

MINUTES OF THE PLEASANT TOWNSHIP BOARD OF TRUSTEES
REGULAR MEETING
JUNE 18, 2015
5:30 PM

The meeting was called to order at 5:30 PM by Trustee Kemmerer with all Trustees present.

Minutes from the June 4 Regular meeting were approved as submitted.

Fiscal Officer reported the following receipts since the last meeting:

Zoning	200.00
Community Room rental	655.00
EMS billing	<u>5,445.20</u>
	6,300.20

Comments were received from the County Engineer and GIS Department regarding the Sheridan Drive Annexation. Recommendations were received from Kelly Austin as a result of her May 19 loss control visit. Insurance Services Office (ISO) representatives will meet with Chief Fey on June 29 to update classifications for property insurance ratings in the Township. The surety bond for Zoning Inspector Bowman was renewed. An anonymous note was received regarding a residence across the street from 1280 Longwood. The property has a deflated swimming pool and other debris. Harmon said he talked to a lady that called the office about this and he has been attempting to contact Deputy Hummel to investigate.

Mr. Bowman reported two permits issued for \$290. Certified letters about grass mowing were sent to 3551 and 3593 Fremar Road. Mr. Kemmerer said that he checked 1808 Marietta Road on June 5 and the property had been mowed.

Harmon Wyeth reported that the gas line on Old Millersport Road has been repaired. Shelly Company is trying to schedule tar & chip work, but Rick and Harmon are still doing scratch coating.

There was no report from the Fire Department.

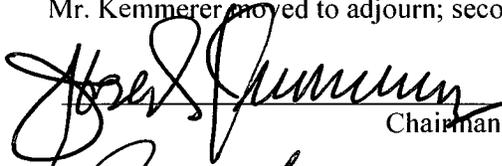
Jason Miller said that, since Chief Fey could not attend the meeting, he wanted to personally submit to Trustees his letter of resignation as a full-time firefighter and to answer any questions they might have. He is leaving for a job opportunity for career advancement but wants to remain active with the department as a part-time firefighter/medic. His last work day will be July 7. Trustees wished him success in his new job and accepted his resignation.

Ms. Moellendick reported that 2LMN will be sending out a template for bids on the fire station sewer project.

There were changes made to the preliminary budget. The Fiscal officer will prepare the final budget package for a public hearing at the July 2 meeting.

All bills submitted were approved for payment.

Mr. Kemmerer moved to adjourn; seconded by Ms. Moellendick. Meeting adjourned at 6:06 PM


Chairman


Fiscal Officer

PAYMENT REGISTER
 PLEASANT TOWNSHIP, FAIRFIELD COUNTY
 Accounting Payroll
 From 06/05/2015 to 06/18/2015

Warrant Number	Date	Type	Vendor/Payee	Amount	Status
25344	06/05/2015	AW	DITTMAR SALES & SERVICE	25.00	O
25345	06/05/2015	AW	LANCASTER TRANSFER STATION	20.00	O
25346	06/05/2015	AW	RYAN M. MARSHALL	744.50	O
471-2015	06/10/2015	CH	LANCASTER UTILITIES COLLECTION OFFICE	236.31	O
25347	06/15/2015	AW	YARD BUTLER LAWN & LANDSCAPE SERVICE	620.00	O
25348	06/15/2015	AW	O'REILLY AUTOMOTIVE, INC.	25.00	O
25349	06/18/2015	WH	OHIO CHILD SUPPORT PAYMENT CENTRAL	620.08	O
25350	06/18/2015	AW	TREASURER, STATE OF OHIO	948.00	O
25351	06/18/2015	AW	R. D. HOLDER OIL CO.	245.75	O
25352	06/18/2015	AW	SPEEDWAY SUPERAMERICA, LLC	1,492.18	O
25353	06/18/2015	AW	DeLILLE OXYGEN CO.	16.00	O
25354	06/18/2015	AW	JOHN A. BOWMAN	12.00	O
25355	06/18/2015	AW	PLEASANT TOWNSHIP FIREFIGHTERS ASSOC.	139.87	O
25356	06/18/2015	AW	COREY W. RICHARDS	726.23	O
25357	06/18/2015	AW	TREASURER, STATE OF OHIO SEM/OFA	2,750.00	O
25358	06/18/2015	AW	DANIEL A. MATTIS	305.00	O
25359	06/18/2015	AW	FINLEY FIRE EQUIPMENT	626.91	O
25360	06/18/2015	AW	ADVANCE AUTO PARTS	35.86	O
25361	06/18/2015	AW	MED3000	500.00	O
25362	06/18/2015	AW	MICHAEL N. HUTTON	246.44	O
25363	06/18/2015	AW	HEINRICH PAPER & SUPPLY	100.14	O
25364	06/18/2015	AW	LINDE GAS NORTH AMERICA LLC	21.68	O
25365	06/18/2015	AW	ALL AMERICAN FIRE EQUIPMENT, INC.	150.00	O
25366	06/18/2015	AW	STEPHENS PUBLISHING COMPANY	495.00	O
25367	06/18/2015	AW	AGREE SEPTIC SERVICE	260.00	O
25368	06/18/2015	AW	FAIRFIELD MEDICAL CENTER	73.50	O
515-2015	06/18/2015	EW	US TREASURY DEPT. (EFT)	5,606.19	O
516-2015	06/18/2015	EW	OHIO DEFERRED COMPENSATION PROGRAM	750.00	O
	06/18/2015	EP	PAYROLL	23,184.51	C
Total:				40,976.15	

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: June 18, 2015

Type Meeting: Regular

Name	Name
JASON Miller	