

The Margaretta Township Trustees met in regular session on June 6, 2013.

Present were Mr. Riesterer and Mr. Pooch.

Mr. Riesterer moved, seconded by Mr. Pooch to approve the minutes from the May 16, 2013 meeting, as presented by Fiscal Officer, Mary Ann Lindsley. Vote: all ayes.

Mr. Riesterer moved, seconded by Mr. Pooch to approve and sign warrants 12512-12557, that were presented for payment by the Fiscal Officer. Vote: all ayes.

Mr. Riesterer moved, seconded by Mr. Pooch to accept the financial reports that were presented by the Fiscal Officer. Vote: all ayes.

Mr. Tom Johnson gave his zoning report. He gave an update on several properties that he is working on. (5514 Billings Rd, 6803 Laurel Rd., Thicket Rd)

There was also a complaint on high grass in the township. Tom and the trustees agree that we need to address this. We may need to pass a resolution to address the high grass situation.

Mr. Riesterer mentioned that the land bank may possibly be able to do something with Stonegate.

Chief Mohr gave his Fire Department report. He said the software we've been trying out that lets us know who is responding to calls, is working out very well.

Mr. Riesterer moved, seconded by Mr. Pooch to approve the following vacation requests:

Mike Jesberger for June 29 & July 1, 2013, Dan Strayer for July 3, July 5 and July 7, 2013 and for Dan Minor for July 15, July 17 and July 19, 2013. Vote: all ayes.

Mr. Riesterer moved, seconded by Mr. Pooch to rescind the motion made on May 2, 2013 to purchase parts and pieces for the skid unit from Findley Fire. Vote: all ayes

Mr. Riesterer moved, seconded by Mr. Pooch to purchase the components for the skid unit from ABCO Fire for a cost not to exceed \$6000. Vote: all ayes.

Mr. Jim Neill gave his Road/Cemetery report. He said that weed warrants have gone out.

Jim had an update from Brenda Ried on records retention.

Mr. Riesterer moved, seconded by Mr. Pooch to contract with Classic Lawn Care to mow lots as necessary at a cost of \$76/hr. Vote: all ayes.

Mr. Riesterer moved, seconded by Mr. Pooch to hire Brittani Fischer for seasonal work in the Cemetery at a rate of \$8.50/hr., effective June 7, 2013. Vote: all ayes.

Mr. Riesterer moved, seconded by Mr. Pooch to approve getting the software from Legacy Mark to help with the scanning of Cemetery records. Vote: all ayes.

Trustees mentioned that we received the sign grant and the CDBG Grant that we applied for

Our meetings for July will be held on July 11 and July 25, 2013 beginning at 7 p.m. The budget hearing for 2014 will begin the July 11, 2013 meeting at 7 p.m.

Fiscal Officer, Mary Ann asked if the demo project on Crystal Rock Rd was complete. Mr. Pooch said it is not complete and to hold the check for payment until it is done.

Mary Ann mentioned that Townsend Township is getting a mutual aid contract drawn up for road work. Our medical renewal came in at 27% increase. We are in the process of getting quotes to see if we can get a better rate.

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

The meeting was adjourned at 9:30 p.m.

 Chairperson

 Fiscal Officer

Payment Listing

Year 2013

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
12512	05/24/2013	05/20/2013	WH	IAFF LOCAL 4469	\$160.00	C
12513	05/24/2013	05/20/2013	WH	OHIO DEFERRED COMPENSATION	\$475.00	C
12514	05/30/2013	05/28/2013	AW	KEITH KILLINGSWORTH	\$35.00	C
12515	05/30/2013	05/28/2013	AW	MARSARS WATER RESCUE SYSTEMS, INC	\$107.07	C
12516	05/30/2013	05/28/2013	AW	VISION SERVICE PLAN - (OH)	\$192.78	C
12517	05/30/2013	05/28/2013	AW	FORT DEARBORN LIFE	\$97.86	C
12518	06/07/2013	06/03/2013	PR	A. JOE BIAS JR	\$810.87	C
12519	06/07/2013	06/03/2013	PR	MARY ANN LINDSLEY	\$1,332.00	C
12520	06/07/2013	06/03/2013	PR	GARY P POOCH	\$710.87	C
12521	06/07/2013	06/03/2013	PR	TIMOTHY E RIESTERER	\$810.87	C
12522	06/07/2013	06/03/2013	PR	TRACY B KELLER	\$87.91	C
12523	06/07/2013	06/04/2013	WH	OHIO DEFERRED COMPENSATION	\$475.00	C
12524	06/07/2013	06/04/2013	WH	OHIO DEPARTMENT OF TAXATION	\$1,284.82	C
12525	06/07/2013	06/04/2013	WH	OHIO POLICE AND FIRE PENSION FUND	\$14,933.88	C
12526	06/07/2013	06/04/2013	WH	OHIO PUBLIC EMPLOYEES RETIREMENT S	\$5,546.45	C
12527	06/06/2013	06/06/2013	AW	O.E. MEYER CO	\$63.25	C
12528	06/06/2013	06/06/2013	AW	SPOERR PRECAST CONCRETE INC	\$64.00	C
12529	06/06/2013	06/06/2013	AW	BUSINESS CARD	\$291.86	C
12530	06/06/2013	06/06/2013	AW	SANDUSKY AREA SAFETY COUNCIL	\$150.00	C
12531	06/06/2013	06/06/2013	AW	BRENDA RIED	\$26.83	C
12532	06/06/2013	06/06/2013	AW	UNIVERSAL EQUIPMENT	\$343.95	C
12533	06/06/2013	06/06/2013	AW	COMPLIANCE POSTER CO.	\$29.85	V
12533	06/06/2013	06/06/2013	AW	COMPLIANCE POSTER CO.	-\$29.85	V
12534	06/06/2013	06/06/2013	AW	NEXTEL COMMUNICATIONS	\$10.50	C
12535	06/06/2013	06/06/2013	AW	INTERSTATE ALL BATTERY CENTER	\$109.30	C
12536	06/06/2013	06/06/2013	AW	COLUMBIA GAS OF OHIO	\$115.42	C
12537	06/06/2013	06/06/2013	AW	THOMAS JOHNSON	\$900.00	C
12538	06/06/2013	06/06/2013	AW	ERIE COUNTY SEWER & WATER	\$118.75	C
12539	06/06/2013	06/06/2013	AW	CONSUMER'S PETROLEUM	\$2,580.17	C
12540	06/06/2013	06/06/2013	AW	STERLING PC MAINTENANCE SOLUTIONS	\$400.00	C
12541	06/06/2013	06/06/2013	AW	PIERRE'S QUICK PRINT	\$29.95	C
12542	06/06/2013	06/06/2013	AW	VERIZON WIRELESS	\$79.29	C
12543	06/06/2013	06/06/2013	AW	CONSUMER DRIVEN ADMINISTRATORS, LI	\$861.56	C
12544	06/06/2013	06/06/2013	AW	CORSO'S FLOWER & GARDEN CENTER	\$140.63	C
12545	06/06/2013	06/06/2013	AW	EDWARD N CULLEN	\$1,812.50	C
12546	06/06/2013	06/06/2013	AW	BOUY BROS TRUCKING LLC	\$705.00	C
12547	06/06/2013	06/06/2013	AW	LANCE HORWEDEL	\$125.00	C
12548	06/06/2013	06/06/2013	AW	NORTH COAST TURF SUPPLY	\$733.25	C
12549	06/06/2013	06/06/2013	AW	BUGS BE GONE	\$40.00	C
12550	06/06/2013	06/06/2013	AW	SANDUSKY REGISTER	\$87.59	C
12551	06/06/2013	06/06/2013	AW	OTARMA	\$139.00	C
12552	06/06/2013	06/06/2013	AW	ABILITY WORKS INC	\$371.00	C
12553	06/06/2013	06/06/2013	AW	OHIO EDISON	\$1,369.53	C
12554	06/06/2013	06/06/2013	AW	TERRY NICKLES EXCAVATING	\$6,300.00	O
12555	06/06/2013	06/06/2013	AW	NAPA AUTO PARTS	\$49.89	C
12556	06/06/2013	06/06/2013	AW	COMPLIANCE POSTER CO.	\$37.50	C

Payment Listing

Year 2013

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
12557	06/07/2013	06/06/2013	WH	ALLSTATE	\$353.28	C
Total Payments:					\$45,469.38	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$45,469.38	

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.

