

MINUTES OF THE PLEASANT TOWNSHIP BOARD OF TRUSTEES
REGULAR MEETING
JANUARY 17, 2013
5:30 PM

The meeting was called to order at 5:30 PM by Chairman Moellendick with all Trustees present. Minutes from the January 3 meeting were approved as submitted.

Fiscal Officer reported the following receipts since the last meeting:

Community Room rent	505.00
Zoning	700.00
Air Evac	1,500.00
EMS billing	<u>2,896.89</u>
	5,601.89

Fiscal Officer requested approval of a \$3,851.00 Then & Now Purchase Order for a Scott SCBA from Finley Fire. Purchase was previously approved on Purchase Order 42-2012. An incorrect unit was received and returned for credit and the Purchase Order was closed at the end of the year.

13-006 Ms. Moellendick moved to issue a Then & Now Purchase Order for \$3,851.00 to Finley Fire Equipment for a 4.5 AP75 SCBA on Invoice 346828; seconded by Mr. Gavin. Voting: Gavin - yes; Kemmerer - yes; Moellendick - yes; Motion passed.

Trustees signed a renewal of the recycling trailer host agreement and completed a Sheriff's Office form for Township emergency contacts.

Mr. Dan Jones reported to Trustees that overgrown brush and trees have been cleaned up at the Tent Church Cemetery. Trustees were given a key to the building and a copy of the deed. An address has been assigned by the County Engineer. Ms. Moellendick will do a title search to determine if there are any issues with title to the cemetery. Mr. Jones said that, to the best of his knowledge, the cemetery is inactive and there are no active grave plots.

Assistant Chief Wyse provided a Fire Department report. The Freightliner is now the active medic. The new station vehicle is on order with delivery expected in about six weeks. Trade-in of the 1982 Chevy was discussed. The vehicle needs brake work and is felt to be unsafe to drive to Delaware to obtain a trade-in estimate. Trustees decided to advertise and sell the vehicle by sealed bid with bid opening tentatively set for the February 7 meeting. Fiscal Officer will review advertising requirements. New logos have been ordered for the Grass Truck to make all vehicles consistent in graphics and lettering.

Pete Dufner and Jordan Irwin requested approval to take rescue technician training at Bowling Green State University. Cost for Dufner is \$525 for registration with Lancaster paying for food, travel and lodging. Cost for Irwin is \$1,250 (half the course cost) with the other half being paid by Bremen-Rushcreek. Trustees verbally approved the training for both within the existing Blanket Certificate for training.

Assessment for new Lieutenants was completed on January 12 and results should be received in a few weeks.

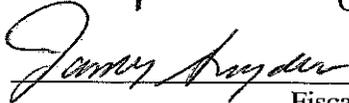
Mr. Bowman reported two permits issued for \$500. The Board of Zoning Appeals approved the variance at the January 10 hearing.

All bills submitted were approved for payment.

Ms. Moellendick moved to adjourn; seconded by Mr. Gavin. Meeting adjourned at 6:30 PM.



Chairman



Fiscal Officer

LEGAL NOTICE

Financial Report - The 2012 Annual Financial Report for Pleasant Township, Fairfield County, Ohio is available for public inspection at the Township offices.
2013 Meeting Schedule - Pleasant Township Trustees will hold regular meetings on the first and third Thursday of each month at 5:30 PM at the Township offices, 3005 Lancaster-Thornville Road NE, Lancaster, Ohio.

James M. Snyder, Fiscal Officer
(Pub:L.E.G.,Jan10,13#4761655)

PAYMENT REGISTER
 PLEASANT TOWNSHIP, FAIRFIELD COUNTY
 Accounting Payroll
 From 01/04/2013 to 01/17/2013

Warrant Number	Date	Type	Vendor/Payee	Amount	Status
23802	01/08/2013	AW	MURRAY'S AUTO PARTS	22.99	O
34-2013	01/08/2013	EW	OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	3,589.07	C
35-2013	01/08/2013	EW	OHIO POLICE & FIRE PENSION FUND	11,349.73	C
23803	01/17/2013	WH	OHIO CHILD SUPPORT PAYMENT CENTRAL	619.98	O
23804	01/17/2013	AW	SOUTH CENTRAL POWER CO.	1,756.66	O
23805	01/17/2013	AW	SPEEDWAY SUPERAMERICA, LLC	2,953.60	O
23806	01/17/2013	AW	INTERSTATE BILLING SERVICE, INC.	13.75	O
23807	01/17/2013	AW	O'REILLY AUTOMOTIVE, INC.	207.98	O
23808	01/17/2013	AW	ACE TRUCK BODY, INC.	1,227.59	O
23809	01/17/2013	AW	ADVANCE AUTO PARTS	36.73	O
23810	01/17/2013	AW	JOHN A. BOWMAN	5.75	O
23811	01/17/2013	AW	MEDIA NETWORK OF CENTRAL OHIO	78.60	O
23812	01/17/2013	AW	RUMPKE	58.36	O
23813	01/17/2013	AW	MID-STATE TIRE CO., INC.	69.95	O
23814	01/17/2013	AW	OCCUPATIONAL HEALTH DYNAMICS	595.00	O
23815	01/17/2013	AW	FINLEY FIRE EQUIPMENT	684.44	O
23816	01/17/2013	AW	HORTON EMERGENCY VEHICLES	834.96	O
23817	01/17/2013	AW	JAMES M. SNYDER	803.94	O
23818	01/17/2013	AW	MED3000	691.66	O
23819	01/17/2013	AW	ZEP MANUFACTURING COMPANY	94.44	O
23820	01/17/2013	AW	BOUND TREE MEDICAL, LLC	89.42	O
23821	01/17/2013	AW	DeLILLE OXYGEN CO.	40.00	O
23822	01/17/2013	AW	LINDE GAS NORTH AMERICA LLC	17.40	O
23823	01/17/2013	AW	MAGIC NEEDLE EMBROIDERY	40.95	O
23824	01/17/2013	AW	GRAHAM OFFICE SUPPLY, INC.	1,650.00	O
23825	01/17/2013	AW	CARGILL, INCORPORATED	2,315.58	O
23826	01/17/2013	AW	OLEN CORPORATION	132.10	O
23827	01/17/2013	AW	KEITH TAYLOR TRUCKING, INC.	940.72	O
23828	01/17/2013	RW	CURT UPP	75.00	O
36_72-2013	01/17/2013	EP	PAYROLL	20,321.83	C
74-2013	01/17/2013	EW	US TREASURY DEPT. (EFT)	4,963.15	C
75-2013	01/17/2013	EW	OHIO DEFERRED COMPENSATION PROGRAM	750.00	C

Subtotal: 57,031.33

Adjustments:

Total Amount Pending For Accounting:

Total Amount Pending for Payroll:

Total: 57,031.33

Type: AM - Accounting Manual Warrant, AW - Accounting Warrant, IM - Investment Manual Warrant, IW - Investment Warrant, PM - Payroll Manual Warrant, PR - Payroll Warrant, RW - Reduction of Receipt Warrant, SW - Skipped Warrant, WH - Withholding Warrant, WM - Withholding Manual, WS - Special Warrant, CH - Electronic Payment Advice, IL - Investment Loss, EP - Payroll EFT Voucher, CV - Payroll Conversion Voucher, SV - Payroll Special Voucher, EW - Withholding Voucher, POS ADJ - Positive Adjustment, NEG ADJ - Negative Adjustment, POS REAL - Positive Reallocation, NEG REAL - Negative Reallocation
 Status: O - Outstanding, C - Cleared, V - Voided, B - Batch

PLEASANT TOWNSHIP TRUSTEES
MEETING ATTENDANCE

Date: January 17, 2013

Type Meeting: Regular

Name	Name
<i>Dan Jones</i>	