The Margaretta Township Trustees met on April 12, 2012 at 7 p.m.

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

Mr. Riesterer moved, seconded by Mr. Pooch to approve the minutes from the March 15, 2012 meeting, as presented by Fiscal Officer, Mary Ann Lindsley. Vote: all ayes. The Trustees noted that our purchase from Seal Master that was approved on March 15, 2012, was actually billed by Thor Works, these are the same company.

Mr. Pooch moved, seconded by Mr. Riesterer to approve and sign warrants #11495-11578 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 Fiscal Officer, Mary Ann Lindsley. Vote: all ayes.

The Trustees started the meeting with a hearing on the 213 Crystal Rock Rd property. Zoning Inspector Thomas Johnson mentioned that all notifications on this property were sent and that the certified mail had been signed by the parties involved. He said the 30 days have expired and that we can proceed with the demolition of the property. Tom mentioned that the Fire Department would like to use a section of the home for training purposes. After a discussion on this the Trustees said that they could use it as long as it doesn't hold up the demolition and as long as the Firefighters feel its safe enough for the training.

Mr. Riesterer moved, seconded by Mr. Bias, to contract with Shortridge Construction for the demolition on 213 Crystal Rock Road for an amount not to exceed \$6500. Vote: 2 ayes, Mr. Pooch. abstained.

Mr. Riesterer moved, seconded by Mr. Pooch, to close the hearing on 213 Crystal Rock Rd., Vote: all ayes.

Zoning report continued with a discussion on getting together a list of other properties that need to be cleaned up. Mr. Johnson said he has a couple on his current list. Tom mentioned that Erie Blacktop has taken the fence down and they have done a lot of clean up. The Trustees mentioned that it was greatly appreciated and that it is looking good. Tom mentioned that he contacted Tim King about researching zoning commission meetings to see if they need to meet every month if there is no business to be handled. He said that we don't have to meet every month, but he will get a legal opinion on this. Tom had several complaints about zoning issues from Mr. Marzullo. He filled out a form with these complaints.

Chief Mohr gave his report. He has 14 sections of 1 %" hose that needs to be declared as surplus so that it can be sold. Chief Mohr also mentioned that they are cleaning out the Sheriff's room. The Trustees said to get an estimate on replacing the door and putting in a drop ceiling.

Mr. Riesterer moved, seconded by Mr. Pooch declare 14 sections of 1 ½" hose as surplus and give the Fire Department permission to sell it. Vote: all ayes.

Mr. Pooch moved, seconded by Mr. Riesterer to grant Tom Johnson his vacation request for May 3, 5 & 7 2012. Vote: all ayes.

Mr. Jim Neill gave his report. He had a quote from Shearer Equipment for a new gator.

Jim also had quote for our mowing from Classic Lawncare and Castalia Trenching. Castalia Trenching does not want to be liable for any property damage that may be done. Jim will be getting together a list of properties that need mowing.

For now Mr. Neill would like to hold off hiring any help for the Road Department for the summer. He would like to see if they can handle the summer work without hiring extra help, due to our budget issues.

Jim had the contract with Liberty Tire for our tire recycling day on June 2, 2012. A culvert on Heywood Rd needs to be repaired/replaced. ODNR will pay for the culvert replacement; we will need to repair the road after the culvert is replaced. This should be a minimal expense.

Mr. Pooch moved, seconded by Mr. Riesterer to purchase a new John Deere gator for the Cemetery from Shearer for a cost (after trading in our old gator and old Massey Ferguson MF 30) of \$3116.50. Vote: all ayes.

The Trustees mentioned the possibility of a joint project with Perkins Township, Erie County and Margaretta Township for fixing Old Railroad from Perkins Ave to Bogart Rd.

The Verizon Lease was discussed. We may need a couple of things changed in the agreement that Verizon wants to implement.

The CDBG Block Grant is due April 30, 2012

Mr. Pooch moved, seconded by Mr. Riesterer to adjourn. Vote: all ayes. The meeting adjourned at 9:30 p.m.

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The CDBG Block Grant is due April 30, 2012

Mr. Pooch moved, seconded by Mr. Riesterer to adjourn. Vote: all ayes. The meeting adjourned at 9:30 p.m.

Fiscal Officer

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Warrant

PAYMENT REGISTER MARGARETTA TOWNSHIP, ERIE COUNTY Accounting/Payroll

From 03/15/2012 to 04/13/2012

Page:	1 of 3
Date: 0	4/13/2012
Amount	Status
\$0.00	V
1,530.08	V
769.74	0

Number		e Date	Vendor/Pay	ee	Amount	Status
	SW	03/19/2012	Skipped Warrants 114	94 to 11494	20.00	
11495	VW	03/19/2012	DAN MINOR		\$0.00	V
11496	PY	03/30/2012	A. JOE BIAS JR	- ABIAS	1,530.08	V
11497	PY	03/30/2012	GARY P. POOCH	- GPOOCH	769.74	0
11498	PY	03/30/2012	MARY ANN LINDSLEY	- MALINDSLEY	709.67	0
11499	PY	03/30/2012	TIMOTHY E. RIESTERER	- TRIESTERR	1,306.75	0
11500	PY	03/30/2012	TRACY B. KELLER	- TKELLER	809.67	0
11501	PY	03/30/2012	DANIEL A. LOROFF	- DLOROFF	87.91	0
11502	PY	03/30/2012	DANIEL A. LOROFF	- DLOROFF	44.01	0
11503	PY	03/30/2012	OHIO DEPARTMENT OF TAX	3 3 O A O L T A O L T A O	276.32	0
11504	PY	03/30/2012	OHIO DEFERRED COMPENSA		2,020.50	0
11505	PY	03/30/2012	AFLAC	11 1 014	450.00	0
11506	PY	03/30/2012	OHIO PUBLIC EMPLOYEES	DETIDEMENT OYOGEN	157.02	0
11507	PY	03/30/2012	OHIO POLICE AND FIRE F	ENGION BIND	3,594.53	0
11508	VW	03/30/2012	OHIO EDISON	FUSION FOND	9,378.25	0
11509	VW	03/30/2012	MID-AMERICA SPORTS ADV	ANIMACE	1,566.61	0
11510	VW	03/30/2012	SAN BAY CO	ANTAGE	1,150.90	0
11511	VW	03/30/2012	FORT DEARBORN LIFE		52.11	0
11512	VW	03/30/2012	VSP(OH)		100.80	0
11513	VW	03/30/2012	NEXTEL COMMUNICATIONS		206.62	0
11514	VW	03/30/2012	PCSO, INC.		260.27	0
11515	VW	03/30/2012	CLASSIC AUTO & MARINE	ELECEDICO TAR	236.03	0
11516	VW	03/30/2012	PHOENIX SAFETY OUTFITT	EDECTRICS, INC	97.00	0
11517	VW	03/30/2012	ERIE MATERIALS INC.	5K2	438.62	X
11518	VW	03/30/2012	TNT GRAPHICS & LETTERIN	IC.	95.00	0
11519	VW	03/30/2012	THOMAS JOHNSON	NG	33.20	0
11520	VW	03/30/2012	PHOENIX SAFETY OUTFITTE	and and	300.00	С
11521	VW	03/30/2012	WARREN FIRE EQUIPMENT 1		747.24	0
11522	VW	03/30/2012	BUSINESS CARD	.NC	40.01	0
11523	VW	03/30/2012	FREMONT FENCE & GUARD F	7777 00	98.87	0
11524	VW	03/30/2012	CONSUMER DRIVEN CONCEPT		5,316.30	0
11525	PY	04/13/2012	ADAM CALDWELL		556.54	0
11526	PY	04/13/2012	ANTHONY A. POOCH	- ACALDWELL	348.33	0
11527	PY	04/13/2012	BARRY BRUNNER	- APOOCH	622.25	0
11528	ΡY	04/13/2012	BEN M. YETTER	- BBRUNNER	1,467.33	0
11529	PY	04/13/2012	CODY S. LAKNER	- BYETTER	384.92	0
11530		04/13/2012	KEVIN A. DWIGHT	- CLAKNER	555.49	X
11531		04/13/2012	MICHAEL C. FRANTZ	- KDWIGHT	1,389.37	0
11532		04/13/2012	MARSHA M. MORROW	- MFRANTZ	1,495.30	0
11533		04/13/2012	MEREDITH L. WOLFF	- MMORROW	50.47	0
11534		04/13/2012	ROBERT B. STREET	- MWOLFF	1,879.22	0
11535		04/13/2012	CODY S. LAKNER	- RSTREET	398.33	0
			- W T AND ALVEYLD IN	- CLAKNER	555.02	0

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PAYMENT REGISTER MARGARETTA TOWNSHIP, ERIE COUNTY Accounting/Payroll

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Date: 04/13/2012

Page:

From 03/15/2012 to 04/13/2012

Warrant Number	Туре	Date	Vendor/Payee	Amount	Status
11536	PY	04/13/2012	OHIO DEFERRED COMPENSATION	450.00	0
11537	VW	04/13/2012	WOLFF BROS SUPPLY, INC.	56.05	0
11538	VW	04/13/2012	HANSON AGGREGATES INC	254.82	0
11539	VW	04/13/2012	WENSINK FARM SEEDS	853.31	0
11540	VW	04/13/2012	JAMES JOHNSON	162.00	0
11541	VW	04/13/2012	CASTALIA TRENCHING & READY MIX INC	22.50	0
11542	VW	04/13/2012	TRACTOR SUPPLY COMPANY	40.28	0 -
11543	VW	04/13/2012	FRMC/CORPORATE HEALTH CENTER	412.00	0
11544	VW	04/13/2012	PCSO, INC.	204.17	0
11545	VW	04/13/2012	EDWARD N CULLEN	681.25	0
11546	WV	04/13/2012	CINTAS #318	42.06	0
11547	VW	04/13/2012	LOWE'S BUSINESS ACCOUNT	21.33	Ö
11548	VW	04/13/2012	ERIE COUNTY SEWER & WATER	118.75	0
11549	VW	04/13/2012	CYCLONE SERVICES INC	200.00	0
11550	VW	04/13/2012	COLUMBIA GAS OF OHIO	381.53	0
11551	VW	04/13/2012	TOM JOHNSON	122.00	0
11552	VW	04/13/2012	BROKEN ACRES ELECTRONICS, INC	31.98	0
11553	WV	04/13/2012	GVM, INC	9.10	0
11554	VW	04/13/2012	GALLS INC	12.30	V
11555	VW	04/13/2012	MEGGITT SANDBLAST & PAINTING	150.00	0
11556	VW	04/13/2012	OTARMA	31,815.00	0
11557	VW	04/13/2012	NAPA AUTO PARTS	124.68	0
11558	VW	04/13/2012	TREASURER STATE OF OHIO	915.00	0
11559	VW	04/13/2012	CONSUMERS PETROLEUM	1,541.54	0
11560	VW	04/13/2012	THOMAS JOHNSON	300.00	0
11561	VW	04/13/2012	TREASURER STATE OF OHIO	15.00	0
11562	VW	04/13/2012	RAKICH & RAKICH. INC.	103.39	0
11563	WV	04/13/2012	ERIE COUNTY LANDFILL	20.00	V
11564	VW	04/13/2012	NORTH COAST TURF SUPPLY	678.00	0
11565	VW	04/13/2012	NEWELL EQUIPMENT CO INC	255.65	0
11566	VW	04/13/2012	BOUND TREE MEDICAL, LLC	626.77	0
11567	VW	04/13/2012	SHEARER EQUIPMENT	94.96	0
11568	VW	04/13/2012	MOORE'S BODY SHOP	500.00	0
11569	VW	04/13/2012	SPOERR PRECAST CONCRETE INC	880.00	0
11570	VW	04/13/2012	SANDUSKY REGISTER	11.00	0
11571	VW	04/13/2012	PATRICIA HAMM	59.84	0
11572	VW	04/13/2012	KATRINA HILTON	10.00	0
11573	VW	04/13/2012	LAWYERS TITLE COMPANY LLC	75.00	0
11574	VW	04/13/2012	BUCKEYE TELESYSTEM	406.57	0
11575	VW	04/13/2012	CARGILL, INC	3,661.41	0
11576		04/13/2012	THOR WORKS INDUSTRIES	11,674.00	0
11577	VW	04/13/2012	GALLS INC	25.97	0

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Version 16.0

PAYMENT REGISTER 3:40:14 am 04/16/2012 MARGARETTA TOWNSHIP, ERIE COUNTY

Accounting/Payroll

From 03/15/2012 to 04/13/2012

Page: 3 of 3 Date: 04/13/2012

Status	Amount	Vendor/Payee	Date	Туре	Warrant Number
0	40.00	ERIE COUNTY LANDFILL	04/13/2012	VW	11578
	97,079.32	Subtotal:			
	0.00	Adjustments:			
	0.00	Total Amount Pending for Accounting:			
	0.00	Total Amount Pending for Payroll:			
	\$97,079.32	Total:			

Warrant Status: C-Cleared, V or X-Voided, O-Outstanding,

E-Earmarked to Post to Cash on a Future Date (Pending)

Warrant Type: PY-Payroll, VM-Voucher Manual, SW-Skipped Warrant,

VW-Voucher Warrant, RR-Reduction of Receipt, IV-Investment Warrant, IM-Investment Manual,

R-Adjust Payments, VR-Void Reduction of Expenditure,

VL-Voucher Loss

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