

The Margaretta Township Trustees met in regular session on September 5, 2013 at 7 p.m.

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

Mr. Riesterer moved, seconded by Mr. Bias to approve the minutes from the August 15, 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 12727-12742 plus direct deposits for payroll, that were presented for payment by the Fiscal Officer. Vote: all ayes.

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

Ms Marjorie Priouer from Crystal Rock was at the meeting. She had several questions. She said that she heard that some of the zoning had been changed in Crystal Rock. Zoning inspector, Thomas Johnson explained that zoning had been changed to rural residential when our zoning books were updated a few years ago. He said that the change really doesn't affect the current landowners. Mr. Riesterer explained that the lots are considered lots of record.

Mr. Tom Johnson gave a Zoning Department report. He said that he sent notices to 3 property owners using the property maintenance code.

Chief Mohr gave a Fire Department report. Our old grass fire truck has been for sell on line twice, but had not sold. Chief mentioned the explorer program that the department is getting going.

Mr. Riesterer moved, seconded by Mr. Bias to accept the resignation of Capt. Carl Guyton from the Fire Dept. after nearly 35 years of service, this is to be effective today, September 5, 2013. Vote: all ayes.

Mr. Bias moved, seconded by Mr. Riesterer to pass Resolution 2013-13: authorizing Timothy Riesterer to prepare and submit an application to participate in the Ohio Public Works Commission State Capital Improvement Program and to execute contracts as required. Roll Call Vote: Mr. Bias- yes, Mr. Riesterer- yes and Mr. Pooch- yes.

Fiscal Officer, Mary Ann Lindsley said that she had met with an OTARMA representative. OTARMA did a risk assessment. There are several items that were brought up and they will be sending us a written report. When Mary Ann gets the report she will share it with the Trustees and we can see what changes we may want to initiate in the township.


Mary Ann mentioned that she will be sending mowing and demo charges to the county auditor to be put on property owner's taxes.

Mary Ann mentioned that we received the paperwork from the auditor's office to approve our tax rates for next year. Mary Ann said that she contacted them because it didn't look like the revenue for the new road levy was included. She will get updated paperwork for the trustees approval at our next meeting.

Mr. Jim Neill gave his Road/Cemetery report. Jim said he wanted to check into dead trees along Crystal Rock Road. Jim is concerned with these trees falling on township roads. If they do can we charge the property owners for the cleanup. We will need to get an opinion from the prosecutor.

Mr. Bias moved, seconded by Mr. Riesterer to adjourn. Vote: all ayes.
The meeting adjourned at 9:05 p.m.

 Chairperson

 Fiscal Officer

Payment Listing

8/15/2013 to 9/6/2013

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
322-2013	08/30/2013	08/26/2013	EP	THOMAS D JOHNSON	\$561.76	C
324-2013	08/30/2013	08/26/2013	EP	BRITTANI D FISHER	\$307.27	C
325-2013	08/30/2013	08/26/2013	EP	JAMES R JOHNSON	\$111.54	C
326-2013	08/30/2013	08/26/2013	EP	DANIEL A LOROFF	\$498.92	C
327-2013	08/30/2013	08/26/2013	EP	JAMES K NEILL	\$1,596.12	C
328-2013	08/30/2013	08/26/2013	EP	BRENDA K RIED	\$330.60	C
329-2013	08/30/2013	08/26/2013	EP	THOMAS A RODRIGUEZ	\$452.91	C
330-2013	08/30/2013	08/26/2013	EP	TIMOTHY C SESSLER	\$52.75	C
331-2013	08/30/2013	08/26/2013	EP	MATTHEW M STUDER	\$1,038.61	C
333-2013	08/30/2013	08/26/2013	EP	WILLIAM D GASSER	\$1,305.44	C
334-2013	08/30/2013	08/26/2013	EP	MICHAEL J JESBERGER	\$1,284.26	C
335-2013	08/30/2013	08/26/2013	EP	THOMAS D JOHNSON	\$1,724.02	C
336-2013	08/30/2013	08/26/2013	EP	KEITH D KILLINGSWORTH	\$1,161.83	C
337-2013	08/30/2013	08/26/2013	EP	DANIEL F MINOR	\$1,758.50	C
338-2013	08/30/2013	08/26/2013	EP	WILLIAM F MOHR	\$1,904.78	C
339-2013	08/30/2013	08/26/2013	EP	DANIEL L STRAYER	\$1,479.43	C
341-2013	08/30/2013	08/26/2013	EW	CITIZENS BANKING CO	\$3,949.98	C
12727	08/30/2013	08/23/2013	PR	A. JOE BIAS JR	\$810.87	O
12728	08/30/2013	08/23/2013	PR	MARY ANN LINDSLEY	\$1,332.00	O
12729	08/30/2013	08/23/2013	PR	GARY P POOCH	\$710.87	C
12730	08/30/2013	08/23/2013	PR	TIMOTHY E RIESTERER	\$810.87	O
12731	08/30/2013	08/23/2013	PR	TRACY B KELLER	\$87.91	O
12732	08/30/2013	08/26/2013	WH	ALLSTATE	\$353.28	O
12733	08/30/2013	08/26/2013	WH	IAFF LOCAL 4469	\$160.00	O
12734	08/30/2013	08/26/2013	WH	OHIO DEFERRED COMPENSATION	\$475.00	O
12735	08/30/2013	08/26/2013	AW	FORT DEARBORN LIFE	\$97.86	O
12736	08/30/2013	08/26/2013	AW	VISION SERVICE PLAN - (OH)	\$202.41	O
12737	08/30/2013	08/27/2013	AW	TNT GRAPHICS & LETTERING	\$65.00	O
12738	08/30/2013	08/27/2013	AW	ABCO FIRE PROTECTION, INC.	\$350.00	V
12738	08/30/2013	08/27/2013	AW	ABCO FIRE PROTECTION, INC.	-\$350.00	V
12739	08/30/2013	08/27/2013	AW	PHYSIO-CONTROL, INC	\$1,027.00	O
12740	08/30/2013	08/27/2013	AW	FIRE SAFETY SERVICES, INC.	\$544.00	O
12741	08/30/2013	08/27/2013	AW	ABCO FIRE PROTECTION, INC.	\$35.00	O
12742	08/30/2013	08/27/2013	AW	SANDUSKY REGISTER	\$49.50	O
Total Payments:					\$26,280.29	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$26,280.29	

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

Payment Listing

8/15/2013 to 9/6/2013

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
310-2013	08/16/2013	08/12/2013	EP	JAMES R JOHNSON	\$30.77	C
311-2013	08/16/2013	08/12/2013	EP	DANIEL A LOROFF	\$609.89	C
312-2013	08/16/2013	08/12/2013	EP	SANDRA J MARTIN	\$245.59	C
313-2013	08/16/2013	08/12/2013	EP	JAMES K NEILL	\$1,596.12	C
314-2013	08/16/2013	08/12/2013	EP	BRENDA K RIED	\$273.81	C
315-2013	08/16/2013	08/12/2013	EP	THOMAS A RODRIGUEZ	\$514.13	C
316-2013	08/16/2013	08/12/2013	EP	TIMOTHY C SESSLER	\$210.68	C
317-2013	08/16/2013	08/12/2013	EP	MATTHEW M STUDER	\$1,047.70	C
319-2013	08/16/2013	08/12/2013	EW	CITIZENS BANKING CO	\$2,879.50	C
Total Payments:					\$7,408.19	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$7,408.19	

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

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