

MINUTES OF THE PLEASANT TOWNSHIP BOARD OF TRUSTEES  
REGULAR MEETING  
NOVEMBER 21, 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 November 7 regular meeting were approved as submitted.

**Fiscal Officer Report – James Snyder**

Receipts of \$3,099.32 and payments of \$114,758.79 since the last meeting. All bills submitted were approved for payment.

County OTA meeting Dec 30 6:00 PM Fairgrounds Ed Sands Bldg.

Any liquor permit renewal objections/hearing requests must be postmarked no later than Jan 2.

Zoning comprehensive plan approval first thing at Dec 5 meeting.

Discuss end of year business - set pay 12/19, EOY meeting 12/27, time to be set at Dec 5 meeting.

2025 Appropriations – no comments

A new quote for group medical insurance was received from Anthem for a 15.9% decrease from current UHC rates and 29.4% less than UHC proposed 2025 rates, approximately a \$100,000 reduction in premiums. This will also require a change in Chamber of Commerce membership from the Ohio Chamber of Commerce to the Southern Ohio Chamber Alliance.

24-088 *Ms. Moellendick moved to accept the Anthem proposal for 2025 group medical insurance in the SOCA PPO plan and to approve changing Chamber of Commerce membership to the Shawnee Hills Chamber of Commerce in the Southern Ohio Chamber Alliance; seconded by Mr. Fowler. Voting: Fowler - yes; Miller - yes; Moellendick - yes. Motion passed.*

**Public Comment:**

Sheriff Sgt. Luke Williams gave Trustees October call statistics that included 8 traffic stops. He will have November statistics next meeting.

**Zoning Report – Zoning Inspector Michael Purcell**

Zoning Inspector reported 3 permits issued for \$950.00 since the last meeting.

Kelvyn Moyer/David Davis Zoning Commission and Timothy Malone/Curt Dennis BZA have accepted re-appointment to their positions. Mr. Malone does not want to be BZA Secretary.

3425 Carroll Eastern Rd. – house has been torn down.

**Fire Department Report – Chief Michael Hutton**

South Central Power grant – Chief requested a resolution showing Trustee support of \$2,000 in his application for a grant for an inflatable fire training house.

24-089 *Mr. Fowler moved to document that Trustees will commit to \$2,000 support for a grant to purchase an inflatable fire training house to be used for community outreach and to teach students how to respond to a fire; seconded by Ms. Moellendick. Voting: Fowler - yes; Miller - yes; Moellendick - yes. Motion passed.*

Paging has been moved to the MARCS radio system and the old 460 system is no longer being used. Chief sought approval to place the old 460 portable radios on GovDeals.

24-090 *Mr. Fowler moved to declare the old 460 MHz portable fire radios to be surplus equipment with an estimated value of \$1,000 and to sell them by public auction on the GovDeals site; seconded by Mr. Miller. Voting: Fowler - yes; Miller - yes; Moellendick - yes. Motion passed.*

Chief attended an Ohio Town Hall meeting in Logan on EMS recruitment and retention.

Chief provided a table showing pay rates of surrounding departments for part-time firefighters. He asked Trustees to review the figures and begin discussions on part-time pay.

Chief reported that charges against Chad Mathias have been resolved and requested that Mr. Mathias be returned to active duty status immediately.

*24-091 Mr. Miller moved to restore Lieutenant Chad Mathias to active duty effective immediately (November 21); seconded by Ms. Moellendick. Voting: Fowler - yes; Miller - yes; Moellendick - yes. Motion passed.*

M-571 brake problems have been repaired.

The station back overhead door has been repaired.

Lunch with Santa will be held December 14

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

Crack sealing is almost complete.

R.D. Holder has stopped selling lubricants and now sells only fuel. Arrangements have been made to use Randy Moore to supply off-road diesel fuel and lubricants.

The salt spreader insert has been received and it is being installed on the F-550 dump truck.

All trucks have been serviced and are ready for winter.

They will be working on installing snow fence.

Brock Thompson is cleaning up the fence row and replacing it. Road crew will be working with Thompson on ensuring it's not in the right-a-way. Valley View is 30 feet so 15 on each side from the center of road.

**Trustee Reports**

Sean Fowler:

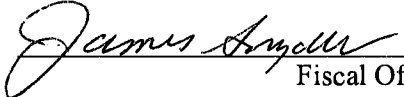
Jason Miller:

Rayna Moellendick: Prepared a letter to the Power Siting Board and the County OTA is sending a letter on the Township's behalf opposing large solar installations.

Community Room - Elaine Wells has requested a reservation refund (less STRIPE fees). The January-February time is slow for reservations and would be a good time to paint it. She has been asked several times about permitting a bounce house to be used in the Community Room and she has denied permission due to liability concerns. There was a question about the ice machine making noise. Fire Chief explained that the location of the machine causes the normal noise to carry and sound loud.

Ms. Moellendick moved to adjourn; seconded by Mr. Fowler. Meeting adjourned at 6:20 PM

  
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Chairman

  
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Fiscal Officer

RECEIPT - PAYMENT REGISTER  
PLEASANT TOWNSHIP, FAIRFIELD COUNTY

From 11/08/2024  
To 11/21/2024

Warrant Number	Date	Type	Vendor/Payee	Amount
<b>----- Receipts -----</b>				
180-2024	11/08/2024	INT	53_INVEST	\$ 322.74
181-2024	11/12/2024	STD	Sherry L. Eckman	\$ 130.00
182-2024	11/18/2024	INT	53_INVEST	\$ 2,646.58
			Total Receipts:	<u>\$ 3,099.32</u>
<b>----- Payments -----</b>				
998-2024	11/13/2024	CH	UHC OH CHAMBER HEALTH BENEFIT PROGRAM	\$ 24,665.66
30378	11/14/2024	AW	ALL AMERICAN FIRE EQUIPMENT, INC.	\$ 1,107.18
30379	11/14/2024	AW	VERIZON WIRELESS	\$ 34.96
30380	11/14/2024	AW	RUMPKE	\$ 158.80
999-2024	11/18/2024	CH	CHARTER COMMUNICATIONS	\$ 239.95
30381	11/21/2024	WH	OHIO CHILD SUPPORT PAYMENT CENTRAL	\$ 385.84
30382	11/21/2024	AW	MEDMUTUAL LIFE	\$ 136.95
30383	11/21/2024	AW	HANLEY PRINT & PROMOTIONS	\$ 44.66
30384	11/21/2024	AW	ARBOR BARBER TREE CARE LLC	\$ 500.00
30385	11/21/2024	AW	D. J. L. MATERIAL & SUPPLY, INC.	\$ 3,937.50
30386	11/21/2024	AW	CARTER JONES LUMBER COMPANY	\$ 845.70
30387	11/21/2024	AW	LANCASTER TRANSFER STATION	\$ 60.00
30388	11/21/2024	AW	R. N. SMITH PLUMBING & HEATING	\$ 3,300.00
30389	11/21/2024	AW	BRENT E. BURLEY	\$ 20.00
30390	11/21/2024	AW	DAVID D. DAVIS	\$ 20.00
30391	11/21/2024	AW	ZACHARY T. DeLEON	\$ 20.00
30392	11/21/2024	AW	PAUL T. MILBY	\$ 20.00
30393	11/21/2024	AW	KELVYN L. MOYER	\$ 20.00
30394	11/21/2024	AW	RON RUTTER	\$ 20.00
30395	11/21/2024	AW	GANNETT OHIO LOCALIQ	\$ 133.06
1039-2024	11/21/2024	EW	US TREASURY DEPT. (EFT)	\$ 8,834.02
1040-2024	11/21/2024	EW	EMPOWER TRUST COMPANY, LLC	\$ 310.00
1041-2024	11/21/2024	EW	OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	\$ 4,591.10
1042-2024	11/21/2024	EW	OHIO POLICE & FIRE PENSION FUND	\$ 20,595.98
1043-2024	11/21/2024	CH	VINTON COUNTY NATIONAL BANK	\$ 1,318.93
	11/21/2024	EP	PAYROLL	<u>\$ 43,438.50</u>
			Total Payments:	<u>\$ 114,758.79</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: November 21, 2024

Type Meeting: Regular

Name	Name
✓ Sgt. Luke Williams	
✓ Amy Belott	
✓ Corda BOWEN	
✓ Tim Malone	