The Margaretta Township Trustees met in regular session on April 4, 2013 at 7 p.m.

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

Mr. Riesterer moved, seconded by Mr. Bias to approve the minutes from the March 21, 2013 meeting, as presented by Fiscal Officer, Mary Ann Lindsley. Vote: all ayes.

Mr. Bias moved, seconded by Mr. Riesterer to approve and sign warrants #12387-12411 that were presented by the Fiscal Officer for payment. Vote: all ayes.

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

Mr. Riesterer moved, seconded by Mr. Bias to accept the amended contract presented by Verizon. Vote: all ayes.

Mr. Keith Kreager of Crystal Rock was at the meeting. He mentioned that the Crystal Rock Landowners Assoc will hold a meeting on April 28, 2013 at 2 p.m. at the park in Crystal Rock.

Mr. Tom Johnson gave a zoning report. There were two bids submitted for the demolition of 205 Crystal Rock Rd: Terry Nichols Excavating \$6300 and Shortridge Construction \$6350.

Mr. Riesterer moved, seconded by Mr. Bias to award the contract to Terry Nichols Excavating for the demolition of 205 Crystal Rock Rd., Sandusky, Ohio. Vote: all ayes. Mr. Nichols needs to provide updated paperwork to the Fiscal Officer.

Mr. Kent Miller of our zoning board was at the meeting to present the boards proposed zoning fee changes. There was a brief discussion on the fees our zoning inspector proposed that the trustees accept and pass the new zoning fees.

Mr. Bias moved, seconded by Mr. Riesterer to pass Resolution 2013-05 passing the new zoning fees as proposed by the zoning inspector. Roll Call Vote: Mr. Bias- yes, Mr. Riesterer- yes and Mr. Pooch- yes. The new fees will go into effect on May 1, 2013.

Chief Mohr gave his Fire Report. Chief said he would like to attend the Fire Dept Instructor Conference in Indianapolis on April 25 or 26, 2013.

Mr. Bias moved, seconded by Mr. Riesterer to approve the training request of Mike Jesberger for the BG Advanced Rope Training on May 6-10, 2013 for a cost of \$525. Vote: all ayes.

Mr. Jim Neill gave a Road/Cemetery report. Mr. Neill had the agreement with the county for road work. After discussing it, this agreement was tabled so Jim can check to see if the figures were correct.

Mr. Riesterer moved, seconded by Mr. Bias to participation in the Salt Participation Program for salt for the 2013-2014 season, and to purchase 250 t. Vote: all ayes.

Mr. Bias moved, seconded by Mr. Riesterer to rehire Tom Rodriquez back as a part time seasonal summer help employee effective 4/8/2013. Vote: all ayes.

Mr. Riesterer mentioned that he has received complaints about the speed limit on Bogart Rd. It was also mentioned that there have been concerns with the speed limit on a section of SR 101 and also Rogers Rd.

Mr. Riesterer will write a letter to check out having studies done on the speed limit on Bogart Rd. between Bardshar and the horse farm, part of SR 101 and also Rogers Rd.

Fiscal Officer Mary Ann asked the Trustees to go over the liability insurance renewal with OTARMA and also to check with Andy Frank of Frank Gates on a letter they would like specifying Frank Gates as our representative. The trustees were ok with the liability insurance renewal and Mr. Riesterer will get in touch with Andy Frank to see what Frank Gates needs

Mr. Riesterer moved, seconded by Mr. Bias to adjourn. Vote: all ayes. The meeting adjourned at 9 p.m..

Chairpersor

## **Payment Listing**

3/23/2013 to 4/30/2013

Advice # Post Date	Date	Type	Vendor / Payee	Amount	Status
12387 03/29/2013	03/24/2013	PR	A. JOE BIAS JR	\$810.87	0
12388 03/29/201:	3 03/24/2013	PR	MARY ANN LINDSLEY	\$1,332.00	Č
12389 03/29/201:	3 03/24/2013	PR	GARY P POOCH	\$710.87	0
12390 03/29/2013	03/24/2013	PR	TIMOTHY E RIESTERER	\$810.87	0
12391 03/29/2013	03/24/2013	PR	TRACY B KELLER	\$87.91	Ō
12392 03/29/2013	03/25/2013	WH	OHIO DEFERRED COMPENSATION	\$475.00	O
12393 03/29/2013	03/25/2013	WH	OHIO DEPARTMENT OF TAXATION	\$2,108.62	Ō
12394 04/04/2013	04/02/2013	AW	OHIO EDISON	\$1,533.89	Ō
12395 04/04/2013	04/02/2013	AW	FRMC/CORPORATE HEALTH CENTER	\$64.00	0
12396 04/04/2013	04/02/2013	AW	ERIE COUNTY SEWER & WATER	\$100.95	0
12397 04/04/2013	04/02/2013	AW	COLUMBIA GAS OF OHIO	\$635.19	0
12398 04/04/2013	04/02/2013	AW	TRACTOR SUPPLY COMPANY	\$77.74	0
12399 04/04/2013	04/02/2013	AW	STAPLES	\$20.00	0
12400 04/04/2013	04/02/2013	AW	ERIE COUNTY LANDFILL	\$10.00	0
12401 04/04/2013	04/02/2013	AW	MID-AMERICA SPORTS ADVANTAGE	\$896.95	0
12402 04/04/2013	04/02/2013	AW	NEXTEL COMMUNICATIONS	\$121.73	0
12403 04/04/2013	04/02/2013	AW	BUSINESS CARD	\$1,447.82	0
12404 04/04/2013	04/02/2013	AW	MCPC IMAGING AND PRINTING	\$24.82	0
12405 04/04/2013	04/03/2013	AW	HANSON AGGREGATES INC	\$249.93	0
12406 04/04/2013	04/03/2013	AW	LEGACY MARK	\$371.00	0
12407 04/04/2013	04/03/2013	AW	CONSUMER DRIVEN ADMINISTRATORS, LI	\$1,858.40	0
12408 04/04/2013	04/03/2013	AW	CARGILL, INC	\$9,515.23	0
12409 04/04/2013	04/03/2013	AW	BROKEN ACRES ELECTRONICS,INC	\$19.99	0
12410 04/04/2013	04/04/2013	WH	OHIO POLICE AND FIRE PENSION FUND	\$10,128.96	0
12411 04/04/2013	04/04/2013	WH	OHIO PUBLIC EMPLOYEES RETIREMENT S	\$3,525.70	0
			Total Payments:	\$36,938.44	
			Total Conversion Vouchers:	\$0.00	
			Total Less Conversion Vouchers:	\$36,938.44	

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

Status: O - Outstanding, C - Cleared, V - Voided, B - Batch

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