

MINUTES OF THE PLEASANT TOWNSHIP BOARD OF TRUSTEES  
REGULAR MEETING  
FEBRUARY 20, 2025  
5:30 PM

Page 1 of 2

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The meeting was called to order at 5:30 PM by Trustee Fowler with all Trustees present. Minutes from the February 6 meeting were approved as submitted.

**Fire Department Report – Chief Michael Hutton**

Purchase of the 1999 International medic was approved last Thursday by the Pleasantville Village council.

25-018 *Mr. Miller moved to declare Fire Department 1999 International medic to be surplus equipment and to accept the purchase offer of \$2,000 from the Village of Pleasantville; seconded by Mr. Fowler. Voting: Fowler - yes; Miller - yes; Moellendick - yes. Motion passed.*

Community Room painting has been completed.

Radios and safety trailer have been placed for auction on GovDeals.

The Fire Department and Road Department are looking at lift options.

The Union and myself have had 1 meeting on the MOU about Vacation.

Chief would like Trustee approval to purchase a Command/Chief Vehicle. Decision was made favoring a Tahoe over a pickup truck. Chief had information from Byers (\$55,857) and Coughlin (\$54,523) on a Chevrolet Tahoe. They were differently equipped and one was a demo. Trustees agreed to approve up to \$56,000 and leave it to the Chief to determine which dealership had the better vehicle price/package.

25-019 *Mr. Fowler moved to allow the Fire Chief to proceed with purchasing a Chevrolet Tahoe, at a price of no more than \$56,000, from either Byers or Coughlin Chevrolet; seconded by Mr. Fowler. Voting: Fowler - yes; Miller - yes; Moellendick - yes. Motion passed.*

Fiscal Officer discussed his conversation with the Prosecutor's Office regarding the Change Healthcare (CHC) invoice of January 10 for \$598.61 for what appears to be runout EMS billing from February 2024. Consensus is that the cyber incident that caused CHC to suspend EMS billing resulted in Pleasant Township having to contract with another billing service and losing an estimated \$20,000 in EMS billing revenue. As a result, we feel justified for not paying the invoice.

25-020 *Mr. Fowler moved to direct the Prosecutor to prepare a letter to Change Healthcare informing them that Pleasant Township will not pay their January 10, 2025 invoice for \$598.61 due to the loss of approximately \$20,000 in EMS billing revenue as a result of their February 2024 cyber incident; seconded by Mr. Fowler. Voting: Fowler - yes; Miller - yes; Moellendick - yes. Motion passed.*

**Fiscal Officer Report – James Snyder**

Receipts of \$1,048.37 and payments of \$103,047.27 since the last meeting. All bills submitted were approved for payment.

**Public Comment:**

Mr. Rod Williams presented building plans to Trustees and needs approval within the next week to secure a contract with a builder. Trustees said they will address his along with appointment of a new Zoning Inspector.

Sheriff Sgt. Schorr was attending in place of Sgt. Williams. Ms. Moellendick said that some residents of Ridge Road were parking along and partially on the street during recent snows. The road crew said that it does interfere with plowing. Sgt. Schorr said to call dispatch when it happens again and they will send someone out to deal with the situation.

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

Ordered 100 ton of salt on Feb 18 waiting on delivery.

GMC pickup is repaired. The blower motor module was burned up and Midwest repaired it.

Township office has hot water now. They fixed it themselves for roughly \$410 in materials.

Maintenance is done on both tractors and mowers. Now waiting on blades for boom mower.

Street broom needs bristles replaced. Waiting on quotes.

Waiting on some info and quotes on a couple different asset management programs to help with sign inventory and culvert inventory.

Came in Thursday at 4am and left around noon.

**Zoning Report**

Zoning Inspector submitted her resignation effective February 17, 2025 and Trustees accepted it.

25-021 Ms. Moellendick moved to accept the resignation of Zoning Inspector Corda Bowen effective February 17 and to pro-rate her pay for February 1-17; seconded by Mr. Miller. Voting: Fowler - yes; Miller - yes; Moellendick - yes. Motion passed.

Zoning Inspector Bowen left a report showing 1 permit for \$350.00 issued since the last meeting.

Trustees discussed a replacement for Ms. Bowen. Mr. Purcell is available to assist the replacement and Mr. Miller will help coordinate. Email and telephone options were discussed and Mr. Miller will investigate getting a Google Voice number instead of a cell phone and setting up a Zoning email on PleasantTownship.Org.

25-022 Ms. Moellendick moved to appoint Joseph Boyer as Part-Time Zoning Inspector at a pay rate of \$17,000.00 per year effective February 23, 2025; seconded by Mr. Fowler. Voting: Fowler - yes; Miller - yes; Moellendick – yes; Motion approved.

**Trustee Reports**

Sean Fowler: Thanked Mike Purcell for offering to help with training the new Zoning Inspector.

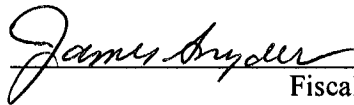
Jason Miller: A resident complimented the township for the excellent condition of the roads during recent snows.

Rayna Moellendick:

Mr. Miller moved to adjourn; seconded by Ms. Moellendick. Meeting adjourned at 6:38 PM



Chairman



Fiscal Officer

RECEIPT - PAYMENT REGISTER  
PLEASANT TOWNSHIP, FAIRFIELD COUNTY

From 02/07/2024  
To 02/20/2025

Warrant Number	Date	Type	Vendor/Payee	Amount
<b>----- Receipts -----</b>				
12-2025	02/07/2025	NEG. ADJ.	COMMUNITY ROOM RENTAL - STRIPE (Reservation refund)	\$ (145.35)
21-2025	02/07/2025	NEG. ADJ.	EMS Billing (Billing refund)	\$ (250.00)
22-2025	02/07/2025	INT	53_INVEST	\$ 322.74
23-2025	02/07/2025	STD	ZONING	\$ 750.00
24-2025	02/10/2025	INT	53_INVEST	\$ 370.98
			Total Receipts:	<u>\$ 1,048.37</u>
<b>----- Payments -----</b>				
30478	02/07/2025	RW	BARBARA WATROUS (Billing refund)	\$ 250.00
30479	02/07/2025	RW	BRIAUNA KELLER (Reservation refund)	\$ 145.35
30480	02/13/2025	WH	OHIO CHILD SUPPORT PAYMENT CENTRAL	\$ 385.84
30481	02/13/2025	AW	CARGILL, INCORPORATED	\$ 6,255.44
30482	02/13/2025	AW	WARREN FIRE EQUIPMENT, INC.	\$ 15,340.00
30483	02/13/2025	AW	RUMPKE	\$ 111.40
30484	02/13/2025	AW	TRACTOR SUPPLY CREDIT PLAN	\$ 87.46
30485	02/13/2025	AW	VERIZON WIRELESS	\$ 35.02
169-2025	02/13/2025	EW	US TREASURY DEPT. (EFT)	\$ 7,838.36
170-2025	02/13/2025	EW	EMPOWER TRUST COMPANY, LLC	\$ 310.00
	02/13/2025	EP	PAYROLL	\$ 35,699.56
30486	02/20/2025	AW	GANNETT OHIO LOCALIQ	\$ 53.94
30487	02/20/2025	AW	DANIEL C. SHAW	\$ 339.10
30488	02/20/2025	AW	OHIO PUBLIC RISK INSURANCE AGENCY	\$ 2,480.80
30489	02/20/2025	AW	ATLANTIC EMERGENCY SOLUTIONS, INC.	\$ 1,481.81
30490	02/20/2025	AW	OVERTIME APPAREL LLC	\$ 140.00
30491	02/20/2025	AW	THE FIRE HOUSE	\$ 1,558.00
30492	02/20/2025	AW	THE FLAG LADY'S FLAG STORE	\$ 481.00
30493	02/20/2025	AW	ALL AMERICAN FIRE EQUIPMENT, INC.	\$ 469.86
30494	02/20/2025	AW	ASTROGRAFX LLC	\$ 250.00
30495	02/20/2025	AW	PENNCARE	\$ 1,605.60
171-2025	02/20/2025	CH	VINTON COUNTY NATIONAL BANK	\$ 551.86
172-2025	02/20/2025	CH	CHARTER COMMUNICATIONS	\$ 239.96
173-2025	02/20/2025	EW	OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	\$ 6,123.48
174-2025	02/20/2025	EW	OHIO POLICE & FIRE PENSION FUND	\$ 20,813.43
			Total Payments:	<u>\$ 103,047.27</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: February 20, 2025

Type Meeting: Regular

<b>Name</b>	<b>Name</b>
Tim Malone	
Rod Rod William Sr	