

MINUTES OF THE PLEASANT TOWNSHIP BOARD OF TRUSTEES
REGULAR MEETING
FEBRUARY 6, 2025
5:30 PM

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The meeting was called to order at 5:30 PM by Trustee Fowler with all Trustees present. Minutes from the January 16 meeting were approved as submitted.

Fiscal Officer Report – James Snyder

January bank reconciliation submitted.

Receipts of \$113,335.99 and payments of \$422,261.70 since the last meeting. All bills submitted were approved for payment.

Trustees signed/certified the 2024 Road Mileage report for the County Engineer.

Discuss refund request for EMS billing of \$250 paid by the patient, billed 09/13/2023. Bill was ultimately settled by OBWC in December 2023 and the patient has been pursuing a refund since then. Fiscal Officer was just made aware of this matter in a January 23 telephone call from Sedgwick. The refund has been complicated by the Change Healthcare cyber incident in February 2024 and subsequent shut-down of Change Healthcare and the Township's move to a new EMS billing company. Fiscal Officer recommends paying refund.

25-009 *Mr. Fowler moved to approve refunding a \$250.00 EMS charge paid by Barbara Watrous for an August 2023 billing that was ultimately paid by insurance and Workers Comp; seconded by Ms. Moellendick. Voting: Fowler - yes; Miller - yes; Moellendick - yes Motion approved.*

Fiscal Officer requested a motion to make budgeted transfers from the General Fund to Tschopp Cemetery and Fire and from Fire to Fire Apparatus.

25-010 *Mr. Miller moved to make budgeted transfers of \$128,000 from the General Fund to the Fire Fund (\$125,000) and the Tschopp Cemetery Fund (\$3,000) from the Fire Fund to the Fire Apparatus Fund (\$50,000); seconded by Mr. Fowler. Voting: Fowler - yes; Miller - yes; Moellendick - yes Motion approved.*

Fiscal Officer requested a motion to increase Revenue and Appropriations by \$18,430.59 in Custodial Fund 9001 (Fire Loss Claims).

25-011 *Ms. Moellendick moved to reactivate Custodial Fund 9001 (Fire Loss Claims) with Revenue and Appropriations of \$18,430.59; seconded by Mr. Fowler. Voting: Fowler - yes; Miller - yes; Moellendick - yes. Motion passed.*

VFIS OSFA A&S insurance renewal of \$2,480.80 is due March 3..

25-012 *Mr. Miller moved to issue a Then & Now Purchase Order for \$2,480.80 to Ohio Public Risk Insurance Agency for renewal of the OSFA A&S insurance policy for 02/01/2025 – 02/01/2026; Seconded by Ms. Moellendick. Voting: Fowler - yes; Miller - yes; Moellendick - yes; Motion passed.*

Public Comment:

Sheriff Sgt. Williams distributed activity statistics for January.

Fire Department Report – Chief Michael Hutton

Chief requested approval of the purchase of an inflatable fire training house for \$10,700 (\$10,370 + estimated \$330 freight). South Central Power has approved a \$8,370 grant for the inflatable house.

25-013 *Ms. Moellendick moved to issue a Purchase Order for \$10,700.00 to All-Star Inflatables for purchase of inflatable fire training house per their Estimate 10873B of Jan 24, 2025; Seconded by Mr. Miller. Voting: Fowler - yes; Miller - yes; Moellendick - yes; Motion passed.*

The new medic has been placed in service. Disposal of the 1999 International medic and the fire training trailer were discussed.

25-014 *Ms. Moellendick moved to a) Declare the 1999 International medic surplus and offer it to Pleasantville for \$2,000, else list it on the GovDeals auction site with a reserve of \$2,000 and b) Declare to Fire Training Trailer surplus and list it on the GovDeals auction site with a reserve of \$5,000; Seconded by Mr. Fowler. Voting: Fowler - yes; Miller - yes; Moellendick - yes; Motion passed.*

The old 460 MHz portables failed to sell when previously listed on GovDeals. The asking price and reserve was too high.

25-015 *Mr. Miller moved to declare the old 460 MHz portable radios as surplus and list them on the GovDeals auction site starting at \$300 and with no reserve; Seconded by Mr. Fowler. Voting: Fowler - yes; Miller - yes; Moellendick - yes; Motion passed.*

Department will be participating in a school bus training video similar to the earlier "Move Over, Slow Down" PSA. Trustees verbally approved adding personnel the day of shooting to keep the duty crew available to respond to runs.

A 6 month review meeting was held Wednesday with MediCount. Billing is proceeding smoothly and charge rates are being increased to be more in line with State averages.

Due to the flu bug going around, no meetings have been held with the Union regarding the MOU on vacation.

His request for a Chief's vehicle was discussed. Mr. Miller expressed his preference for a pickup truck, Chief favored an SUV like the Explorer. Options discussed for SUV's include mid-size Explorer or full-size Tahoe/Expedition. Problems with earlier Explorers were debated. Lancaster Fire has 3 Explorers and the Chief will ask them about their experience.

Chief requested to report first at the February 20 meeting due to a family event that he needs to attend.

Zoning Report – Zoning Inspector Corda Bowen

Zoning Inspector Bowen reported 4 permits for \$750.00 issued since the last meeting.

Road Department Report – Road Superintendent Jason Boyer

Road load limit reductions were discussed. Old Millersport Road and Marquette Drive are the only roads to be posted with weight limits this year.

25-016 *Mr. Fowler moved to order a 50% load reduction on the following roads, the list to be provided to the County Engineer and to become effective immediately when County Commissioners enact load limits on County Roads:*

Marquette Drive – SR 37 to Old Mill Road

Old Millersport Road – Lancaster City limits to Pleasantville Rd. (CR17)

Seconded by Ms. Moellendick. Voting: Fowler - yes; Miller - yes; Moellendick - yes;

Motion passed.

Replacement of the office water heater was discussed. Mr. Miller questioned the \$1,300 estimate and said he could replace it himself. Two other plumbers have not yet provided estimates. Strohmeyer and R. N. Smith will be contacted.

The GMC pickup is at Midwest to troubleshoot the electrical issue.

Jason is investigating a manlift to share with the Fire Department and a sign inventory service to prepare a database of all Township road signs.

Trustee Reports

Sean Fowler: Revisions to the South Central Power easement for Tschopp Cemetery look OK.

Jason Miller:

Rayna Moellendick:

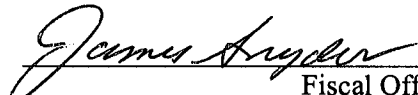
Cameo League is looking for donation of Community Room for value of \$150 for a fund raising birthday auction. Cameo would provide a cake and decorations, Township would provide the room. Trustees verbally agreed to donate a reservation slot. Ms. Moellendick will work out details, Briauna Keller requested cancellation and refund of her \$150 Community Room Rental #1104 made in July 2024 for February 1, 2025. Because the sudden cancellation was caused by her daughter being hospitalized Trustees agreed to refund her deposit, less the STRIPE fee.

25-017 *Mr. Miller moved to approve a \$145.35 Community Room reservation refund to Briauna Keller for reservation #1104 made 07/23/2024 after Ms. Moellendick confirm address details; seconded by Mr. Fowler. Voting: Fowler - yes; Miller - yes; Moellendick - yes. Motion passed.*

Mr. Miller moved to adjourn; seconded by Ms. Moellendick. Meeting adjourned at 6:46 PM



Chairman



Fiscal Officer

RECEIPT - PAYMENT REGISTER
 PLEASANT TOWNSHIP, FAIRFIELD COUNTY
 From 01/17/2024
 To 02/06/2025

Warrant Number	Date	Type	Vendor/Payee	Amount
----- Receipts -----				
5-2025	01/17/2025	STD	BUREAU OF WORKER'S COMPENSATION	\$ 369.28
6-2025	01/17/2025	STD	BUREAU OF WORKER'S COMPENSATION	\$ 1,207.00
7-2025	01/17/2025	STD	ZONING	\$ 450.00
8-2025	01/23/2025	STD	Ohio Mutual Insurance Group	\$ 18,430.59
9-2025	01/27/2025	STD	FAIRFIELD COUNTY AUDITOR	\$ 160.14
10-2025	01/27/2025	STD	FAIRFIELD COUNTY AUDITOR	\$ 20,448.77
11-2025	01/27/2025	STD	Hebron Recycling	\$ 31.20
12-2025	01/28/2025	STD	COMMUNITY ROOM RENTAL - STRIPE	\$ 1,793.05
13-2025	01/28/2025	MEMO	MEDICOUNT MANAGEMENT, INC. (Dec. EMS receipts)	\$ 1,073.87
13-2025	01/28/2025	CHARGE	MEDICOUNT MANAGEMENT, INC. (Dec. EMS billing fee)	\$ (889.74)
14-2025	01/28/2025	INT	53_INVEST	\$ 339.73
15-2025	01/29/2025	STD	AIR EVAC LIFETEAM	\$ 2,000.00
16-2025	01/29/2025	STD	DIRECTTV, LLC	\$ 146.40
17-2025	01/31/2025	INT	STAR Ohio	\$ 27,582.34
18-2025	01/31/2025	INT	53_INVEST	\$ 30.59
19-2025	01/31/2025	INT	53_INVEST	\$ 840.82
20-2025	01/31/2025	INT	PRIMARY	\$ 137.71
21-2025	01/31/2025	STD	EMS Billing	\$ 39,184.24
Total Receipts:				\$ 113,335.99
----- Payments -----				
129-2025	01/16/2025	CH	OHIO POLICE & FIRE PENSION FUND	\$ 0.03
30460	01/17/2025	AW	RUMPKE	\$ 158.80
30461	01/17/2025	AW	PENNCARE	\$ 315,572.00
88-2025	01/23/2025	CH	WEX BANK	\$ 2,237.24
127-2025	01/28/2025	CH	SOUTH CENTRAL POWER CO.	\$ 1,406.97
30462	01/30/2025	WH	OHIO CHILD SUPPORT PAYMENT CENTRAL	\$ 385.84
30463	01/30/2025	AW	AT&T MOBILITY	\$ 288.75
125-2025	01/30/2025	EW	US TREASURY DEPT. (EFT)	\$ 7,924.25
126-2025	01/30/2025	EW	EMPOWER TRUST COMPANY, LLC	\$ 310.00
	01/30/2025	EP	PAYROLL	\$ 36,349.74
128-2025	01/31/2025	CH	MED-I-BANK, INC.	\$ 9,374.66
30464	02/03/2025	WS	HUNTER L. TERRY	\$ 17.78
130-2025	02/03/2025	CH	ANTHEM SOCA CHAMBER BENEFIT PLAN	\$ 23,991.61
134-2025	02/04/2025	CH	MEDMUTUAL LIFE	\$ 123.75
135-2025	02/05/2025	CH	DELTA DENTAL	\$ 1,042.89
30465	02/06/2025	WH	IAFF LOCAL 4673	\$ 720.00
30466	02/06/2025	AW	BURNHAM & FLOWER INSURANCE GROUP	\$ 225.00
30467	02/06/2025	AW	VISION SERVICE PLAN	\$ 321.60
30468	02/06/2025	AW	FAIRFIELD COUNTY TREASURER	\$ 20.60
30469	02/06/2025	AW	MENARDS, INC.	\$ 1,262.20
30470	02/06/2025	AW	RANDY MOORE PETROLEUM DISTRIBUTION LLC	\$ 1,718.20
30471	02/06/2025	AW	HERSH PACKING & RUBBER CO.	\$ 206.65
30472	02/06/2025	AW	FYDA FREIGHTLINER COLUMBUS, INC.	\$ 743.14
30473	02/06/2025	AW	BOUND TREE MEDICAL, LLC	\$ 4,638.30
30474	02/06/2025	AW	DeLILLE OXYGEN CO.	\$ 118.00
30475	02/06/2025	AW	BUCKEYE VALLEY EQUIPMENT	\$ 299.99
30476	02/06/2025	AW	B & C COMMUNICATIONS	\$ 1,845.00
30477	02/06/2025	AW	MICHAEL N. HUTTON	\$ 224.20
131-2025	02/06/2025	EW	TREASURER, STATE OF OHIO	\$ 4,387.42
132-2025	02/06/2025	EW	SCHOOL DISTRICT INCOME TAX	\$ 1,867.81
133-2025	02/06/2025	EW	CITY OF LANCASTER INCOME TAX	\$ 510.04
136-2025	02/06/2025	CH	NAPA AUTO PARTS	\$ 1,183.84
137-2025	02/06/2025	CH	LANCASTER UTILITIES COLLECTION OFFICE	\$ 2,785.40
Total Payments:				\$ 422,261.70

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: February 6, 2025

Type Meeting: Regular

Name	Name
Brent Spangler	
JACK SCHAFER	