

The Margaretta Township Trustees met in regular session on November 21, 2013. Present were Mr. Riesterer and Mr. Pooch. Mr. Bias arrived later.

Mr. Riesterer moved, seconded by Mr. Pooch to table the minutes from the November 7, 2013 meeting. 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.

Mr. Riesterer moved, seconded by Mr. Pooch to approve and sign warrants #12924-12945 and direct deposits that were presented for payment by the Fiscal Officer. Vote: all ayes.

The water concern on Maple and Bardshar Rd that was brought to the Trustees attention by Mark Michaels was discussed. Soil & Water will pursue this issue with residents about the progress in solving the problem.

After a discussion regarding the county mitigation plan the following motion was made:

Mr. Riesterer moved, seconded by Mr. Pooch to approve the Erie County mitigation plan. Vote: all ayes. Mr. Riesterer will send e-mail to advise them of our acceptance of the plan.

Mr. Tom Johnson gave his Zoning Department report. Mr. Johnson said he sent letters to: David Fecik 202 Columbus Ave. about a junk camper, Richard Rarey, 7403 Tickett Rd about junk on property. Ricky Rings property was also discussed. There are also issues on Skadden Road and Harris Road with junk. Tom said he is still working on the Morin property.

There was a discussion on the draft of a Soil Erosion Plan submitted by Mr. Gross. We'll meet with John Curtis of Perkins Township Zoning and then get with the zoning board on December 9, 2013.

Keith Kreager our representative from Rural Water was in attendance. No one had any water issues. Mr. Tom Johnson asked Mr. Kreager if he knew of any problems with Crystal Rock Road at the bottom of the hill by the log cabin. He has received a complaint that there is a chevron on the tree or pole. Keith said yes there is. Tom asked if there are any other problems. Keith said he has no knowledge of any complaints.

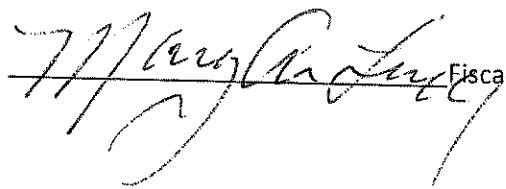
The township Christmas party will be on December 20, 2013 at noon.

There is an engineer's meeting on December 12, 2013 at 2:30 p.m.

Zoning meeting to be December 9, 2013.

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

 Chairperson

 Fiscal Officer

**Payment Listing**

11/9/2013 to 11/23/2013

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
12924	11/22/2013	11/18/2013	WH	OHIO DEFERRED COMPENSATION	\$475.00	O
12925	11/22/2013	11/19/2013	WH	ALLSTATE	\$353.28	O
12926	11/21/2013	11/20/2013	AW	CONSUMER DRIVEN ADMINISTRATORS, LI	\$836.44	O
12927	11/21/2013	11/20/2013	AW	INTERSTATE ALL BATTERY CENTER	\$125.80	O
12928	11/21/2013	11/20/2013	AW	ALL-AMERICAN FIRE EQUIPMENT INC	\$106.00	O
12929	11/21/2013	11/20/2013	AW	BOUND TREE MEDICAL, LLC	\$512.31	O
12930	11/21/2013	11/20/2013	AW	LANDER COMPANY	\$128.00	O
12931	11/21/2013	11/20/2013	AW	CONSTRUCTION EQUIPMENT & SUPPLY	\$24.14	O
12932	11/21/2013	11/20/2013	AW	O.E. MEYER CO	\$57.34	O
12933	11/21/2013	11/20/2013	AW	STAPLES	\$39.99	O
12934	11/21/2013	11/20/2013	AW	SHEARER EQUIPMENT	\$118.90	O
12935	11/21/2013	11/20/2013	AW	CLASSIC AUTO & MARINE ELECTRICS, INC	\$220.00	O
12936	11/21/2013	11/20/2013	AW	MARGARETTA HIGH SCHOOL	\$75.00	O
12937	11/21/2013	11/20/2013	AW	NAPA AUTO PARTS	\$264.09	O
12938	11/21/2013	11/20/2013	AW	TNT GRAPHICS & LETTERING	\$288.00	O
12939	11/21/2013	11/20/2013	AW	CASTALIA MARKET	\$95.97	V
12939	11/21/2013	11/20/2013	AW	CASTALIA MARKET	-\$95.97	V
12940	11/21/2013	11/20/2013	AW	CONSUMER'S PETROLEUM	\$1,435.78	O
12941	11/21/2013	11/20/2013	AW	GOVDEALS, INC	\$215.62	O
12942	11/21/2013	11/20/2013	AW	STERLING PC MAINTENANCE SOLUTIONS	\$150.00	O
12943	11/21/2013	11/20/2013	AW	FRMC/CORPORATE HEALTH CENTER	\$173.00	O
12944	11/21/2013	11/20/2013	AW	das MANUFACTURING, INC.	\$199.83	O
12945	11/21/2013	11/20/2013	AW	CASTALIA FLOWER SHOP	\$95.97	O
Total Payments:					\$5,894.49	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$5,894.49	

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**

November 2013

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
455-2013	11/22/2013	11/18/2013	EP	MATTHEW M STUDER	\$1,554.22	C
456-2013	11/22/2013	11/18/2013	EP	JAMES K NEILL	\$1,915.66	C
458-2013	11/22/2013	11/18/2013	EP	JAMES R JOHNSON	\$134.71	C
459-2013	11/22/2013	11/18/2013	EP	DANIEL A LOROFF	\$147.48	C
460-2013	11/22/2013	11/18/2013	EP	BRENDA K RIED	\$206.86	C
461-2013	11/22/2013	11/18/2013	EP	TIMOTHY C SESSLER	\$96.76	C
463-2013	11/22/2013	11/18/2013	EP	WILLIAM D GASSER	\$1,151.10	C
464-2013	11/22/2013	11/18/2013	EP	MICHAEL J JESBERGER	\$1,087.31	C
465-2013	11/22/2013	11/18/2013	EP	THOMAS D JOHNSON	\$1,516.19	C
466-2013	11/22/2013	11/18/2013	EP	KEITH D KILLINGSWORTH	\$1,166.39	C
467-2013	11/22/2013	11/18/2013	EP	DANIEL F MINOR	\$1,440.05	C
468-2013	11/22/2013	11/18/2013	EP	WILLIAM F MOHR	\$1,912.69	C
469-2013	11/22/2013	11/18/2013	EP	DANIEL L STRAYER	\$1,293.74	C
471-2013	11/22/2013	11/18/2013	EW	CITIZENS BANKING CO	\$2,937.61	C
Total Payments:					\$16,560.77	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$16,560.77	

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.