

MINUTES OF THE PLEASANT TOWNSHIP BOARD OF TRUSTEES
REGULAR MEETING
APRIL 1, 2010
6:00 PM

The meeting was called to order at 6:00 PM by Chairman Moellendick with all Trustees present. Minutes from the March 18 meeting were approved as submitted.

Fiscal Officer reported the following receipts since the last meeting:

STAR Ohio	25.69
Zoning	190.00
PNC Bank interest	606.98
Estate tax	2,696.78
LocGov/MVL/Gas/PMVL	<u>13,677.37</u>
	17,196.82

A certified letter was received from the Woda Group advising of proposed construction of low income housing on Sells Road.

Janet McCafferty requested permission to close Orchard View Drive from Friday evening June 25 until Monday morning, June 28 to hold a garden tour fundraiser. A 40x40 foot tent will be set up in the cul-de-sac. Trustees requested that she contact the neighbors to determine if they have any concerns about traffic and parking. Chief Mathias requested a sketch showing the location of the tent, homes, driveways and parking so the fire department would know about conditions in the event of an emergency. She also asked Trustees to consider installing a 'No Outlet' sign because there are numerous cars that enter Orchard View thinking it is a through street to Marietta Road.

Bill Sampson told Trustees that Graham Drive is in bad shape and garbage trucks are breaking up the edge of the pavement. There was discussion about lack of space in the cul-de-sac to turn around snow plows. There are also several large trees that should be removed. Removal of trees in cul-de-sacs on Dell Drive and Maradon Court was also discussed.

Chief Mathias reported that paperwork had been signed with MED3000. The Fiscal Officer has contacted PNC to establish lockbox service. The rescue chassis should be arriving at Horton within the next month. Repair of the HVAC damper for the weight room was approved for \$847. Driver training will resume with warmer weather and the Chief plans to retest everybody every year.

Charges of over \$266 at McCafferty Hardware were discussed. The Fiscal Officer has not received any receipts at the time of purchase. Trustees reported that neither they nor the road department made the purchases. Chief Mathias questioned the shifts working the days the purchases were made and found that several purchases were made at the time the crew was on a run. The signature on the receipts is illegible and the Chief will investigate further. Trustees said that they may have to stop dealing with McCafferty Hardware if control over charging to the account cannot be improved. At the least, the name of the purchaser should be legible on the receipt and identity should be verified.

Mr. Bowman reported six permits issued for \$950. A modular home is being set up for a parsonage at Tschopp and Marquette. Regional Planning approve the lot split at Tschopp and SR37. The Zoning Board will hold a meeting at 7:00 on April 6. One item for discussion is a rural business district.

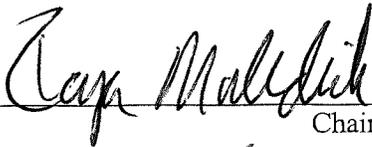
Harmon received an estimate from SunSource for repair of the hydraulics on the pavement roller. The pump will cost \$600-\$1,400 depending on how bad it is and replacing seals on the motor is \$300. Asphalt plants will be opening April 19. Harmon will obtain estimates for removing trees at the cul-de-sacs previously discussed.

Mr. Gavin reported on the March 29 DAC meeting.

Fiscal Officer reported that the 2008-2009 audit will begin April 5.

All bills submitted were approved for payment.

Ms. Moellendick moved to adjourn; seconded by Mr. Kemmerer. Meeting adjourned at 7:18 PM.


Chairman


Fiscal Officer

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
22134	VW	03/25/2010	OHIO INSURANCE SERVICES AGENCY, INC.	10,012.68	O
22135	VW	03/25/2010	ADVANCE AUTO PARTS	6.99	O
W19269	WV	03/29/2010	TREASURER, STATE OF OHIO	1,103.79	C
W19270	WV	03/29/2010	SCHOOL DISTRICT INCOME TAX	549.22	C
W19271	WV	03/29/2010	CITY OF LANCASTER INCOME TAX	383.08	C
22136	WH	03/31/2010	IAFF LOCAL 4673	150.00	O
22137	PR	04/01/2010	DANIEL L. SCHULTZ - SCHULTZDLO	125.73	O
22138	WH	04/01/2010	OHIO CHILD SUPPORT PAYMENT CENTRAL	492.46	O
22139	WH	04/01/2010	NYS CHILD SUPPORT PROCESSING CENTER	228.63	O
22140	VW	04/01/2010	OHIO PUBLIC ENTITY CONSORTIUM	85.00	O
22141	VW	04/01/2010	MICHAEL R. GAVIN	355.68	O
22142	VW	04/01/2010	RAYNA L. MOELLENDICK	327.39	O
22143	VW	04/01/2010	JAMES M. SNYDER	2,185.61	O
22144	VW	04/01/2010	JEFFREY G. MATHIAS	90.00	O
22145	VW	04/01/2010	OFFICE MART, INC.	31.99	O
22146	VW	04/01/2010	HANLEY PRINT & PROMOTIONS	190.54	O
22147	VW	04/01/2010	VERIZON WIRELESS	65.63	O
22148	VW	04/01/2010	AT&T	151.17	O
22149	VW	04/01/2010	TIME WARNER CABLE	104.92	O
22150	VW	04/01/2010	LANCASTER UTILITIES COLLECTION OFFICE	2,899.91	O
22151	VW	04/01/2010	SHELLY MATERIALS, INC.	202.51	O
22152	VW	04/01/2010	R. D. HOLDER OIL CO.	201.56	O
22153	VW	04/01/2010	FRANKLIN TRACTOR SALES, INC.	105.60	O
22154	VW	04/01/2010	FINLEY FIRE EQUIPMENT	90.69	O
22155	VW	04/01/2010	MID-STATE TIRE CO., INC.	23.95	O
22156	VW	04/01/2010	ZEP MANUFACTURING COMPANY	201.85	O
22157	VW	04/01/2010	LOWE'S COMPANIES, INC.	195.80	O
22158	VW	04/01/2010	MAGIC NEEDLE EMBROIDERY	146.90	O
E02356	EP	04/01/2010	RICHARD L. BOYER	825.65	C
E02357	EP	04/01/2010	HARMON H. WYETH, JR.	1,051.79	C
E02358	EP	04/01/2010	JOSHUA P. AMSPAUGH	219.74	C
E02359	EP	04/01/2010	NATHAN P. BROMEN	937.48	C
E02360	EP	04/01/2010	JEFFREY A. CASALINA	125.89	C
E02361	EP	04/01/2010	PATRICK T. DUFNER	224.66	C
E02362	EP	04/01/2010	MICHAEL D. FERGUSON	896.22	C
E02363	EP	04/01/2010	AMBER L. FLINT	589.88	C
E02364	EP	04/01/2010	RICHARD P. GETHIN	187.06	C
E02365	EP	04/01/2010	JORDAN T. HATEM	374.85	C
E02366	EP	04/01/2010	TYLER S. HEISTERKAMP	240.23	C
E02367	EP	04/01/2010	MICHAEL N. HUTTON	249.87	C
E02368	EP	04/01/2010	MICHAEL R. JACKSON	230.78	C
E02369	EP	04/01/2010	BRADLEY W. KARNES	239.66	C
E02370	EP	04/01/2010	MARTIN D. KNOBLE	476.82	C
E02371	EP	04/01/2010	JAMES T. LEWIS	105.54	C
E02372	EP	04/01/2010	CARL F. LOCKE	211.99	C
E02373	EP	04/01/2010	BRIAN P. MALONE	229.42	C
E02374	EP	04/01/2010	CHAD E. MATHIAS	94.03	C
E02375	EP	04/01/2010	JEFFREY G. MATHIAS	1,213.47	C
E02376	EP	04/01/2010	SCOTT D. McCULLOUGH	108.13	C
E02377	EP	04/01/2010	KYLE R. PETERS	1,042.10	C

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
E02378	EP	04/01/2010	CHRISTOPHER W. REDD	324.91	C
E02379	EP	04/01/2010	PATRICK J. REDD	594.34	C
E02380	EP	04/01/2010	JASON L. ROSHON	250.55	C
E02381	EP	04/01/2010	NICHOLAS A. SEARLE	373.69	C
E02382	EP	04/01/2010	ANDREW J. SLIVKA	253.65	C
E02383	EP	04/01/2010	MICHAEL B. SMITH	1,182.68	C
E02384	EP	04/01/2010	SETH W. TEAGLE	842.04	C
E02385	EP	04/01/2010	ANTHONY J. TRASTER	255.09	C
E02386	EP	04/01/2010	RYAN D. WYSE	481.87	C
W19272	WV	04/01/2010	US TREASURY DEPT. (EFT)	2,982.97	C
W19273	WV	04/01/2010	OHIO DEFERRED COMPENSATION PROGRAM	135.00	C

Subtotal: 38,261.33

Adjustments:

Total Amount Pending For Accounting:

Total Amount Pending for Payroll:

Total: 38,261.33

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.

PLEASANT TOWNSHIP TRUSTEES
MEETING ATTENDANCE

Date: April 1, 2010

Type Meeting: Regular

Name	Name
Janet McCasparter	
Bill Sampson	
Brian Malan	