

MINUTES OF THE PLEASANT TOWNSHIP BOARD OF TRUSTEES
REGULAR MEETING
JANUARY 7, 2010
4:30 PM

The meeting was called to order at 4:45 PM by chairman Moellendick, with Trustees Gavin and Moellendick present. Fiscal Officer Snyder was delayed in arriving due to the snow and traffic.

Mr. Fred Reedy of Med3000 presented information on EMS billing and answered Trustee questions. Med3000 will provide a sample billing contract for review by Trustees and the Prosecutor.

Chief Mathias reported that 75% of the driver training has been completed and they will start over again in 2010.

Mr. Bowman had nothing to report for Zoning.

Fiscal Officer Snyder arrived at 5:35 PM.

Minutes from the January 2 reorganization meeting were approved as submitted. There was one receipt of \$821.94 from National City Bank for December sweep interest.

Fiscal Officer reported that he called Suzanne Parker at Anderson Township to follow-up on his December 5 letter requesting confirmation of Mr. Broman's employment. He left a voicemail message at about 9:40 AM and she had not returned the call by 3:00 PM.

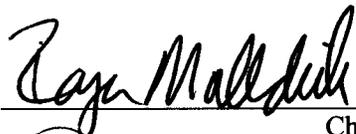
Ms. Moellendick completed the forms to change group life insurance from Ft. Dearborn to the OPEC Hartford group plan. Disability insurance will be retained with Teacher's Protective.

Horton was providing a letter and invoice to permit pre-payment for the rescue truck. The pre-payment credit will be approximately \$6,000, depending upon actual delivery date.

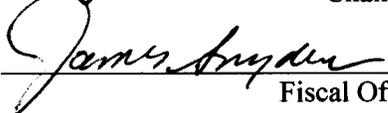
10-004 Mr. Gavin moved to approve pre-payment to Horton Emergency Vehicles for the rescue truck; seconded by Ms. Moellendick. Voting: Gavin - yes; Kemmerer - absent; Moellendick - yes; Motion passed.

All bills submitted were approved for payment.

Mr. Gavin moved to adjourn; seconded by Ms. Moellendick. Meeting adjourned at 6:05 PM.



Chairman



Fiscal Officer

PAYMENT REGISTER
PLEASANT TOWNSHIP, FAIRFIELD COUNTY
Accounting Payroll
From 12/31/2009 to 01/07/2010

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
22001	PR	01/07/2010	DANIEL L. SCHULTZ - SCHULTZDLO	123.58	O
22002	WH	01/07/2010	OHIO CHILD SUPPORT PAYMENT CENTRAL	374.86	O
22003	WH	01/07/2010	OHIO DEFERRED COMPENSATION PROGRAM	125.00	O
22004	VW	01/07/2010	DOWNES FISHEL HASS KIM LLP	807.50	O
22005	VW	01/07/2010	TREASURER, STATE OF OHIO	765.00	O
22006	VW	01/07/2010	POWERNET GLOBAL COMMUNICATIONS	15.63	O
22007	VW	01/07/2010	LOWE'S COMPANIES INC.	430.31	O
22008	VW	01/07/2010	ZEP MANUFACTURING COMPANY	59.29	O
22009	VW	01/07/2010	OHIO STATE FIREFIGHTERS ASSOCIATION	75.00	O
22010	VW	01/07/2010	CARGILL INC. SALT DIVISION	4,677.27	O
22011	VW	01/07/2010	CENTRAL AUTO & FARM CENTER	139.66	O
E02148	EP	01/07/2010	RICHARD L. BOYER	802.56	C
E02149	EP	01/07/2010	HARMON H. WYETH, JR.	1,032.20	C
E02150	EP	01/07/2010	NATHAN P. BROMEN	1,634.74	C
E02151	EP	01/07/2010	MICHAEL D. FERGUSON	925.23	C
E02152	EP	01/07/2010	ANDREW P. FEY	642.30	C
E02153	EP	01/07/2010	AMBER L. FLINT	953.33	C
E02154	EP	01/07/2010	JORDAN T. HATEM	94.10	C
E02155	EP	01/07/2010	TYLER S. HEISTERKAMP	509.69	C
E02156	EP	01/07/2010	MICHAEL N. HUTTON	132.60	C
E02157	EP	01/07/2010	MICHAEL R. JACKSON	226.88	C
E02158	EP	01/07/2010	BRADLEY W. KARNES	235.88	C
E02159	EP	01/07/2010	MARTIN D. KNOBLE	996.51	C
E02160	EP	01/07/2010	JEREMY T. KRANER	231.31	C
E02161	EP	01/07/2010	JAMES T. LEWIS	357.60	C
E02162	EP	01/07/2010	BRIAN P. MALONE	192.49	C
E02163	EP	01/07/2010	CHAD E. MATHIAS	162.15	C
E02164	EP	01/07/2010	JEFFREY G. MATHIAS	1,192.23	C
E02165	EP	01/07/2010	SCOTT D. McCULLOUGH	328.12	C
E02166	EP	01/07/2010	JASON R. MILLER	425.99	C
E02167	EP	01/07/2010	KYLE R. PETERS	893.61	C
E02168	EP	01/07/2010	CHRISTOPHER W. REDD	439.59	C
E02169	EP	01/07/2010	PATRICK J. REDD	547.28	C
E02170	EP	01/07/2010	JASON L. ROSHON	357.10	C
E02171	EP	01/07/2010	NICHOLAS A. SEARLE	185.54	C
E02172	EP	01/07/2010	ANDREW J. SLIVKA	123.48	C
E02173	EP	01/07/2010	ANDREW J. SMITH	10.22	C
E02174	EP	01/07/2010	MICHAEL B. SMITH	1,317.68	C
E02175	EP	01/07/2010	SETH W. TEAGLE	1,048.79	C
E02176	EP	01/07/2010	ANTHONY J. TRASTER	480.48	C
E02177	EP	01/07/2010	RYAN D. WYSE	27.20	C
W19257	WV	01/07/2010	US TREASURY DEPT. (EFT)	3,532.71	C

Subtotal: 27,632.69

Adjustments:

Total Amount Pending For Accounting:

Total Amount Pending for Payroll:

Total: 27,632.69

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5:08:37 am 01/06/2010

PAYMENT REGISTER
PLEASANT TOWNSHIP, FAIRFIELD COUNTY
Accounting Payroll
From 12/31/2009 to 01/07/2010

Page: 2 of 2
Date: 01/07/2010

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
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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.