

MINUTES OF THE PLEASANT TOWNSHIP BOARD OF TRUSTEES  
REORGANIZATION and REGULAR MEETING  
JANUARY 2, 2025  
5:30 PM

Page 1 of 2

---

Pleasant Township Trustees met to elect officers for 2025 and conduct the Regular Meeting. The meeting was called to order at 5:30 PM by Fiscal Officer James Snyder, acting as temporary chairman, with Trustees Sean Fowler, Jason Miller and Rayna Moellendick present. The floor was opened to nominations for chairman.

25-001 *Ms. Moellendick nominated Mr. Fowler as Chairman for 2025; seconded by Mr. Miller. Voting: Fowler – yes; Miller - yes; Moellendick - yes; Motion passed.*

Fiscal Officer Snyder turned the meeting over to Chairman Fowler.  
Minutes from the December 19 Meeting were approved as submitted.

**Fiscal Officer Report – James Snyder**

Receipts of \$72,477.22 and payments of \$94,980.84 since the last meeting. All bills submitted were approved for payment.

Fiscal Officer submitted a reconciled bank statement for December. W-2 wage forms were issued December 30 by mail or with pay vouchers. The 2024 Financial Report is complete and the published notice and meeting schedule will appear in the January 5 Eagle-Gazette.

Fiscal Officer requested a motion to approve cash out of vacation leave in excess of 216.00 hours for firefighters Donald Abram, Donald Meares and Ralph Swick.

25-002 *Mr. Miller moved to approve cash out of unused Vacation Leave in excess of 216.00 hours to full-time firefighters Donald Abram (23.04), Donald Meares (83.10) and Ralph Swick (240.00) at a cost of approximately \$8,046; seconded by Mr. Fowler. Voting: Fowler - yes; Miller - yes; Moellendick - yes Motion approved.*

**Public Comment:**

Sgt. Williams told Trustees he would have December statistics at the next meeting. He had no reports of any incidents and Trustees did not have any comments or questions.

**Fire Department Report – Chief Michael Hutton**

Additional quotes were obtained for painting the Community Room. Quotes now range from \$3,835 for Refreshing Touch to \$11,500 from Superior. All quotes estimate 4-6 days.

25-003 *Mr. Fowler moved to issue a Purchase Order for \$3,8354 to Refreshing Touch Painting to paint the Community Room; seconded by Mr. Miller. Voting: Fowler - yes; Miller - yes; Moellendick - yes Motion approved.*

Mr. Miller asked about the condition of the carpeting and if it needed to be replaced. Ms. Moellendick said it needs to be cleaned, but that can be done after painting. Chief brought up that day room carpet needs to be replaced before the Community Room carpet is replaced. Chief advised that Collin Floyd has completed medic school and wishes to return to working part-time.

25-004 *Mr. Miller moved to restore Collin Floyd from his leave of absence to part-time firefighter effective February 1 and upgrade his pay rate from Basic to Medic; seconded by Mr. Fowler. Voting: Fowler - yes; Miller - yes; Moellendick - yes Motion approved.*

**Zoning Report – Zoning Inspector Corda Bowen**

Zoning Inspector Bowen reported 2 permits for \$400.00 issued since the last meeting.  
3674 Nicholas – vehicle has been moved.

Cody Eccard was present to discuss with Trustees their concern about construction equipment, materials and a apparent construction trailer at 2260 Carroll Eastern Rd. Mr. Eccard said that the equipment in question was also used for agriculture. Trustees said that the trailer and other material such as water and sewer pipe appeared to be more in support of his excavating business than strictly agricultural. Trustees will discuss the matter further before the next meeting and be prepared to move forward at that time.

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

Mr. Boyer provided a list of vehicles/equipment with mileage/hours accumulated during 2024.

**Trustee Reports**

Sean Fowler: Still waiting for a response from Rumpke about rates and the Customer Service Agreement.

Jason Miller:

Rayna Moellendick: South Central Power is upgrading lines in the area of Tschopp Road and the cemetery. They want to move the lines more into the cemetery and it appears that they do not presently have an easement. There is a concern over how an easement may impact use of the cemetery.

Trustee assignments for 2025 were discussed. Trustees agreed to retain existing assignments with Mr. Fowler assuming Mr. Kemmerer's assignment to Regional Planning, Ms. Moellendick for Fire Department Liaison and Mr. Miller for Board of Health.

Representatives for the Volunteer Firefighters Dependents Fund need to be selected in January. Trustee Moellendick and Fiscal Officer Snyder said that they would be willing to serve.

25-005 *Mr. Fowler moved to appoint Trustee Rayna Moellendick and Fiscal Office James Snyder to the Volunteer Firefighters Dependents Fund Board for 2025; seconded by Mr. Fowler. Voting: Fowler - yes; Miller - yes; Moellendick - yes; Motion approved*

Mr. Miller moved to adjourn; seconded by Ms. Moellendick. Meeting adjourned at 6:27 PM

  
\_\_\_\_\_  
Chairman

  
\_\_\_\_\_  
Fiscal Officer

RECEIPT - PAYMENT REGISTER  
PLEASANT TOWNSHIP, FAIRFIELD COUNTY

From 12/20/2024  
To 01/02/2025

Warrant Number	Date	Type	Vendor/Payee	Amount
<b>----- Receipts -----</b>				
200-2024	12/23/2024	STD	FAIRFIELD COUNTY AUDITOR	\$ 22,707.30
201-2024	12/23/2024	STD	Community Action	\$ 500.00
202-2024	12/27/2024	INT	53_INVEST	\$ 58.39
203-2024	12/30/2024	MEMO	Medicount (Nov EMS Receipts)	\$ 908.86
203-2024	12/30/2024	CHARGE	Medicount (Nov Billing Fee)	\$ (795.50)
204-2024	12/30/2024	STD	COMMUNITY ROOM RENTAL - STRIPE	\$ 1,204.10
205-2024	12/30/2024	INT	53_INVEST	\$ 328.77
206-2024	12/31/2024	INT	53_INVEST	\$ 840.82
207-2024	12/31/2024	INT	STAR Ohio	\$ 30,371.80
208-2024	12/31/2024	INT	53_INVEST	\$ 24.27
209-2024	12/31/2024	INT	PRIMARY	\$ 97.75
210-2024	12/31/2024	STD	EMS Billing	\$ 16,230.66
			Total Receipts:	<u>\$ 72,477.22</u>
<b>----- Payments -----</b>				
1134-2024	12/23/2024	CH	WEX BANK	\$ 1,715.91
1135-2024	12/24/2024	EW	TREASURER, STATE OF OHIO	\$ 2,665.92
1136-2024	12/24/2024	EW	SCHOOL DISTRICT INCOME TAX	\$ 1,137.94
1137-2024	12/24/2024	EW	CITY OF LANCASTER INCOME TAX	\$ 271.71
30433	12/26/2024	WH	IAFF LOCAL 4673	\$ 480.00
30434	12/26/2024	AW	ALL AMERICAN FIRE EQUIPMENT, INC.	\$ 13,286.86
30435	12/26/2024	AW	CALANDRA INDUSTRIAL SUPPLY CO.	\$ 43.29
30436	12/26/2024	AW	WELLS PEST CONTROL	\$ 68.00
30437	12/26/2024	AW	AT&T MOBILITY	\$ 288.75
30438	12/26/2024	AW	TREASURER, STATE OF OHIO	\$ 345.00
1138-2024	12/26/2024	CH	TREASURER, STATE OF OHIO	\$ 1,074.00
1139-2024	12/26/2024	CH	SOUTH CENTRAL POWER CO.	\$ 1,155.80
1140-2024	12/26/2024	CH	NAPA AUTO PARTS	\$ 93.41
30382	12/29/2024	AW	MEDMUTUAL LIFE (Voided - paid by ACH Dec. 13)	\$ (136.95)
1141-2024	12/29/2024	CH	VINTON COUNTY NATIONAL BANK	\$ 25.00
1142-2024	12/31/2024	CH	MED-I-BANK, INC.	\$ 4,618.16
30439	01/02/2025	WH	OHIO CHILD SUPPORT PAYMENT CENTRAL	\$ 385.84
30440	01/02/2025	AW	MENARDS, INC.	\$ 63.96
30441	01/02/2025	AW	BUCKEYE VALLEY EQUIPMENT	\$ 387.57
30442	01/02/2025	AW	FAIRFIELD COUNTY REGIONAL PLANNING COMMISSIOIN	\$ 1,402.75
37-2025	01/02/2025	EW	US TREASURY DEPT. (EFT)	\$ 6,958.38
38-2025	01/02/2025	EW	EMPOWER TRUST COMPANY, LLC	\$ 310.00
39-2025	01/02/2025	CH	MEDMUTUAL LIFE	\$ 123.75
40-2025	01/02/2025	CH	ANTHEM SOCA CHAMBER BENEFIT PLAN	\$ 23,991.61
	01/02/2025	EP	PAYROLL	<u>\$ 34,224.18</u>
			Total Payments:	<u>\$ 94,980.84</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: January 2, 2025

Type Meeting: Regular

Name	Name
Cody Eccard	
Tim Malone	