

MINUTES OF THE PLEASANT TOWNSHIP BOARD OF TRUSTEES
REGULAR MEETING
SEPTEMBER 16, 2010
6:00 PM

The meeting was called to order at 6:00 PM by acting Chairman Gavin with Trustees Gavin and Kemmerer present. Minutes from the September 2 meeting were approved as submitted.

Fiscal Officer reported the following receipts since the last meeting:

PNC interest refund	15.17
PNC CD interest	60.91
Zoning	250.00
EMS billing	8,580.74
DHS SAFER Grant	17,850.67
Estate tax settlement	262,952.25
Real estate tax settlement	<u>438,818.06</u>
	728,527.80

Fiscal Officer requests that time sheets be submitted by Saturday, September 25 so that payroll can be prepared prior to leaving on business travel. Shelly invoice is being held pending disposition of manhole work not yet completed.

Mr. Bowman reported one permit issued for \$50. Mr. Gavin received a complaint about a towing service operating from SR188 near Pleasant Lea. Mr. Bowman will investigate.

Assistant Chief Fey reported for the Fire Department. The rescue is tentatively scheduled for delivery October 1. Kevin Miller has completed certification as a paramedic and should be upgraded to medic pay with the next pay period beginning September 26. The medical director has approved a hypothermia induction protocol. Two kits are needed; total cost is approximately \$1,700. Department is investigating use of a Speedway paperless fuel card system. Billing problems between MED3000 and FMC have been resolved and insurance companies have been rebilled.

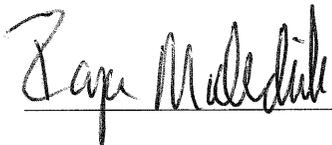
Harmon reported that the contact employee at the County Engineer's office retired and the request for the hot tar equipment got sidelined. Crack sealing may be delayed until the end of September or may not happen this year. The culvert has been installed on Old Millersport Road. They have looked unsuccessfully for matching fence to make repairs at the cemetery. They will be meeting Monday at 9:00 with Jeff Baird regarding guardrail on Stringtown near Mondhank.

Mr. Kemmerer received a complaint from Mr. Swinehart, Overlook Drive, regarding a road patch. Harmon stated that they had applied some 304, but the road needs to be properly blacktopped.

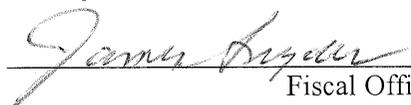
Mr. Gavin will not be able to attend the October 7 meeting.

All bills submitted were approved for payment.

Mr. Gavin moved to adjourn; seconded by Mr. Kemmerer. Meeting adjourned at 6:37 PM.



Chairman



Fiscal Officer

PAYMENT REGISTER
PLEASANT TOWNSHIP, FAIRFIELD COUNTY
Accounting Payroll
From 09/03/2010 to 09/16/2010

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
22399	WH	09/16/2010	OHIO CHILD SUPPORT PAYMENT CENTRAL	518.65	O
22400	WH	09/16/2010	NYS CHILD SUPPORT PROCESSING CENTER	56.00	O
22401	VW	09/16/2010	POWERNET GLOBAL COMMUNICATIONS	29.19	O
22402	VW	09/16/2010	SOUTH CENTRAL POWER CO.	1,301.84	O
22403	VW	09/16/2010	SPEEDWAY SUPERAMERICA, LLC	1,651.56	O
22404	VW	09/16/2010	SHELLY MATERIALS, INC.	1,056.48	O
22405	VW	09/16/2010	HD SUPPLY WATERWORKS, LTD.	3,885.80	O
22406	VW	09/16/2010	B & C COMMUNICATIONS	1,406.69	O
22407	VW	09/16/2010	STONEBURNER ENTERPRISES, INC.	415.97	O
22408	VW	09/16/2010	MID-STATE TIRE CO., INC.	633.30	O
22409	VW	09/16/2010	PARR PUBLIC SAFETY EQUIPMENT	378.73	O
22410	VW	09/16/2010	MED3000	500.00	O
22411	VW	09/16/2010	HERITAGE	488.33	O
22412	VW	09/16/2010	BOUND TREE MEDICAL, LLC	306.37	O
22413	VW	09/16/2010	DeLILLE OXYGEN CO.	64.00	O
22414	VW	09/16/2010	AGT BATTERY SUPPLY	225.15	O
22415	VW	09/16/2010	AFFILIATED COMPUTER SERVICES	1,295.00	O
22416	VW	09/16/2010	INTERNATIONAL ASSOCIATION OF FIRE CHIEFS	204.00	O
22417	VW	09/16/2010	FAIRFIELD MEDICAL CENTER	31.50	O
22418	VW	09/16/2010	MOBILE TEK CONSULTING, LLC	4,593.00	O
E02754	EP	09/16/2010	JOHN A. BOWMAN	747.75	C
E02755	EP	09/16/2010	RICHARD L. BOYER	818.51	C
E02756	EP	09/16/2010	MICHAEL R. GAVIN	863.12	C
E02757	EP	09/16/2010	JOSEPH J. KEMMERER	767.55	C
E02758	EP	09/16/2010	RAYNA L. MOELLENDICK	820.97	C
E02759	EP	09/16/2010	JAMES M. SNYDER	648.97	C
E02760	EP	09/16/2010	HARMON H. WYETH, JR.	1,025.42	C
E02761	EP	09/16/2010	JOSHUA P. AMSPAUGH	426.53	C
E02762	EP	09/16/2010	NATHAN P. BROMEN	1,530.05	C
E02763	EP	09/16/2010	MICHAEL D. FERGUSON	955.01	C
E02764	EP	09/16/2010	ANDREW P. FEY	897.89	C
E02765	EP	09/16/2010	AMBER L. FLINT	509.67	C
E02766	EP	09/16/2010	RYAN S. GARD	9.02	C
E02767	EP	09/16/2010	RICHARD P. GETHIN	45.82	C
E02768	EP	09/16/2010	TYLER S. HEISTERKAMP	117.66	C
E02769	EP	09/16/2010	MICHAEL N. HUTTON	274.39	C
E02770	EP	09/16/2010	MICHAEL R. JACKSON	106.94	C
E02771	EP	09/16/2010	MARTIN D. KNOBLE	1,159.66	C
E02772	EP	09/16/2010	JEREMY T. KRANER	220.02	C
E02773	EP	09/16/2010	JAMES T. LEWIS	16.07	C
E02774	EP	09/16/2010	CARL F. LOCKE	232.36	C
E02775	EP	09/16/2010	BRIAN P. MALONE	342.55	C
E02776	EP	09/16/2010	CHAD E. MATHIAS	218.03	C
E02777	EP	09/16/2010	JEFFREY G. MATHIAS	1,153.47	C
E02778	EP	09/16/2010	JASON R. MILLER	351.95	C
E02779	EP	09/16/2010	KEVIN K. MILLER	568.87	C
E02780	EP	09/16/2010	BRYAN J. MIRGON	126.27	C
E02781	EP	09/16/2010	KYLE R. PETERS	1,130.17	C
E02782	EP	09/16/2010	PATRICK J. REDD	305.00	C
E02783	EP	09/16/2010	NICHOLAS A. SEARLE	125.92	C

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
E02784	EP	09/16/2010	ANDREW J. SLIVKA	486.40	C
E02785	EP	09/16/2010	ANDREW J. SMITH	124.88	C
E02786	EP	09/16/2010	MICHAEL B. SMITH	1,021.56	C
E02787	EP	09/16/2010	SETH W. TEAGLE	943.27	C
E02788	EP	09/16/2010	ANTHONY J. TRASTER	133.14	C
E02789	EP	09/16/2010	RYAN D. WYSE	855.97	C
W19312	WV	09/16/2010	US TREASURY DEPT. (EFT)	4,228.06	C
W19313	WV	09/16/2010	OHIO DEFERRED COMPENSATION PROGRAM	135.00	C

Subtotal: 43,485.45

Adjustments:

Total Amount Pending For Accounting:

Total Amount Pending for Payroll:

Total: 43,485.45

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.