

MINUTES OF THE PLEASANT TOWNSHIP BOARD OF TRUSTEES
REGULAR MEETING
APRIL 18, 2013
5:30 PM

The meeting was called to order at 5:30 PM by Chairman Moellendick with all Trustees present.

Bids were opened for the 2013 road repair program. Bids were received from the Shelly Company for road repairs and from Shelly Materials for bulk stone. Requested certificates and bonds were included with the road bid. A standard price sheet was received for the stone.

13-024 Ms. Moellendick moved to accept the bids from Shelly Materials for bulk stone and from the Shelly Company for road repair; seconded by Mr. Kemmerer. Voting: Gavin - yes; Kemmerer - yes; Moellendick - yes; Motion passed.

Trustees opened the floor to comments from residents of Snoke Hill Road regarding the proposed Issue 2 improvement project. At this time, only preliminary survey work has been performed prior to beginning design work. Residents expressed concern over questions about actual right-of-way and road and property line locations. Ms. Moellendick acknowledged that Trustees could have better communicated with residents about the project and informed them of the survey work. She promised that Trustees would make a better effort to keep residents informed.

Additional concerns were raised about speeding on an improved road and requested Trustees to obtain a speed study to set a speed limit. Roadway width and the size/location of ditches was a concern for moving large farm equipment. Residents also wanted any fences, septic systems and leach beds disrupted by construction to be replaced or repaired.

Ms. Moellendick stressed that many of the residents specific questions could not be answered at this time because the project has not been designed. As soon as a preliminary design is ready, Trustees will review it with residents to obtain their input.

Minutes from the April 4 meeting were approved as submitted.

Fiscal Officer reported the following receipts since the last meeting:

Fifth Third Bank	560.96
Zoning	450.00
Air Evac	1,500.00
Community Room rent	550.00
EMS billing	<u>1,536.76</u>
	4,597.72

Road weight limit signs were removed April 15. Forms were completed for the 2013-2014 ODOT salt contract and 350 tons was the planned purchase. Mr. Gavin said that he will not be at the May 2 meeting.

Mr. Bowman reported one permit issued for \$350. There is still no change in status on the property at 2080 Lancaster-Newark Road. Trustees directed Mr. Bowman to post a notice at the property advising of the need to mow. The matter of farmland adjacent to Rushcreek Estates was discussed. Mr. Bowman reiterated that Trustees can regulate agriculture on lots up to 5 acres but cannot regulate the use of the 50 acre parcel.

Mr. Charles Strohmeier addressed Trustees regarding the baseball complex on Tschopp Road. He said that they are operating a business in a residential area and asked Trustees about possibly passing resolutions about several matters such as noise and time limits. Ms. Moellendick said that the county noise resolution limits noise after 11 PM.

Fire department oxygen cylinders were discussed. The Fiscal Officer discovered that the department was being charged for five cylinders, but only two can be confirmed for continued rental and two cannot be located. The Chief has contacted DeLille and LifeGas in an attempt to locate the two missing cylinders and resolve the billing questions. The Fiscal officer has contacted LifeGas and placed the Township on the State Cooperative purchasing contract. This should result in about a 60%-75% reduction in the cost of oxygen and cylinder rent.

Chief Mathias reported that there was no update yet from McBride on the water softener. Trustees suggested that he take a water sample to the County Health Department to test for suspended solids. The Chief requested that Sean Tobin be approved for appointment as a Volunteer.

13-025 Mr. Gavin moved to appoint Sean Tobin as a Volunteer Firefighter, effective immediately; seconded by Mr. Kemmerer. Voting: Gavin - yes; Kemmerer - yes; Moellendick - yes; Motion passed.

Harmon reported that HD Supply had the low price on 12 inch pipe at \$100/section versus Landmark at \$137. Five sections are needed for Ginder Road. The 2003 Ford transmission has been repaired. Cost was \$650 and a wiring harness was replaced. A quote for a new dump truck was obtained from Byers using the City of Columbus contract. Byers price was \$128 less than Bob-Boyd. Harmon was asked to find the order cutoff date and obtain a trade-in vale on the 2003 Ford.

Jason Miller told Trustees about several events being planned, including an MDA collection on May 10 from 4-6 PM, a flower sale May 11-12, a June picnic in Pleasantville and Community Day on July 28. He also addressed Trustees regarding the earlier discussion about replacing the treadmill and buying a rowing machine and spinner bike. Trustees questioned why the treadmill continued to be used if it was described as dangerous because of its tendency to suddenly stop. The department was told to stop using the treadmill if it is not safe to use. It was proposed that the Township purchase the treadmill, the Association would purchase the rowing machine and Township purchase of the spinner bike could be deferred. The Association would cover the cost of a maintenance plan to assure that the equipment is properly maintained.

Mr. Gavin moved to purchase the treadmill and spinner bike for \$3,500 but the motion died for lack of a second.

13-026 Ms. Moellendick moved to issue a Purchase Order to Berry's Barbell and Fitness for \$2,600 for purchase of a True Light Commercial Treadmill; seconded by Mr. Gavin. Voting: Gavin - yes; Kemmerer - yes; Moellendick - yes; Motion passed.

All bills submitted were approved for payment.

Ms. Moellendick moved to adjourn; seconded by Mr. Kemmerer. Meeting adjourned at 7:28 PM.


Chairman


Fiscal Officer

PAYMENT REGISTER
 PLEASANT TOWNSHIP, FAIRFIELD COUNTY
 Accounting Payroll
 From 04/05/2013 to 04/18/2013

Warrant Number	Date	Type	Vendor/Payee	Amount	Status
23970	04/05/2013	AW	CENTRAL AUTO & FARM CENTER	13.99	O
23970	04/05/2013	AW	CENTRAL AUTO & FARM CENTER	13.99	O
23971	04/05/2013	AW	FAIRFIELD MEDICAL CENTER	63.00	O
23971	04/05/2013	AW	FAIRFIELD MEDICAL CENTER	63.00	O
23972	04/11/2013	WH	OHIO CHILD SUPPORT PAYMENT CENTRAL	690.60	O
23973	04/11/2013	AW	MEDIA NETWORK OF CENTRAL OHIO	163.50	O
23973	04/11/2013	AW	MEDIA NETWORK OF CENTRAL OHIO	163.50	O
324-2013	04/11/2013	EW	US TREASURY DEPT. (EFT)	4,577.11	C
	04/11/2013	EP	PAYROLL	17,460.93	C
23974	04/18/2013	AW	TREASURER, STATE OF OHIO	990.00	O
23975	04/18/2013	AW	SPEEDWAY SUPERAMERICA, LLC	1,987.09	O
23976	04/18/2013	AW	CHAD MYERS	328.20	V
23976	04/18/2013	AW	CHAD MYERS	-328.20	V
23977	04/18/2013	AW	RUMPKE	58.36	O
23978	04/18/2013	AW	DANIEL A. MATTIS	2,100.00	O
23979	04/18/2013	AW	ADVANCE AUTO PARTS	27.98	O
23980	04/18/2013	AW	PREMIER SAFETY & SERVICE, INC.	318.81	O
23981	04/18/2013	AW	BOUND TREE MEDICAL, LLC	445.33	O
23982	04/18/2013	AW	DeLILLE OXYGEN CO.	40.00	O
23983	04/18/2013	AW	LINDE GAS NORTH AMERICA LLC	183.00	O
23984	04/18/2013	AW	ZEP MANUFACTURING COMPANY	29.74	O
23985	04/18/2013	AW	ALADTEC, INC.	1,395.00	O
23986	04/18/2013	AW	MED3000	500.00	O
23987	04/18/2013	AW	CHAD MYERS	164.10	O
23988	04/18/2013	AW	SHELLY MATERIALS, INC.	599.09	O
Subtotal:				32,048.12	
Adjustments:					
Total Amount Pending For Accounting:					
Total Amount Pending for Payroll:					
Total:				32,048.12	

Type: AM - Accounting Manual Warrant, AW - Accounting Warrant, IM - Investment Manual Warrant, IW - Investment Warrant, PM - Payroll Manual Warrant, PR - Payroll Warrant, RW - Reduction of Receipt Warrant, SW - Skipped Warrant, WH - Withholding Warrant, WM - Withholding Manual, WS - Special Warrant, CH - Electronic Payment Advice, IL - Investment Loss, EP - Payroll EFT Voucher, CV - Payroll Conversion Voucher, SV - Payroll Special Voucher, EW - Withholding Voucher, POS ADJ - Positive Adjustment, NEG ADJ - Negative Adjustment, POS REAL - Positive Reallocation, NEG REAL - Negative Reallocation
 Status: O - Outstanding, C - Cleared, V - Voided, B - Batch

