

MINUTES OF THE PLEASANT TOWNSHIP BOARD OF TRUSTEES
REGULAR MEETING
MAY 15, 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 May 1 meeting were approved as submitted.

Fiscal Officer Report – James Snyder

Receipts of \$4,571.34 and payments of \$101,928.31 since the last meeting. All bills submitted were approved for payment.

Spill containment pallet was received Friday May 2, damage was discovered Monday May 5 and reported to the Shipper DENIOS-US and the Carrier XPO Logistics. New pallet was received May 7.

Prosecutor says that the County Engineer can proceed with the Old Millersport culvert replacement using their Force Account. Although the Township does not have to pass any specific resolution, a resolution acknowledging the County Engineer's action and Township use of their MVL allocation would document the work.

25-049 *Mr. Fowler moved to approve the Old Millersport Road emergency culvert repair project by the County Engineer. Township's share of the cost is estimated to be about \$60,000 and funded out of the County Engineer's MVL allocation to the Township; seconded by Mr. Miller. Voting: Fowler - yes; Miller - yes; Moellendick - yes Motion approved.*

Invoices were received from OTARMA for and adding the newer medic and Tahoe and deleting the 1999 medic. Balance after credits is \$94.00 and Fiscal Officer requested approval of a Then & Now Purchase Order.

25-050 *Mr. Miller moved to issue a Then & Now Purchase Order for \$94.00 to OTARMA for vehicle insurance of the new medic and Tahoe; seconded by Mr. Fowler. Voting: Fowler - yes; Miller - yes; Moellendick - yes Motion approved.*

Public Comment:

Sgt. Williams updated Trustees on recent activity in the Township.

Fire Department Report – Chief Michael Hutton

Chief briefed Trustees on discussions on the 2026 Budget and asked to discuss his plans at the June 19 meeting.

About 10-12 pair of new fire boots will be needed. He is working on an agreement with Rocky Boots as they are making fire boots for about \$100/pair less than other brands.

Chief provided quotes from 3 companies on bunker gear. He requested approval to purchase 6 sets of gear from All American at \$2,600 a set, approximately \$15,600.

25-051 *Ms. Moellendick moved issue a Purchase Order for \$20,000.00 to All American Fire Equipment for 6 sets of turnout gear; seconded by Mr. Fowler. Voting: Miller – yes; Moellendick - yes; Motion passed.*

Grass truck update – new aluminum bed is in and Midwest will be installing it in the next 1-2 weeks.

Chief Car update – being outfitted at Commercial Electronics in Zanesville.

Zoning Report – Zoning Inspector Joseph Boyer

Zoning Inspector Boyer reported 1 Variance Application for \$500.00 issued since the last meeting.

Variance hearing is scheduled for May 22 and notice will be posted on the web site.

There was discussion about tall grass at 2643 Lee Court, 3100 Elder Road, 4660 Lake Road and 2520-2800 Lancaster Thornville Road.

Mr. Boyer noted that he cannot attend the June 19 meeting.

Road Department Report – Road Superintendent Jason Boyer

Bids for tar and chip and bulk stone were discussed. Bid opening will be held at the June 5 meeting and a combined bid notice/specifications will be posted on the web site.

Old Millersport Rd. Culvert Replacement - County has old one removed and new one back in. In the process of back filling now.

Maintenance - 2007 International dump truck needs a new oil seal installed in rear end. Have not set up a time yet with Midwest.

Tschopp Cemetery – Question about who digs for cremation, how many cremations per plot.

Mr. Miller said that the road ditches on the south end of Stringtown Road need to be worked on.

Trustee Reports

Sean Fowler:

Jason Miller: Briefly reviewed status of updates to the Zoning Code, including prohibited uses, short term rentals, cell towers and solar.

Rayna Moellendick: The culvert on Elder Road is in the design phase. Recycling has some labels for the containers. There are 6 recycling locations in the County and it was suggested that the agency make signs giving the location of the other sites.

Mr. Miller moved to adjourn; seconded by Ms. Moellendick. Meeting adjourned at 6:37 PM


Chairman


Fiscal Officer

RECEIPT - PAYMENT REGISTER
PLEASANT TOWNSHIP, FAIRFIELD COUNTY
From 05/02/2024
To 05/15/2025

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Warrant Number	Date	Type	Vendor/Payee	Amount
----- Receipts -----				
80-2025	05/02/2025	STD	ZONING	\$ 2,000.00
81-2025	05/09/2025	STD	Larry & Nellie Reincheld	\$ 1,900.00
82-2025	05/14/2025	INT	53_INVEST	\$ 312.33
83-20025	05/14/2025	INT	53_INVEST	\$ 359.01
Total Receipts:				<u>\$ 4,571.34</u>
----- Payments -----				
431-2025	05/04/2025	CH	AT&T MOBILITY	\$ 330.00
432-2025	05/05/2025	CH	DELTA DENTAL	\$ 1,070.52
433-2025	05/06/2025	CH	LANCASTER UTILITIES COLLECTION OFFICE	\$ 727.36
30580	05/07/2025	AW	BOUND TREE MEDICAL, LLC	\$ 1,532.67
30581	05/08/2025	WH	OHIO CHILD SUPPORT PAYMENT CENTRAL	\$ 385.84
471-2025	05/08/2025	EW	US TREASURY DEPT. (EFT)	\$ 7,573.37
472-2025	05/08/2025	EW	EMPOWER TRUST COMPANY, LLC	\$ 310.00
	05/08/2025	EP	PAYROLL	\$ 36,373.87
30582	05/12/2025	AW	M. H. EBY, INC.	\$ 4,548.94
30583	05/15/2025	AW	TREASURER, STATE OF OHIO	\$ 100.00
30584	05/15/2025	AW	SHELLY MATERIALS, INC.	\$ 169.95
30585	05/15/2025	AW	VERIZON WIRELESS	\$ 34.99
30586	05/15/2025	AW	TRACTOR SUPPLY CREDIT PLAN	\$ 74.99
30587	05/15/2025	AW	AIR EVAC LIFETEAM	\$ 160.00
30588	05/15/2025	AW	SOURCE ONE SUPPLY	\$ 746.77
30589	05/15/2025	AW	MES SERVICE COMPANY, LLC	\$ 226.64
30590	05/15/2025	AW	CALANDRA INDUSTRIAL SUPPLY CO.	\$ 3,106.47
30591	05/15/2025	AW	DeLILLE OXYGEN CO.	\$ 278.41
30592	05/15/2025	AW	MECC COUNCIL OF GOVERNMENTS	\$ 7,500.00
30593	05/15/2025	AW	LANCASTER TRANSFER STATION	\$ 30.00
30594	05/15/2025	AW	TREASURER, STATE OF OHIO	\$ 45.00
30595	05/15/2025	AW	RUMPKE	\$ 135.10
473-2025	05/15/2025	CH	BUREAU OF WORKER'S COMPENSATION	\$ 1,945.00
474-2025	05/15/2025	EW	OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	\$ 5,342.44
475-2025	05/15/2025	EW	OHIO POLICE & FIRE PENSION FUND	\$ 18,677.35
476-2025	05/15/2025	CH	AMAZON	\$ 192.65
477-2025	05/15/2025	CH	CHARTER COMMUNICATIONS	\$ 239.98
478-2025	05/15/2025	CH	NOVO SOLUTIONS, INC.	\$ 8,495.00
479-2025	05/15/2025	CH	THE SIGN COMPANY	\$ 175.00
480-2025	05/15/2025	CH	ASTROGRAFX LLC	\$ 1,400.00
Total Payments:				<u>\$ 101,928.31</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: May 15, 2025

Type Meeting: Regular

[illegible]