

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

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The meeting was called to order at 5:30 PM by Trustee Fowler with Trustees Fowler and Moellendick present.

Minutes from the March 6 meeting were approved as submitted.

Fiscal Officer Report – James Snyder

Receipts of \$1,386,315.96 and payments of \$88,042.23 since the last meeting. All bills submitted were approved for payment.

FirstNet autopay appears to be set up. Payment due April 6 should appear April 4.

Fairfield County OTA meeting, March 31, 6:00 PM at the Amanda Fire House.

City of Lancaster public hearing on the Powers Run TIF Incentive District to be held April 21, 6:30 PM in the Council meeting room in City Hall. Notice emailed to Trustees March 14.

2025 Crack sealing program from Crafcro (formerly DJL Material). Signed by Trustee Fowler.

Fairfield County OTA will meet March 31, 6:00 PM at the Amanda firehouse.

Mowing contract with Russel's Lawn Care was discussed. Rates will be the same as last year.

Purchase order will be approved for an estimated 37 mowings.

25-028 *Mr. Fowler moved to issue a Purchase Order for \$14,800.00 to Russel's Lawn Care for 2025 cemetery mowing (\$11,840 for Baptist, Colfax, Emanuel, Tent; \$2,960 for Tschopp); Seconded by Ms. Moellendick. Voting: Fowler - yes; Miller - absent; Moellendick – yes; Motion approved.*

Invoice for \$355 was received from OTARMA for increasing coverage on portable radios.

25-029 *Ms. Moellendick moved to issue a Then & Now Purchase Order for \$355.00 to OTARMA for increased coverage on portable radios; Seconded by Mr. Fowler. Voting: Fowler - yes; Miller - absent; Moellendick – yes; Motion approved.*

Public Comment:

Sheriff Sgt. Williams was present and had no new business to report.

There was discussion about people living in a camper on the property south of the fire station. The Fire Chief reported said that there has been loud music after 11 PM and Air Evac has complained about a generator running all night. Sgt. Williams said to call the Sheriff about the music.

Mr. Brian Nicewanger was present to observe and was interested in appointment of his son to a part-time position on the Fire Department.

Fire Department Report – Chief Michael Hutton

Collin Floyd submitted his resignation from the Fire Department.

25-030 *Ms. Moellendick moved to accept Collin Floyd's resignation from the Fire Department effective immediately; seconded by Mr. Fowler. Voting: Fowler - yes; Miller - absent; Moellendick – yes; Motion approved.*

The department was not approved for the ODNR grant to replace the motor/pump on the grass truck due to retraction of Federal funding. The motor failed during the last grass fire. Chief requested approval of the purchase of a new motor/pump from Heritage Fire Equipment for \$7,286. Midwest will do the installation and plumbing.

25-031 *Mr. Fowler moved to issue a Purchase Order for \$7,286.00 to Heritage Fire Equipment for a motor/pump, per their Counter Sale Estimate 214871; Seconded by Ms. Moellendick. Voting: Fowler - yes; Miller - absent; Moellendick – yes; Motion approved.*

Chief requested approval to hire 5 part-time firefighters.

23-032 Mr. Fowler moved to appoint, Colton Hartman, Austin Messmore, Alex Miller and Jay Nicewanger as part-Basic firefighters and Philip Engler as a part-time Medic firefighter, effective April 1, 2025; seconded by Ms. Moellendick. Fowler - yes; Miller - absent; Moellendick – yes; Motion approved.

Air Evac had asked about renewal of the site lease. The current lease extension expires June 30, 2026. Notice needs to be given 6 months prior to expiration. The original lease in July 2011 was for 5 years with two (2) 5 year renewal options. A new agreement will be needed.

The safety trailer was purchased by the Brandy Station (Virginia) Volunteer Fire Department. They arrived on March 16 to take the trailer.

Chief advised that a crack has formed in the floor of the truck bay. He will contact a concrete contractor to evaluate and recommend a repair.

Ryan Cox has passed his exam for Firefighter/EMS Instructor.

Chief requested approval to send two (2) people to a Train the Trainer class on Thermal Imaging Cameras. Cost is \$1,750 per person. Trustees verbally approved and a Blanket Certificate is available to pay the tuition.

The Medicare/Medicaid Inspector General Fraud Check has been completed.

Fire extinguisher check and service has been completed.

ER-571 is still out for primer and front intake repairs.

Department participation in Easter activities at Pleasantville were discussed. The department will continue to support the activities in Pleasantville.

Zoning Report – Zoning Inspector Joseph Boyer

Zoning Inspector Boyer reported 7 permits for \$1,750 issued since the last meeting.

Trustees told the Fiscal Officer that the Zoning Inspector will receive cellular reimbursement.


25-033 Mr. Fowler moved to approve cellular reimbursement of \$40/month for the Zoning Inspector; seconded by Ms. Moellendick. Voting: Fowler - yes; Miller - absent; Moellendick – yes; Motion approved.

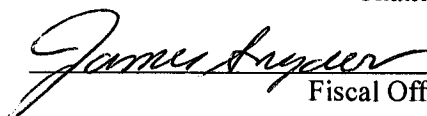
Road Department Report – Road Superintendent Jason Boyer

Quotes have been requested from Arbor Barber and Mid-Ohio for removal of 7 trees on Stringtown Road. Jason has been corresponding with Lancaster regarding a joint project to chip seal Marietta Road from the church to US 22. The City is willing to provide the labor to do the work if the Township will pay for the emulsion and stone. A rough estimate of the material cost is \$7,700, which is a considerable savings to the Township.

Trustee Reports - none

Mr. Fowler moved to adjourn; seconded by Ms. Moellendick. Meeting adjourned at 7:03 PM


Chairman


Fiscal Officer

RECEIPT - PAYMENT REGISTER
 PLEASANT TOWNSHIP, FAIRFIELD COUNTY
 From 03/07/2024
 To 03/20/2025

Warrant Number	Date	Type	Vendor/Payee	Amount
----- Receipts -----				
42-2025	03/07/2025	STD	ZONING	\$ 1,900.00
43-2025	03/07/2025	STD	AIR EVAC LIFETEAM	\$ 2,000.00
44-2025	03/07/2025	INT	53_INVEST	\$ 291.51
45-2025	03/10/2025	INT	53_INVEST	\$ 335.08
46-2025	03/13/2025	MEMO	FAIRFIELD COUNTY AUDITOR (1st half Real Estate tax)	\$ 1,423,287.33
46-2025	03/13/2025	CHARGE	FAIRFIELD COUNTY AUDITOR (1st half Auditor/Health charges)	\$ (44,995.21)
47-2025	03/14/2025	STD	GovDeals	\$ 497.25
48-2025	03/17/2025	STD	Brandy Station Volunteer Fire Department	\$ 3,000.00
Total Receipts:				<u>\$ 1,386,315.96</u>
----- Payments -----				
30512	03/13/2025	WH	OHIO CHILD SUPPORT PAYMENT CENTRAL	\$ 385.84
266-2025	03/13/2025	EW	US TREASURY DEPT. (EFT)	\$ 7,642.87
267-2025	03/13/2025	EW	EMPOWER TRUST COMPANY, LLC	\$ 310.00
	03/13/2025	EP	PAYROLL	\$ 36,004.92
268-2025	03/14/2025	CH	VINTON COUNTY NATIONAL BANK	\$ 20.00
30513	03/17/2025	AW	VERIZON WIRELESS	\$ 35.02
30514	03/17/2025	AW	RUMPKE	\$ 135.10
30515	03/20/2025	AW	SHELLY MATERIALS, INC.	\$ 938.85
30516	03/20/2025	AW	AG-PRO	\$ 401.68
30517	03/20/2025	AW	AIR EVAC LIFETEAM	\$ 280.00
30518	03/20/2025	AW	R. N. SMITH PLUMBING & HEATING	\$ 141.00
30519	03/20/2025	AW	GOOD HOUSEKEEPING SHOP, INC.	\$ 190.00
30520	03/20/2025	AW	CENTRAL OHIO COMPOUNDING PHARMACY	\$ 887.25
30521	03/20/2025	AW	RESPONSOFT, LLC	\$ 175.00
30522	03/20/2025	AW	ALL AMERICAN FIRE EQUIPMENT, INC.	\$ 5,400.00
30523	03/20/2025	AW	CARGILL, INCORPORATED	\$ 6,331.39
269-2025	03/20/2025	CH	VINTON COUNTY NATIONAL BANK	\$ 1,971.68
270-2025	03/20/2025	CH	CHARTER COMMUNICATIONS	\$ 99.98
271-2025	03/20/2025	EW	OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	\$ 5,596.01
272-2025	03/20/2025	EW	OHIO POLICE & FIRE PENSION FUND	\$ 21,095.64
Total Payments:				<u>\$ 88,042.23</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: March 20, 2025

Type Meeting: Regular

Name	Name
Brian Nicesslangor	