

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

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

Minutes from the January 15 meeting were approved as submitted.

Fiscal Officer Report – James Snyder

Bank reconciliation for January was submitted.

Receipts of \$69,300.29 and payments of \$122,676.85 since the last meeting. All bills submitted were approved for payment.

Trustees signed/certified the 2025 Road Mileage report for the County Engineer.

VFIS OSFA A&S insurance renewal of \$2,476.80 is due March 3.

26-007 *Mr. Miller moved to issue a Then & Now Purchase Order for \$2,476.80 to Ohio Public Risk Insurance Agency for renewal of the OSFA A&S insurance policy for 02/01/2026 – 02/01/2027; Seconded by Mr. Fowler. Voting: Fowler - yes; Miller - yes; Moellendick - yes; Motion passed.*

A Department of Taxation letter was received January 6 approving the Tschopp Cemetery real estate tax exemption for tax year 2025. Notice was received too late to apply the exemption to the smaller parcel as first half tax bills had already been printed. After discussion with the County Auditor, we will pay the \$22.49 first half tax and the County Treasurer should issue a refund per ORC 5715.22.

New fleet fuel cards have been distributed.

Zoning Report – Zoning Inspector Joseph Boyer

Zoning Inspector Boyer reported 2 permits for \$400.00 issued since the last meeting.

Ms. Moellendick recommended Colin Woodside as an Alternate for the Board of Zoning Appeals.

26-008 *Ms. Moellendick moved to appoint Colin Woodside as an Alternate to the Board of Zoning Appeals to fill the vacancy in the term January 1, 2023-December 31, 2027; seconded by Mr. Fowler. Voting: Fowler - yes, Miller - yes, Moellendick - yes; motion approved.*

Public Comment:

Sgt. Williams distributed copies of January call activity and commented on call volume comparisons with November and December activity.

Road Department Report – Road Superintendent Jason Boyer

100 tons salt was ordered January 29; still waiting on delivery.

Road load limit reductions were discussed. The selected roads have deteriorated culverts that are scheduled for replacement.

26-009 *Mr. Miller moved to order a 50% load reduction on the following roads, the list to be provided to the County Engineer and to become effective immediately when County Commissioners enact load limits on County Roads:*

Ginder Road NE – Stringtown Road NE to Fremar Road NE

Fremar Road NE – Ginder Road NE to Marquette Drive NE

Rainbow Drive NE – State Route 37 to Greenfield Township line

Cattail Road NE – Pleasantville Road NE (CR 17) to Richland Road NE (CR 19)

Seconded by Mr. Fowler. Voting: Fowler - yes; Miller - yes; Moellendick - yes;

Motion passed.

2026 road resurfacing – roads in the Wacker, Peters, Lakeview and Carpico areas are recommended for CAPE sealing and the County Engineer will help prepare specifications for bidding the work.

Fire Department Report – Chief Michael Hutton

New icemaker has been ordered.

Vector Solutions training contract has been signed and is being implemented.

AirEvac stated that they fully intend to renew the site lease contract which expires June 30. This June will make 15 years that the base has been in operation and they are planning a celebration.

The department was not successful in obtaining a MARCS grant for 2026.

The station backup generator has been fueled and the service contract has been renewed.

The foam tank on the Rescue has been repaired and the truck is back in service.

Chief's car deer accident damage has been repaired.

The older Medic has a few minor maintenance issues that will be repaired.

The Chief did a manpower study to determine the number of days in 2025 that had 5, 4 or 3 personnel all day or half the day with 3-4 or 4-5. He found that 80% of the days were staffed by 4 or 5 personnel and only 14% had 3 and 6% had 3 or 4. Conclusion was that manning was sufficient and the cost was prohibitive to assure at least 4 people on each shift.

The Fire Budget projections were briefly discussed. Trustees decided to have an extended discussion on department needs before the March 5 meeting, at 4:00.

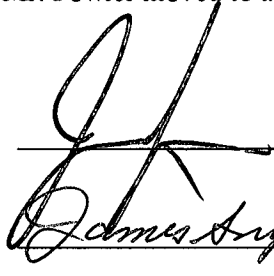
Trustee Reports

Sean Fowler:

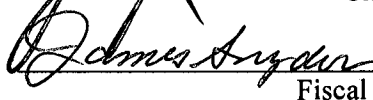
Jason Miller:

Rayna Moellendick:

Mr. Fowler moved to adjourn; seconded by Ms. Moellendick. Meeting adjourned at 6:44 PM



Chairman



Fiscal Officer

RECEIPT - PAYMENT REGISTER
 PLEASANT TOWNSHIP, FAIRFIELD COUNTY
 From 01/16/2026
 To 02/05/2026

Warrant Number	Date	Type	Vendor/Payee	Amount
----- Receipts -----				
4-2026	01/16/2026	STD	BUREAU OF WORKER'S COMPENSATION	\$ 377.88
5-2026	01/16/2026	STD	ZONING	\$ 1,100.00
6-2026	01/26/2026	STD	FAIRFIELD COUNTY AUDITOR	\$ 20,968.85
7-2026	01/26/2026	STD	FAIRFIELD COUNTY AUDITOR	\$ 242.38
8-2026	01/28/2026	STD	COMMUNITY ROOM RENTAL - STRIPE	\$ 2,176.65
9-2026	01/28/2026	MEMO	MEDICOUNT MANAGEMENT, INC. (2512 Dec EMS receipts)	\$ 2,182.20
9-2026	01/28/2026	CHARGE	MEDICOUNT MANAGEMENT, INC. (2512 Dec EMS billing fee)	\$ (1,171.47)
10-2026	01/30/2026	INT	53_INVEST	\$ 813.70
11-2026	01/30/2026	STD	Department of Public Safety	\$ 3,746.44
12-2026	01/31/2026	INT	STAR Ohio	\$ 25,320.35
13-2026	01/31/2026	INT	PRIMARY	\$ 65.49
14-2026	01/31/2026	INT	53_INVEST	\$ 43.40
15-2026	01/31/2026	STD	EMS Billing	\$ 13,094.69
16-2026	01/28/2026	INT	53_INVEST	\$ 339.73
			Total Receipts:	<u>\$ 69,300.29</u>
----- Payments -----				
30870	01/19/2026	AW	FAIRFIELD COUNTY TREASURER	\$ 20.60
30672	01/21/2026	AW	OHIO FIRE CHIEF'S ASSOCIATION, INC.	\$ 1,050.00
30871	01/22/2026	AW	CARGILL, INCORPORATED	\$ 8,294.27
46-2026	01/22/2026	CH	WEX BANK	\$ 2,257.64
30873	01/29/2026	WH	OHIO CHILD SUPPORT PAYMENT CENTRAL	\$ 385.84
30874	01/29/2026	AW	WASSERSTROM COMPANY	\$ 2,912.39
86-2026	01/29/2026	EW	US TREASURY DEPT. (EFT)	\$ 8,954.52
87-2026	01/29/2026	EW	EMPOWER TRUST COMPANY, LLC	\$ 549.00
88-2026	01/29/2026	EW	IAFF LOCAL 4673	\$ 480.00
89-2026	01/29/2026	EW	TREASURER, STATE OF OHIO	\$ 3,094.33
90-2026	01/29/2026	EW	SCHOOL DISTRICT INCOME TAX	\$ 1,366.56
91-2026	01/29/2026	EW	CITY OF LANCASTER INCOME TAX	\$ 583.67
	01/29/2026	EP	PAYROLL	\$ 42,720.68
92-2026	01/30/2026	CH	SOUTH CENTRAL POWER CO.	\$ 1,278.88
93-2026	01/31/2026	CH	MED-I-BANK, INC.	\$ 10,244.19
94-2026	02/02/2026	CH	ANTHEM SOCA CHAMBER BENEFIT PLAN	\$ 29,125.50
95-2026	02/02/2026	CH	MEDMUTUAL LIFE	\$ 247.50
96-2026	02/04/2026	CH	LANCASTER UTILITIES COLLECTION OFFICE	\$ 2,511.36
30875	02/05/2026	AW	BURNHAM & FLOWER INSURANCE GROUP	\$ 235.00
30876	02/05/2026	AW	VISION SERVICE PLAN	\$ 343.04
30877	02/05/2026	AW	FAIRFIELD COUNTY TREASURER	\$ 22.49
30878	02/05/2026	AW	MENARDS, INC.	\$ 301.37
30879	02/05/2026	AW	SHELLY MATERIALS, INC.	\$ 574.60
30880	02/05/2026	AW	HERSH PACKING & RUBBER CO.	\$ 81.67
30881	02/05/2026	AW	SOUTHEASTERN EQUIPMENT CO. INC.	\$ 351.75
30882	02/05/2026	AW	FYDA FREIGHTLINER COLUMBUS, INC.	\$ 330.92
30883	02/05/2026	AW	COMMERCIAL PARTS AND SERVICE, INC.	\$ 882.00
30884	02/05/2026	AW	BUCKEYE POWER SALES, INC.	\$ 820.00
30885	02/05/2026	AW	BOUND TREE MEDICAL, LLC	\$ 516.35
30886	02/05/2026	AW	RANDY MOORE PETROLEUM DISTRIBUTION LLC	\$ 292.15
30887	02/05/2026	AW	NORTH END PRESS	\$ 375.25
97-2026	02/05/2026	CH	DELTA DENTAL	\$ 1,102.08
98-2026	02/05/2026	CH	AT&T MOBILITY	\$ 371.25
			Total Payments:	<u>\$ 122,676.85</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: February 5, 2026

Type Meeting: Regular

Name	Name
<i>Tim Malone</i>	