

The Pandora Village Council met in regular session on Tuesday, July 8, 2008, at 7:00 PM at the Pandora Municipal Building with Mayor, John Schlumbohm, presiding.

Members Present: Painter, Vance, Fricke, Stall, Blank
Members Absent: Hall

The meeting was opened with Pledge of Allegiance.

Motion was made by Mr. Blank, seconded by Mrs. Stall to approve the June 24, 2008 Minutes. Voting: All Yea.

Motion was made by Mr. Painter, seconded by Mr. Fricke to approve the Treasurer's Report for June, 2008. Voting: All Yea.

The following bills were presented for payment:

7978 Postmaster	11.40
7980 Daryl Bridenbaugh	36.00
7981 Steck's Painting	4,280.00
7982 Royal Cellular	20.00
7983 American Electric Power	2,477.35
7984 American Legion #616	250.00
7985 Assoc. Police & Fire Equip	99.90
7986 Bell Auto Supply	152.09
7987 Bradley Watkins	540.80
7988 Carl's Hardware	192.47
7989 CD&F Electronics	147.83
7990 Dominion East Ohio	246.66
7991 Fairpoint Comm.	346.47
7992 Fields of Dreams Mowing	150.00
7993 G.H. Bierly	3,500.00
7994 Gary's Repair	566.82
7995 J.D. Cataline	32.00
7996 M&M Hauling	70.00
7997 MASI Environ. Serv.	400.40
7998 Meyer Refuse	1,931.00
7999 Michel Borer	1,068.58
8000 Miller Textile	188.19
8001 Mobile Vision	536.50
8002 Nelson Manufacturing	19.96
8003 Pandora Chamber of Commerce	50.00
8004 Pandora Grain & Supply	143.80
8005 Public Entities Pool of Ohio	19,558.87
8006 Putnam County Treasurer	179.24
8007 Richard Wahl	2,000.00
8008 Tawa Tree Service	510.00
8009 U.S. Bank	11.88
8010 Verizon Wireless	156.59
8011 Vetter Lumber	52.55
8012 Village of Columbus Grove	170.00
	<u>\$ 40,085.95</u>

Payroll Account:

1109 Stanley Schneck	\$ 1,484.68
1110 Lana Burry	815.22
1111 Paul Bishop	109.46
1112 Eric Rayle	980.71
1113 Scott Stant	1,108.29
1114 Tyler Braidic	373.20
1115 Rick Morrison	844.43
1116 Marvin Steiner	1,292.84
1117 Tax Commissioner	887.30

1118 First National Bank	2,528.76
1119 Ohio School Inc.Tax	411.16
1120 Treasurer, State of Ohio	587.03
1121 Ohio Police Pen. Fnd.	578.79
Online Pmt-OPERS	<u>4,249.72</u>

16,161.59
\$ 56,258.94

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

The Village Administrator reported he received an estimate of \$168,750.00 on the cost of curbs, gutters, etc on North Jefferson Street from Park Street to Heather Lane. It was the consensus of the Council for Poggemeyer Design Group to include this in the plans for Phase IV of the sewer separation project. The completed plans are to be submitted to EPA next month. Ken Maag of Poggemeyer Design Group will be present at the next meeting to further discuss the sewer separation project and the water/sewer line project to the st. John Mennonite Church.

Mr. Schneck also stated he met with Fultz Sign Company as to the lettering on the fire station doors.

Kevin Vance stated a railing will be installed on both sides of the ramp at the Community Center. This railing could be removed when the Center is not being used by the Board of Elections as a polling place.

Motion was made by Mr. Vance, seconded by Mrs. Stall to excuse Mr. Hall from this meeting. Voting: All Yea.

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

SIGNED: _____
SIGNED: _____
Mayor

Fiscal Officer