

MINUTES OF THE PLEASANT TOWNSHIP BOARD OF TRUSTEES
REGULAR MEETING
MARCH 5, 2026
4:00 PM

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The meeting was called to order at 4:00 PM by Trustee Miller with all Trustees present. The special work session was to be held before the regular meeting at 5:30 PM.

26-012 *Ms. Moellendick moved to enter Executive Session per ORC 121.22(G)(1) and (G)(4) to discuss compensation of a public employee and collective bargaining; seconded by Mr. Miller. Roll Call: Fowler - yes; Miller - yes; Moellendick - yes; Motion passed. Executive Session entered at 4:01 PM*

Executive Session ended at 5:12 PM

26-013 *Ms. Moellendick moved to recess the meeting and re-convene at 5:30 PM to conduct the regular Township meeting business; seconded by Mr. Fowler. Voting: Fowler - yes; Miller - yes; Moellendick - yes; Motion passed. Meeting recessed until 5:30 PM.*

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

Minutes from the February 15 meeting were approved as submitted.

Fiscal Officer Report – James Snyder

Bank reconciliation for February was submitted.

Receipts of \$90,249.07 and payments of \$130,562.92 since the last meeting. All bills submitted were approved for payment.

AirEvac has submitted a draft proposal for a 5 year extension of their lease agreement. The Prosecutor's Office, in their February 23 email, reviewed the draft and gave Trustees permission to approve it at their next meeting.

26-014 *Ms. Moellendick moved to approve the 1st Amendment to the AirEvac lease agreement for 5 years, July 1, 2026 to June 30, 2031; seconded by Mr. Fowler. Voting: Fowler - yes; Miller - yes; Moellendick - yes; Motion passed.*

Fiscal officer will scan the signed agreement and email the Fire Chief for forwarding to AirEvac.

Received a letter from Navia Benefits revealing a data breach affecting "individuals associated with the Township". Affected individuals will be notified by letter from Navia about March 13.

Assumption is that this involves our insurance coverages as the Township has no direct association with Navia Benefits.

Public Comment:

Adam Mathias discussed his problems with drainage issues with a neighbor's culvert on Carroll Eastern Road. Road Department will work on resolution of the culvert issue.

Sgt. Williams distributed copies of February call activity and provided a summary of 2024 and 2025 activity.

Zoning Report – Zoning Inspector Joseph Boyer

Zoning Inspector Boyer reported 2 permits for \$950.00 issued since the last meeting.

Road Department Report – Road Superintendent Jason Boyer

The Fairfield County Engineer has requested a resolution authorizing them to proceed to advertise for bidding a Microsurfacing/Reurfacing project for 2026.

26-015 Mr. Miller moved to approve the County Engineer to advertise for bids for the 2026 Microsurfacing/Resurfacing Project.; seconded by Mr. Fowler. Voting: Fowler – yes; Miller - yes; Moellendick - yes; Motion passed.

Road salt previously ordered has been delivered and the last 100 tons on the contract will be ordered.

Stone box auctioned on Gov.Deals-has been sold and picked up. Now waiting to receive payment from GovDeals.

Superintendent requested permission to put front fenders, steps, and front weights from Ford tractor on Gov.Deals.

26-016 Mr. Miller moved to declare the Ford tractor front fenders, steps and front weights as surplus and list the weights with \$500 reserve and fenders/steps with \$300 reserve; Seconded by Mr. Fowler. Fowler – yes; Miller - yes; Moellendick - yes; Motion passed.

Mr. Miller discussed a culvert drainage issue at 2351 Scenic Drive. Road Department will investigate and work on resolution of the culvert issue.

Fire Department Report – Chief Michael Hutton

Treadmill has broken (motor burned up). A replacement has been found on Amazon for \$760.

26-017 Mr. Fowler moved to issue a purchase order for \$760 to Amazon for purchase of a treadmill for the Fire Department; seconded by Mr. Miller. Voting: Fowler – yes; Miller - yes; Moellendick - yes; Motion passed.

Statewide burn ban is now in effect.

Elevator training is continuing.

Four remaining bay doors on the older side need repair.

Grass truck has had glow plugs replaced to cure hard starting issues.

Station truck and ATV have received their regular servicing.

Rescue has a fuel leak on manufacturer unique fuel lines. Waiting to receive parts.

Chief briefly reviewed changes in the 2026 State Fire code update. Many agricultural exemptions have been removed/updates in regards to commercial activity or use as a party barn.


Trustee Reports

Sean Fowler: CFLP Solid Waste District needs a Township representative. Mr. Fowler cannot apply since he works for the City Sanitation Department.


Jason Miller: Ginder and Rainbow culvert project approvals are proceeding. No word on status of Stringtown payment.

Rayna Moellendick:

Ms. Moellendick moved to adjourn; seconded by Mr. Fowler. Meeting adjourned at 6:18 PM



Chairman



Fiscal Officer

RECEIPT - PAYMENT REGISTER
PLEASANT TOWNSHIP, FAIRFIELD COUNTY

From 02/20/2026
To 03/05/2026

Warrant Number	Date	Type	Vendor/Payee	Amount
Receipts				
23-2026	02/20/2026	STD	ZONING	\$ 350.00
24-2026	02/27/2026	STD	FAIRFIELD COUNTY AUDITOR	\$ 22,789.15
25-2026	02/27/2026	STD	Hebron Recycling	\$ 264.63
26-2026	02/27/2026	STD	Community Action	\$ 81.95
27-2026	02/28/2026	MEMO	MEDICOUNT MANAGEMENT, INC. (2601 Jan EMS receipts)	\$ 540.44
27-2026	02/28/2026	CHARGE	MEDICOUNT MANAGEMENT, INC. (2601 Jan EMS billing fee)	\$ (540.44)
28-2026	02/28/2026	STD	EMS Billing	\$ 26,093.37
29-2026	02/28/2026	INT	STAR Ohio	\$ 22,202.68
30-2026	02/28/2026	INT	PRIMARY	\$ 66.79
31-2026	02/28/2026	INT	53_INVEST	\$ 65.62
32-2026	03/02/2026	STD	COMMUNITY ROOM RENTAL - STRIPE	\$ 1,502.20
33-2026	03/02/2026	STD	CHARTER COMMUNICATIONS	\$ 12,417.95
34-2026	03/02/2026	STD	AIR EVAC LIFETEAM	\$ 2,000.00
35-2026	03/02/2026	STD	ZONING	\$ 950.00
36-2025	03/04/2026	STD	Department of Public Safety	\$ 1,125.00
37-2025	03/04/2026	INT	53_INVEST	\$ 339.73
			Total Receipts:	\$ 90,249.07
Payments				
30900	02/26/2026	WH	OHIO CHILD SUPPORT PAYMENT CENTRAL	\$ 385.84
30901	02/26/2026	AW	OHIO PUBLIC RISK INSURANCE AGENCY	\$ 2,476.80
173-2026	02/26/2026	EW	US TREASURY DEPT. (EFT)	\$ 8,738.65
174-2026	02/26/2026	EW	EMPOWER TRUST COMPANY, LLC	\$ 549.00
175-2026	02/26/2026	EW	IAFF LOCAL 4673	\$ 480.00
176-2026	02/26/2026	CH	WEX BANK	\$ 2,899.56
	02/26/2026	EP	PAYROLL	\$ 42,246.62
177-2026	02/27/2026	EW	TREASURER, STATE OF OHIO	\$ 3,013.94
178-2026	02/27/2026	EW	SCHOOL DISTRICT INCOME TAX	\$ 1,302.07
179-2026	02/27/2026	EW	CITY OF LANCASTER INCOME TAX	\$ 527.74
180-2026	02/27/2026	CH	SOUTH CENTRAL POWER CO.	\$ 1,592.92
30902	02/28/2026	AW	MEDICOUNT MANAGEMENT, INC.	\$ 199.77
181-2026	02/28/2026	CH	MED-I-BANK, INC.	\$ 8,338.26
182-2026	03/02/2026	CH	ANTHEM SOCA CHAMBER BENEFIT PLAN	\$ 29,125.50
183-2026	03/02/2026	CH	MEDMUTUAL LIFE	\$ 24.75
184-2026	03/04/2026	CH	AT&T MOBILITY	\$ 371.25
30903	03/05/2026	AW	VISION SERVICE PLAN	\$ 343.04
30904	03/05/2026	AW	MENARDS, INC.	\$ 80.13
30905	03/05/2026	AW	PARTS RESOURCES	\$ 912.00
30906	03/05/2026	AW	BUCKEYE VALLEY EQUIPMENT	\$ 78.97
30907	03/05/2026	AW	J. SMITH ELECTRIC, LLC	\$ 1,076.56
30908	03/05/2026	AW	PRECISION OVERHEAD DOOR, INC.	\$ 9,912.00
30909	03/05/2026	AW	SOURCE ONE SUPPLY	\$ 261.46
30910	03/05/2026	AW	RANDY MOORE PETROLEUM DISTRIBUTION LLC	\$ 305.40
30911	03/05/2026	AW	CENTRAL OHIO COMPOUNDING PHARMACY	\$ 194.00
30912	03/05/2026	AW	BOUND TREE MEDICAL, LLC	\$ 1,720.69
30913	03/05/2026	AW	ALL AMERICAN FIRE EQUIPMENT, INC.	\$ 3,584.24
185-2026	03/05/2026	CH	DELTA DENTAL	\$ 1,102.08
186-2026	03/05/2026	CH	LANCASTER UTILITIES COLLECTION OFFICE	\$ 3,524.68
187-2026	03/05/2026	CH	NOVO SOLUTIONS, INC.	\$ 5,195.00
			Total Payments:	\$ 130,562.92

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: March 5, 2026

Type Meeting: Regular

Name	Name
<i>Adam Mathias</i>	