$96,194.02 since the last meeting. All bills submitted were approved for payment.

Road salt storage – Cargill notification of April 25 that we have until June 30 to order and receive our minimum contracted quantity of 270 tons. Any amount not received by June 30 will be charged a onetime storage fee of \$22.00/ton. We will have until December 31 to receive the balance, after which the storage charge will be \$22.00/ton/month.

The 2025 Budget needs to be adopted by July 15 and filed with the County by July 20. The Public Hearing is usually conducted at the first July meeting. The first July meeting date falls on July 4. Trustees discussed options and decided to move the July 4 meeting to Tuesday, July 2 at 5:30 PM. Fiscal Officer will publish the public hearing notice on June 23.

Bids were opened for the 2024 bulk stone. No bids were received.

Trustees discussed the Strawser proposal for micro-sealing and CAPE-sealing roads under Ohio Cooperative contract 101G-25. Final decision on details of the program was tabled until the May 16 meeting.

#### **Public Comment**

Mr. James Fritz addressed Trustees regarding his neighbor installing a driveway near his property line. Activity is causing water to pond in his yard. Trustees advised that there is no setback requirement for driveways and fences. The water issue is a civil matter that the Township has no authority over.

#### Zoning Report – Zoning Inspector Michael Purcell

Zoning Inspector reported 5 permits issued for \$1,600 since the last meeting.

He attended a meeting with Regional Planning on their new Zoning Code and a first draft should be available in June or July.

2888 Pleasant Drive – he spoke with Mr. Corn on 4/18 and stopped by on 4/29, informed him of May 15 cleanup deadline. The property has been substantially cleaned up with only a few remaining pallets and bricks.

#### Fire Department Report - Chief Michael Hutton

Department will be at Pleasantville elementary school all day May 22 for Health and Safety Day. No formal word yet on plans for Pleasantville Memorial Day event.

Requested approval for electric work at the station bay area. Quotes were obtained from J. Smith Electric (\$4,094) and Proline Electric (\$5,610). Trustees approved the J. Smith quote.

24-031 Mr. Miller moved to issue a Purchase Order for \$4,094.00 to J. Smith Electric per their Quote of April 12 for LED conversion of fluorescent lighting in the truck bay; seconded by Mr. Kemmerer. Voting: Kemmerer - yes; Miller - yes; Moellendick - yes. Motion passed,

There was discussion on minimum manning of 2 full-time and 2 part-time. New full-time hires are becoming eligible to take vacation and it is becoming increasingly difficult to fill open shifts with part-time firefighters. Chief noted that although run volume is down, mainly due to less mutual aid

activity with other departments, part-timers are often not available to cover shifts due to mandatory overtime with their full-time department or because they take more time off during the summer. Options were discussed and the Fire Chief will monitor the uncovered shift situation over April and May and report back to Trustees in June.

Grain bin rescue training will be conducted on May 11 & 18.

Jake Silliman has submitted his resignation effective May 17.

Chief requested approval for 4 new tires for the Station truck 2 new front tires for M-571. Estimates were obtained from Mid-State Tire and Smetzer Tire and Smetzer had the lower cost.

24-032 Ms. Moellendick moved to issue a Purchase Order for \$2,173.00 to Smetzer Tire for 4 tires for the Station truck and 2 front tires for M-571; seconded by Mr. Miller. Voting: Kemmerer - yes; Miller - yes; Moellendick - yes. Motion passed.

#### Road Department Report - Road Superintendent Jason Boyer

The 2004 International truck was sold by auction for \$15,000 to the Jackson County Road Dept. in Tennessee. A shipping company picked up the truck Thursday morning. Ms. Moellendick signed the title at the meeting and the Fiscal Officer will mail it to the buyer Friday.

Crack sealing-3 pallets of material have been used, 1 more is needed.

They will start mowing roads next week.

Layr Mollibly
Chairman

Zames Kysse
Fiscal Officer

#### **Trustee Reports**

Joseph Kemmerer:

Jason Miller:

Rayna Moellendick:

Reviewed the KLA Risk Management recommendations on sexual harassment training and posting hours at cemeteries. Discussed training materials available through OTARMA. Will follow-up at the May 16 meeting.

Mr. Kemmerer moved to adjourn; seconded by Ms. Moellendick. Meeting adjourned at 6:27 PM

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# RECEIPT - PAYMENT REGISTER PLEASANT TOWNSHIP, FAIRFIELD COUNTY From 04/19/2024 To 05/02/2024

Number   Date   Type	Warrant			To 05/02/2024		
September   Sept		Date	Туре	Vendor/Payee		Amount
September   Sept	Receipts	~~~~~				
57-2024         04/19/2024         MEMO         FAIRFIELD COUNTY AUDITOR (Moving Assessments)         \$ 960.67           57-2024         04/19/2024         MEMO         FAIRFIELD COUNTY AUDITOR (Migh Home Tax)         \$ 35.81           58-2024         04/19/2024         MEMO         FAIRFIELD COUNTY AUDITOR (Migh Home Tax)         \$ 35.81           58-2024         04/22/2024         INT         53.1NVEST         \$ 764.38           60-2024         04/22/2024         INT         53.1NVEST         \$ 394.93           61-2024         04/29/2024         INT         53.1NVEST         \$ 394.93           61-2024         04/29/2024         STD         AIR EVAC LIFETEAM         \$ 2,000.00           63-2024         04/29/2024         INT         53.1NVEST         \$ 840.62           65-2024         04/29/2024         INT         53.1NVEST         \$ 373.70           66-2024         04/29/2024         INT         53.1NVEST         \$ 373.70           67-2024         04/30/2024         INT         53.1NVEST         \$ 373.70           68-2024         04/30/2024         INT         53.1NVEST         \$ 364.95           68-2024         04/30/2024         AW         CALANDRA INDUSTRIAL SUPPLY CO.         \$ 1,676.02	•			ZONING	\$	800.00
SF-2024   04/19/2024   MEM   FAIRFIELD COUNTY AUDITOR (Auditor Fees)   \$ (57.45)					\$	
58-2024         04/19/2024         MEMO         FAIRFIELD COUNTY AUDITOR (Migh Home Tax)         \$ 35.881           58-2024         04/19/2024         CHARGE FAIRFIELD COUNTY AUDITOR (Auditor Fees)         \$ (4.11)           59-2024         04/22/2024         INT         53.INVEST         \$ 394.93           60-2024         04/29/2024         STD         FAIRFIELD COUNTY AUDITOR         \$ 19.024.30           61-2024         04/29/2024         STD         FAIRFIELD COUNTY AUDITOR         \$ 19.024.30           62-2024         04/29/2024         STD         AIR EYAC LIFETEAM         \$ 2,000.00           63-2024         04/29/2024         STD         COMMUNITY ROOM RENTAL - STRIPE         \$ 496.00           68-2024         04/29/2024         INT         53.INVEST         \$ 373.70           66-2024         04/30/2024         INT         53.INVEST         \$ 373.70           66-2024         04/30/2024         INT         FAIR ROOM         \$ 1,676.02           68-2024         04/30/2024         INT         FAIR ROOM         \$ 1,676.02           30123         04/19/2024         AW         CALANDRA INDUSTRIAL SUPPLY CO         \$ 1,676.02           30123         04/19/2024         WH         OHIO CHILD SUPPORT PAYMENT CENTRAL         \$ 1,313.21						
S8-2024   04/19/2024   INT   53_INVEST   57.64.38   69-2024   04/29/2024   INT   53_INVEST   57.66.2024   04/29/2024   INT   53_INVEST   57.66.2024   04/29/2024   INT   53_INVEST   57.66.2024   04/30/2024   INT   07.66.2024   04/30/2024   INT   07.66.2024   04/30/2024   INT   07.66.2024   04/26/2024   INT   07.66.2024   04/26/2024   INT   07.66.2024   04/26/2024   INT   07.66.2024   INT   07.66.2024   04/26/2024   INT   07.66.2024   INT   07.66.2024   04/26/2024   INT   07.66.2024   INT   07.66.202224   INT   07.66.202224   INT   07.66.202224   INT   07.66.202224   INT   07.66.202224   INT   0						
S9-2024						
61-2024 04/23/2024 NT 5_S_INVEST \$ 3,94.93 61-2024 04/29/2024 STD FAIRFIELD COUNTY AUDITOR \$ 19,024.30 62-2024 04/29/2024 STD COMMUNITY ROOM RENTAL - STRIPE \$ 456.05 63-2024 04/29/2024 INT 5_S_INVEST \$ 846.05 63-2024 04/29/2024 INT 5_S_INVEST \$ 373.70 66-2024 04/29/2024 INT 5_S_INVEST \$ 373.70 66-2024 04/29/2024 INT 5_S_INVEST \$ 373.70 66-2024 04/30/2024 INT STAR Ohio \$ 31,675.05 67-2024 04/30/2024 INT STAR Ohio \$ 31,675.05 68-2024 04/30/2024 INT PRIMARY \$ 22.689 68-2024 04/30/2024 INT PRIMARY \$ 2.26.89  Total Receipts: \$ 55,335.69  Payments  30123 04/19/2024 AW CALANDRA INDUSTRIAL SUPPLY CO. \$ 1,676.02 30124 04/25/2024 WH OHIO CHILD SUPPORT PAYMENT CENTRAL \$ 1,131.21 389-2024 04/25/2024 EW US TREASURY DEPT. (EFT) \$ 7,793.81 390-2024 04/25/2024 EW US TREASURY DEPT. (EFT) \$ 7,793.81 390-2024 04/25/2024 EW US TREASURY DEPT. (EFT) \$ 1,635.66 391-2024 04/26/2024 CH EW DEPMONER TRUST COMPANY, LLC \$ 300.00 04/25/2024 EP PAYROLL \$ 38,340.70 301127 04/26/2024 CH WEX BANK \$ 1,633.66 392-2024 04/26/2024 WH HAFF LOCAL 4673 301128 04/29/2024 WH HAFF LOCAL 4673 30128 04/29/2024 WH WASHER, STATE OF OHIO \$ 2,407.31 30129 05/02/2024 AW BURNHAM & FLOWER INSURANCE GROUP \$ 210.00 30130 05/02/2024 AW BURNHAM & FLOWER INSURANCE GROUP \$ 200.00 30130 05/02/2024 AW BURNHAM & FLOWER INSURANCE GROUP \$ 200.00 30131 05/02/2024 AW AND ALARTH HARDER STATE OF OHIO \$ 1,650.00 30131 05/02/2024 AW AND ALARTH HARDER STATE OF OHIO \$ 1,650.00 30131 05/02/2024 AW AND ALARTH HARDER STATE OF OHIO \$ 1,650.00 30131 05/02/2024 AW AND ALARTH HARDER STATE OF OHIO \$ 1,650.00 30131 05/02/2024 AW AND ALARTH HARDER SUPPLY, INC. \$ 1,968.75 30132 05/02/2024 AW AND ALARTH HARDER SUPPLY IN						
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63-2024   04/29/2024   INT   53_INVEST   \$ 840.82						
64-2024   04/29/2024   INT   53_INVEST   \$ 840.82						
66-2024   04/29/2024   INT   53_INVEST   \$ 373.70					\$	
66-2024   04/30/2024   STD   EMS Billing   \$ 31,675.05   \$ 864.95   \$ 226.89   \$ 704/30/2024   STD   EMS Billing   \$ 864.95   \$ 226.89   \$ 58,335.69   \$ 58,335.69   \$ 58,335.69   \$ 58,335.69   \$ 58,335.69   \$ 58,335.69   \$ 58,335.69   \$ 58,335.69   \$ 58,335.69   \$ 58,335.69   \$ 58,335.69   \$ 58,335.				<del>-</del>		
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389-2024   04/25/2024   EW   US TREASURY DEPT. (EFT)   \$ 7,793.81		04/19/2024	AW	CALANDRA INDUSTRIAL SUPPLY CO.	\$	1,676.02
390-2024		04/25/2024		OHIO CHILD SUPPORT PAYMENT CENTRAL	\$	1,131.21
04/25/2024   EP	389-2024	04/25/2024		US TREASURY DEPT. (EFT)	\$	7,793.81
30127	390-2024	04/25/2024		EMPOWER TRUST COMPANY, LLC	\$	300.00
30127		04/25/2024	EP	PAYROLL	\$	38,340.70
391-2024 04/26/2024 CH WEX BANK \$ 1,633.66 392-2024 04/26/2024 CH SOUTH CENTRAL POWER CO. \$ 1,062.48 30125 04/29/2024 SW Skipped Warrants 30125 to 30125 Series 1 \$ - 30126 04/29/2024 WH IAFF LOCAL 4673 \$ 480.00 30128 04/29/2024 AW AT&T MOBILITY \$ 206.25 393-2024 04/29/2024 EW TREASURER, STATE OF OHIO \$ 2,407.31 394-2024 04/29/2024 EW SCHOOL DISTRICT INCOME TAX \$ 1,000.73 395-2024 04/29/2024 EW CITY OF LANCASTER INCOME TAX \$ 275.02 396-2024 04/30/2024 CH MED-I-BANK, INC. \$ 9,135.42 30129 05/02/2024 AW BURNHAM& FLOWER INSURANCE GROUP \$ 210.00 30130 05/02/2024 AW VISION SERVICE PLAN \$ 300.16 30131 05/02/2024 AW MENARDS, INC. \$ 882.75 30132 05/02/2024 AW MENARDS, INC. \$ 882.75 30133 05/02/2024 AW D. J. L. MATERIAL & SUPPLY, INC. \$ 1,968.75 30133 05/02/2024 AW JAIME J. JONES \$ 55.00 30134 05/02/2024 AW JAIME J. JONES \$ 55.00 30135 05/02/2024 AW ATLANTIC EMERGENCY SOLUTIONS, INC. \$ 786.65 30137 05/02/2024 AW ATLANTIC EMERGENCY SOLUTIONS, INC. \$ 786.65 30137 05/02/2024 AW ATLANTIC EMERGENCY SOLUTIONS, INC. \$ 786.65 30138 05/02/2024 AW JLIFE-ASSIST INC. \$ 115.70 30139 05/02/2024 AW SOURCE ONE SUPPLY \$ 160.68 30140 05/02/2024 AW FAIRFIELD HEALTHCARE PROFESSIONALS, INC. \$ 30.00 30142 05/02/2024 AW FAIRFIELD HEALTHCARE PROFESSIONALS, INC. \$ 535.01 307-2024 05/02/2024 AW MUNICIPAL EMERGENCY SETTIREMENT SYSTEM \$ 4,257.48 398-2024 05/02/2024 EW OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM \$ 4,257.48 398-2024 05/02/2024 EW OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM \$ 4,257.48	30127	04/26/2024	AW	MEDMUTUAL LIFE	\$	115.50
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30125	392-2024	04/26/2024	CH	SOUTH CENTRAL POWER CO.	\$	1,062.48
30128 04/29/2024 AW AT&T MOBILITY \$ 206.25 393-2024 04/29/2024 EW TREASURER, STATE OF OHIO \$ 2,407.31 394-2024 04/29/2024 EW SCHOOL DISTRICT INCOME TAX \$ 1,000.73 395-2024 04/29/2024 EW CITY OF LANCASTER INCOME TAX \$ 275.02 396-2024 04/30/2024 CH MED-I-BANK, INC. \$ 9,135.42 30129 05/02/2024 AW BURNHAM & FLOWER INSURANCE GROUP \$ 210.00 30130 05/02/2024 AW VISION SERVICE PLAN \$ 300.16 30131 05/02/2024 AW MENARDS, INC. \$ 882.75 30132 05/02/2024 AW MENARDS, INC. \$ 1,968.75 30133 05/02/2024 AW AIR EVAC LIFETEAM \$ 360.00 30134 05/02/2024 AW JAIME J. JONES \$ 55.00 30135 05/02/2024 AW JAIME J. JONES \$ 55.00 30136 05/02/2024 AW TREASURER, STATE OF OHIO \$ 1,650.00 30137 05/02/2024 AW ATLANTIC EMERGENCY SOLUTIONS, INC. \$ 786.65 30137 05/02/2024 AW CIFE-ASSIST INC. \$ 115.70 30138 05/02/2024 AW SOURCE ONE SUPPLY \$ 160.68 30140 05/02/2024 AW DELILLE OXYGEN CO. \$ 150.65 30141 05/02/2024 AW FAIFFIELD HEALTHCARE PROFESSIONALS, INC. \$ 30.00 30142 05/02/2024 AW MINICIPAL EMERGENCY SERVICES, INC. \$ 535.01 397-2024 05/02/2024 AW MUNICIPAL EMERGENCY SERVICES, INC. \$ 535.01 397-2024 05/02/2024 EW OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM \$ 4,257.48 398-2024 05/02/2024 EW OHIO POLICE & FIRE PENSION FUND \$ 19,119.08		04/29/2024	SW	Skipped Warrants 30125 to 30125 Series 1	\$	-
393-2024       04/29/2024       EW       TREASURER, STATE OF OHIO       \$ 2,407.31         394-2024       04/29/2024       EW       SCHOOL DISTRICT INCOME TAX       \$ 1,000.73         395-2024       04/29/2024       EW       CITY OF LANCASTER INCOME TAX       \$ 275.02         396-2024       04/30/2024       CH       MED-I-BANK, INC.       \$ 9,135.42         30129       05/02/2024       AW       BURNHAM & FLOWER INSURANCE GROUP       \$ 210.00         30130       05/02/2024       AW       VISION SERVICE PLAN       \$ 300.16         30131       05/02/2024       AW       MENARDS, INC.       \$ 882.75         30132       05/02/2024       AW       D. J. L. MATERIAL & SUPPLY, INC.       \$ 1,968.75         30133       05/02/2024       AW       AIR EVAC LIFETEAM       \$ 360.00         30134       05/02/2024       AW       JAIME J. JONES       \$ 55.00         30135       05/02/2024       AW       TREASURER, STATE OF OHIO       \$ 1,650.00         30136       05/02/2024       AW       ATLANTIC EMERGENCY SOLUTIONS, INC.       \$ 786.65         30137       05/02/2024       AW       O'NEIL TENTS       \$ 54.00         30138       05/02/2024       AW       O'NEIL TENTS <td< td=""><td></td><td>04/29/2024</td><td>WH</td><td>IAFF LOCAL 4673</td><td>\$</td><td>480.00</td></td<>		04/29/2024	WH	IAFF LOCAL 4673	\$	480.00
395-2024         04/29/2024         EW         CITY OF LANCASTER INCOME TAX         \$ 275.02           396-2024         04/30/2024         CH         MED-I-BANK, INC.         \$ 9,135.42           30129         05/02/2024         AW         BURNHAM & FLOWER INSURANCE GROUP         \$ 210.00           30130         05/02/2024         AW         VISION SERVICE PLAN         \$ 300.16           30131         05/02/2024         AW         MENARDS, INC.         \$ 882.75           30132         05/02/2024         AW         MIREVAC LIFETEAM         \$ 360.00           30133         05/02/2024         AW         AIR EVAC LIFETEAM         \$ 360.00           30134         05/02/2024         AW         JAIME J. JONES         \$ 55.00           30135         05/02/2024         AW         TREASURER, STATE OF OHIO         \$ 1,650.00           30136         05/02/2024         AW         ATLANTIC EMERGENCY SOLUTIONS, INC.         \$ 786.65           30137         05/02/2024         AW         O'NEIL TENTS         \$ 54.00           30138         05/02/2024         AW         LIFE-ASSIST INC.         \$ 115.70           30139         05/02/2024         AW         SOURCE ONE SUPPLY         \$ 160.68           30140	30128	04/29/2024	AW	AT&T MOBILITY	\$	206.25
395-2024         04/29/2024         EW         CITY OF LANCASTER INCOME TAX         \$ 275.02           396-2024         04/30/2024         CH         MED-I-BANK, INC.         \$ 9,135.42           30129         05/02/2024         AW         BURNHAM & FLOWER INSURANCE GROUP         \$ 210.00           30130         05/02/2024         AW         VISION SERVICE PLAN         \$ 300.16           30131         05/02/2024         AW         MENARDS, INC.         \$ 882.75           30132         05/02/2024         AW         MIREVAC LIFETEAM         \$ 360.00           30133         05/02/2024         AW         AIR EVAC LIFETEAM         \$ 360.00           30134         05/02/2024         AW         JAIME J. JONES         \$ 55.00           30135         05/02/2024         AW         TREASURER, STATE OF OHIO         \$ 1,650.00           30136         05/02/2024         AW         ATLANTIC EMERGENCY SOLUTIONS, INC.         \$ 786.65           30137         05/02/2024         AW         O'NEIL TENTS         \$ 54.00           30138         05/02/2024         AW         LIFE-ASSIST INC.         \$ 115.70           30139         05/02/2024         AW         SOURCE ONE SUPPLY         \$ 160.68           30140	393-2024	04/29/2024	EW	TREASURER, STATE OF OHIO	\$	2,407.31
30129         05/02/2024         AW         BURNHAM & FLOWER INSURANCE GROUP         \$ 210.00           30130         05/02/2024         AW         VISION SERVICE PLAN         \$ 300.16           30131         05/02/2024         AW         MENARDS, INC.         \$ 882.75           30132         05/02/2024         AW         D. J. L. MATERIAL & SUPPLY, INC.         \$ 1,968.75           30133         05/02/2024         AW         AIR EVAC LIFETEAM         \$ 360.00           30134         05/02/2024         AW         JAIME J. JONES         \$ 55.00           30135         05/02/2024         AW         TREASURER, STATE OF OHIO         \$ 1,650.00           30136         05/02/2024         AW         ATLANTIC EMERGENCY SOLUTIONS, INC.         \$ 786.65           30137         05/02/2024         AW         O'NEIL TENTS         \$ 54.00           30138         05/02/2024         AW         LIFE-ASSIST INC.         \$ 115.70           30139         05/02/2024         AW         SOURCE ONE SUPPLY         \$ 160.68           30140         05/02/2024         AW         DeLILLE OXYGEN CO.         \$ 150.65           30141         05/02/2024         AW         FAIRFIELD HEALTHCARE PROFESSIONALS, INC.         \$ 30.00	394-2024	04/29/2024	EW	SCHOOL DISTRICT INCOME TAX	\$	1,000.73
30129         05/02/2024         AW         BURNHAM & FLOWER INSURANCE GROUP         \$ 210.00           30130         05/02/2024         AW         VISION SERVICE PLAN         \$ 300.16           30131         05/02/2024         AW         MENARDS, INC.         \$ 882.75           30132         05/02/2024         AW         D. J. L. MATERIAL & SUPPLY, INC.         \$ 1,968.75           30133         05/02/2024         AW         AIR EVAC LIFETEAM         \$ 360.00           30134         05/02/2024         AW         JAIME J. JONES         \$ 55.00           30135         05/02/2024         AW         TREASURER, STATE OF OHIO         \$ 1,650.00           30136         05/02/2024         AW         ATLANTIC EMERGENCY SOLUTIONS, INC.         \$ 786.65           30137         05/02/2024         AW         O'NEIL TENTS         \$ 54.00           30138         05/02/2024         AW         LIFE-ASSIST INC.         \$ 115.70           30139         05/02/2024         AW         SOURCE ONE SUPPLY         \$ 160.68           30140         05/02/2024         AW         DeLILLE OXYGEN CO.         \$ 150.65           30141         05/02/2024         AW         FAIRFIELD HEALTHCARE PROFESSIONALS, INC.         \$ 30.00	395-2024	04/29/2024	EW	CITY OF LANCASTER INCOME TAX	\$	275.02
30130       05/02/2024       AW       VISION SERVICE PLAN       \$ 300.16         30131       05/02/2024       AW       MENARDS, INC.       \$ 882.75         30132       05/02/2024       AW       D. J. L. MATERIAL & SUPPLY, INC.       \$ 1,968.75         30133       05/02/2024       AW       AIR EVAC LIFETEAM       \$ 360.00         30134       05/02/2024       AW       JAIME J. JONES       \$ 55.00         30135       05/02/2024       AW       TREASURER, STATE OF OHIO       \$ 1,650.00         30136       05/02/2024       AW       ATLANTIC EMERGENCY SOLUTIONS, INC.       \$ 786.65         30137       05/02/2024       AW       O'NEIL TENTS       \$ 54.00         30138       05/02/2024       AW       LIFE-ASSIST INC.       \$ 115.70         30139       05/02/2024       AW       SOURCE ONE SUPPLY       \$ 160.68         30140       05/02/2024       AW       Delille Oxygen CO.       \$ 150.65         30141       05/02/2024       AW       FAIRFIELD HEALTHCARE PROFESSIONALS, INC.       \$ 30.00         30142       05/02/2024       AW       MUNICIPAL EMERGENCY SERVICES, INC.       \$ 535.01         397-2024       05/02/2024       AW       OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	396-2024	04/30/2024	CH	MED-I-BANK, INC.	\$	9,135.42
30131       05/02/2024       AW       MENARDS, INC.       \$ 882.75         30132       05/02/2024       AW       D. J. L. MATERIAL & SUPPLY, INC.       \$ 1,968.75         30133       05/02/2024       AW       AIR EVAC LIFETEAM       \$ 360.00         30134       05/02/2024       AW       JAIME J. JONES       \$ 55.00         30135       05/02/2024       AW       TREASURER, STATE OF OHIO       \$ 1,650.00         30136       05/02/2024       AW       ATLANTIC EMERGENCY SOLUTIONS, INC.       \$ 786.65         30137       05/02/2024       AW       O'NEIL TENTS       \$ 54.00         30138       05/02/2024       AW       LIFE-ASSIST INC.       \$ 115.70         30139       05/02/2024       AW       SOURCE ONE SUPPLY       \$ 160.68         30140       05/02/2024       AW       Delille Oxygen CO.       \$ 150.65         30141       05/02/2024       AW       FAIRFIELD HEALTHCARE PROFESSIONALS, INC.       \$ 30.00         30142       05/02/2024       AW       MUNICIPAL EMERGENCY SERVICES, INC.       \$ 535.01         397-2024       05/02/2024       OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM       \$ 4,257.48         398-2024       05/02/2024       OHIO POLICE & FIRE PENSION FUND       \$ 19,119	30129	05/02/2024	AW	BURNHAM & FLOWER INSURANCE GROUP	\$	210.00
30132       05/02/2024       AW       D. J. L. MATERIAL & SUPPLY, INC.       \$ 1,968.75         30133       05/02/2024       AW       AIR EVAC LIFETEAM       \$ 360.00         30134       05/02/2024       AW       JAIME J. JONES       \$ 55.00         30135       05/02/2024       AW       TREASURER, STATE OF OHIO       \$ 1,650.00         30136       05/02/2024       AW       ATLANTIC EMERGENCY SOLUTIONS, INC.       \$ 786.65         30137       05/02/2024       AW       O'NEIL TENTS       \$ 54.00         30138       05/02/2024       AW       LIFE-ASSIST INC.       \$ 115.70         30139       05/02/2024       AW       SOURCE ONE SUPPLY       \$ 160.68         30140       05/02/2024       AW       DeLILLE OXYGEN CO.       \$ 150.65         30141       05/02/2024       AW       FAIRFIELD HEALTHCARE PROFESSIONALS, INC.       \$ 30.00         30142       05/02/2024       AW       MUNICIPAL EMERGENCY SERVICES, INC.       \$ 535.01         397-2024       05/02/2024       EW       OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM       \$ 4,257.48         398-2024       05/02/2024       EW       OHIO POLICE & FIRE PENSION FUND       \$ 19,119.08	30130	05/02/2024	AW	VISION SERVICE PLAN	\$	300.16
30133       05/02/2024       AW       AIR EVAC LIFETEAM       \$ 360.00         30134       05/02/2024       AW       JAIME J. JONES       \$ 55.00         30135       05/02/2024       AW       TREASURER, STATE OF OHIO       \$ 1,650.00         30136       05/02/2024       AW       ATLANTIC EMERGENCY SOLUTIONS, INC.       \$ 786.65         30137       05/02/2024       AW       O'NEIL TENTS       \$ 54.00         30138       05/02/2024       AW       LIFE-ASSIST INC.       \$ 115.70         30139       05/02/2024       AW       SOURCE ONE SUPPLY       \$ 160.68         30140       05/02/2024       AW       DeLILLE OXYGEN CO.       \$ 150.65         30141       05/02/2024       AW       FAIRFIELD HEALTHCARE PROFESSIONALS, INC.       \$ 30.00         30142       05/02/2024       AW       MUNICIPAL EMERGENCY SERVICES, INC.       \$ 535.01         397-2024       05/02/2024       EW       OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM       \$ 4,257.48         398-2024       05/02/2024       EW       OHIO POLICE & FIRE PENSION FUND       \$ 19,119.08	30131	05/02/2024	AW		\$	882.75
30134         05/02/2024         AW         JAIME J. JONES         \$ 55.00           30135         05/02/2024         AW         TREASURER, STATE OF OHIO         \$ 1,650.00           30136         05/02/2024         AW         ATLANTIC EMERGENCY SOLUTIONS, INC.         \$ 786.65           30137         05/02/2024         AW         O'NEIL TENTS         \$ 54.00           30138         05/02/2024         AW         LIFE-ASSIST INC.         \$ 115.70           30139         05/02/2024         AW         SOURCE ONE SUPPLY         \$ 160.68           30140         05/02/2024         AW         DeLILLE OXYGEN CO.         \$ 150.65           30141         05/02/2024         AW         FAIRFIELD HEALTHCARE PROFESSIONALS, INC.         \$ 30.00           30142         05/02/2024         AW         MUNICIPAL EMERGENCY SERVICES, INC.         \$ 535.01           397-2024         05/02/2024         EW         OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM         \$ 4,257.48           398-2024         05/02/2024         EW         OHIO POLICE & FIRE PENSION FUND         \$ 19,119.08	30132	05/02/2024	AW	D. J. L. MATERIAL & SUPPLY, INC.	\$	1,968.75
30135         05/02/2024         AW         TREASURER, STATE OF OHIO         \$ 1,650.00           30136         05/02/2024         AW         ATLANTIC EMERGENCY SOLUTIONS, INC.         \$ 786.65           30137         05/02/2024         AW         O'NEIL TENTS         \$ 54.00           30138         05/02/2024         AW         LIFE-ASSIST INC.         \$ 115.70           30139         05/02/2024         AW         SOURCE ONE SUPPLY         \$ 160.68           30140         05/02/2024         AW         DeLILLE OXYGEN CO.         \$ 150.65           30141         05/02/2024         AW         FAIRFIELD HEALTHCARE PROFESSIONALS, INC.         \$ 30.00           30142         05/02/2024         AW         MUNICIPAL EMERGENCY SERVICES, INC.         \$ 535.01           397-2024         05/02/2024         EW         OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM         \$ 4,257.48           398-2024         05/02/2024         EW         OHIO POLICE & FIRE PENSION FUND         \$ 19,119.08		05/02/2024	AW	AIR EVAC LIFETEAM	\$	360.00
30136         05/02/2024         AW         ATLANTIC EMERGENCY SOLUTIONS, INC.         \$ 786.65           30137         05/02/2024         AW         O'NEIL TENTS         \$ 54.00           30138         05/02/2024         AW         LIFE-ASSIST INC.         \$ 115.70           30139         05/02/2024         AW         SOURCE ONE SUPPLY         \$ 160.68           30140         05/02/2024         AW         DeLILLE OXYGEN CO.         \$ 150.65           30141         05/02/2024         AW         FAIRFIELD HEALTHCARE PROFESSIONALS, INC.         \$ 30.00           30142         05/02/2024         AW         MUNICIPAL EMERGENCY SERVICES, INC.         \$ 535.01           397-2024         05/02/2024         EW         OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM         \$ 4,257.48           398-2024         05/02/2024         EW         OHIO POLICE & FIRE PENSION FUND         \$ 19,119.08		05/02/2024	AW	JAIME J. JONES	\$	55.00
30137         05/02/2024         AW         O'NEIL TENTS         \$ 54.00           30138         05/02/2024         AW         LIFE-ASSIST INC.         \$ 115.70           30139         05/02/2024         AW         SOURCE ONE SUPPLY         \$ 160.68           30140         05/02/2024         AW         DeLILLE OXYGEN CO.         \$ 150.65           30141         05/02/2024         AW         FAIRFIELD HEALTHCARE PROFESSIONALS, INC.         \$ 30.00           30142         05/02/2024         AW         MUNICIPAL EMERGENCY SERVICES, INC.         \$ 535.01           397-2024         05/02/2024         EW         OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM         \$ 4,257.48           398-2024         05/02/2024         EW         OHIO POLICE & FIRE PENSION FUND         \$ 19,119.08	30135	05/02/2024	AW	TREASURER, STATE OF OHIO	\$	1,650.00
30138       05/02/2024       AW       LIFE-ASSIST INC.       \$ 115.70         30139       05/02/2024       AW       SOURCE ONE SUPPLY       \$ 160.68         30140       05/02/2024       AW       DeLILLE OXYGEN CO.       \$ 150.65         30141       05/02/2024       AW       FAIRFIELD HEALTHCARE PROFESSIONALS, INC.       \$ 30.00         30142       05/02/2024       AW       MUNICIPAL EMERGENCY SERVICES, INC.       \$ 535.01         397-2024       05/02/2024       EW       OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM       \$ 4,257.48         398-2024       05/02/2024       EW       OHIO POLICE & FIRE PENSION FUND       \$ 19,119.08	30136	05/02/2024	AW	ATLANTIC EMERGENCY SOLUTIONS, INC.	\$	786.65
30139         05/02/2024         AW         SOURCE ONE SUPPLY         \$ 160.68           30140         05/02/2024         AW         DeLILLE OXYGEN CO.         \$ 150.65           30141         05/02/2024         AW         FAIRFIELD HEALTHCARE PROFESSIONALS, INC.         \$ 30.00           30142         05/02/2024         AW         MUNICIPAL EMERGENCY SERVICES, INC.         \$ 535.01           397-2024         05/02/2024         EW         OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM         \$ 4,257.48           398-2024         05/02/2024         EW         OHIO POLICE & FIRE PENSION FUND         \$ 19,119.08	30137	05/02/2024	AW	O'NEIL TENTS	\$	54.00
30140       05/02/2024       AW       DeLILLE OXYGEN CO.       \$ 150.65         30141       05/02/2024       AW       FAIRFIELD HEALTHCARE PROFESSIONALS, INC.       \$ 30.00         30142       05/02/2024       AW       MUNICIPAL EMERGENCY SERVICES, INC.       \$ 535.01         397-2024       05/02/2024       EW       OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM       \$ 4,257.48         398-2024       05/02/2024       EW       OHIO POLICE & FIRE PENSION FUND       \$ 19,119.08	30138	05/02/2024	AW	LIFE-ASSIST INC.	\$	115.70
30141         05/02/2024         AW         FAIRFIELD HEALTHCARE PROFESSIONALS, INC.         \$ 30.00           30142         05/02/2024         AW         MUNICIPAL EMERGENCY SERVICES, INC.         \$ 535.01           397-2024         05/02/2024         EW         OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM         \$ 4,257.48           398-2024         05/02/2024         EW         OHIO POLICE & FIRE PENSION FUND         \$ 19,119.08	30139	05/02/2024	AW	SOURCE ONE SUPPLY	\$	160.68
30142       05/02/2024       AW       MUNICIPAL EMERGENCY SERVICES, INC.       \$ 535.01         397-2024       05/02/2024       EW       OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM       \$ 4,257.48         398-2024       05/02/2024       EW       OHIO POLICE & FIRE PENSION FUND       \$ 19,119.08				DeLILLE OXYGEN CO.	\$	
397-2024         05/02/2024         EW         OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM         \$ 4,257.48           398-2024         05/02/2024         EW         OHIO POLICE & FIRE PENSION FUND         \$ 19,119.08				•	\$	
398-2024 05/02/2024 EW OHIO POLICE & FIRE PENSION FUND <u>\$ 19,119.08</u>						
						•
Total Payments: \$ 96,194.02	398-2024	05/02/2024	EW			
				Total Payments:	\$	96,194.02

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: May 2, 2024	Type Meeting: Regular
Name	Name
James Fritz	
·	
	27500000