

MINUTES OF THE PLEASANT TOWNSHIP BOARD OF TRUSTEES
REGULAR MEETING
JANUARY 15, 2026
5:30 PM

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Pleasant Township Trustees met to elect officers for 2026 and conduct the Regular Meeting.

The meeting was called to order at 5:30 PM by Fiscal Officer James Snyder, acting as temporary chairman, with Trustees Jason Miller and Rayna Moellendick present.

The floor was opened to nominations for chairman.

26-001 Ms. Moellendick nominated Mr. Miller as Chairman for 2026; seconded by Mr. Miller. Voting: Fowler – absent; Miller - yes; Moellendick - yes; Motion passed.

Fiscal Officer Snyder turned the meeting over to Chairman Miller.

Minutes from the December 18 Meeting were approved as submitted.

Fiscal Officer Report – James Snyder

Receipts of \$88,689.79 and payments of \$188,015.55 since the last meeting. All bills submitted were approved for payment.

Fiscal Officer submitted a reconciled bank statement for December. W-2s were issued January 2 by mail or in employees mail boxes. The 2025 Financial Report is complete and the notice was emailed January 4 to Trustee Moellendick to appear on the Township web site.

Public Comment:

Kevin and Tanya Kemp, 1485 Hillbrook Drive NE, addressed Trustees regarding problems with the drain line from their septic system clogging with roots and backing up. This line was the subject of backup issues approximately 20 years ago but has not been brought to Trustees attention since then. The Kemp's said they have spent thousands working on their system, but the clogging problem appears to be outside their property. There are two cleanouts visible between 1455 and 1465 Hillbrook, but the actual location and terminus of the line has not been established. A neighbor is apparently also using the line to carry discharge from a geothermal heating system. The Kemps are searching for options on how to remedy the problem and asked about discharging to the road ditch. Trustees suggested the Kemps contact the Health Department and talk with their neighbor to try to reach an agreement on how to repair the line.

Fire Department Report – Chief Michael Hutton

Chief requested approval to remove part-time firefighters Carl Locke and Austin Messmore from payroll due non-participation, policy 308.08, 06/01/2017 and Dalton Vandermark has tendered his resignation.

26-002 Mr. Miller moved to accept the resignation of Dalton Vandermark and approve removal of Carl Locke and Austin Messmore from the Fire Department per policy 308.08, all effective January 11, 2026; seconded by Ms. Moellendick. Voting: Fowler - absent; Miller - yes; Moellendick - yes. Motion passed.

Policies and procedures are being developed by MEC for the blood product trail with the State of Ohio EMS and MEC.

Chief asked for approval for 2 to attend the Ohio Fire Chief Conference in Columbus at a cost of \$1,050 for 3 days.

26-003 Ms. Moellendick moved to approve 2 people to attend the 3 day Ohio Fire Chiefs Conference in Columbus at a cost of \$1,050 (\$175/day/person, 2 people, 3 days); seconded by Mr. Miller. Voting: Fowler – absent; Miller - yes; Moellendick - yes; Motion passed.

Chief described a trial to add more 6-day staffing. There was discussion about how increasing 6-day staff might affect availability of other part-time staff. Chief was asked to gather statistics on staffing shortages and plan to present this in March.

The PERRP 300 form was submitted online January 9 at 2:14 PM.

The station Ice maker needs to be replaced. Information was provided Wasserstrom on two models, both about \$3,000. Trustee told the Chief to select the best rated model and allowed \$4,000.

26-004 *Ms. Moellendick moved to issue a purchase order for \$4,000 to Wasserstrom for purchase of an ice maker with bin; seconded by Mr. Miller. Voting: Fowler – absent; Miller - yes; Moellendick - yes; Motion passed.*

Fire Department policies and procedures need to be updated and the Policy Committee needs to be composed of members of the Union and Trustees.

The Department passed a training site audit that was conducted this week.

All American has determined that the poly foam tank on the Rescue is cracked. The company that can repair it will be in the area within the next 2 weeks. If they do not have enough material with them, it may be 6 weeks before the repair can be made.

New operators have been installed on the 4 overhead doors for the medic and rescue.

Furnace repairs have been completed.

The Fire Department Year End Report was distributed.

The Fiscal Officer briefly described the Fire Department revenue/expense projection for 2026-2035 that he had emailed to Trustees and the Chief. Projections are that current funding will be sufficient until 2030, but this does not account for vehicle replacement staffing changes.

Zoning Report – Zoning Inspector Joseph Boyer

Zoning Inspector Boyer reported 3 permits for \$1,100.00 issued since the last meeting.

The school bus has been removed from Pleasant Lea.

Mr. Boyer said that another outside box could be used to place issued Zoning Permits for pickup.

Ms. Moellendick recommended Nolan Gossett as an Alternate for the Zoning Commission.

26-005 *Mr. Miller moved to appoint Nolan Gossett as an Alternate to the Zoning Commission to fill the vacancy in the term January 1, 2025-December 31, 2029; seconded by Ms. Moellendick. Voting: Fowler - absent, Miller - yes, Moellendick - yes; motion approved.*

Mr. Miller passed out new Zoning sections dealing with short-term rentals, solar panels and overlay map for review and comment.

Road Department Report – Road Superintendent Jason Boyer

The recycling people damage a portion of the fence around the containers. Community Action has agreed to reimburse the Township for the cost of repairs.

Replacement of gutters, fascia and soffit on the office/road shop/salt storage building was discussed. Mr. Boyer will contact Eversole Builders to get a quote for doing gutters, fascia, soffit and siding.

Quotes were received from Arbor Barber (\$2,800) and Mid-Ohio (\$2,050) to remove trees on Mud House Road and Stringtown Road.

26-006 *Ms. Moellendick moved to issue a purchase order for \$2,050 to Mid-Ohio Tree Service for removal of 4 trees on Mud House Road and Stringtown Road; seconded by Mr. Miller. Voting: Fowler – absent; Miller - yes; Moellendick - yes; Motion passed.*

ODOT mileage certification was received from the County Engineer and will be signed at the February 5 meeting.

Weight restrictions on roads can be enacted February 5. Mr. Boyer will have a list for the February 5 meeting .

Trustee Reports

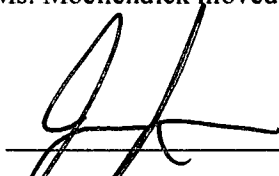
Sean Fowler:

Jason Miller: Presented estimates for using the Pleasantville tornado siren. Installation of a pole and mounting the siren would be \$6,050. Basic repair of the siren would be \$2,525 plus the cost of running electric service. Repair and conversion to solar power would be \$9,998.57.


Rayna Moellendick:

Trustee assignments for 2026 were discussed. Trustees agreed to assign Mr. Fowler to Fire, Mr. Miller to Regional Planning and Ms. Moellendick to Board of Health.

Ms. Moellendick moved to adjourn; seconded by Mr. Miller. Meeting adjourned at 7:17 PM



Chairman



Fiscal Officer

RECEIPT - PAYMENT REGISTER
 PLEASANT TOWNSHIP, FAIRFIELD COUNTY
 From 12/19/2025
 To 01/15/2026

Warrant Number	Date	Type	Vendor/Payee	Amount
----- Receipts -----				
198-2025	12/19/2025	STD	Stryker Sales LLC	\$ 12,169.86
199-2025	12/29/2025	STD	COMMUNITY ROOM RENTAL - STRIPE	\$ 33.80
200-2025	12/29/2025	INT	53_INVEST	\$ 328.77
201-2025	12/30/2025	MEMO	MEDICOUNT MANAGEMENT, INC. (2510 Nov EMS receipts)	\$ 1,034.53
201-2025	12/30/2025	CHARGE	MEDICOUNT MANAGEMENT, INC. (2510 Nov EMS billing fee)	\$ (379.58)
202-2025	12/30/2025	STD	FAIRFIELD COUNTY AUDITOR	\$ 22,823.53
203-2025	12/31/2025	INT	53_INVEST	\$ 640.82
204-2025	12/31/2025	INT	STAR Ohio	\$ 26,525.60
205-2025	12/31/2025	STD	EMS Billing	\$ 22,493.81
206-2025	12/31/2025	INT	PRIMARY	\$ 86.39
207-2025	12/31/2025	INT	53_INVEST	\$ 38.74
1-2026	01/02/2026	STD	AIR EVAC LIFETEAM	\$ 2,000.00
2-2026	01/13/2026	INT	53_INVEST	\$ 322.74
3-2026	01/13/2026	INT	53_INVEST	\$ 370.98
Total Receipts:				\$ 88,669.79
----- Payments -----				
30773	12/19/2025	NEG ADJ	AIR EVAC LIFETEAM	\$ (40.00)
30838	12/23/2025	AW	SEAN T. FOWLER	\$ 120.00
30839	12/23/2025	AW	JASON R. MILLER	\$ 120.00
30840	12/23/2025	AW	RAYNA L. MOELLENDICK	\$ 120.00
30841	12/23/2025	AW	JAMES M. SNYDER	\$ 194.51
30842	12/23/2025	AW	JOSEPH B. BOYER	\$ 120.00
30843	12/23/2025	AW	MICHAEL N. HUTTON	\$ 120.00
30844	12/23/2025	AW	WELLS PEST CONTROL	\$ 88.00
30845	12/23/2025	AW	SMETZER'S TIRE CENTER, INC.	\$ 42.95
30847	12/23/2025	AW	FAIRFIELD MEDICAL CENTER	\$ 50.31
1226-2025	12/23/2025	CH	TREASURER, STATE OF OHIO	\$ 1,074.00
1227-2025	12/23/2025	CH	WEX BANK	\$ 1,810.94
30846	12/31/2025	AW	MENARDS, INC.	\$ 72.37
30848	12/31/2025	SW	Skipped Warrants 30646 to 30848 Series 1	\$ -
30849	12/31/2025	WH	OHIO CHILD SUPPORT PAYMENT CENTRAL	\$ 385.84
30850	12/31/2025	AW	DeLILLE OXYGEN CO.	\$ 136.35
30851	12/31/2025	AW	CALANDRA INDUSTRIAL SUPPLY CO.	\$ 29.74
1260-2025	12/31/2025	EW	US TREASURY DEPT. (EFT)	\$ 7,865.86
1261-2025	12/31/2025	EW	TREASURER, STATE OF OHIO	\$ 4,365.74
1262-2025	12/31/2025	EW	SCHOOL DISTRICT INCOME TAX	\$ 1,837.56
1263-2025	12/31/2025	EW	CITY OF LANCASTER INCOME TAX	\$ 773.92
1264-2025	12/31/2025	EW	IAFF LOCAL 4673	\$ 720.00
1265-2025	12/31/2025	EW	EMPOWER TRUST COMPANY, LLC	\$ 399.00
1266-2025	12/31/2025	CH	SOUTH CENTRAL POWER CO.	\$ 1,069.22
1267-2025	12/31/2025	CH	MED-I-BANK, INC.	\$ 5,537.84
	12/31/2025	EP	PAYROLL	\$ 34,418.54
1-2026	01/02/2026	CH	ANTHEM SOCA CHAMBER BENEFIT PLAN	\$ 29,125.50
2-2026	01/02/2026	CH	MEDMUTUAL LIFE	\$ 123.75
3-2026	01/04/2026	CH	AT&T MOBILITY	\$ 371.25
30852	01/05/2026	AW	VISION SERVICE PLAN	\$ 343.04
4-2026	01/05/2026	CH	DELTA DENTAL	\$ 1,102.08
6-2026	01/05/2026	CH	BUREAU OF WORKER'S COMPENSATION	\$ 381.00
5-2026	01/07/2026	CH	LANCASTER UTILITIES COLLECTION OFFICE	\$ 1,777.34
30853	01/08/2026	AW	MICHAEL N. HUTTON	\$ 35.00
30854	01/08/2026	AW	FAIRFIELD COUNTY UTILITIES	\$ 310.03
30855	01/15/2026	WH	OHIO CHILD SUPPORT PAYMENT CENTRAL	\$ 385.84
30856	01/15/2026	AW	FAIRFIELD COUNTY REGIONAL PLANNING COMMISSION	\$ 1,402.75
30857	01/15/2026	AW	VERIZON WIRELESS	\$ 35.25
30858	01/15/2026	AW	AG-PRO	\$ 10.41
30859	01/15/2026	AW	LANCASTER TRANSFER STATION	\$ 30.00
30860	01/15/2026	AW	WALKER'S SHOE CENTER	\$ 270.00
30861	01/15/2026	AW	ROCKY BRANDS, INC.	\$ 191.24
30862	01/15/2026	AW	CITIZENS FIRST FIRE TRAINING LLC	\$ 150.00
30863	01/15/2026	AW	RUMPKE	\$ 136.00
30864	01/15/2026	AW	KEER AUTOMOTIVE	\$ 247.06
30865	01/15/2026	AW	KUMLER COLLISION	\$ 250.00
30866	01/15/2026	AW	CENTRAL OHIO COMPOUNDING PHARMACY	\$ 323.25
30867	01/15/2026	AW	FIRE DEPARTMENT TRAINING NETWORK	\$ 300.00
30868	01/15/2026	AW	MES SERVICE COMPANY, LLC	\$ 19,413.00
30869	01/15/2026	AW	ATWELL'S POLICE AND FIRE EQUIPMENT	\$ 39.59
39-2026	01/15/2026	EW	US TREASURY DEPT. (EFT)	\$ 8,039.36
40-2026	01/15/2026	EW	EMPOWER TRUST COMPANY, LLC	\$ 399.00
41-2026	01/15/2026	EW	OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	\$ 5,734.31
42-2026	01/15/2026	EW	OHIO POLICE & FIRE PENSION FUND	\$ 19,432.31
43-2026	01/15/2026	CH	VINTON COUNTY NATIONAL BANK	\$ 500.45
44-2026	01/15/2026	CH	NAPA AUTO PARTS	\$ 192.11
45-2026	01/15/2026	CH	CHARTER COMMUNICATIONS	\$ 239.98
	01/15/2026	EP	PAYROLL	\$ 35,351.55
Total Payments:				\$ 188,055.14

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: January 15, 2026

Type Meeting: Regular

Name	Name
Heum & Tonya Kemp	
Aiden Kemp	
Cameron Brown	
Aiden Lugg	