

The Pandora Village Council met in Regular Session on Tuesday, January 11, 2011, at 7:00 PM at the Municipal Building with Mayor, John Schlumbohm, presiding.

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

The meeting was opened with Pledge of Allegiance.

Motion made by Mrs. Stall, seconded by Mr. Vance to nominate Rick Fricke as Council President. Motion made by Mr. Painter, seconded by Mr. Hall for nominations to cease. Voting: Mr. Painter-Aye, Mr. Vance-Aye, Mr. Fricke-Abstain, Mr. Hall-Aye, Mrs. Stall-Aye. Councilman, Rick Fricke, elected Council President for 2011 year.

Motion was made by Mr. Fricke, seconded by Mr. Hall to approve the December 28, 2010 Minutes. Voting: All Yea.

Motion was made by Mr. Vance, seconded by Mrs. Stall to approve the Treasurer's Report for December, 2010. Voting: All Yea.

Motion was made by Mrs. Stall, seconded by Mr. Painter to approve the Temporary Appropriations in the amount of \$157,900.00 for the First Quarter of 2011 or until the Annual Appropriation Ordinance is adopted: General Fund-\$40,000; Street Construction & Maintenance Fund-\$15,000; State Highway Fund-\$1,000; Park Fund-\$500; Park Capital Improvement Fund-\$200; Enforce & Education Fund-\$200; Permissive Tax Fund-\$1,000; Water Fund-\$20,000; Sewer Fund-\$30,000; Income Tax Fund-\$40,000; Community Center Fund-\$10,000. Voting: All Yea.

The following bills were presented for payment:

9556 Stanley Schneck	22.00
9557 Pandora Postmaster	3.45
9558 American Electric Power	3,017.87
9559 Assoc. Police Equip.	69.95
9560 Bell Auto Supply	543.20
9561 Carl's Hardware	37.10
9562 Fairpoint Comm.	367.22
9563 Field of Dreams Mowing	150.00
9564 First National Bank	21.40
9565 Kevin Vance	60.79
9566 M&M Hauling	70.00
9567 MASI Environ. Testing	880.95
9568 Miller Textile Services	194.72
9569 Ohio Municipal League	468.00
9570 Ohio Treasurer	9,881.48
9571 Ottawa Feed & Grain	34.14
9572 Pandora Excavating	150.00
9573 Parsons Auto Service	336.00
9574 Putnam Stone	27.37
9575 Quartermaster	24.99
9576 Riley Creek Pharmacy	29.60
9577 Sarka Electric	249.14
9578 Tawa Tree Service	375.00
9579 Town & Country Flowers	29.82
9580 Treasurer, State of Ohio	1,050.00
9581 US Bank	506.01
9582 Vance Outdoors	709.00
9583 Verizon wireless	261.82
9584 Village Hardware	26.99
9585 Ward Construction	32,046.75
	<u>\$51,644.76</u>

Payroll Account:

1782 Robert Blank	761.96
1783 Rick Fricke	761.96
1784 Jon Hall	761.96
1785 Mark Painter	761.96
1786 Judy Stall	761.96
1787 Kevin Vance	761.96
1788 Tax Commissioner	914.41
1789 Ohio School Income Tax	448.22
1790 Ohio Dept. Taxation	600.43
1791 Stanley Schneck	1,422.19
1792 Lana Burry	830.77
1793 Aaron Basinger	202.06
1794 Paul Bishop	72.09
1795 Eric Rayle	1,337.17

