

MINUTES OF THE PLEASANT TOWNSHIP BOARD OF TRUSTEES
REGULAR MEETING
NOVEMBER 7, 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 October 17 regular meeting and November 3 special meeting were approved as submitted.

Fiscal Officer Report – James Snyder

Receipts of \$78,540.82 and payments of \$557,022.67 since the last meeting. All bills submitted were approved for payment.

October bank reconciliation was submitted.

Approval to pay Strawser invoice of \$338,556.12 for 2024 Pavement Preservation Program work.

24-083 *Mr. Fowler moved to approve payment of \$338,556.12 to Strawser Construction for Invoice 3876186, 2024 Pavement Preservation Program; seconded by Mr. Miller. Voting: Fowler - yes; Miller - yes; Moellendick – yes; Motion approved.*

Form Fire updates, County Engineer meeting, shop heater (installed), Rumpke rate, CPIM Conference Oct 24. Mr. Fowler requested a copy of the Rumpke invoice to check rates.

Zoning Officials terms ending December 31:

Zoning - Kelvyn Moyer, David Davis

Zoning Appeals – Timothy Malone, Curt Dennis

Tentative insurance renewals – UHC 13.1%, Delta Dental 13.5%

Prosecutor recommends not paying Change Healthcare \$500 invoice for February EMS billing.

Invoice sent to 1420 Redwood for driveway culvert.

Fiscal Officer requested reallocation of \$50,000 of Fire funds for anticipated fire payroll through the end of the year from part-time pay to full-time pay, full-time overtime and OP&FPF pension.

24-084 *Mr. Miller moved to reallocate in the Fire Fund \$50,000 from Part-time salary to Full-time salary (\$25,000), Full-time Overtime (\$14,900), OP&FPF Pension (\$10,000) and Workers Comp (\$100.00); seconded by Ms. Moellendick. Voting: Fowler - yes; Miller - yes; Moellendick – yes; Motion approved.*

Fiscal Officer requested reallocation of \$1,637 of Zoning funds for additional December payroll for the new Zoning Inspector.

24-085 *Mr. Fowler moved to a) reduce Blanket Certificate BC-21 by \$1,687 and b) reallocate \$1,687 in the Zoning Fund from Other Expenses to Salary (\$1,417.00), Medicare (\$21.00), OPERS (\$199.00) and Workers Comp (\$50.00); seconded by Ms. Moellendick. Voting: Fowler - yes; Miller - yes; Moellendick – yes; Motion approved.*

Public Comment:

Sheriff's Office deputy on-duty was present to address any concerns. Trustees commented that the speed limit on Elder Road was recently changed and they would appreciate any additional traffic enforcement. Chief Hutton said that Air Evac would be parking their helicopter in the parking lot for approximately a week while their mechanics perform maintenance on other aircraft. There is a problem with motorists cutting through the station during morning/afternoon rush hour to avoid the Coonpath/188 intersection, often ignoring tape/cones. This poses a danger to both personnel and the helicopter and he would appreciate any additional patrolling deputies could provide.

Melissa Connor addressed Trustees regarding the Eastern Cottontail solar project and gave them a folder of information. She said that the project is grandfathered and not limited by the previous Exclusion Zone action by County Commissioners, so she requested that Trustees to write a letter specifically opposing the Eastern Cottontail project. The letter is needed by December 15 and the Power Siting Board has scheduled a hearing for January 27 in Pleasantville.

Zoning Report – Zoning Inspector Michael Purcell

Mr. Purcell could not attend the meeting and left a report showing 3 permits issued for \$550.00 since the last meeting. His agenda also noted that Terry Tackett installed 3 driveways instead of one and obtained 2 additional permits, that Rhonemus Cellars is adding additional buildings, an event center and villas and there is a Zoning Commission meeting scheduled for Monday, November 11 at 5:30 PM.

Corde Bowen, the newly appointed replace for Mr. Purcell was introduced by Trustees.

Fire Department Report – Chief Michael Hutton

Chief reported that part-time firefighters Lane Woodgeard and Cody Kimball have resigned.

24-086 Mr. Miller moved to accept the resignations of part-time firefighters Lane Woodgeard and Cody Kinball, effective immediately; seconded by Ms. Moellendick. Voting: Fowler - yes; Miller - yes; Moellendick – yes; Motion approved.

2 personnel attending CDC Infection Control class next month.

A portable radio was run over by a fire truck and damaged. Chief has filed an insurance claim and a new radio is \$6,146.

There is approximately \$3,900 left on an EMS equipment grant. Chief has a list of qualifying equipment for \$3,959.40. Fiscal Officer said that an existing blanker certificate for equipment can be used.

Paging has been moved to the MARCS system and the 460 MHz system has been shut down.

ER-571 has been repaired with a new turbo and turbo actuator.

The water leak in the truck bay has been repaired.

Grass fighter pump motor needs to be replaced next year. There may be a \$2,500 ODNR refurbishing grant available to cover the cost. The grass truck is experiencing starting problems and the bay door has issues.

Road Department Report – Road Superintendent Jason Boyer

Sunset strip septic drain is completed. Echard excavating finished on 11/6/24.

Trees on Ridge Road have been removed by Arbor Barber.

The shop furnace has been installed.

Some scratch coating on tar and chip roads has been done and they have tried to smooth up some culverts that have settled and became rough. The quality of material from Shelley is unpredictable and will hopefully be better when they are busier in spring.

Have the crack sealing machine and 1 pallet of material and will focus on crack sealing as weather permits.

Trustee Reports

Sean Fowler:

Jason Miller: OBWC grant funds are currently all used for this fiscal year. Applications need to be filed about May/June prior to the new fiscal year on July 1. He had quotes for a salt spreader for the small dump truck (\$8,100) and a leaf vacuum (\$5,300). Trustees decided to purchase the salt spreader, as that would have greater utility with the coming winter.

24-087 *Mr. Fowler moved to issue a Purchase Order for \$8,100.00 to McGuires Distinctive Trucks for a Buyers Pro4000 salt spreader; seconded by Mr. Miller. Voting: Fowler - yes; Miller - yes; Moellendick – yes; Motion approved.*

Rayna Moellendick: Summarized emails regarding speed limit signs on Northwood and responded that signs would be located where the Township thought best and that the road right-of-way would be used.

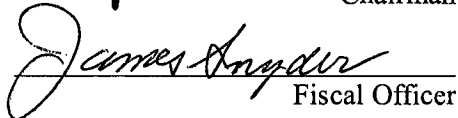
Ms. Moellendick disposed of an old computer, fax and other several electronic items at the recycling center event.

Trustees discussed the Eastern Cottontail solar project letter and will have a copy for signing at the next meeting.

Ms. Moellendick moved to adjourn; seconded by Mr. Fowler. Meeting adjourned at 7:07 PM



Chairman



Fiscal Officer

RECEIPT - PAYMENT REGISTER
 PLEASANT TOWNSHIP, FAIRFIELD COUNTY
 From 10/18/2024
 To 11/07/2024

Warrant Number	Date	Type	Vendor/Payee	Amount
Receipts				
161-2024	10/18/2024	STO	ZONING	\$ 250.00
162-2024	10/18/2024	STO	ZONING	\$ 50.00
163-2024	10/20/2024	STD	Ohio Department of Taxation (Mfg. Home Rollback)	\$ 16.40
164-2024	10/21/2024	INT	53_INVEST	\$ 739.73
165-2024	10/23/2024	STO	Perry Scrap Yard	\$ 126.15
166-2024	10/23/2024	INT	53_INVEST	\$ 382.19
167-2024	10/28/2024	STO	FAIRFIELD COUNTY AUOITOR	\$ 21,592.48
168-2024	10/28/2024	STO	COMMUNITY ROOM RENTAL - STRIPE	\$ 1,405.85
169-2024	10/28/2024	MEMO	Medicount (Sep EMS Receipts)	\$ 386.14
169-2024	10/28/2024	CHARGE	Medicount (Sep Billing Fee)	\$ (349.15)
170-2024	10/28/2024	INT	53_INVEST	\$ 361.64
171-2024	10/30/2024	STO	AIR EVAC LIFETIMEAM	\$ 2,000.00
172-2024	10/31/2024	INT	53_INVEST	\$ 840.42
172-2024	10/31/2024	POS. AOJ.	53_INVEST	\$ 0.40
173-2024	10/31/2024	INT	STAR Ohio	\$ 35,199.81
174-2024	10/31/2024	INT	PRIMARY	\$ 120.74
175-2024	10/31/2024	STO	EMS Billing	\$ 14,237.44
176-2024	10/31/2024	INT	53_INVEST	\$ 312.33
177-2024	11/04/2024	STO	ZONING	\$ 550.00
178-2024	11/04/2024	STO	OIRECTTV, LLC	\$ 141.95
179-2024	11/04/2024	INT	53_INVEST	\$ 176.30
Total Receipts:				\$ 78,540.82
Payments				
30347	10/24/2024	WH	OHIO CHILO SUPPORT PAYMENT CENTRAL	\$ 385.84
30348	10/24/2024	AW	TCR DISCOUNT COMPUTERS	\$ 1,574.97
949-2024	10/24/2024	EW	US TREASURY OEPT. (EFT)	\$ 8,733.73
950-2024	10/24/2024	EW	EMPOWER TRUST COMPANY, LLC	\$ 310.00
951-2024	10/24/2024	CH	PEOIAITRIC EMERGENCY STANOAROS, INC.	\$ 2,467.50
952-2024	10/24/2024	CH	MEMOMUTUAL LIFE	\$ 114.95
953-2024	10/24/2024	CH	TREASURER, STATE OF OHIO	\$ 69.70
954-2024	10/24/2024	CH	WEX BANK	\$ 1,772.42
	10/24/2024	EP	PAYROLL	\$ 42,414.89
955-2024	10/28/2024	CH	SOUTH CENTRAL POWER CO.	\$ 1,460.67
30349	10/31/2024	WH	IAFF LOCAL 4673	\$ 480.00
✓ 30350	10/31/2024	AW	AT&T MOBILITY	\$ 288.75
✓ 30351	10/31/2024	AW	R. N. SMITH PLUMBING & HEATING	\$ 275.00
217-2024	10/31/2024	NEG AOJ	MEO-I-BANK, INC.	\$ (79.45)
956-2024	10/31/2024	EW	TREASURER, STATE OF OHIO	\$ 2,688.97
957-2024	10/31/2024	EW	SCHOOL OISTRICIT INCOME TAX	\$ 1,034.10
958-2024	10/31/2024	EW	CITY OF LANCASTER INCOME TAX	\$ 269.94
959-2024	10/31/2024	CH	MEO-I-BANK, INC.	\$ 6,223.45
✓ 30352	11/04/2024	AW	VISION SERVICE PLAN	\$ 321.60
960-2024	11/05/2024	CH	OELTA OENTAL	\$ 855.00
961-2024	11/06/2024	CH	LANCASTER UTILITIES COLLECTION OFFICE	\$ 20.00
✓ 30353	11/07/2024	WH	OHIO CHILO SUPPORT PAYMENT CENTRAL	\$ 385.84
30354	11/07/2024	AW	OTARMA SERVICE CENTER	\$ 42,503.64
30355	11/07/2024	AW	BURNHAM & FLOWER INSURANCE GROUP	\$ 220.00
✓ 30356	11/07/2024	AW	JAMES M. SNYOER	\$ 48.51
✓ 30357	11/07/2024	AW	SUREWAY BATTERY LLC	\$ 111.54
✓ 30358	11/07/2024	AW	SHELLY MATERIALS, INC.	\$ 4,357.73
✓ 30359	11/07/2024	AW	SOUTHEASTERN EQUIPMENT CO. INC.	\$ 497.35
✓ 30360	11/07/2024	AW	R. O. HOLOER OIL CO.	\$ 255.38
30361	11/07/2024	AW	OAVIO J. BEITER	\$ 20.00
✓ 30362	11/07/2024	AW	GEORGE W. BLECHARZ	\$ 20.00
✓ 30363	11/07/2024	AW	GREGORY C. COOPER	\$ 20.00
30364	11/07/2024	AW	OONNA M. HUBNER	\$ 20.00
30365	11/07/2024	AW	TIMOTHY P. MALONE	\$ 20.00
✓ 30366	11/07/2024	AW	AIR EVAC LIFETIMEAM	\$ 300.00
30367	11/07/2024	AW	JACKSON PLUMBING	\$ 900.00
30368	11/07/2024	AW	CITIZENS FIRST FIRE TRAINING LLC	\$ 242.00
30369	11/07/2024	AW	PRECISION OVERHEAO OOR, INC.	\$ 390.00
✓ 30370	11/07/2024	AW	OeLILLE OXYGEN CO.	\$ 198.60
✓ 30371	11/07/2024	AW	BOUNO TREE MEOICAL, LLC	\$ 1,125.29
✓ 30372	11/07/2024	AW	THE FIRE HOUSE	\$ 679.00
30373	11/07/2024	AW	ALL AMERICAN FIRE EQUIPMENT, INC.	\$ 3,094.02
✓ 30374	11/07/2024	AW	MENAROS, INC.	\$ 122.70
30375	11/07/2024	AW	TRACTOR SUPPLY CREDIT PLAN	\$ 47.94
✓ 30376	11/07/2024	AW	HENOERSON PRODUCTS, INC.	\$ 51,032.00
✓ 30377	11/07/2024	AW	STRAWSER CONSTRUCTION INC.	\$ 338,556.12
996-2024	11/07/2024	EW	US TREASURY OEPT. (EFT)	\$ 6,666.98
997-2024	11/07/2024	EW	EMPOWER TRUST COMPANY, LLC	\$ 310.00
	11/07/2024	EP	PAYROLL	\$ 33,196.00
Total Payments:				\$ 557,022.67

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: November 7, 2024

Type Meeting: Regular

Name	Name
✓ SHERRY PYMER	
✓ Corda Bowen	
✓ Karl Elder	
✓ Melissa Connor	