

MINUTES OF THE PLEASANT TOWNSHIP BOARD OF TRUSTEES  
REGULAR MEETING  
OCTOBER 3, 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 September 19 regular meeting September 29 special meeting were approved as submitted.

**Fiscal Officer Report – James Snyder**

Receipts of \$72,523.83 and payments of \$100,364.38 since the last meeting. All bills submitted were approved for payment.

September bank reconciliation was submitted.

Caleb Swick has accepted the job offer told Ms. Moellendick that he would be available to start after on October 12.

24-070 *Ms. Moellendick moved to confirm the hiring of Caleb Swick as a full-time Road Worker at a wage of \$23.00/hour. Effective date will be October 13; seconded by Mr. Fowler. Voting: Fowler - yes; Miller - yes; Moellendick – yes; Motion approved.*

Fiscal Officer requested updating Road appropriations by reallocating \$21,300 in the Road & Bridge Fund from Contracted Services to Salary (\$5,000), Medicare (\$100) and Medical/Life/Dental Insurance (\$16,200) and issue Purchase Orders to UHC OH Chamber Health Benefit Program, MedMutual Life and Delta Dental.

24-071 *Mr. Fowler moved to reallocate \$21,300.00 in the Road & Bridge Fund from Contracted Services to Salary (\$5,000), Medicare (\$100), Medical Insurance (\$16,000), Life Insurance (\$100) and Dental Insurance (\$100) and issue Purchase Orders for \$16,000.00 to UHC OH Chamber Health Benefit Program, \$100 to MedMutual Life and \$100 to Delta Dental; seconded by Mr. Miller. Voting: Fowler - yes; Miller – yes; Moellendick - yes; Motion passed.*

Fiscal Officer completed forms for purchase of a new R&B dump truck for \$230,744.00 (FYDA \$128,680.00, Henderson \$102,064.00). Requested Trustees formally approve the purchase by reallocating \$220,100.00 in the Road & Bridge Fund from Contracted Services to Vehicles and issuing purchase orders to FYDA Freightliner and Henderson Products.

24-072 *Mr. Miller moved to a) reallocate \$221,000 in the Road & Bridge Fund from Contracted Services to Vehicles and b) issue a Purchase Order for \$128,680 to FYDA Freightliner for purchase of a 2025 Western Start 47X chassis per their proposal of 09/06/2024 1:39 PM on State Contract 023-24 and b) issue a Purchase Oder for \$102,064 to Henderson Products for the plow, dump body, salt spreader and accessories per their Quote 184705 Rev 20, NPPGov co-operative pricing with 50% deposit; seconded by Mr. Fowler. Voting: Fowler - yes; Miller - yes; Moellendick - yes Motion approved.*

Fiscal Officer requested Trustees to authorize cash out of 24.91 hours of vacation time and certify 216.46 hours of sick leave to Orange Township Fire for Hunter Terry; to authorize the transfer of 57.87 hours of part-time PTO time to full-time sick leave for Nicholas Boczek and to authorize the cash out of 16.21 hours of PTO for Chase Noland after leaving for a full-time position at Jefferson Township.

24-073 *Ms. Moellendick moved to a) approve the cash out of 24.91 hours of vacation to Hunter Terry and certify 216.46 hours of sick leave to Orange Township b) approve the transfer 57.87 hours of part-time PTO time to full-time sick leave for Nicholas Boczek and c) approve the cash out of 16.21 hours of PTO to Chase Noland; seconded by Mr. Fowler. Voting: Fowler - yes; Miller – yes; Moellendick - yes; Motion passed.*

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**Public Comment: none**

**Zoning Report – Zoning Inspector Michael Purcell**

Zoning Inspector reported 6 permits issued for \$1,300.00 since the last meeting.

1337 Snoke Hill Road NE – property now for sale. Realtor advised to notify purchaser that the mailbox needs to be moved or demolished.

4660 Lake Road, camper and vehicles in rear with no tarp, Reviewed Sep. 27; nobody lives in the camper; tarps were there, but wind blew them off, helped reapply tarp.

3985 Coonpath Road, shed installed in front of property, met homeowner Sep. 27, he was not aware and will get a permit and have shed relocated. Needs 3 to 4 weeks to get equipment and relocate to rear of property.

Variance Application on Sep. 30 for 2285 Pleasantville Road NE, Variance #V24063. Requesting to install a 1,200 sq. ft. building on side of house. Zoning code only allows 580 sq. ft. Variance meeting with Board of Zoning Appeals will be held Tuesday, October 15 at Pleasant Twp. office.

Universal Zoning Code - 2nd Draft Issued in October by Fairfield County Regional Planning. Next meeting October 24th at 6 pm.

Mr. Fowler said he has finished the Zoning Inspector job description and it is ready to post.

**Fire Department Report – Chief Michael Hutton**

Asking for a letter of support from Trustees for Air Evac due to the impending OhioHealth takeover of FMC. Ohio Health prefers to use MedFlight and their closest helicopter is 20 minutes away while Air Evac is only 4 minutes away. The longer response time could have negative effects on patient care.

Trick or Treat in Pleasantville. Date Saturday Oct 26 5-7.

Discussion on new law about an AED in the community room. Comparing cost of annual lease with purchasing an AED. Investigation available grants.

MARCS grant for user fees has been submitted.

Hurst tools serviced. A repair was needed and they have been updated to current specs. The Hurst RAM needs a cylinder repair costing \$1,685. Trustees verbally approved.

The County Utilities water meter needs to be replaced and the shutoff valve is broken. Plumber is procuring parts to replace the valve.

Sending 2 personnel to a 2 day infection control class for \$950 at Violet Twp.

The Lancaster MARCS tower is up and running.

There are 26 SCBA bottles expiring in 2025. Quotes were obtained from Atlantic (\$1,200/bottle) and MES (\$1,100/bottle). Plan was to purchase 13 in 2024 and 13 in 2025 at a cost of approximately \$14,000 for each buy. Tabled until next meeting and Chief will get a list of actual expiration months.

Pump testing is done everything passed.

Rescue and pickup serviced. Rescue getting the body work to repair previous welds and painting.

New medic delivery is anticipated in October/November. Power load cot will be removed from M-572 this month for re-installation in the new medic.

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

Two dead trees on Ridge Rd. across from 1213 Ridge Rd.-Quotes from Mid-Ohio (\$1,050) and Arbor Barber (\$500).

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24-074 *Mr. Miller moved to issue a Purchase Order for \$500.00 to Arbor Barber to remove two dead trees across from 1213 Ridge Road; seconded by Ms. Moellendick. Voting: Fowler - yes; Miller - yes; Moellendick - yes; Motion passed.*

Havens Court - Have been in contact with Eric McCrady at the County Engineer's office and this road is included on our mileage and has been since 1977.

Strawser should be finishing up road resurfacing this week.

2007 IH dump truck has been taken to Midwest towing for pre-winter maintenance check.

Have called R. N. Smith for pre-winter furnace check for upper building and lower building.

Ms. Moellendick said that she received numerous complaints from residents about road access during the micro-sealing work. Trustees discussed the need for timely communication between the contractor and residents about road work and closure schedules.

**Trustee Reports**

Sean Fowler: Quote of \$1,574.97 received from TCR Computers for a new computer for the Township office.

24-075 *Mr. Fowler moved to issue a Purchase Order for \$1,574.97 to TCR Computers for a new computer, monitor, Microsoft Office software and setup; seconded by Ms. Moellendick. Voting: Fowler - yes; Miller - yes; Moellendick - yes; Motion passed.*

Jason Miller: Pleasantville has a tornado siren available to the Township. The rotating mechanism needs repair.

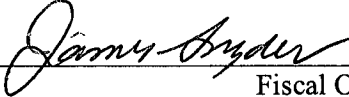
Rayna Moellendick:

There was additional discussion on Micro Seal feedback and contractor performance and communication.

Hampson Cemetery – Mr. Miller said that Pleasantville was contacting cemetery trustees.

Ms. Moellendick moved to adjourn; seconded by Mr. Miller. Meeting adjourned at 7:19 PM

  
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Chairman

  
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Fiscal Officer

RECEIPT - PAYMENT REGISTER  
 PLEASANT TOWNSHIP, FAIRFIELD COUNTY  
 From 09/20/2024  
 To 10/03/2024

Warrant Number	Date	Type	Vendor/Payee	Amount
<b>----- Receipts -----</b>				
144-2024	09/20/2024	STD	ZONING	\$ 1,000.00
145-2024	09/23/2024	STD	BUREAU OF WORKERS' COMPENSATION	\$ 142.00
146-2024	09/24/2024	INT	53_INVEST	\$ 764.38
147-2024	09/24/2024	INT	53_INVEST	\$ 394.93
148-2024	09/30/2024	STD	FAIRFIELD COUNTY AUDITOR	\$ 22,775.08
149-2024	09/30/2024	INT	53_INVEST	\$ 813.70
150-2024	09/30/2024	INT	53_INVEST	\$ 373.70
151-2024	09/30/2024	STD	AIR EVAC LIFETEAM	\$ 2,000.00
152-2024	09/30/2024	STD	COMMUNITY ROOM RENTAL - STRIPE	\$ 237.80
153-2024	09/30/2024	INT	STAR Ohio	\$ 35,892.55
154-2024	09/30/2024	INT	PRIMARY	\$ 125.53
155-2024	09/30/2024	STD	EMS Billing	\$ 7,860.85
156-2024	10/02/2024	INT	53_INVEST	\$ 143.31
			Total Receipts:	\$ 72,523.83
<b>----- Payments -----</b>				
30299	09/26/2024	WH	OHIO CHILD SUPPORT PAYMENT CENTRAL	\$ 385.84
30300	09/26/2024	WH	IAFF LOCAL 4673	\$ 480.00
30301	09/26/2024	AW	TELEFLEX LLC	\$ 1,288.00
30302	09/26/2024	AW	R. N. SMITH PLUMBING & HEATING	\$ 875.00
30303	09/26/2024	AW	AT&T MOBILITY	\$ 288.75
851-2024	09/26/2024	EW	US TREASURY DEPT. (EFT)	\$ 7,774.76
852-2024	09/26/2024	EW	EMPOWER TRUST COMPANY, LLC	\$ 300.00
853-2024	09/26/2024	CH	WEX BANK	\$ 1,485.86
854-2024	09/26/2024	CH	MEDMUTUAL LIFE	\$ 115.50
855-2024	09/26/2024	CH	TREASURER, STATE OF OHIO	\$ 1,279.00
	09/26/2024	EP	PAYROLL	\$ 39,521.37
856-2024	09/27/2024	CH	SOUTH CENTRAL POWER CO.	\$ 1,584.96
857-2024	09/30/2024	CH	MED-I-BANK, INC.	\$ 3,086.22
858-2024	09/30/2024	CH	DELTA DENTAL	\$ 879.33
30304	10/03/2024	AW	SEAN T. FOWLER	\$ 94.00
30305	10/03/2024	AW	JASON R. MILLER	\$ 120.00
30306	10/03/2024	AW	RAYNA L. MOELLENDICK	\$ 120.00
30307	10/03/2024	AW	JAMES M. SNYDER	\$ 240.00
30308	10/03/2024	AW	MICHAEL F. PURCELL, II	\$ 120.00
30309	10/03/2024	AW	MICHAEL N. HUTTON	\$ 120.00
30310	10/03/2024	AW	VISION SERVICE PLAN	\$ 321.60
30311	10/03/2024	AW	RUSSELL'S LAWN CARE	\$ 1,200.00
30312	10/03/2024	AW	LUCAS TRUCK SALES, INC.	\$ 434.57
30313	10/03/2024	AW	MIDWEST TOWING & RECOVERY LLC	\$ 1,823.70
30314	10/03/2024	AW	ATLANTIC EMERGENCY SOLUTIONS, INC.	\$ 820.00
30315	10/03/2024	AW	FAIRFIELD COUNTY UTILITIES	\$ 90.27
30316	10/03/2024	AW	BOUND TREE MEDICAL, LLC	\$ 2,484.80
30317	10/03/2024	AW	MENARDS, INC.	\$ 372.30
30318	10/03/2024	AW	THE FIRE HOUSE	\$ 1,950.50
30319	10/03/2024	AW	TREASURER, STATE OF OHIO	\$ 345.00
30320	10/03/2024	AW	FAIRFIELD HEALTHCARE PROFESSIONALS, INC.	\$ 472.00
30321	10/03/2024	AW	WELLS PEST CONTROL	\$ 68.00
859-2024	10/03/2024	EW	TREASURER, STATE OF OHIO	\$ 2,711.80
860-2024	10/03/2024	EW	SCHOOL DISTRICT INCOME TAX	\$ 1,064.37
861-2024	10/03/2024	EW	CITY OF LANCASTER INCOME TAX	\$ 246.96
862-2024	10/03/2024	EW	OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	\$ 4,230.07
863-2024	10/03/2024	EW	OHIO POLICE & FIRE PENSION FUND	\$ 20,787.88
864-2024	10/03/2024	CH	NAPA AUTO PARTS	\$ 631.97
865-2024	10/03/2024	CH	TREASURER, STATE OF OHIO	\$ 150.00
			Total Payments:	\$ 100,364.38

Receipt Type: INT - Interest, STD - Standard, MEMO - Memo Receipt, ADJ - Payment Adjustmant

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: October 3, 2024

Type Meeting: Regular

Name	Name
<i>Tim Malone</i>	