

MINUTES OF THE PLEASANT TOWNSHIP BOARD OF TRUSTEES
REGULAR MEETING
APRIL 2, 2026
4:00 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 March 19 meeting were approved as submitted.

Fiscal Officer Report – James Snyder

Bank reconciliation for March was submitted.

Receipts of \$1,480,213.52 and payments of \$110,471.00 since the last meeting. All bills submitted were approved for payment.

March 27 email from our auditor requesting Trustees to provide evidence of Public Records training in 2024 and 2025 was forwarded to Trustees on March 27.

Email was received from the Auditor of State with an advisory on web site ADA compliance due by April 27, 2027.

ODOT 2026-2027 salt requirements are due May 1. Trustees discussed salt requirements for the 2026-2027 winter and the amount remaining on-site in storage.

26-021 Mr. Miller moved to request authority to participate in the ODOT 018-27 contract for 2026-2027 road salt with a requirement of 300 tons; seconded by Mr. Fowler. Voting: Fowler - yes; Miller - yes; Moellendick - yes. Motion passed.

Fiscal officer will process the application Friday.

Public Comment:

Mr. Nathan Kemmerer discussed with Trustees progress on transfer of the Hampson Cemetery to the Township. Mr. Kemmerer said that transfer to the Township is specifically stated in the ORC and will be the cleanest way to change ownership. The village of Pleasantville could later obtain title by annexation. Funds are contained in Operating, Investments and Bequest accounts. Ms. Moellendick said that the Township needs to see that all records are up-to-date before making a transfer.

Sgt. Williams reviewed March run statistics.

Zoning Report – Zoning Inspector Joseph Boyer

Zoning Inspector Boyer could not attend the meeting. He left a report showing 2 permits for \$100.00 were issued since the last meeting. He is attempting to contact the property owner at 3744 Oakmont about the swimming pool with no permit and, if unsuccessful, refer the matter to the Prosecutor.

Road Department Report – Road Superintendent Jason Boyer

Remaining road salt has been delivered - our 300 ton contract has been met.

Weights, steps, and fenders that were on Gov Deals have been picked up and payment received.

Have been trimming trees and brush, been through the cemeteries trimming brush except for Stringtown Rd and Sheridan Dr. Also been doing some ditching.

Mr. Miller had some quotes for a mini-excavator and trailer. Estimated cost is about \$65,000 for the excavator and \$12,000 for a trailer. Matter was discussed and Trustees requested several additional quotes.

Fire Department Report – Chief Michael Hutton

Several firefighters have asked about helping road worker Rick Boyer if he needs additional sick leave. Fiscal Officer has submitted a list of question to the Prosecutor and is waiting for their response.

Chief asked about a time for discussion on a fire levy. Trustees will meet before the April 16 meeting at 4:30.

The insurance company approved repair of the light tower. Township will be responsible for the \$500 deductible.

Ms. Moellendick is obtaining quotes to seal and stripe the Community Room parking lot.

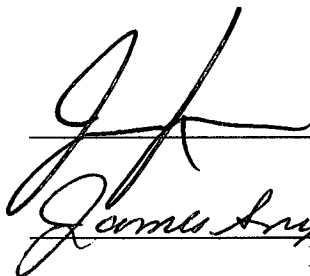
Trustee Reports

Sean Fowler:

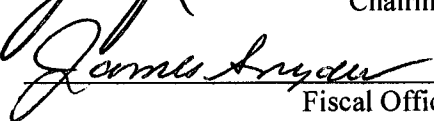
Jason Miller:

Rayna Moellendick:

Mr. Fowler moved to adjourn; seconded by Ms. Moellendick. Meeting adjourned at 6:28 PM



Chairman



Fiscal Officer

RECEIPT - PAYMENT REGISTER
 PLEASANT TOWNSHIP, FAIRFIELD COUNTY
 From 03/20/2026
 To 04/02/2026

Warrant Number	Date	Type	Vendor/Payee	Amount
Receipts				
41-2026	03/20/2026	STD	ZONING	\$ 950.00
42-2026	03/20/2026	STD	Hebron Recycling	\$ 126.00
43-2026	03/28/2026	MEMO	MEDICOUNT MANAGEMENT, INC. (2601 Feb EMS receipts)	\$ 775.00
43-2026	03/28/2026	CHARGE	MEDICOUNT MANAGEMENT, INC. (2601 Feb EMS billing fee)	\$ (775.00)
44-2026	03/27/2026	STD	GovDeals (R&B Fenders/steps/weights)	\$ 995.48
45-2026	03/27/2026	STD	AIR EVAC LIFETEAM	\$ 2,000.00
46-2026	03/30/2026	STD	FAIRFIELD COUNTY AUDITOR	\$ 20,471.64
47-2026	03/30/2026	STD	COMMUNITY ROOM RENTAL - STRIPE	\$ 2,520.70
48-2026	03/30/2026	INT	53_INVEST	\$ 306.85
49-2026	03/31/2026	INT	STAR OHIO	\$ 24,081.43
50-2026	03/31/2026	INT	53_INVEST	\$ 51.65
51-2026	03/31/2026	STD	EMS Billing	\$ 3,408.58
52-2026	03/31/2026	INT	PRIMARY	\$ 67.58
53-2026	04/01/2026	MEMO	FAIRFIELD COUNTY AUDITOR (1st half Real Estate tax)	\$ 1,471,526.42
53-2026	04/01/2026	CHARGE	FAIRFIELD COUNTY AUDITOR (1st half Auditor/Health charges)	\$ (46,292.81)
Total Receipts:				\$ 1,480,213.52
Payments				
30934	03/26/2026	WH	OHIO CHILD SUPPORT PAYMENT CENTRAL	\$ 385.84
30935	03/26/2026	WH	THE FIRE HOUSE	\$ 696.00
257-2026	03/26/2026	EW	US TREASURY DEPT. (EFT)	\$ 7,952.26
258-2026	03/26/2026	EW	EMPOWER TRUST COMPANY, LLC	\$ 549.00
259-2026	03/26/2026	EW	IAFF LOCAL 4673	\$ 480.00
260-2026	03/26/2026	CH	WEX BANK	\$ 1,538.32
	03/26/2026	EP	PAYROLL	\$ 39,825.24
30936	03/28/2026	AW	MEDICOUNT MANAGEMENT, INC.	\$ 362.19
261-2026	03/30/2026	CH	SOUTH CENTRAL POWER CO.	\$ 1,467.10
262-2026	03/30/2026	EW	TREASURER, STATE OF OHIO	\$ 2,672.85
263-2026	03/30/2026	EW	SCHOOL DISTRICT INCOME TAX	\$ 1,232.50
264-2026	03/30/2026	EW	CITY OF LANCASTER INCOME TAX	\$ 483.53
265-2026	03/31/2026	EW	MED-I-BANK, INC.	\$ 17,414.82
266-2026	04/01/2026	CH	ANTHEM SOCA CHAMBER BENEFIT PLAN	\$ 29,125.50
267-2026	04/01/2026	CH	MEDMUTUAL LIFE	\$ 132.00
268-2026	04/01/2026	CH	LANCASTER UTILITIES COLLECTION OFFICE	\$ 1,046.26
30937	04/02/2026	AW	VISION SERVICE PLAN	\$ 343.04
30938	04/02/2026	AW	SEAN T. FOWLER	\$ 120.00
30939	04/02/2026	AW	JASON R. MILLER	\$ 120.00
30940	04/02/2026	AW	RAYNA L. MOELLENDICK	\$ 120.00
30941	04/02/2026	AW	JAMES M. SNYDER	\$ 132.00
30942	04/02/2026	AW	JOSEPH B. BOYER	\$ 120.00
30943	04/02/2026	AW	MICHAEL N. HUTTON	\$ 120.00
30944	04/02/2026	AW	MENARDS, INC.	\$ 245.80
30945	04/02/2026	AW	SMETZER'S TIRE CENTER, INC.	\$ 169.00
30946	04/02/2026	AW	ATLANTIC EMERGENCY SOLUTIONS, INC.	\$ 400.00
30947	04/02/2026	AW	CENTRAL OHIO COMPOUNDING PHARMACY	\$ 145.80
30948	04/02/2026	AW	SOURCE ONE SUPPLY	\$ 344.87
30949	04/02/2026	AW	OVERTIME APPAREL LLC	\$ 875.86
30950	04/02/2026	AW	ROCKY BRANDS, INC.	\$ 84.74
30951	04/02/2026	AW	CLIA LABORATORY PROGRAM	\$ 248.00
30952	04/02/2026	AW	FAIRFIELD HEALTHCARE PROFESSIONALS, INC.	\$ 35.00
30953	04/02/2026	AW	BOUND TREE MEDICAL, LLC	\$ 1,099.48
30954	04/02/2026	AW	FAIRFIELD COUNTY OHIO TOWNSHIP ASSOCIATION	\$ 264.00
30955	04/02/2026	AW	TREASURER, STATE OF OHIO	\$ 100.00
Total Payments:				\$ 110,471.00

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: April 2, 2026

Type Meeting: Regular

Name	Name
Barry W. Waites	
Rick Honsberger	
Danna Hubner	
Nathan Kemmerer	