

The Margareta Township Trustees met in regular session on May 5, 2011 at 7 p.m.

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

Mr. Bias moved, seconded by Mr. Pooch to approve the minutes from the April 21, 2011 meeting that were presented by Fiscal Officer, Mary Ann Lindsley. Vote: all ayes

Mr. Pooch moved, seconded by Mr. Bias to approve and sign warrants #10653-10686, that were presented for payment by Fiscal Officer, Mary Ann Lindsley. Vote: all ayes.

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

Mr. Ed Pickard, 202 Castalia Ave. (Crystal Rock) was at the meeting with his concerns of a battery business, Battery Brothers, being run in Crystal Rock. He said there is no room and that customers are parking on his property. Tom Johnson, our Zoning Inspector, said that he has been in contact with the owners of the business and he told them they have to be out in 30-60 days, since they are not zoned for a business. They said they would be moving into a building with Fox Cycles. The Trustees told Tom Johnson to send the owners of the battery business a notice telling them that they have until June 1, 2011 to stop business, and that they need to establish some hours of business.

Ms Brittani Fisher was in attendance. She is interested in working this summer for the township.

Mr. Jim Neill had other applications for jobs.

Mr. Bias moved, seconded by Mr. Pooch to go into executive session to discuss the hiring of summer help. Roll call vote: Mr. Pooch- yes, Mr. Bias- yes and Mr. Riesterer- yes.

Mr. Bias moved, seconded by Mr. Pooch to return to regular session. Roll Call Vote: Mr. Pooch- yes, Mr. Bias- yes and Mr. Riesterer- yes.

Mr. Bias moved, seconded by Mr. Pooch to hire Brittani Fisher for seasonal work at the Cemeteries, at a rate of \$7.40 hour, effective May 9, 2011. Vote: all ayes.

Mr. Bias moved, seconded by Mr. Pooch to hire Tom Rodriguez as a seasonal employee for the Cemetery and Road Departments at a rate of \$10/hour, effective May 9, 2011. Vote: all ayes.

The Trustees discussed the type of clothing that the employees need to wear and also safety equipment was discussed.

Mr. Neill gave his report. Salt bids were discussed. Jim mentioned that Ohio Edison is trying to work with Mr. Hoya on Homegardner, about the placement of a pole on his property.

Mr. Pooch moved, seconded by Mr. Bias to place an order for 400T of salt from ODOT. Vote: all ayes. The prices are to be determined.

Mr. Bias moved, seconded by Mr. Pooch to grant Matt Studer his vacation request for 8 hours on May 16, 2011. Vote: all ayes.

Mr. John Strause was at the meeting with his concerns about a variance that was given at the Appeals Board meeting on Monday. Mr. Tom Johnson said that the township did what it needed to do with the information they have. It now becomes a civil matter. Mr. Johnson said he got an opinion from Erie Regional Planning. There seems to be an issue with the zoning of the property in question off Maple Ave.

Chief Keimer gave his report. He said our server has been installed. Chief also had prices of getting licenses for software. There was a discussion on how many licenses we would need. We received a letter from L&W construction saying that the work would be done by the first part of August on the building at 6015 Heywood Rd.

Our Fire Chiefs job has been posted.

Mr. Tom Johnson mentioned that he contacted the railroad about the Cody property. After seeing a demonstration of a smart board, the Trustees asked Tom Johnson to get some quotes on one.

The Trustees said that the paving project at the parks is complete. Also the sound system is in. Fiscal Officer, Mary Ann said she needs an invoice from Musicians Alley to pay the bill from the sound system. If we have enough credit we'll put it on our credit card. If not we'll do a check.

There will be a hearing on May 9, 2011 about amendments to our zoning resolutions.

Our recycling day will be held on June 11, 2011.

The Trustees discussed our levy. It was decided that we will probably put it back on in the fall.

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

 Chairperson

 Fiscal Officer

PAYMENT REGISTER  
 MARGARETTA TOWNSHIP, ERIE COUNTY  
 Accounting/Payroll  
 From 04/21/2011 to 05/13/2011

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
10653	PY	04/29/2011	A. JOE BIAS JR - ABIAS	\$683.70	O
10654	PY	04/29/2011	GARY P. POOCH - GPOOCH	708.21	C
10655	PY	04/29/2011	MARY ANN LINDSLEY - MALINDSLEY	1,305.29	O
10656	PY	04/29/2011	TIMOTHY E. RIESTERER - TRIESTERR	808.21	O
10657	PY	04/29/2011	TRACY B. KELLER - TKELLER	87.91	O
10658	PY	04/29/2011	DANIEL A. LOROFF - DLOROFF	842.04	O
10659	PY	04/29/2011	OHIO DEFERRED COMPENSATION	425.00	O
10660	PY	04/29/2011	AFLAC	288.15	O
10661	PY	04/29/2011	PRE-PAID LEGAL SERVICES, INC	22.08	O
10662	PY	04/29/2011	OHIO DEPARTMENT OF TAXATION	2,089.09	O
10663	VW	04/29/2011	FORT DEARBORN LIFE	88.20	O
10664	VW	04/29/2011	VSP(OH)	177.23	O
10665	VW	04/29/2011	NEXTEL COMMUNICATIONS	233.44	O
10666	VW	04/29/2011	CHRIS L. SCHAEFFER	100.00	O
10667	PY	05/06/2011	OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	3,259.80	O
10668	PY	05/06/2011	OHIO POLICE AND FIRE PENSION FUND	9,494.88	O
10669	VW	05/05/2011	BILL'S IMPLEMENT SALES	421.87	O
10670	VW	05/05/2011	GRIES SEED FARM	253.50	O
10671	VW	05/05/2011	CONSUMERS PETROLEUM	1,429.50	O
10672	VW	05/05/2011	CONSTRUCTION EQUIPMENT & SUPPLY	945.46	O
10673	VW	05/05/2011	SPOERR PRECAST CONCRETE INC	1,318.00	O
10674	VW	05/05/2011	ERIE MATERIALS INC.	3,432.66	O
10675	VW	05/05/2011	NAPA AUTO PARTS	87.96	O
10676	VW	05/05/2011	EDWARD N CULLEN	874.00	O
10677	VW	05/05/2011	OHIO EDISON	1,645.86	O
10678	VW	05/05/2011	CYCLONE SERVICES INC	200.00	O
10679	VW	05/05/2011	COLUMBIA GAS OF OHIO	454.70	O
10680	VW	05/05/2011	NORTH CENTRAL EMS	232.27	O
10681	VW	05/05/2011	ZIEGLER TIRE/MAXIE TIRE	2,377.90	O
10682	VW	05/05/2011	BUSINESS CARD	616.18	O
10683	VW	05/05/2011	ERIE COUNTY SEWER & WATER	119.70	O
10684	VW	05/05/2011	FAYETTE FLAG & BANNER SUPPLY	129.12	O
10685	VW	05/05/2011	SANDUSKY AREA SAFETY COUNCIL	15.00	O
10686	VW	05/05/2011	WARWICK COMMUNICATIONS, INC	2,184.69	O
Subtotal:				37,351.60	
Adjustments:				0.00	
Total Amount Pending for Accounting:				0.00	
Total Amount Pending for Payroll:				0.00	
Total:				<u>\$37,351.60</u>	

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

