

MINUTES OF THE PLEASANT TOWNSHIP BOARD OF TRUSTEES  
REGULAR MEETING  
JUNE 20, 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 June 6 meeting were approved as submitted.

**Fiscal Officer Report – James Snyder**

Receipts of \$103,462.42 and payments of \$114,354.86 since the last meeting. All bills submitted were approved for payment.

2025 Budget approval will be conducted at the July 2 meeting. County Auditor has announced a new email address for all Local Governments and Revenues and Appropriations will have to be submitted via an Excel Template.

Fiscal Officer forwarded the Elder Road design resolution and M. P. Dory invoice to the County Engineer.

Certified notice received of intention to annex 5 acres on Sheridan Drive. Info emailed to Trustees/Zoning on June 17.

**Public Comment - none**

**Zoning Report – Zoning Inspector Michael Purcell**

Zoning Inspector reported 2 permits issued for \$100.00 since the last meeting.

1337 Snoke Hill Rd. brick mailbox structure in ROW was discussed. Trustees have viewed the installation and agree that the structure needs to be removed from the road right-of-way.

McFarland is planning to develop lots at the intersection of US 22 and Tent Road.

Old Millersport Road zoning – West side of road from Coonpath to Old Mill is R-1 residential. East side is agricultural.

**Fire Department Report – Chief Michael Hutton**

Carpets cleaned, discussed cleaning on a schedule. Agreed to schedule for cleaning about every 4 months.

Requested approval for power washing front of station. 1 quote for about \$1,700, 2 quotes for about \$3,400. Trustees asked Chief to get a quote from DJ Power washing.

Community Day will be held on Saturday, August 3. Plan is to fix the date as the first Saturday in August.

Requested approval to replace 2 EMS tablets with Gtac laptops.

24-041 Ms. Moellendick moved to issue a Purchase Order for \$7,450.00 to Strategic Solutions for two (2) Getac V110 laptops and accessories for EMS reporting; seconded by Mr. Miller.  
Voting: Kemmerer - yes; Miller - yes; Moellendick - yes; Motion passed.

Jamie Jones has been on extended sick leave and can return to full duty on June 30.

M-571 has been serviced. Front brakes and a rear end leak have been repaired.

E-572 was serviced and no problems were reported.

ER-571 is due for service. If brake work is needed, Midwest plans to install the heavier brake linings. Some question if there will be a problem in fitting the heavier linings.

Waiting on B&C Communication for the radio wiring harness for the new medic.

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

Salt -270 ton minimum contract amount has been ordered with 80 tons to bring in yet. Now waiting on a slinger truck. Village of Pleasantville has indicated they might be able to take 20 tons.

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Road signs - waiting on quotes from Kleem Inc. (Dayton) and Osborne (Logan). Estimate about \$7,000 in signs. There was discussion about applying for the ODOT sign grant but a lot of documentation is required.

Tires 550 Ford Truck – quotes were received from Huber (\$1,796), Mid State (\$2,120) and Newell (\$1,913). There was discussion about trying to use a dealer that can also provide local emergency service rather than strictly trying to get the best price. Jason was asked to get a quote from Smetzer.

**Trustee Reports**

Joseph Kemmerer:

Jason Miller:

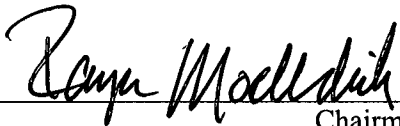
Mr. Miller had a letter drafted for Mr. Mueller regarding water problems at 2860 Lucks St. Letter was reviewed and edited. Mr. Miller will send the letter to Mr. Mueller after the meeting.

Rayna Moellendick:

1337 Snoke Hill Rd. mailbox – was discussed during Zoning segment.

Asked Mr. Miller about any updates on Land Use planning as we have not heard any updates since the Spring discussion with Mr. Ricketts on options for Pleasant Twp. Ms. Moellendick brought up that we need to start moving and looking into the options that Mr. Ricketts reviewed with Trustees before it's too late. Mr. Miller will be checking on this and will provide an update.

Ms. Moellendick moved to adjourn; seconded by Mr. Miller. Meeting adjourned at 6:26 PM

  
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Chairman

  
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Fiscal Officer

RECEIPT - PAYMENT REGISTER  
 PLEASANT TOWNSHIP, FAIRFIELD COUNTY  
 From 06/07/2024  
 To 06/20/2024

Warrant Number	Date	Type	Vendor/Payee	Amount
<b>----- Receipts -----</b>				
92-2024	06/07/2024	STD	ZONING	\$ 2,150.00
93-2024	06/12/2024	MEMO	Ohio Department of Taxation (1st half Allocation)	\$ 101,817.56
93-2024	06/12/2024	CHARGE	Ohio Department of Taxation (1st half Allocation fees)	\$ (505.14)
			Total Receipts:	<u>\$ 103,462.42</u>
<b>----- Payments -----</b>				
30182	06/10/2024	AW	ATLANTIC EMERGENCY SOLUTIONS, INC.	\$ 500.00
514-2024	06/12/2024	CH	UHC OH CHAMBER HEALTH BENEFIT PROGRAM	\$ 27,174.33
30183	06/13/2024	AW	RUSSELL'S LAWN CARE	\$ 2,000.00
30184	06/20/2024	WH	OHIO CHILD SUPPORT PAYMENT CENTRAL	\$ 385.84
30185	06/20/2024	AW	POSTMASTER	\$ 340.00
30186	06/20/2024	AW	VERIZON WIRELESS	\$ 34.60
30187	06/20/2024	AW	R. D. HOLDER OIL CO.	\$ 260.60
30188	06/20/2024	AW	THE SIGN COMPANY	\$ 175.00
30189	06/20/2024	AW	RUMPKE	\$ 139.11
30190	06/20/2024	AW	PENNCARE	\$ 15,359.38
30191	06/20/2024	AW	MIDWEST TOWING & RECOVERY LLC	\$ 143.41
30192	06/20/2024	AW	RALPH W. SWICK	\$ 29.99
30193	06/20/2024	AW	QUILL CORPORATION	\$ 166.59
30194	06/20/2024	AW	ADVANCE AUTO PARTS	\$ 96.87
30195	06/20/2024	AW	SOURCE ONE SUPPLY	\$ 988.52
30196	06/20/2024	AW	CENTRAL OHIO COMPOUNDING PHARMACY	\$ 263.80
30197	06/20/2024	AW	MOBILE FLEET CLEANING	\$ 475.00
30198	06/20/2024	AW	SMETZER'S TIRE CENTER, INC.	\$ 119.99
550-2024	06/20/2024	EW	US TREASURY DEPT. (EFT)	\$ 7,477.76
551-2024	06/20/2024	EW	EMPOWER TRUST COMPANY, LLC	\$ 300.00
552-2024	06/20/2024	EW	OHIO POLICE & FIRE PENSION FUND	\$ 18,142.29
553-2024	06/20/2024	CH	VINTON COUNTY NATIONAL BANK	\$ 1,126.98
554-2024	06/20/2024	CH	CHARTER COMMUNICATIONS	\$ 139.97
555-2024	06/20/2024	CH	CHARTER COMMUNICATIONS (ENT)	\$ 99.98
556-2024	06/20/2024	CH	TREASURER, STATE OF OHIO	\$ 1,074.00
	06/20/2024	EP	PAYROLL	<u>\$ 37,340.85</u>
			Total Payments:	<u>\$ 114,354.86</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