The Margaretta Township Trustees met in regular session on July 21, 2011 at 7 p.m. Present were Mr. Pooch, Mr. Bias and Mr. Riesterer.

Mr. Bias moved, seconded by Mr. Pooch to approve the minutes from the July 7, 2011 meeting as presented by Fiscal Officer, Mary Ann Lindsley. Vote: all ayes.

Mr. Pooch moved, seconded by Mr. Bias to approve and sign warrants 10847-10879, that were presented for payment by Fiscal Officer, Mary Ann Lindsley. 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.

Zoning Inspector, Tom Johnson gave a zoning update. He said that Mr. Cote who is running a battery business in Crystal Rock has removed his signs and he said he is trying to find a building with the correct zoning to put his business into. Mr. Johnson asked the trustees how to proceed with this issue. Mr. Cote was given a notice on June 2, 2011 giving him until June 30, 2011 to close his business. As of now the business is still being run in Crystal Rock even though the signs have been removed. Mr. Johnson said that our zoning book is unclear on the next step to be taken. The Trustees said that Tom should contact the prosecutor to see what we should do next.

Mr. Johnson also mentioned the Cody property on Bogart Rd. The Trustees said to check with Gary Lickfelt about filing an injunction.

Mr. Johnson mentioned that the Johnson property on Thicket Rd has not been cleaned up. He spoke to Mr. Johnson who told him that his wife is very sick but that he plans to clean up the place.

Chief William Mohr gave a Fire report. Keith Killingsworth would like to take 9 work days off when his wife gives birth to their child. This leave would fall under FMLA.

The computers and radio updates were discussed.

Chief Mohr also asked the trustees about his employees having e-mail access. After a brief discussion the trustees said it would be alright to have them on an internal system. Chief mentioned that Mike Jesberger has the opportunity to go to an all paid training in New Mexico. All we would need to do is cover his shifts. After a brief discussion the trustees said that Mike Jesberger would need a submitted request for the training.

Mr. Pooch moved, seconded by Mr. Bias to grant vacation requests for Dan Strayer for August 21, 2011 and for Tom Johnson for August 7, 9, &11, 2011. Vote: all ayes.

It was mentioned that all of our storm water issues have been turned over to Jim Johnson who is now employed by Margaretta Township and he will be working as our storm water specialist.

Mr. Jim Neill gave his report for the Roads and Cemeteries. He said they are still having an issue with the phone at the road Dept. The trustees asked Chief Mohr and Tom Johnson to get in contact with Warwick to see if Jim's issue can be taken care of.

Jim mentioned that they need some new cell phones, but that he didn't think the trustees wanted him to get into another contract. After a brief discussion, the trustees said he could possibly enter into a 2 year contract. They asked that the Fire Dept check out their contracts.

Castalia Trenching wants to be included in our mowing of lots for this year. After discussing this, the

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Version 15.1

Warrant

PAYMENT REGISTER 8:17:46 am 09/13/2011 MARGARETTA TOWNSHIP, ERIE COUNTY Accounting/Payroll From 07/04/2011 to 09/16/2011

Page: 1 of 2 Date: 09/09/2011

Number	Туре	Date	Vendor/Payee	Amount	Status
10847	ΡY	07/22/2011	IAFF/LOCAL 4469	\$192.00	С
10848	ΡY	07/22/2011	OHIO DEFERRED COMPENSATION	425.00	C
10849	ΡY	07/22/2011	PRE-PAID LEGAL SERVICES, INC	14.72	C
10850	VW	07/21/2011	ERIE COUNTY EMERGENCY MANAGEMENT AGENCY	1,439.04	С
10851	VW	07/21/2011	TRUCK SALES & SERVICE, INC.	65.81	C
10852	VW	07/21/2011	CONSUMERS PETROLEUM	1,982.74	С
10853	VW	07/21/2011	SAN BAY CO	104.22	С
10854	VW	07/21/2011	CHARLES A ROLBO (DBA CHARLIE R'S COMM.)	770.00	С
10855	VW	07/21/2011	FRANK GATES SERVICE COMPANY	1,748.00	C
10856	VW	07/21/2011	BRENDA RIED	192.82	C
10857	VW	07/21/2011	PCSO, INC.	201.62	C
10858	VW	07/21/2011	BUCKEYE TELESYSTEM	386.11	С
10859	VW	07/21/2011	LOWE'S BUSINESS ACCOUNT	97.02	С
10860	VW	07/21/2011	TIM RIESTERER	1,282.84	С
10861	VW	07/21/2011	RALPH'S GARAGE	380.00	С
10862	VW	07/21/2011	SPOERR PRECAST CONCRETE INC	286.00	С
10863	VW	07/21/2011	MARGARETTA BOARD OF EDUCATION	2,400.00	С
10864	VW	07/21/2011	ABCO PRINTING PLUS, LLC	113.76	C
10865	VW	07/21/2011	CASTALIA TRENCHING & READY MIX INC	7.20	Ċ
10866	VW	07/21/2011	CONSTRUCTION EQUIPMENT & SUPPLY	52.52	С
10867	VW	07/21/2011	TREASURER STATE OF OHIO-STATE PURCHASING	100.00	С
10868	VW	07/21/2011	LIBERTY TIRE SERVICES LLC	5,693.60	C
10869	VW	07/21/2011	STREACKER TRACTOR SALES, INC	35.74	С
10870	VW	07/21/2011	FORT DEARBORN LIFE	100.80	С
10871	VW	07/21/2011	MEDICAL MUTUAL OF OHIO	7,475.14	С
10872	VW	07/21/2011	FIRELANDS REGIONAL MEDICAL CENTER	131.38	С
10873	VW	07/21/2011	EHOVE CAREER CENTER	140.00	С
10874	VW	07/21/2011	CONSUMER DRIVEN CONCEPTS, L.L.C.	425.66	С
10875	VŴ	07/21/2011	BOUND TREE MEDICAL, LLC	134.03	С
10876	VW	07/21/2011	BROKEN ACRES ELECTRONICS	447.00	С
10877	VW	07/21/2011	NORTH CENTRAL EMS	248.78	С
10878	VW	07/21/2011	THOMAS JOHNSON	300.00	С
10879	VW	07/22/2011	MATHEW COLES	200.00	С
			Subtotal:	27,573.55	
			Adjustments:	0.00	
			Total Amount Pending for Accounting:	0.00	
			Total Amount Pending for Payroll:	0.00	
			Total:	\$27,573.55	

Report reflects selected information. Adjustments that ocurred on future dates are not included in the total.