

The Margareta Township Trustees met in regular session on November 15, 2012 at 7 p.m.

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

Mr. Riesterer moved, seconded by Mr. Pooch to approve the minutes from the November 1, 2012 meeting as presented by Fiscal Officer, Mary Ann Lindsley. Vote: all ayes.

Mr. Riesterer moved, seconded by Mr. Pooch to approve and sign warrants 12047-12074, that were presented for payment by the Fiscal Officer. Vote: all ayes.

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

Mr. Jim Neill gave his Road/Cemetery report. Jim and the Trustees discussed hiring our part time snow plow drivers. Jim mentioned that we really need the drivers to have safety jackets to wear. Jim said that we are having problems with MT1. The brake lines need to be replaced. There was a discussion on vehicle replacements in the township. Also there was a discussion on cell phones. We may want to do away with township cell phones and go with personnel cell phones. The Trustees discussed putting a levy on the spring ballot. The Trustees will research the levy issue.

Mr. Pooch moved, seconded by Mr. Riesterer to rehire the following people for part time snow plow drivers for the season at a rate of \$12.50/hr: Troy Brown, Dave Bohn, Dan Brake and Dan Loroff. Vote: all ayes.

Mr. Riesterer moved, seconded by Mr. Pooch to allow Jim Neill to purchase safety jackets for snow plow drivers at a cost of \$39.95/each. Vote: all ayes.

Mr. Pooch moved, seconded by Mr. Riesterer to grant Matt Studer his vacation request for November 19-21 and November 23, 2012. Vote: all ayes.

Mr. Jim Johnson gave a brief storm water update. He attended a meeting with Crystal Diamond and our zoning people on November 6, 2012.

Chief Wm Mohr gave his Fire Report. He said squad 112 needs 2 new tires.

Chief Mohr said he is looking into replacing computers. After discussing the replacement of computers, it was put on hold for now.

Chief mentioned that we now have a Verizon booster in our building and we should be able to use phones in here now.

We have scheduled a Life Screen health screening here on February 27, 2012.

Chief Mohr attended an ice rescue table top exercise program. On February 8 2013, there will be a live exercise.

Mr. Pooch moved, seconded by Mr. Riesterer to purchase 2 tires from Triple S for Squad 112 at a cost not to exceed \$700. Vote: all ayes

Mr. Riesterer moved, seconded by Mr. Pooch to approve giving Thomas Johnson holiday pay per the union contract; and to pay Thomas Johnson \$1600 officer pay for his assistant chief position and to pay

Daniel Strayer \$1000 for his captain position. Vote: all ayes. The officer pay will be given on the next pay date.

Mr. Tom Johnson gave his zoning report. The Zoning Board met last Monday. Also Jason (Prosecutor's office) will be looking over the land bank information

Mr. Keith Kreager came to the meeting. He mentioned that there have been several break-ins in Crystal Rock recently.

The Trustees mentioned possibly doing an end of year newsletter if possible.

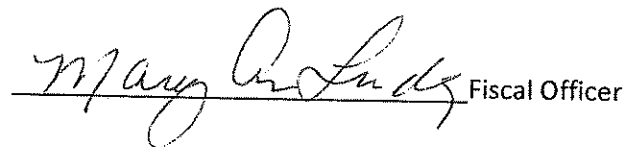
The Trustees discussed potential board members.

Our Christmas luncheon will be on December 21, 2012 at noon.

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

The meeting adjourned at 9:15p.m.


Chairperson


Fiscal Officer

PAYMENT REGISTER
 MARGARETTA TOWNSHIP, ERIE COUNTY
 Accounting/Payroll
 From 11/01/2012 to 11/30/2012

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
12047	PY	11/09/2012	OHIO DEFERRED COMPENSATION	\$450.00	0
12048	VW	11/15/2012	EMBLEM ENTERPRISES, INC	297.72	0
12049	VW	11/15/2012	MEDICAL MUTUAL OF OHIO	8,327.28	0
12050	VW	11/15/2012	TRIPLE S TIRE CO., INC	1,879.24	0
12051	VW	11/15/2012	THOMAS JOHNSON	600.00	0
12052	VW	11/15/2012	CYCLONE SERVICES INC	200.00	0
12053	VW	11/15/2012	SCREEN PRINTING	77.00	0
12054	VW	11/15/2012	SAN BAY CO	108.48	0
12055	VW	11/15/2012	STREACKER TRACTOR SALES, INC	30.25	0
12056	VW	11/15/2012	NAPA AUTO PARTS	64.48	0
12057	VW	11/15/2012	INTERSTATE ALL BATTERY CENTER	16.04	0
12058	VW	11/15/2012	CONSUMER'S PETROLEUM	1,822.34	0
12059	VW	11/15/2012	CERTIFIED POWER, INC.	83.33	0
12060	VW	11/15/2012	OHIO EDISON	1,372.68	0
12061	VW	11/15/2012	ERIE COUNTY SEWER & WATER	118.75	0
12062	VW	11/15/2012	BUCKEYE TELESYSTEM	424.79	0
12063	VW	11/15/2012	RAUCH DISTRIBUTING L.L.C.	420.00	0
12064	VW	11/15/2012	SPOERR PRECAST CONCRETE INC	886.00	0
12065	VW	11/15/2012	ERIE COUNTY LANDFILL	10.00	0
12066	VW	11/15/2012	CONSUMER DRIVEN ADMINISTRATORS, LLC	4,469.80	0
12067	VW	11/15/2012	CITY OF SANDUSKY	2,616.16	0
12068	VW	11/15/2012	SONETICS CORPORATION	340.00	0
12069	VW	11/15/2012	PAUL FOX & SONS EXCAVATING, LTD	200.00	0
12070	VW	11/15/2012	HOBBS LOCK & KEY, INC.	136.00	0
12071	VW	11/15/2012	AT WORK UNIFORMS	70.53	0
12072	VW	11/15/2012	CINTAS #318	63.54	0
12073	VW	11/15/2012	GOVDEALS, INC	135.00	0
12074	VW	11/15/2012	LOWE'S BUSINESS ACCOUNT	351.46	0
Subtotal:				25,570.87	
Adjustments:				0.00	
Total Amount Pending for Accounting:				0.00	
Total Amount Pending for Payroll:				0.00	
Total:				<u>\$25,570.87</u>	

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

