

MINUTES OF THE PLEASANT TOWNSHIP BOARD OF TRUSTEES  
REGULAR MEETING  
NOVEMBER 18, 2010  
6:00 PM

The meeting was called to order at 6:00 PM by Chairman Moellendick with all Trustees present. Minutes from the November 4 meeting were approved as submitted.

Fiscal Officer reported the following receipts since the last meeting:

|                    |                  |
|--------------------|------------------|
| CD interest        | 11.71            |
| AT&T franchise fee | 170.98           |
| Estate tax advance | 2,626.00         |
| EMS billing        | 7,203.88         |
| PPT reimbursement  | <u>23,505.38</u> |
|                    | 33,517.95        |

All liquor licenses expire February 1, 2011. Trustee comments regarding renewal of any permit are due by January 3, 2011. Information on a wellness program was received from the Ohio Public Entity Consortium. Cost is \$42/year/employee. Due to the Thanksgiving holiday, Fiscal Officer requested that time reports for the November 24 pay be in by Sunday afternoon, November 21. Time reports for the December 9 pay need to be available Saturday, December 4. Business travel will require submitting the payroll file by Saturday night/Sunday morning.

John Reef, Greenfield Township Trustee, provided Trustees with information about problems resulting from their adoption of the Ohio Residential Building Code. The original intent was to provide for only basic inspection. They have been advised that they must enforce all parts of the code. This is causing increased cost to residents without providing any significant benefit. He is providing this information to warn other Townships of the problems and costs associated with adopting these building codes.

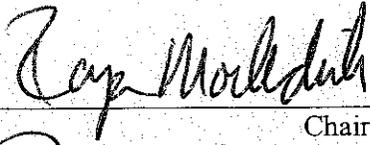
Mr. Bowman reported two permits issued for \$500. Trustees discussed filling Zoning Commission vacancies for Jeff Sauer, Kirk Reed and Brad Linden. Trustees will review the applicants and make appointments at the December 2 meeting. Mr. Bowman reported that the lot split at Carroll-Eastern and SR188 will require use of the existing driveway.

Chief Mathias reported that Martin Knoble will start training with Columbus Fire on December 27. His last work day is expected to be December 18. He is one of the SAFER grant hires and needs to be replaced quickly. Chief proposed purchase of 2 Chillcore units for the medics at a cost of \$2,369. Trustees discussed the request and tabled action until the December 2 meeting. They also discussed purchase of 7 sets of turnout gear at a cost of approximately \$15,000. Trustees gave verbal approval to proceed with measuring and ordering, with delivery scheduled for next year. Cost will be added to next year's capital equipment budget.

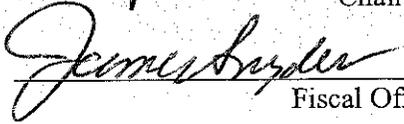
Rick reported that trees on Stringtown Road are too big for them to safely remove and he suggested getting a tree service in to clear them. County Engineer MVL carryover was discussed. The \$2,900 purchase order approved at the September 2 meeting should be cancelled, since no additional signs are being ordered. Ms. Moellendick reported that the web page is being updated to permit easier content management. Cost will be less than \$300. Mr. Kemmerer was notified of a failed septic system at 770 Marquette Drive. Health Department suggested options for a replacement. They proposed discharging south across Marquette to the ditch along the golf course. Trustees were not comfortable with that discharge location. Other options are a mound system or a new leach bed. Trustees will look at the site and discuss alternatives.

All bills submitted were approved for payment.

Mr. Kemmerer moved to adjourn; seconded by Ms. Moellendick. Meeting adjourned at 7:20



Chairman



Fiscal Officer

| Warrant Number | Type | Date       | Vendor/Payee                       | Amount    | Status |
|----------------|------|------------|------------------------------------|-----------|--------|
| 22494          | VW   | 11/05/2010 | OTARMA SERVICE CENTER              | 17,462.00 | O      |
| 22495          | VW   | 11/05/2010 | DeLILLE OXYGEN CO.                 | 64.00     | O      |
| 22496          | WH   | 11/10/2010 | OHIO CHILD SUPPORT PAYMENT CENTRAL | 497.28    | O      |
| E02885         | EP   | 11/10/2010 | RICHARD L. BOYER                   | 818.51    | C      |
| E02886         | EP   | 11/10/2010 | HARMON H. WYETH, JR.               | 1,025.42  | C      |
| E02887         | EP   | 11/10/2010 | JOSHUA P. AMSPAUGH                 | 434.29    | C      |
| E02888         | EP   | 11/10/2010 | NATHAN P. BROMEN                   | 1,232.23  | C      |
| E02889         | EP   | 11/10/2010 | JEFFREY A. CASALINA                | 146.82    | C      |
| E02890         | EP   | 11/10/2010 | PATRICK T. DUFNER                  | 94.48     | C      |
| E02891         | EP   | 11/10/2010 | BRIAN P. DUNLEVY                   | 127.82    | C      |
| E02892         | EP   | 11/10/2010 | MICHAEL D. FERGUSON                | 1,143.69  | C      |
| E02893         | EP   | 11/10/2010 | ANDREW P. FEY                      | 621.80    | C      |
| E02894         | EP   | 11/10/2010 | AMBER L. FLINT                     | 241.18    | C      |
| E02895         | EP   | 11/10/2010 | TYLER S. HEISTERKAMP               | 221.43    | C      |
| E02896         | EP   | 11/10/2010 | MICHAEL N. HUTTON                  | 162.74    | C      |
| E02897         | EP   | 11/10/2010 | MICHAEL R. JACKSON                 | 290.94    | C      |
| E02898         | EP   | 11/10/2010 | MARTIN D. KNOBLE                   | 573.95    | C      |
| E02899         | EP   | 11/10/2010 | JAMES T. LEWIS                     | 369.19    | C      |
| E02900         | EP   | 11/10/2010 | CARL F. LOCKE                      | 232.36    | C      |
| E02901         | EP   | 11/10/2010 | CHAD E. MATHIAS                    | 507.16    | C      |
| E02902         | EP   | 11/10/2010 | JEFFREY G. MATHIAS                 | 1,153.47  | C      |
| E02903         | EP   | 11/10/2010 | JASON R. MILLER                    | 370.62    | C      |
| E02904         | EP   | 11/10/2010 | KEVIN K. MILLER                    | 357.66    | C      |
| E02905         | EP   | 11/10/2010 | BRYAN J. MIRGON                    | 126.27    | C      |
| E02906         | EP   | 11/10/2010 | KYLE R. PETERS                     | 852.43    | C      |
| E02907         | EP   | 11/10/2010 | CHRISTOPHER W. REDD                | 219.13    | C      |
| E02908         | EP   | 11/10/2010 | PATRICK J. REDD                    | 112.52    | C      |
| E02909         | EP   | 11/10/2010 | ZACHARY N. SAUM                    | 218.20    | C      |
| E02910         | EP   | 11/10/2010 | NICHOLAS A. SEARLE                 | 125.92    | C      |
| E02911         | EP   | 11/10/2010 | ANDREW J. SLIVKA                   | 383.45    | C      |
| E02912         | EP   | 11/10/2010 | ANDREW J. SMITH                    | 272.19    | C      |
| E02913         | EP   | 11/10/2010 | ERIC M. SMITH                      | 33.28     | C      |
| E02914         | EP   | 11/10/2010 | MICHAEL B. SMITH                   | 1,218.17  | C      |
| E02915         | EP   | 11/10/2010 | RALPH W. SWICK, III                | 288.98    | C      |
| E02916         | EP   | 11/10/2010 | SETH W. TEAGLE                     | 887.04    | C      |
| E02917         | EP   | 11/10/2010 | JEFFREY C. WRIGHT                  | 361.06    | C      |
| E02918         | EP   | 11/10/2010 | RYAN D. WYSE                       | 87.69     | C      |
| W19329         | WV   | 11/10/2010 | US TREASURY DEPT. (EFT)            | 3,268.37  | C      |
| W19330         | WV   | 11/10/2010 | OHIO DEFERRED COMPENSATION PROGRAM | 135.00    | C      |
| C73-2010       | AM   | 11/15/2010 | PNC BANK, N.A.                     | 27.00     | C      |
| 22497          | VW   | 11/18/2010 | SOUTH CENTRAL POWER CO.            | 1,004.94  | O      |
| 22498          | VW   | 11/18/2010 | SPEEDWAY SUPERAMERICA, LLC         | 1,327.05  | O      |
| 22499          | VW   | 11/18/2010 | JD EQUIPMENT, INC.                 | 480.50    | O      |
| 22500          | VW   | 11/18/2010 | R. D. HOLDER OIL CO.               | 223.73    | O      |
| 22501          | VW   | 11/18/2010 | CLAYPOOL ELECTRIC, INC.            | 324.55    | O      |
| 22502          | VW   | 11/18/2010 | ZEP MANUFACTURING COMPANY          | 243.47    | O      |
| 22503          | VW   | 11/18/2010 | ADVANCE AUTO PARTS                 | 7.18      | O      |
| 22504          | VW   | 11/18/2010 | MAGIC NEEDLE EMBROIDERY            | 596.65    | O      |
| 22505          | VW   | 11/18/2010 | FAIRFIELD MEDICAL CENTER           | 31.50     | O      |
| 22506          | VW   | 11/18/2010 | PHOENIX FIRE SERVICE SYSTEMS, INC. | 1,111.96  | O      |

| Warrant Number                       | Type | Date       | Vendor/Payee                          | Amount    | Status |
|--------------------------------------|------|------------|---------------------------------------|-----------|--------|
| 22507                                | VW   | 11/18/2010 | MED3000                               | 855.99    | O      |
| 22508                                | VW   | 11/18/2010 | FINLEY FIRE EQUIPMENT                 | 609.84    | O      |
| 22509                                | VW   | 11/18/2010 | LANCASTER UTILITIES COLLECTION OFFICE | 520.18    | O      |
| Subtotal:                            |      |            |                                       | 44,103.28 |        |
| Adjustments:                         |      |            |                                       |           |        |
| Total Amount Pending For Accounting: |      |            |                                       |           |        |
| Total Amount Pending for Payroll:    |      |            |                                       |           |        |
| Total:                               |      |            |                                       | 44,103.28 |        |

Warrant Status: C-Cleared, O-Outstanding, V or X-Voided  
E-Earmarked to Post to Cash on a Future Date (Pending)

Warrant Type: AV-Adjustment Voucher, EP-EFT, IV-Investment Warrant,  
IM-Investment Manual, PY-Payroll, R-Adjustment Payments,  
RR-Reduction of Receipt, SV-Special Voucher, SW-Skipped Warrant,  
VL-Voucher Loss, VM-Voucher Manual, VR-Void Reduction of Exp.,  
VW-Voucher Warrant, WV-Withholding Voucher

Report reflects selected information.  
Adjustments that occurred on future dates  
are not included in the total.

November 18, 2010  
Regular Meeting

John Reepke

Greenfield Twp.