

RECORD OF PROCEEDINGS

0218

Minutes of

Regular

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held Tuesday, December 9, 2014

The Pandora Village Council met in Regular Session on Tuesday, December 9, 2014 at 7:00 PM at the Municipal Building with Mayor, John Schlumbohm, presiding.

Members Present: Burkholder, Eisenbach, Miller, Buess,
Members Absent: Liechty, Swary

The meeting was opened with the Pledge of Allegiance.

Motion was made by Mr. Eisenbach, seconded by Mr. Burkholder to approve the November 25, 2014 minutes. Voting: All Yea.

Motion was made by Mr. Burkholder, seconded by Mrs. Buess to approve the November 2014 Treasurer's Report. Voting: All Yea.

The following bills were presented for payment:

11756	AEP	\$2,468.84
11757	First National Bank	1,812.35
11758	Verizon Wireless	223.03
11759	Barrett Brothers	235.00
11760	Bell Auto Supply	23.94
11761	Brown Supply Co	71.53
11762	Fairpoint Communications	393.76
11763	Fields of Dreams Mowing	150.00
11764	Friends Business Source	88.80
11765	MASI Environmental Service	226.99
11766	Miller Textile Services	197.23
11767	Parsons Auto Service	133.15
11768	Power House Electric Supply	78.95
11769	Putnam County CIC	1000.00
11770	Putnam County Sentinel	25.70
11771	The Lawft	353.52
11772	Village Hardware	40.35
11773	Village of Pandora	<u>187.80</u>
		\$7,710.94

Payroll Account:

2830	Stanley Schneck	\$1,434.75
2831	Lana Burry	927.81
2832	Kimberly Reese	899.16
2833	Aaron Basinger	232.32
2834	Paul Bishop	152.90
2835	Kyle Hall	1,092.73
2836	Scott Stant	1,144.55
2837	Rick Morrison	1,109.75
2838	Seth Rosselit	855.96
2839	Ohio School Income Tax	556.07
2840	Treasurer State of Ohio	834.33

Online Payments:

OPERS	\$5,857.27
PolPen	2,875.80
Fed/MT	<u>4,850.16</u>
	\$22,823.56

TOTAL: **\$30,534.50**

Motion was made by Mrs. Buess, seconded by Mr. Burkholder to approve the bills as presented. Voting: All Yea.

A plat survey was presented to Council on behalf of Larry Lehman. This plat shows that he is purchasing 25 feet to add to his existing property. A motion was made by Mr. Eisenbach, seconded by Mrs. Miller to approve said plat. Voting: All Yea.

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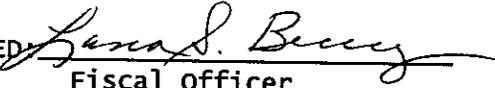
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property. A motion was made by Mr. Eisenbach, seconded by Mrs. Miller to approve said plat. Voting: All Yea.

The Village Administrator reported on the following: 1) Leaf pick up is finished for the year. 2) Trees have been planted at the football field and the playground area. The other trees that need planted in the Main Street right of way will be done in the Spring. 3) Seth Rosselit passed the test for his Class I water license however he still has several months of work experience to complete before he will receive his license. 4) Received word this week that the waterline project did not get funded either by grant or loan through the small government program due to not scoring high enough. The Village will re-submit next year for funding of said project.

With no further business to discuss, the meeting was adjourned upon a motion by Mrs. Miller, seconded by Mr. Burkholder. Voting: All Yea.

SIGNED: 
Mayor

SIGNED: 
Fiscal Officer