

MINUTES OF THE PLEASANT TOWNSHIP BOARD OF TRUSTEES
REGULAR MEETING
AUGUST 1, 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 July 18 meeting were approved as submitted.

Fiscal Officer Report – James Snyder

Receipts of \$61,998.56 and payments of \$71,154.59 since the last meeting. All bills submitted were approved for payment.

July bank reconciliation was submitted.

Trustee Moellendick and Fiscal Officer Snyder attended the July 29 meeting of the County OTA at Hocking Township.

VCNB signature cards were completed.

Fiscal Officer updated Authorized Buyers for Menards, is having trouble accessing accounts for Lowe's and Tractor Supply.

The Trustees and the Fiscal Officer received a letter from AEP dealing with the proposed project to rebuild the West Lancaster-West Millersport Transmission Line.

Public Comment: - none

Zoning Report – Zoning Inspector Michael Purcell

Zoning Inspector reported 6 permits issued for \$1,700.00 since the last meeting.

795 Rainbow Drive, junk green truck in yard needs removed, homeowner will have removed by August 1. Two vehicles appear to qualify for junk status.

Inspector attended a meeting with Regional Planning on the Model Zoning Resolution and he will be preparing comments for Trustee review.

Mr. Tackett has 3 lots remaining for sale in 2025.

Trustee Fowler said he received a complaint about tall grass in a lot on the south side of the 600 area of Carroll Eastern Road.

Fire Department Report – Chief Michael Hutton

Personnel items.

Remove Jason Bice due to inactivity Policy 308.08. No contact response for several months.

Nicholas Reed has resigned.

Approval for hiring 5 new part-time firefighters – Conner Church, Hunter Gray, Quinton Small, Christian Smith, Charles Williams.

Hunter Terry will resign full-time effective September 17 to go to Orange Township.

Approval for Nicholas Bozcek to be hired full-time for Hunter Terry's position.

24-053 *Mr. Miller moved to approve the hiring of part-time firefighters a) Basics Conner Church, Hunter Gray, Quinton Small and Christian Smith and b) Medic Charles Williams; effective August 11; seconded by Ms. Moellendick. Voting: Fowler - yes; Miller - yes; Moellendick - yes. Motion passed.*

24-054 *Mr. Miller moved to approve the removal of Jason Bice from the Fire Department roster effective immediately due to inactivity and non-response to the Fire Chief's emails; seconded by Ms. Moellendick. Voting: Fowler - yes; Miller - yes; Moellendick - yes. Motion passed.*

24-055 *Mr. Fowler moved to accept the resignation of Nicholas Reed (part-time) effective immediately and Hunter Terry (Full-time) effective September 17 and approve appointment of Nicholas Bozcek (part-time) as a full-time firefighter effective September 19; seconded by Ms. Moellendick. Voting: Fowler - yes; Miller - yes; Moellendick - yes. Motion passed.*

Fraud class update. 27 of 36 are complete, 6 not yet started and 3 need missing a form. Fiscal Officer said that Floyd and Handshey, although they are on leave, are still considered employed and should complete the Fraud training and certification.

26 chairs and 3 tables for community room were damaged and disposed of. Chairs have been replaced and tables are ordered and should be delivered Friday.

Power washing is done.

Community day is Saturday August 3 from 10:00 to 1:00.

Getac EMS computers have been received and placed in service.

Road Department Report – Road Superintendent Jason Boyer

Mowing roads for 2nd time has been completed.

Continuing ditch maintenance-cleaning and adding rip rap where needed

New truck is back from Henderson working properly

First sign order is complete and ready to pick up. Cemetery signs are ordered.

Jason and Trustee Miller will look at the driveway culvert issue on Redwood Drive.

Trustee Reports

Sean Fowler.

Jason Miller:

Rayna Moellendick: The recent Microsoft outage may have caused a problem with Community Room reservations. That part of the web site has been taken out of service for investigation. Fiscal Officer said that he observed 2 reservations in July having the same order number. He will forward that information to Ms. Moellendick.

Ms. Moellendick requested Executive Session to discuss hiring an additional road worker.

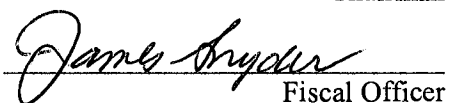
24-056 *Ms. Moellendick moved to enter Executive Session per ORC 121.22(G)(1) to consider employment of a road worker; seconded by Mr. Miller. Roll Call: Fowler – yes; Miller – yes; Moellendick – yes; Motion approved. Executive Session entered at 6:24 PM.*

Executive Session ended at 6:57 PM.

Trustees will collect additional information to discuss at the August 15 meeting.

Ms. Moellendick moved to adjourn; seconded by Mr. Miller. Meeting adjourned at 6:59 PM


Chairman


Fiscal Officer

RECEIPT - PAYMENT REGISTER
PLEASANT TOWNSHIP, FAIRFIELD COUNTY

From 07/19/2024
To 08/01/2024

Warrant Number	Date	Type	Vendor/Payee	Amount
----- Receipts -----				
106-2024	07/19/2024	STD	ZONING	\$ 200.00
107-2024	07/23/2024	INT	53_INVEST	\$ 739.73
108-2024	07/23/2024	INT	53_INVEST	\$ 382.19
109-2024	07/23/2024	INT	53_INVEST	\$ 813.70
110-2024	07/29/2024	STD	COMMUNITY ROOM RENTAL - STRIPE	\$ 1,405.25
111-2024	07/29/2024	STD	AIR EVAC LIFETEAM	\$ 2,000.00
112-2024	07/29/2024	INT	53_INVEST	\$ 361.64
113-2024	07/30/2024	STD	FAIRFIELD COUNTY AUDITOR	\$ 21,986.20
114-2024	07/31/2024	INT	STAR Ohio	\$ 33,124.88
115-2024	07/31/2024	INT	53_INVEST	\$ 840.82
116-2024	07/31/2024	INT	PRIMARY	\$ 144.15
Total Receipts:				<u>\$ 61,998.56</u>
----- Payments -----				
30228	07/25/2024	AW	CARGILL, INCORPORATED	\$ 4,359.26
30229	07/29/2024	AW	FAIRFIELD COUNTY OHIO TOWNSHIP ASSOCIATION	\$ 264.00
30230	07/29/2024	WH	IAFF LOCAL 4673	\$ 480.00
639-2024	07/29/2024	CH	WEX BANK	\$ 1,880.82
640-2024	07/29/2024	CH	SOUTH CENTRAL POWER CO.	\$ 1,585.61
641-2024	07/29/2024	EW	TREASURER, STATE OF OHIO	\$ 2,647.45
642-2024	07/29/2024	EW	SCHOOL DISTRICT INCOME TAX	\$ 1,015.90
643-2024	07/29/2024	EW	CITY OF LANCASTER INCOME TAX	\$ 253.21
678-2024	07/31/2024	CH	MED-I-BANK, INC.	\$ 6,488.62
30231	08/01/2024	WH	OHIO CHILD SUPPORT PAYMENT CENTRAL	\$ 385.84
30232	08/01/2024	AW	VISION SERVICE PLAN	\$ 257.28
30233	08/01/2024	AW	BURNHAM & FLOWER INSURANCE GROUP	\$ 210.00
30234	08/01/2024	AW	JULIAN AND GRUBE, INC.	\$ 2,880.00
30235	08/01/2024	AW	CARTER JONES LUMBER COMPANY	\$ 360.97
30236	08/01/2024	AW	R. D. HOLDER OIL CO.	\$ 294.13
30237	08/01/2024	AW	MIDWEST TOWING & RECOVERY LLC	\$ 943.74
30238	08/01/2024	AW	DJ POWER WASH, LLC	\$ 1,562.00
30239	08/01/2024	AW	AT&T MOBILITY	\$ 206.25
30240	08/01/2024	AW	BOUND TREE MEDICAL, LLC	\$ 1,669.51
30241	08/01/2024	AW	ATLANTIC EMERGENCY SOLUTIONS, INC.	\$ 3,286.98
30242	08/01/2024	AW	HERITAGE FIRE EQUIPMENT	\$ 545.99
30243	08/01/2024	AW	ALL AMERICAN FIRE EQUIPMENT, INC.	\$ 949.74
675-2024	08/01/2024	EW	US TREASURY DEPT. (EFT)	\$ 6,331.09
676-2024	08/01/2024	EW	EMPOWER TRUST COMPANY, LLC	\$ 300.00
677-2024	08/01/2024	CH	MEDMUTUAL LIFE	\$ 115.50
	08/01/2024	EP	PAYROLL	\$ 31,880.70
Total Payments:				<u>\$ 71,154.59</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: August 1, 2024

Type Meeting: Regular

Name	Name
<i>Tim Malone</i>	