

MINUTES OF THE PLEASANT TOWNSHIP BOARD OF TRUSTEES
REGULAR MEETING
JUNE 4, 2015
5:30 PM

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

Minutes from the May 21 Regular meeting were approved as submitted.

Fiscal Officer reported the following receipts since the last meeting:

PNC Bank	246.86
Community Room rental	325.00
Zoning	440.00
Fifth Third Bank	617.93
Air Evac	1,500.00
EMS billing	<u>2,781.91</u>
	5,911.70

Fiscal Officer submitted a reconciled bank statement for May. The purchase order for Chris Gookin's medic training at Grant was cancelled at the request of Chief Fey. Circumstances prevent Chris from taking the classes at this time. The Fiscal Officer cancelled opening a reimbursement purchase order to Matthew Short due to a lack of unencumbered funds and paid the reimbursement out of Blanket Certificate 25.

Fiscal Officer was notified of the E-571 accident on Sunday and contacted the insurance company to initiate a claim.

Mr. Bowman reported two permits issued for \$200. Properties to be mowed as soon as possible include 3155 and 4550 Coonpath, 3077 Valley View and 1260 Rainbow. Properties to be mowed after a June 8 deadline are 3125 Tschopp and 534 Coonpath. Yard Butler has cleaned up debris at 876 Marquette. A Deputy may be requested at 3155 Coonpath due to an incident during a previous mowing. No update on 3208 Old Mill. Condition will be checked and the new owner given time to finish cleanup. Mr. Kemmerer reported a complaint about tall grass at 1808 Marietta but noted that the grass has now been mowed.

Rick Boyer reported on the meeting regarding Township permitting of overweight/oversize load. Townships must now issue permits for these loads. Walnut Township has a generic permit form that can be used. Old Millersport Road will be closed all day June 10 for repair of a gas line crossing. The Township will provide the asphalt and oversee its placement. SR 37 will be closed June 8 at the railroad crossing north of SR 256.

Chief Fey reported on Fire Department activity. A walkthrough of the new FMC Project Bright was conducted with Lancaster Fire. A drinking water sample was taken to the Health Department. The Fairfield Union Schools EOP has been reviewed and signed. Five firefighters have indicated their intent to take the exam for Lieutenant. A Timber Lane resident inquired about the department filling her swimming pool. She will be referred to a private contractor as the department does not fill swimming pools.

Mechanic Dan Matis has quoted \$500 to attend a pre-build and final inspection meeting on the new rescue. Trustees asked Chief Fey if Dan needs to attend both meetings and to decide which meeting would be more important.

Both engines have leaking pumps after undergoing recent pump tests. Chief emailed other departments to see if they have encountered problems. Hocking and Greenfield responded that they

also have leaking pumps. Chief has contacted Finley Fire to see if there was a problem with the testing procedure.

E-571 received minor damage from a backing accident Sunday morning at the scene of a fire in Millersport. Insurance company and Trustees have all been contacted and informed.

Assistant Chief Ryan Wyse submitted a letter resigning his position as Assistant Chief effective midnight, June 17. He will remain as a part-time firefighter/medic. Trustees accepted his resignation.

Ryan Marshall submitted a receipt for the entire amount of his tuition at Hocking College. Fiscal Officer requested a motion to close the Purchase Order to Hocking College and authorize reimbursement of \$744.50 from Blanket Certificate 25.

15-041 Mr. Kemmerer moved to close Purchase Order 25-2015 to Hocking College and authorize tuition reimbursement of \$744.50 to Ryan Marshall from Blanket Certificate 25-2015; seconded by Mr. Horn. Voting: Horn - yes; Kemmerer - yes; Moellendick - yes. Motion passed.

All bills submitted were approved for payment.

Mr. Kemmerer moved to adjourn; seconded by Ms. Moellendick. Meeting adjourned at 6:35 PM


Chairman


Fiscal Officer

PAYMENT REGISTER
 PLEASANT TOWNSHIP, FAIRFIELD COUNTY
 Accounting Payroll
 From 05/22/2015 to 06/04/2015

Warrant Number	Date	Type	Vendor/Payee	Amount	Status
430-2015	05/26/2015	CH	SOUTH CENTRAL POWER CO.	889.71	C
25321	05/28/2015	WH	IAFF LOCAL 4673	228.00	O
25322	05/28/2015	WH	SECURITY BENEFIT	360.00	O
25323	05/28/2015	AW	TIME WARNER CABLE	268.94	O
25324	05/28/2015	AW	VERIZON WIRELESS	34.36	O
25325	05/28/2015	AW	HEINRICH PAPER & SUPPLY	146.89	O
431-2015	05/28/2015	EW	TREASURER, STATE OF OHIO	1,334.19	O
432-2015	05/28/2015	EW	SCHOOL DISTRICT INCOME TAX	816.49	O
433-2015	05/29/2015	CH	PNC BANK, N.A.	375.53	C
25326	06/04/2015	WH	OHIO CHILD SUPPORT PAYMENT CENTRAL	620.08	O
25327	06/04/2015	AW	OHIO INSURANCE SERVICES AGENCY, INC.	13,059.21	O
25328	06/04/2015	AW	OHIO PUBLIC ENTITY CONSORTIUM	70.00	O
25329	06/04/2015	AW	OFFICE MART, INC.	46.50	O
25330	06/04/2015	AW	AT&T	73.76	O
25331	06/04/2015	AW	MID OHIO TREE SERVICE, LTD.	2,800.00	O
25332	06/04/2015	AW	WASTE MANAGEMENT OF OHIO, INC.	80.00	O
25333	06/04/2015	AW	SPRINT COMMUNICATIONS	10.50	O
25334	06/04/2015	AW	BOUND TREE MEDICAL, LLC	478.10	O
25335	06/04/2015	AW	LOWE'S COMPANIES, INC.	14.23	O
25336	06/04/2015	AW	CONSOLIDATED FLEET SERVICES, INC.	160.50	O
25337	06/04/2015	AW	MATTHEW E. SHORT	1,191.50	O
25338	06/04/2015	AW	LUBE QUIK	38.00	O
25339	06/04/2015	AW	HERITAGE	457.28	O
25340	06/04/2015	AW	WELLS PEST CONTROL	63.00	O
25341	06/04/2015	AW	QUILL CORPORATION	171.37	O
25342	06/04/2015	AW	I KNOW A GUY APPAREL	159.00	O
25343	06/04/2015	AW	AWOGS, LLC	294.00	O
468-2015	06/04/2015	EW	US TREASURY DEPT. (EFT)	4,425.27	C
469-2015	06/04/2015	EW	OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	3,439.42	C
470-2015	06/04/2015	EW	OHIO POLICE & FIRE PENSION FUND	11,921.41	O
	06/04/2015	EP	PAYROLL	17,976.04	C
Total:				62,003.28	

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