

MINUTES OF THE PLEASANT TOWNSHIP BOARD OF TRUSTEES  
REGULAR MEETING  
SEPTEMBER 5, 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 August 15 meeting were approved as submitted.

**Fiscal Officer Report – James Snyder**

Receipts of \$1,367,200.50 and payments of \$99,548.02 since the last meeting. All bills submitted were approved for payment.

August bank reconciliation was submitted.

Auditor/DTAC fees for the 2nd half real estate tax settlement exceeded estimates and required reallocation of \$1,000 in the General Fund, \$5,000 in the Road & Bridge Fund and \$20,000 in the Fire Fund.

24-060 Ms. Moellendick moved issue approve reallocation of \$1,000 in the General Fund from Other to Auditor Fees, \$5,000 in the Road & Bridge Fund from Contracted Services to Auditor Fees and \$20,000 in the Fire Fund from Site Improvements (\$10,000) and Capital Equipment (\$10,000) to Auditor Fees; seconded by Mr. Miller. Voting: Fowler - yes; Miller - yes; Moellendick - yes. Motion passed.

Community Room refunds were issued August 16 for double booking (\$150.00, Order #1116) and reservation cancellation (\$145.35, Order #1083).

Fire Department part-time hires Church, Gray, Ruff, Small, Smith, Williams and Woodgeard have been processed.

A statement of rates and amounts for the 2025 budget were received from the County Budget Commission and reviewed by Trustees. Millage and tax rates were the same as last year. Health Department assessment is \$42,302.35, an increase of \$864.01. LGF apportionment increased by \$79 to \$34,658.

24-061 Mr. Miller moved to accept the amounts and rates for the 2025 budget as set by the County Budget Commission; seconded by Mr. Fowler. Voting: Fowler - yes; Miller - yes; Moellendick - yes. Motion passed.

Invoice for 2024 Q4 UAN fees has been received and includes a \$205 charge for State Auditor review of the final financial audit report. Fiscal Officer requested a Then & Now purchase order for \$205.00 be approved.

24-062 Mr. Fowler moved to issue a Then & Now Purchase Order for \$205.00 to the Ohio Treasurer for review of the Township's 2022-2023 Financial Audit; seconded by Mr. Miller. Voting: Fowler - yes; Miller - yes; Moellendick - yes Motion approved.

Fiscal Officer requested approval to make budgeted \$50,000.00 transfer from the Fire Fund to the Fire Apparatus Fund.

24-063 Mr. Fowler moved to make a budgeted transfer of \$50,000.00 from the Fire Fund to the Fire Apparatus Fund; seconded by Ms. Moellendick. Voting: Fowler - yes; Miller - yes; Moellendick - yes Motion approved.

**Public Comment:**

County Commissioner Jeff Fix, Holly Mattei (Regional Planning) and Tony Vogel (County Utilities) discussed the economic development agreement being negotiated between Greenfield Township and the City of Lancaster and how that agreement could be used as a template for Pleasant Township development plans. Issues such as annexation and water and waste water utility availability were

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discussed and Trustees were briefed on procedures such as public hearings and adopting maps identifying current and proposed zoning.

**Fire Department Report – Chief Michael Hutton**

Flashover training will be conducted Saturday at the station with several departments attending.

Cleaning up hire dates – Hunter Terry’s last day will be September 17 and Nicholas Boczek’s first day will be September 18. Fiscal Officer will contact OP&F to make the change.

Ladder testing is done.

Chief requested approval to purchase one 100-foot section of 5 inch hose to replace a failed section. Trustees gave verbal approval to purchase from All American for approximately \$815.

Chief reminded Trustees that he will start vacation the end of next week and there will be no Fire Report at next meeting.

Chase Noland is resigning his part-time position for a full-time appointment Jefferson Township. His last work day is September 10 and he will not retain part-time employment with the Township.

Starting every 6th day October 1 - Clayton Hutton on 1 unit, Quinton Small on 3 unit.

Kristen Smith will move back to part-time medic from trainee effective September 8.

Pleasantville hydrant flushing will be conducted October 8.

Pump testing will be performed next week.

Station air conditioning problem has been diagnosed as a malfunctioning proportioning valve. A replacement valve should be installed in the next week.

Lenses for the rescue light tower have been replaced. Glass lenses crack due to heat from the halogen bulbs. The unit cannot be changed to LED because the LED panels are too large for the space available for retracting and stowing the tower.

State Fire Marshall has issued a total ban on all open burning for Fairfield due to drought conditions.

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

Weather permitting, Strawser Construction plans to start tar and chip on September 10 and micro seal on September 20. Strawser will notify residents with letters door to door.

Cemetery signs have been installed

Continuing ditch work and road edge work.

Weather permitting, they plan to replace the culvert on Carroll Eastern Rd the week of the fair, so as not to interfere with school bus traffic.

**Zoning Report – Zoning Inspector Michael Purcell**

Zoning Inspector reported 1 permit issued for \$150.00 since the last meeting.

There was discussion about coordinating the zoning map and the land use overlay.

Zoning Inspector will coordinate with the Zoning Board to introduce the new zoning code and land use plan.

**Trustee Reports**

Sean Fowler.

Jason Miller:

Discussed Wacker speed issue updates and suggestions. There will be increased enforcement by the Sheriff’s Office. Speed limit signs with flashing lights were discussed. Mr. Miller discussed the possibility of contracting with Pleasantville for speed enforcement but Trustees decided to leave traffic enforcement to the Sheriff.

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BWC grant – Funding is now available for the portable traffic lights and possibly a salt spreader insert for the small dump truck.

Discussion regarding fire department medics at FU football games. There is no longer crew rotation by the Pleasant, Richland and Rushcreek fire departments. Fire Chief will maintain a crew on station if a medic is sent to the game and commented that OHSAA does not require a medic be stationed at the game.

Agreement by Ms. Eckman, 1420 Redwood, to reimburse Township \$260.00 for driveway culvert pipe to be installed by Township to correct a drainage problem.

Rayna Moellendick:

Tschoop Cemetery - plot sold to Dean Coe for Elizabeth Coe for \$1000.00 and burial Monday, 9/9

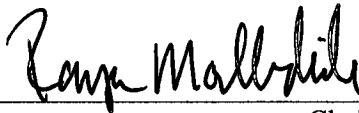
Wacker Woods update - Bexley has home rule and townships do not. Our speed in Wacker is 25 which is lowest we can do so no speed study. Speed humps and bumps - none in Fairfield County and Violet looked into years ago but did not implement due to reasons listed. Delays for emergency vehicles for emergencies and damage to apparatus which Westerville did remove them and liability. Columbus removed them due to lawsuits. Resource I talked to believes Bexley removed the main roads and they have the money to spend to support lawsuits compared to most cities or townships. The humps and speed bumps in Fairfield County/Lancaster are on private property and beware situations. I'm sure the public will be there so I will provide this update. Jason would have updates on his conversation with Sheriff's office on speed enforcement.

P&P updates for Township comments sent to Jim as per last meeting (listed in draft) comments to be made prior to next meeting

Road worker job posting - posted to website on August 30 and accepting resumes through September 16th.

One lot sold in Tschopp Cemetery.

Mr. Fowler moved to adjourn; seconded by Mr. Miller. Meeting adjourned at 7:50 PM



Chairman



Fiscal Officer

RECEIPT - PAYMENT REGISTER  
 PLEASANT TOWNSHIP, FAIRFIELD COUNTY  
 From 08/16/2024  
 To 09/05/2024

Warrant Number	Date	Type	Vendor/Payee	Amount
<b>----- Receipts -----</b>				
123-2024	08/16/2024	STD	ZONING	\$ 1,600.00
124-2024	08/21/2024	INT	53_INVEST	\$ 764.38
125-2024	08/22/2024	MEMO	FAIRFIELD COUNTY AUDITOR (2nd half Real Estate tax)	\$ 1,329,812.50
125-2024	08/22/2024	CHARGE	FAIRFIELD COUNTY AUDITOR (2nd half Auditor/Health charges)	\$ (55,890.35)
126-2024	08/23/2024	INT	53_INVEST	\$ 394.93
127-2024	08/26/2024	STD	FAIRFIELD COUNTY AUDITOR	\$ 22,032.10
128-2024	08/27/2024	STD	OHIO DIVISION OF LIQUOR CONTROL	\$ 746.20
129-2024	08/28/2024	STD	COMMUNITY ROOM RENTAL - STRIPE	\$ 669.20
130-2024	08/28/2024	STD	AIR EVAC LIFETEAM	\$ 2,000.00
131-2024	08/28/2024	STD	CARGILL, INC.	\$ 1,499.93
132-2024	08/28/2024	STD	MEDICAL MUTUAL	\$ 737.88
133-2024	08/28/2024	INT	53_INVEST	\$ 373.70
134-2024	08/29/2024	STD	FAIRFIELD COUNTY AUDITOR	\$ 386.19
135-2024	08/30/2024	INT	53_INVEST	\$ 1,386.30
136-2024	08/30/2024	STD	CHARTER COMMUNICATIONS	\$ 14,459.80
137-2024	08/31/2024	STD	EMS Billing	\$ 10,949.86
138-2024	08/31/2024	INT	STAR Ohio	\$ 34,240.21
139-2024	08/31/2024	INT	PRIMARY	\$ 147.96
140-2024	09/03/2024	INT	53_INVEST	\$ 840.82
141-2024	09/04/2024	INT	53_INVEST	\$ 48.89
Total Receipts:				<u>\$ 1,367,200.50</u>
<b>----- Payments -----</b>				
724-2024	08/23/2024	CH	WEX BANK	\$ 1,726.53
725-2024	08/23/2024	CH	VINTON COUNTY NATIONAL BANK	\$ 20.00
726-2024	08/23/2024	CH	VINTON COUNTY NATIONAL BANK	\$ 20.00
759-2024	08/27/2024	CH	SOUTH CENTRAL POWER CO.	\$ 1,653.12
30261	08/29/2024	WH	OHIO CHILD SUPPORT PAYMENT CENTRAL	\$ 385.84
30262	08/29/2024	WH	IAFF LOCAL 4673	\$ 720.00
30263	08/29/2024	AW	AT&T MOBILITY	\$ 240.75
30264	08/29/2024	AW	HERITAGE FIRE EQUIPMENT	\$ 4,009.01
30265	08/29/2024	AW	TELEFLEX LLC	\$ 1,345.50
30266	08/29/2024	AW	PRECISION OVERHEAD DOOR, INC.	\$ 1,684.00
30267	08/29/2024	AW	STEVEN F. HUBER	\$ 1,999.50
30268	08/29/2024	AW	RUSSELL'S LAWN CARE	\$ 2,000.00
30269	08/29/2024	AW	BOUND TREE MEDICAL, LLC	\$ 2,217.93
757-2024	08/29/2024	EW	US TREASURY DEPT. (EFT)	\$ 5,888.54
758-2024	08/29/2024	EW	EMPOWER TRUST COMPANY, LLC	\$ 300.00
760-2024	08/29/2024	CH	MEDMUTUAL LIFE	\$ 113.57
761-2024	08/29/2024	EW	TREASURER, STATE OF OHIO	\$ 3,557.04
762-2024	08/29/2024	EW	SCHOOL DISTRICT INCOME TAX	\$ 1,455.71
763-2024	08/29/2024	EW	CITY OF LANCASTER INCOME TAX	\$ 358.31
	08/29/2024	EP	PAYROLL	\$ 29,605.17
764-2024	08/31/2024	CH	MED-I-BANK, INC.	\$ 6,550.54
30270	09/05/2024	AW	VISION SERVICE PLAN	\$ 321.60
30271	09/05/2024	AW	TREASURER, STATE OF OHIO	\$ 100.00
30272	09/05/2024	AW	SHELLY MATERIALS, INC.	\$ 737.96
30273	09/05/2024	AW	JASON A. BOYER	\$ 18.00
30274	09/05/2024	AW	NUTRIEN AG SOLUTIONS	\$ 618.85
30275	09/05/2024	AW	SCOTT ADKINS	\$ 375.00
30276	09/05/2024	AW	ALL AMERICAN FIRE EQUIPMENT, INC.	\$ 181.00
30277	09/05/2024	AW	BREATHING AIR SYSTEMS DIVISION	\$ 679.81
30278	09/05/2024	AW	ASTROGRAFXX LLC	\$ 45.00
30279	09/05/2024	AW	7-SIGMA INC.	\$ 196.83
30280	09/05/2024	AW	STANLEY STEEMER	\$ 4,300.00
30281	09/05/2024	AW	SOURCE ONE SUPPLY	\$ 316.48
30282	09/05/2024	AW	DeLILLE OXYGEN CO.	\$ 15.24
30283	09/05/2024	AW	MENARDS, INC.	\$ 319.97
30284	09/05/2024	AW	NORTH END PRESS	\$ 650.20
30285	09/05/2024	AW	WILL-BURT COMPANY	\$ 623.19
30286	09/05/2024	AW	OSBURN ASSOCIATES, INC.	\$ 63.75
765-2024	09/05/2024	EW	OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	\$ 4,230.07
766-2024	09/05/2024	EW	OHIO POLICE & FIRE PENSION FUND	\$ 19,904.01
Total Payments:				<u>\$ 99,548.02</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: September 5, 2024

Type Meeting: Regular

Name	Name
JEFFREY FIX	
Holly Mattei	
Tony Vogel	
Tim Malone	