

MINUTES OF THE PLEASANT TOWNSHIP BOARD OF TRUSTEES  
REGULAR MEETING  
JULY 18, 2024  
5:30 PM

Page 1 of 2

The meeting was called to order at 5:30 PM by Trustee Moellendick with Trustees Miller and Moellendick present.

A moment of silence was observed in memory of Trustee Joe Kemmerer, who passed away July 13. Joe served the Township as a Trustee since January 1, 1994, a period of over 30 years.

Minutes from the July 2 meeting were approved as submitted.

**Fiscal Officer Report – James Snyder**

Receipts of \$107.71 and payments of \$177,435.17 since the last meeting. All bills submitted were approved for payment.

Budget information was emailed to the County Budget Commission the morning of July 3.

Pleasantville was billed \$1,629.29 on July 8 for 21.56 tons of Cargill road salt delivered June 27 by Henderson Trucking slinger truck to their storage facility.

There has been no response from the County Engineer regarding the June 6 emailed request for MVL reimbursement of the \$20,965 M. P. Dory guardrail work on Stringtown Road.

Correspondence was received from KLA Risk Management stating they have not received a response to their March 18 recommendations. Fiscal Officer will confirm we had responded.

Notice was received for the South Central Power annual meeting and Board of Directors election.

Trustee Kemmerer's passing and the office vacancy were discussed.

24-047 *Ms. Moellendick moved to acknowledge Trustee Kemmerer's passing on July 13 and to declare a vacancy in the office of Trustee; seconded by Mr. Miller. Voting: Miller - yes; Moellendick - yes. Motion passed.*

**Public Comment:**

Sherry Pymmer asked Trustees to write a letter supporting Walnut Township and opposing two large solar power projects in Walnut Township. She provided project numbers for the projects.

Brian Hoyt, 2084 Midway, asked Trustees to look into clearing the drainage ditch along his property and 1401 Hillbrook. Water flows from a culvert into the ditch and debris in the ditch is impeding water flow.

**Zoning Report – Zoning Inspector Michael Purcell**

Zoning Inspector reported 2 permits issued for \$200.00 since the last meeting.

2888 Pleasant Drive – debris has been removed from yard, road ROW has been cleared.

1337 Snoko Hill Road – non-breakaway mailbox structure, allowed until October to move out of ROW.

Regional Planning will have a meeting next Thursday to review the first draft of the Zoning resolution.

**Fire Department Report – Chief Michael Hutton**

Exterior doors have been painted.

Chief requested approval for 8 sets of turnout gear. Quotes were obtained from Globe, Atlantic and All American. Lowest price of \$21,320 (plus shipping) was from All American.

24-048 *Mr. Miller moved issue a Purchase Order for \$21,320.00 to All American Fire Equipment for 8 sets of turnout gear; seconded by Ms. Moellendick. Voting: Miller – yes; Moellendick - yes; Motion passed.*

ER-571 needs new rear tires. Quotes were received from Mid-State (Toyo) and Smetzer's (Michelin). The Michelin tire is considered to be a higher quality tire with a longer life than the Toyo, the Michelins were only \$300 more and Smetzer's is a State bid contract price.

24-049 Ms. Moellendick moved issue a Purchase Order for \$3,348.96 to Smetzer's Tire for 4 rear tires for ER-571; seconded by Mr. Miller. Voting: Miller – yes; Moellendick - yes; Motion passed.

Power washing of Station 570 will be done Friday.

Firefighter Thomas Tremains has submitted his resignation effective July 27.

The cab lift motor on E-572 needs to be replaced. Cost is about \$4,000.

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

New tires are needed for the F-550 dump truck. Quotes were received from Smetzer, Mid State, Millersburg and Steve Huber. Huber was lowest at \$1,796.22

24-050 Ms. Moellendick moved reduce BC-14 by \$1,796.22 and issue a Purchase Order for \$1,796.22 to Steve Huber for tires for the Road Dept. F-550 dump truck; seconded by Mr. Miller. Voting: Miller – yes; Moellendick - yes; Motion passed.

Trustees verbally approved purchase of five cemetery signs for \$63.75 total.

Roads have been mowed for the 2nd time, trimming trees, cleaning ditches and fixing berms.

Replaced the water pump on 2007 International dump truck.

Jason will be taking a vacation day Friday, July 19.

Jason and Trustee Miller will look at the driveway culvert flow issue at 1400 Redwood.

**Trustee Reports**

Jason Miller: He will be away and may not be back for the August 1 meeting.

Rayna Moellendick: Received a complaint about a junk truck at 795 Rainbow.

Trustees called for Executive Session to discuss an appointment for Mr. Kemmerer's vacant Trustee position.

24-051 Ms. Moellendick moved to enter Executive Session per ORC 121.22(G)(1) to consider appointment of a public official; seconded by Mr. Miller. Roll Call: Miller – yes; Moellendick – yes; Motion approved. Executive Session entered at 6:06 PM.

Executive Session ended at 6:23 PM

Trustees said that 6 names were discussed for appointment to fill the unexpired Trustee term of Joseph Kemmerer.

24-052 Ms. Moellendick moved to appoint Sean Fowler to the position of Trustee for the remainder of the term ending December 31, 2025; seconded by Mr. Miller. Voting: Miller – yes; Moellendick – yes; Motion approved.

Mr. Miller moved to adjourn; seconded by Ms. Moellendick. Meeting adjourned at 6:34 PM

  
Chairman

  
Fiscal Officer

RECEIPT - PAYMENT REGISTER  
PLEASANT TOWNSHIP, FAIRFIELD COUNTY

From 07/03/2024  
To 07/18/2024

Warrant Number	Date	Type	Vendor/Payee	Amount
<b>----- Receipts -----</b>				
104-2024	07/03/2024	INT	53_INVEST	\$ 7.71
105-2024	07/03/2024	STD	ZONING	\$ 100.00
			Total Receipts:	<u>\$ 107.71</u>
<b>----- Payments -----</b>				
593-2024	07/03/2024	EW	US TREASURY DEPT. (EFT)	\$ 7,260.39
594-2024	07/03/2024	EW	EMPOWER TRUST COMPANY, LLC	\$ 300.00
	07/03/2024	EP	PAYROLL	\$ 33,308.49
30211	07/05/2024	WH	OHIO CHILD SUPPORT PAYMENT CENTRAL	\$ 385.84
30212	07/05/2024	AW	BOUND TREE MEDICAL, LLC	\$ 2,024.12
30213	07/05/2024	AW	MENARDS, INC.	\$ 171.02
595-2024	07/05/2024	CH	DELTA DENTAL	\$ 827.21
596-2024	07/05/2024	CH	LANCASTER UTILITIES COLLECTION OFFICE	\$ 30.00
597-2024	07/10/2024	CH	UHC OH CHAMBER HEALTH BENEFIT PROGRAM	\$ 27,174.33
30214	07/11/2024	AW	CARGILL, INCORPORATED	\$ 6,215.38
30215	07/11/2024	AW	FAIRFIELD COUNTY UTILITIES	\$ 90.27
30216	07/11/2024	AW	RUMPKE	\$ 139.11
30217	07/18/2024	WH	OHIO CHILD SUPPORT PAYMENT CENTRAL	\$ 385.84
30218	07/18/2024	AW	RUSSELL'S LAWN CARE	\$ 1,200.00
30219	07/18/2024	AW	VERIZON WIRELESS	\$ 34.81
30220	07/18/2024	AW	LUCAS TRUCK SALES, INC.	\$ 90.99
30221	07/18/2024	AW	MOUNT CARMEL HEALTH SYSTEM	\$ 800.00
30222	07/18/2024	AW	NAPA AUTO PARTS	\$ 87.68
30223	07/18/2024	AW	R. N. SMITH PLUMBING & HEATING	\$ 211.00
30224	07/18/2024	AW	LIFE-ASSIST INC.	\$ 767.50
30225	07/18/2024	AW	TRACTOR SUPPLY CREDIT PLAN	\$ 348.88
30226	07/18/2024	AW	ESO SOLUTIONS, INC.	\$ 12,397.26
30227	07/18/2024	AW	HENDERSON MATERIAL HANDLING LTD.	\$ 375.96
598-2024	07/18/2024	CH	VINTON COUNTY NATIONAL BANK	\$ 788.84
599-2024	07/18/2024	CH	CHARTER COMMUNICATIONS	\$ 239.95
600-2024	07/18/2024	EW	OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	\$ 5,101.39
601-2024	07/18/2024	EW	OHIO POLICE & FIRE PENSION FUND	\$ 29,697.61
637-2024	07/18/2024	EW	US TREASURY DEPT. (EFT)	\$ 8,057.72
638-2024	07/18/2024	EW	EMPOWER TRUST COMPANY, LLC	\$ 300.00
	07/18/2024	EP	PAYROLL	\$ 38,623.58
			Total Payments:	<u>\$ 177,435.17</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: July 18, 2024

Type Meeting: Regular

Name	Name
✓ SHERRY PYMER	
✓ Brian Hoyt	2884 Midway / Hillbrook
✓ Keith Smith	
✓ Donna Hubner	
✓ The Hubner	Kenneth