

The Margaretta Township Trustees met on March 21, 2013 at 7 p.m.

Trustees present were Mr. Bias, Mr. Riesterer and Mr. Pooch.

Mr. Riesterer moved, seconded by Mr. Bias to approve the minutes from the March 7, 2013 meeting, as presented by the Fiscal Officer. Vote: all ayes.

Mr. Bias moved, seconded by Mr. Riesterer accept the financial reports that were submitted by the Fiscal Officer. Vote: all ayes.

Mr. Riesterer moved, seconded by Mr. Bias to approve and sign warrants #12358-12386, that were presented for payment by the Fiscal Officer. Vote: all ayes.

The Township meeting began with a public hearing on Resolution 2013-03 authorizing the removal repair or securance of insecure and/or unsafe building or structures pursuant to R.C. 505.86: the property being 205 Crystal Rock Road, Sandusky, Ohio. Owners of the property are Johnny B Hensley and Ruth L Hensley. Johnny and Ruth Hensley were both in attendance at the meeting. The township has given the Hensley's notices regarding the condition of the property since a fire 2 ½ years ago. Mr. Hensley became very upset and said that his insurance company has not settled with them. The township has nothing to do with the insurance company. Mr. Hensley became verbally upset and warned the trustees not to come near his house. Mr. Hensley then approached the table the trustees were seated at and attacked Mr. Bias, by trying to hit him. The police and sheriff were called and Mr. Hensley was taken by them.

Mr. Riesterer moved, seconded by Mr. Pooch to demolish the house at 205 Crystal Rock Rd, Sandusky, Ohio. Vote: 2 ayes 1 abstain by Mr. Bias.

Mr. Riesterer moved, seconded by Mr. Bias to close the public hearing. Vote: all ayes.

The Trustees asked Tom Johnson to get quotes for the demolition of 205 Crystal Rock Rd., Sandusky, Ohio.

Mr. Riesterer moved, seconded by Mr. Bias to continue this meeting on Monday March 25, 2013 at 7 p.m.

The township meeting continued at 7 p.m. on March 25, 2013.

Mr. Jim Johnson gave a report on storm water. He said that at a storm water meeting there was a discussion on forming a storm water utility in Erie County as a way to finance the program. Mr. Johnson said that Huron is dropping out of the program.

Chief Mohr gave his report. He had some vacation and training requests.

Mr. Riesterer moved, seconded by Mr. Bias to approve the vacation requests of Dean Gasser for June 3, 5 & 7, 2013, for Dan Strayer for May 10, 12 & 14, 2013 and for Keith Killingsworth for May 19, 21 & 23, 2013. Vote: all ayes.

Mr. Riesterer moved, seconded by Mr. Bias to approve the training request for Keith Killingsworth for BG Fire School Rope Training for May 6-10, 2013 (36 hr training) at a cost of \$525. Vote: all ayes.

Mr. Bias gave a brief report from the Park Board. They have been getting quotes on the sealing of the parking lot.

They had a contract for the concession stand lease.

Mr. Bias moved, seconded by Mr. Riesterer to contract with Ohio Asphalt Maintenance to reseal the parking lots at the parks for a cost of \$3780.00 Vote: all ayes.

Mr. Bias moved, seconded by Mr. Riesterer to approve the lease agreement for the concession stand at Lions Park. The lease is between Margareta Township and Eric Foltz and will run from April 1, 2013 through November 1, 2013 for a flat fee of \$600 to be paid by July 1, 2013. Vote: all ayes.

Mr. Tom Johnson gave a zoning report. He mentioned that there is a civil suit going on between property owners on Maple Ave. The trustees said we have nothing to do with this.

Mr. Jim Neill gave his road & cemetery report. We had 250 t of salt delivered. There was a discussion on salt storage.

Jim also mentioned that we are trying to clean a ditch on McCartney Rd.

Mr. Neill mentioned the sign grant application. We need a list of what signs can go on the application. The upcoming road levy was mentioned. Our income has been decreasing and we need this levy to help with our road maintenance.


Mr. Bias moved, seconded by Mr. Riesterer to pass Resolution 2013-04: participating in the ODOT Coop purchasing agreement. Roll Call Vote: Mr. Bias- yes, Mr. Riesterer -yes and Mr. Pooch- yes.

Fiscal Officer Mary Ann asked about the work being done on records retention by Brenda Ried. The trustees agree that her time put in for records retention should be paid out of general fund.

Mary Ann mentioned that Gloria Gentry of PNC Bank would like to meet with employees to go over benefits they offer for using their bank for their direct deposit pay. A date and time will be set in the near future.

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

The meeting adjourned at 9 p.m.

 Chairperson

 Fiscal Officer

Payment Listing

3/9/2013 to 3/31/2013

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
12358	03/15/2013	03/11/2013	WH	OHIO DEFERRED COMPENSATION	\$475.00	C
12359	03/21/2013	03/18/2013	WH	ALLSTATE	\$353.28	O
12360	03/21/2013	03/18/2013	WH	IAFF LOCAL 4469	\$160.00	O
12361	03/21/2013	03/20/2013	AW	TREASURER STATE OF OHIO	\$287.00	C
12362	03/21/2013	03/20/2013	AW	ERIE MATERIALS INC.	\$49.00	C
12363	03/21/2013	03/20/2013	AW	STAPLES ADVANTAGE	\$41.03	C
12364	03/21/2013	03/20/2013	AW	D.J.L. MATERIAL & SUPPLY, INC.	\$110.00	O
12365	03/21/2013	03/20/2013	AW	EHOVE CAREER CENTER	\$351.00	O
12366	03/21/2013	03/20/2013	AW	HANSON AGGREGATES INC	\$544.10	C
12367	03/21/2013	03/20/2013	AW	O.E. MEYER CO	\$7.47	C
12368	03/21/2013	03/20/2013	AW	ERIE COUNTY SHERIFF'S OFFICE	\$8,000.00	C
12369	03/21/2013	03/20/2013	AW	FIRELANDS REGIONAL MEDICAL CENTER	\$304.51	C
12370	03/21/2013	03/20/2013	AW	CINTAS #318	\$30.89	C
12371	03/21/2013	03/20/2013	AW	BUCKEYE TELESYSTEM	\$291.79	C
12372	03/21/2013	03/20/2013	AW	MEDICAL MUTUAL OF OHIO	\$7,971.88	C
12373	03/21/2013	03/20/2013	AW	FORT DEARBORN LIFE	\$97.86	O
12374	03/21/2013	03/20/2013	AW	PCSO, INC.	\$202.56	C
12375	03/21/2013	03/20/2013	AW	BOUND TREE MEDICAL, LLC	\$251.80	C
12376	03/21/2013	03/20/2013	AW	SANDUSKY REGISTER	\$61.36	O
12377	03/21/2013	03/20/2013	AW	CITY OF SANDUSKY	\$1,671.93	C
12378	03/21/2013	03/20/2013	AW	WOLFF BROS SUPPLY, INC.	\$57.70	C
12379	03/21/2013	03/20/2013	AW	SAN BAY CO	\$68.40	C
12380	03/21/2013	03/20/2013	AW	FERRELLGAS	\$59.00	C
12381	03/21/2013	03/20/2013	AW	SPOERR PRECAST CONCRETE INC	\$88.00	C
12382	03/21/2013	03/20/2013	AW	FRMC/CORPORATE HEALTH CENTER	\$44.00	O
12383	03/21/2013	03/20/2013	AW	CONSUMER DRIVEN ADMINISTRATORS, LI	\$597.00	C
12384	03/21/2013	03/20/2013	AW	OHIO EDISON	\$1,590.80	C
12385	03/21/2013	03/20/2013	AW	KAREN DEHN	\$56.00	C
12386	03/21/2013	03/20/2013	AW	VISION SERVICE PLAN - (OH)	\$192.78	O
Total Payments:					\$24,016.14	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$24,016.14	

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

* Asterisked amounts are not included in report totals. These transactions occurred outside the reported date range but are listed for reference.

