

The Margaretta Township Trustees met in regular session on July 25, 2013.

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

Mr. Riesterer moved, seconded by Mr. Bias to approve the minutes from the July 11, 2013 meeting, with one correction (Galloway gave the township \$328 for scrap.) Vote: all ayes.

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

Mr. Riesterer moved, seconded by Mr. Bias to approve and sign warrants 12650-12665, that were presented for payment by Fiscal Officer, Mary Ann Lindsley. Vote: all ayes.

Chief Mohr gave his Fire Dept. report.

Mr. Bias moved, seconded by Mr. Riesterer to grant Dean Gasser his vacation request for August 18, 2013. Vote all ayes.

Mr. Riesterer moved, seconded by Mr. Bias to declare old 141 as surplus and put it up for sale on government deals. Vote: all ayes.

Mr. Jim Neill gave his report for the Road and Cemetery Dept. Jim said they had fixed MT 1 for now. He did have some quotes on replacing the truck. The trustees feel we may want to replace it, instead of continuing to put money into it. They asked Jim to think about what he would want.

Jim said that new paperwork is here for the next round of Issue II money. The trustees agree that we should apply for the 2nd part of Old Railroad.

Mr. Neill mentioned that he had a complaint from a resident about cars driving so fast on Homegardner Rd. between Maple Ave and Bardshar Rd. The trustees will ask the county engineer to do a speed study.

Mr. Bias moved, seconded by Mr. Riesterer to award the Issue II Old Railroad Project to Erie Blacktop for \$11,991.23. Vote: all ayes.

The trustees had the amount that a .5 mill cemetery levy would generate. It would be around \$57,686.

Mr. Riesterer moved, seconded by Mr. Bias to pass Resolution 2013-11, placing a .5 mill levy for maintaining and operating of our cemeteries on the November 2013 ballot. Roll Call Vote: Mr. Bias- yes, Mr. Riesterer – yes and Mr. Pooch- yes. This will be tax years 2013,2014,2015,2016 &2017

Mr. Bias moved, seconded by Mr. Riesterer to pass Resolution 2013-12 placing a 2.95 fire renewal levy on the November 2013 ballot. Roll Call Vote: Mr. Riesterer- yes, Mr. Bias- yes and Mr. Pooch-yes.

Mr. Bias gave a brief update for the Recreation board. The parking lot has been sealed, a teeter totter has been put in and they are in the process of ordering a new slide to replace the one that was vandalized.

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

The meeting was adjourned at 8:50 p.m.

 Chairperson

 Fiscal Officer

Payment Listing

July 2013

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
12650	07/19/2013	07/15/2013	WH	OHIO DEFERRED COMPENSATION		
12651	07/25/2013	07/24/2013	AW	STERLING PC MAINTENANCE SOLUTIONS	\$475.00	O
12652	07/25/2013	07/24/2013	AW	VISION SERVICE PLAN - (OH)	\$400.00	O
12653	07/25/2013	07/24/2013	AW	FORT DEARBORN LIFE	\$202.41	O
12654	07/25/2013	07/24/2013	AW	MEDICAL MUTUAL OF OHIO	\$97.86	O
12655	07/25/2013	07/24/2013	AW	NEXTEL COMMUNICATIONS	\$10,362.06	O
12656	07/25/2013	07/24/2013	AW	LEGACY MARK	\$10.50	O
12657	07/25/2013	07/24/2013	AW	CONSUMER'S PETROLEUM	\$684.52	O
12658	07/25/2013	07/24/2013	AW	CONSUMER DRIVEN ADMINISTRATORS, LI	\$2,126.39	O
12659	07/25/2013	07/24/2013	AW	NAPA AUTO PARTS	\$1,775.48	O
12660	07/25/2013	07/24/2013	AW	STAPLES ADVANTAGE	\$115.53	O
12661	07/25/2013	07/24/2013	AW	FRMC/CORPORATE HEALTH CENTER	\$31.46	O
12662	07/25/2013	07/24/2013	AW	EMERGENCY SERVICES MARKETING COR	\$44.00	O
12663	07/25/2013	07/24/2013	AW	WINZER CORPORATION	\$850.00	O
12664	07/25/2013	07/24/2013	AW	TIM RIESTERER	\$2,413.97	O
12665	07/25/2013	07/24/2013	AW	THOMAS JOHNSON	\$1,066.78	O
					\$600.00	O
				Total Payments:	\$21,255.96	
				Total Conversion Vouchers:	\$0.00	
				Total Less Conversion Vouchers:	\$21,255.96	

*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.

