

The Margaretta Township Trustees met in regular session on January 6, 2011 at 7 p.m.

Present were Mr. Pooch, Mr. Bias and Mr. Riesterer.

Mr. Pooch moved, seconded by Mr. Bias to approve the minutes from the December 16, 2010 meeting, as presented by Fiscal Officer, Mary Ann Lindsley. Vote: all ayes.

Mr. Bias moved, seconded by Mr. Pooch to approve the minutes, as presented by the Fiscal Officer from the December 23, 2010, 2011 organizational meeting. Vote: all ayes.

Mr. Pooch moved, seconded by Mr. Bias to approve and sign warrants 10297-10389, that were presented for payment by the Fiscal Officer. Vote: all ayes.

Mr. Bias moved, seconded by Mr. Pooch to accept the Financial Reports that were presented by the Fiscal Officer. Vote: all ayes.

Mr. Keith Kreager was at the meeting. He said everything seems to be ok in Crystal Rock so far this year. He also asked if there were any Rural Water questions. He would like to remain our representative. We need to see when he was appointed and for how long.

Mr. Tom Johnson, our zoning inspector, mentioned that there is a house in Crystal Rock with issues on Sandusky & Maple Ave. This house cannot be occupied until the Health Department gives its approval. Tom mentioned that the house in Crystal Rock that burned is still under investigation.

Mr. Johnson has some concerns with the zoning book not addressing some issues he has regarding accessory buildings.

Chief Keimer gave his report. He said that we have the hardware for our phones is up and running for our change to Buckeye Cable.

Chief presented his monthly and annual reports to the Trustees.

The Fire Department needs some new hoses. Tom had no word on the FEMA Grant. The Trustees asked Chief Keimer about our staffing issues. He said that the officers are not in favor of hiring part time people.

Mr. Riesterer mentioned that our contract with Huron for dispatching will run until the end of February, 2011. The Sheriff Department will begin our dispatching on March 1, 2011.

Mr. Bias moved, seconded by Mr. Pooch to approve the purchase of misc. hoses for the Fire Department from Fire Safety Services for a cost not to exceed \$2000. Vote: all ayes.

Mr. Jim Neill gave his Road and Cemetery Report. We received an update from the Health Department on Crystal Rock and Whites Landing. The Trustees discussed the purchase of a crack sealer and also that we will then get rid of our old one.

Mr. Bias moved, seconded by Mr. Pooch to pass Resolution 2011-01, entering into a joint purchasing contract between Groton Township, Oxford Township and Margaretta Township to purchase a crack sealing machine for a cost of \$29455.92, to be divided 3 ways. Roll call vote: Mr. Pooch- yes, Mr. Bias- yes and Mr. Riesterer-yes.


The Trustees discussed upcoming levy issue, and raises for 2011.

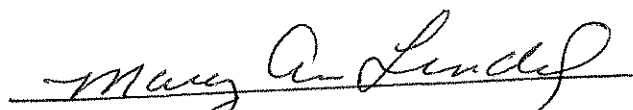
The Trustees will start their search for a new Fire Chief, due to Chief Keimer planning on retiring this year.

Fiscal Officer, Mary Ann Lindsley mentioned to Chief Keimer and Jim Neill that Tom Welsch from OTARMA will be here on Monday to go over some things regarding our casualty insurance renewal in April.

Mr. Bias moved, seconded by Mr. Pooch to adjourn. Vote: all ayes.

The meeting adjourned at 9:10 p.m.

  
Chairman

  
Fiscal Officer

PAYMENT REGISTER  
MARGARETTA TOWNSHIP, ERIE COUNTY  
Accounting/Payroll  
From 12/01/2010 to 12/31/2010

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
10297	PY	12/24/2010	THOMAS KEIMER - 2TKEIMER	\$66.41	O
10298	PY	12/24/2010	BARBARA A. SESSLER - BSESSLER	219.77	O
10299	PY	12/24/2010	DOUGLAS M. FREEH - DFREEH	221.37	C
10300	PY	12/24/2010	EDWARD N. CULLEN - ECULLEN	243.51	C
10301	PY	12/24/2010	JASON LEHRER - JLEHRER	243.51	O
10302	PY	12/24/2010	STEVEN M. SESSLER - SSESSLER	221.37	C
10303	PY	12/24/2010	EMMANUEL M. KARNIOTIS - EKARNIOTS	307.69	C
10304	PY	12/24/2010	JOANNE E. BRAUN - JBRAUN	265.65	C
10305	PY	12/24/2010	JEANETTE A. KELLER - JEKELLER	285.72	C
10306	PY	12/24/2010	KENT D. MILLER - KMILLER	88.55	O
10307	PY	12/24/2010	ROBERT J. HEIM - RHEIM	109.89	O
10308	PY	12/24/2010	WILLIAM R. NICKLE - WNICKLE	243.51	C
10309	PY	12/24/2010	DAVID D. BODI - DBODI	55.93	C
10310	PY	12/24/2010	LESTER J. BARNUM - LBARNUM	35.93	C
10311	PY	12/24/2010	ROBERT W. MOSER - RMOSE	65.93	C
10312	PY	12/24/2010	RHONDA J. RICE - RRICK	44.27	C
10313	PY	12/24/2010	A. JOE BIAS JR - ABIAS	1,424.27	C
10314	PY	12/24/2010	GARY P. POOCH - GPOOCH	1,504.72	C
10315	PY	12/24/2010	MARY ANN LINDSLEY - MALINDSLEY	2,251.22	C
10316	PY	12/24/2010	TIMOTHY E. RIESTERER - TRIESTERR	1,504.72	C
10317	PY	12/24/2010	DANIEL A. BRAKE JR - DBRAKEJR	76.92	C
10318	PY	12/24/2010	DANIEL A. LOROFF - DLOROFF	1,211.09	O
10319	PY	12/24/2010	TROY BROWN - TBROWN	60.43	O
10320	PY	12/24/2010	TRACY B. KELLER - TKELLER	493.98	C
10321	VW	12/24/2010	TRACY B KELLER	79.20	C
10322	PY	12/24/2010	CITIZENS BANKING CO	3,986.37	C
10323	PY	12/24/2010	OHIO DEPARTMENT OF TAXATION	1,513.65	C
10324	PY	12/24/2010	OHIO DEFERRED COMPENSATION	335.00	C
10325	PY	12/24/2010	PRE-PAID LEGAL SERVICES, INC	14.72	O
10326	PY	12/24/2010	IAFF/LOCAL 4469	192.00	O
10327	PY	12/24/2010	AFLAC	192.10	O
10328	VW	12/24/2010	EDWARD N CULLEN	546.25	C
10329	VW	12/24/2010	OHIO EDISON	1,779.67	C
10330	VW	12/24/2010	NEXTEL COMMUNICATIONS	242.99	O
10331	VW	12/24/2010	CONSUMERS PETROLEUM	1,347.34	C
10332	VW	12/24/2010	CASTALIA MARKET	7.98	C
10333	VW	12/24/2010	WINZER CORPORATION	523.78	C
10334	VW	12/24/2010	NORTH CENTRAL EMS	34.23	O
10335	VW	12/24/2010	SAN BAY CO	68.01	C
10336	VW	12/24/2010	CONSUMER DRIVEN CONCEPTS, L.L.C.	44.00	C
10337	VW	12/24/2010	FIRELANDS REGIONAL MEDICAL CENTER	182.38	C
10338	VW	12/24/2010	CORPORATE HEALTH CENTER	62.00	O



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10339	VW	12/24/2010	O.E. MEYER CO	275.71	C
10340	VW	12/24/2010	CONSTRUCTION EQUIPMENT & SUPPLY	48.47	C
10341	VW	12/24/2010	MIDWEST COMPOST, INC	90.00	C
10342	VW	12/24/2010	ERIE MATERIALS INC.	1,459.11	C
10343	VW	12/24/2010	NAPA AUTO PARTS	54.05	C
10344	VW	12/24/2010	FASTENAL COMPANY	25.02	C
10345	VW	12/24/2010	MATTHEW STUDER	118.96	O
10346	VW	12/24/2010	HANSON AGGREGATES INC	486.98	C
10347	VW	12/24/2010	MATHEWS FORD	147.58	C
10348	VW	12/24/2010	BRENDA RIED	3.79	C
10349	VW	12/22/2010	OHIO STATE FIREFIGHTER'S ASSOCIATION	75.00	O
10350	VW	12/22/2010	WEST GROUP PAYMENT CTR	92.50	O
10351	VW	12/24/2010	NFPA	832.50	O
10352	VW	12/24/2010	ADVANTAGE EQUIPMENT INC	16.62	C
10353	VW	12/24/2010	PHYSIO-CONTROL, INC	99.00	C
10354	VW	12/24/2010	MICHAEL JESBERGER	80.70	O
10355	VW	12/24/2010	DEAN GASSER	80.70	O
10356	VW	12/24/2010	TOM JOHNSON	80.70	O
10357	VW	12/24/2010	THOMAS KEIMER	117.32	O
10358	VW	12/31/2010	CHARTER HOUSE, LLC	35.90	O
10359	VW	12/31/2010	STAPLES	26.99	O
10360	VW	12/31/2010	FORT DEARBORN LIFE	80.85	O
10361	VW	12/31/2010	VSP(OH)	177.23	O
10362	VW	12/31/2010	FIRELANDS PHYSICIAN GROUP	232.00	O
10363	VW	12/31/2010	CARGILL, INC	11,708.96	O
10364	VW	12/31/2010	HANSON AGGREGATES INC	128.78	O
10365	VW	12/29/2010	TRACTOR SUPPLY COMPANY	94.62	O
10366	VW	12/29/2010	BUSINESS CARD	1,403.89	O
10367	VW	12/31/2010	COLUMBIA GAS OF OHIO	880.27	O
10368	VW	12/31/2010	CASTALIA TRENCHING & READY MIX INC	28.80	O
10369	VW	12/31/2010	ERIE COUNTY SEWER & WATER	127.85	O
10370	VW	12/31/2010	TRI COUNTY TARP	375.00	V
10371	VW	12/31/2010	CLASSIC AUTO & MARINE ELECTRICS, INC	283.48	O
10372	VW	12/31/2010	TIM RIESTERER	1,033.78	O
10373	VW	12/31/2010	SHERWIN-WILLIAMS	60.78	O
10374	VW	12/31/2010	BUSINESS CARD	465.26	O
10375	VW	12/31/2010	CINTAS #318	19.00	O
10376	VW	12/31/2010	MATHEWS FORD	401.17	O
10377	VW	12/31/2010	FRESCH ELECTRIC INC	2,177.42	O
10378	VW	12/31/2010	CONSTRUCTION EQUIPMENT & SUPPLY	11.80	O
10379	VW	12/31/2010	NAPA AUTO PARTS	3.75	O
10380	VW	12/31/2010	BENDER COMMUNICATIONS, INC	1,896.00	O



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10381	VW	12/31/2010	ADVANTAGE EQUIPMENT INC	375.90	O
10382	VW	12/31/2010	FIRE SAFETY SERVICES, INC.	79.54	O
10383	VW	12/31/2010	DUNFEE HURST PLUMBING, LTD	192.00	V
10388	VW	12/31/2010	SANDUSKY REGISTER	52.80	O
10389	VW	12/31/2010	CINTAS #318	19.00	O
Subtotal:				48,388.56	
Adjustments:				0.00	
Total Amount Pending for Accounting:				0.00	
Total Amount Pending for Payroll:				0.00	
Total:				<u>\$48,388.56</u>	

Warrant Status: C-Cleared, V or X-Voided, O-Outstanding,  
E-Earmarked to Post to Cash on a Future Date (Pending)

Warrant Type: PY-Payroll, VM-Voucher Manual, SW-Skipped Warrant,  
VW-Voucher Warrant, RR-Reduction of Receipt,  
IV-Investment Warrant, IM-Investment Manual,  
R-Adjust Payments, VR-Void Reduction of Expenditure,  
VL-Voucher Loss

