

MINUTES OF THE PLEASANT TOWNSHIP BOARD OF TRUSTEES
REGULAR MEETING
August 19, 2010
6:00 PM

The meeting was called to order at 6:00 PM by Chairman Moellendick with all Trustees present. Minutes from the August 5 meeting were approved as submitted.

Fiscal Officer reported the following receipts since the last meeting:

PNC CD interest	96.24
Lowe's rebate	20.00
EMS billing	354.94
Community Room rental	375.00
Zoning	990.00
Time Warner franchise fee	<u>13,047.66</u>
	14,883.84

A statement of rates and amounts was received from the Budget Commission and reviewed by Trustees.

10-041 Ms. Moellendick moved to accept the amounts and rates as set by the County Budget Commission; seconded by Mr. Gavin. Voting: Gavin – yes; Kemmerer – yes, Moellendick – yes. Motion approved.

Chief Mathias reported that the Rescue will not be completed by the end of August. Estimates were obtained from ZEP and other suppliers for a replacement detergent dispenser. ZEP had the lowest cost of a free dispenser and \$150 installation.

Chief Mathias updated Trustees on a recommendation from Capt. Wyse for a computer network upgrade. Quotes ranged from about \$5,000-\$8,000. Trustees questioned the Chief about the request and deferred a decision pending further study.

Mr. Bowman reported one permit and one right-of-way permit issued for \$390. The Lansing variance was approved by the BZA.

A complaint was received that a pine tree obscures the stop sign on Fre-Mar Road at Ginder. Harmon said that the sign is partially obscured some distance from the intersection but it is visible well before the intersection.

Ms. Moellendick reported that the owner of Cox Paving was supposed to be contacting her soon regarding redoing Ginder and Fre-Mar roads.

Trustees discussed filling the Zoning Commission vacancies. Few applications were received in response to the Eagle-Gazette notice. A notice will be placed in the Town Crier in an attempt to obtain more applicants.

Harmon reported that paving was completed on Pleasantview, Royal Court and Sunnyhill. He received culvert quotes from Landmark and HD Supply and recommended HD Supply for \$3,625.

10-042 Mr. Gavin moved to issue a Purchase Order to HD Supply for \$3,700 for purchase of assorted culverts; seconded by Mr. Kemmerer. Voting: Gavin - yes, Kemmerer - yes, Moellendick - yes; Motion passed.

All bills submitted were approved for payment.

The Fiscal officer will attend CPIM training on September 2 in Columbus.

Mr. Gavin moved to adjourn; seconded by Ms. Moellendick. Meeting adjourned at 6:54 PM.



Chairman



Fiscal Officer

PAYMENT REGISTER
PLEASANT TOWNSHIP, FAIRFIELD COUNTY
Accounting Payroll
From 08/06/2010 to 08/19/2010

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
22361	WH	08/19/2010	OHIO CHILD SUPPORT PAYMENT CENTRAL	518.65	O
22362	WH	08/19/2010	NYS CHILD SUPPORT PROCESSING CENTER	114.13	O
22363	VW	08/19/2010	BEATTY LAWN & TREE SERVICE	150.00	O
22364	VW	08/19/2010	SOUTH CENTRAL POWER CO.	1,583.84	O
22365	VW	08/19/2010	SPEEDWAY SUPERAMERICA, LLC	1,446.69	O
22366	VW	08/19/2010	LANCASTER TRANSFER STATION	6.00	O
22367	VW	08/19/2010	OHIO DEPARTMENT OF AGRICULTURE	70.00	O
22368	VW	08/19/2010	NEWSPAPER NETWORK OF CENTRAL OHIO	57.55	O
22369	VW	08/19/2010	R. N. SMITH PLUMBING & HEATING	2,400.00	O
22370	VW	08/19/2010	FINLEY FIRE EQUIPMENT	36,191.83	O
22371	VW	08/15/2010	MED3000	500.00	O
22372	VW	08/19/2010	HERITAGE	560.96	O
22373	VW	08/19/2010	DeLILLE OXYGEN CO.	64.00	O
22374	VW	08/19/2010	EMERGENCY MEDICAL PRODUCTS, INC.	314.16	O
22375	VW	08/19/2010	FAIRFIELD MEDICAL CENTER	31.50	O
22376	VW	08/19/2010	FIBRETECH SERVICES LLC.	271.50	O
22377	VW	08/20/2010	LANCASTER UTILITIES COLLECTION OFFICE	12.37	O
E02684	EP	08/19/2010	JOHN A. BOWMAN	747.75	C
E02685	EP	08/19/2010	MICHAEL R. GAVIN	863.12	C
E02686	EP	08/19/2010	JOSEPH J. KEMMERER	767.55	C
E02687	EP	08/19/2010	RAYNA L. MOELLENDICK	820.97	C
E02688	EP	08/19/2010	JAMES M. SNYDER	648.97	C
E02689	EP	08/19/2010	RICHARD L. BOYER	854.17	C
E02690	EP	08/19/2010	HARMON H. WYETH, JR.	1,043.00	C
E02691	EP	08/19/2010	JOSHUA P. AMSPAUGH	273.95	C
E02692	EP	08/19/2010	NATHAN P. BROMEN	960.97	C
E02693	EP	08/19/2010	JEFFREY A. CASALINA	125.89	C
E02694	EP	08/19/2010	PATRICK T. DUFNER	104.88	C
E02695	EP	08/19/2010	MICHAEL D. FERGUSON	1,167.85	C
E02696	EP	08/19/2010	ANDREW P. FEY	779.82	C
E02697	EP	08/19/2010	AMBER L. FLINT	241.18	C
E02698	EP	08/19/2010	RYAN S. GARD	18.04	C
E02699	EP	08/19/2010	RICHARD P. GETHIN	93.37	C
E02700	EP	08/19/2010	JORDAN T. HATEM	127.66	C
E02701	EP	08/19/2010	TYLER S. HEISTERKAMP	117.66	C
E02702	EP	08/19/2010	MICHAEL N. HUTTON	259.67	C
E02703	EP	08/19/2010	MICHAEL R. JACKSON	230.78	C
E02704	EP	08/19/2010	MARTIN D. KNOBLE	1,000.48	C
E02705	EP	08/19/2010	JEREMY T. KRANER	110.57	C
E02706	EP	08/19/2010	JAMES T. LEWIS	105.54	C
E02707	EP	08/19/2010	CARL F. LOCKE	354.62	C
E02708	EP	08/19/2010	BRIAN P. MALONE	644.97	C
E02709	EP	08/19/2010	CHAD E. MATHIAS	515.02	C
E02710	EP	08/19/2010	JEFFREY G. MATHIAS	1,153.47	C
E02711	EP	08/19/2010	JASON R. MILLER	449.44	C
E02712	EP	08/19/2010	KEVIN K. MILLER	330.09	C
E02713	EP	08/19/2010	KYLE R. PETERS	1,082.04	C
E02714	EP	08/19/2010	CHRISTOPHER W. REDD	105.48	C
E02715	EP	08/19/2010	PATRICK J. REDD	222.51	C
E02716	EP	08/19/2010	ANDREW J. SLIVKA	136.93	C

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
E02717	EP	08/19/2010	ANDREW J. SMITH	135.28	C
E02718	EP	08/19/2010	ERIC M. SMITH	17.94	C
E02719	EP	08/19/2010	MICHAEL B. SMITH	1,478.65	C
E02720	EP	08/19/2010	RALPH W. SWICK, III	132.30	C
E02721	EP	08/19/2010	SETH W. TEAGLE	1,028.13	C
E02722	EP	08/19/2010	ANTHONY J. TRASTER	244.53	C
E02723	EP	08/19/2010	RYAN D. WYSE	252.51	C
W19305	WV	08/19/2010	US TREASURY DEPT. (EFT)	4,076.46	C
W19306	WV	08/19/2010	OHIO DEFERRED COMPENSATION PROGRAM	885.00	C

Subtotal: 69,002.39

Adjustments:

Total Amount Pending For Accounting:

Total Amount Pending for Payroll:

Total: 69,002.39

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.