

The Margaretta Township Trustees met in regular session on May 16, 2013 at 7 p.m.
Present were Mr. Riesterer and Mr. Pooch. Mr. Bias came shortly after the meeting started.
Mr. Riesterer moved, seconded by Mr. Pooch to approve the minutes from the May 2, 2013 meeting, as presented by Fiscal Officer, Mary Ann Lindsley. Vote: all ayes.
Mr. Riesterer moved, seconded by Mr. Pooch to accept all financial reports that were presented by the Fiscal Officer. Vote: all ayes.
Mr. Riesterer moved, seconded by Mr. Pooch to approve and sign warrants #12486-12511 that were presented for payments by the Fiscal Officer. Vote: all ayes.

Mr. Riesterer asked that we enter into our minutes a thank you to all our voters for the approval of our new Road Levy.

Mr. Jim Neill gave his Road/Cemetery report. We received our approval letters for purchasing from vendors for the signs and misc.
We are receiving a tire grant and we will be having a tire recycling day on June 8, 2013. It will run from 8 am until noon. We will be including Groton and the Village of Castalia with our recycling day. They each should also have received grant money. Once again this year there will be a 12 tire household limit. Jim said that weed warrants will be going out shortly.
Everything is ok for Memorial Day.

Chief Wm Mohr gave his Fire Department report. He said he is looking into the grass fire truck components. He feels we should be able to get the parts for under the \$11,000 that was approved. Chief Mohr said he has several possible recruits for the paid on call firefighters. Chief is also checking into software for tracking who is responding to a call.
We will be doing a 60 day trial with the software. He mentioned that there are to be no phone calls made while driving to the station for a call.
It looks like we will be getting a FEMA Grant of approximately \$24,600 for the purchase of rescue equipment. We haven't received the final approval on the grant yet.

Mr. Riesterer moved, seconded by Mr. Pooch to grant the following vacation request: Tom Johnson for June 12, 14 & 16 and for July 20 & 27, 2013. Vote: all ayes.

Mr. Keith Kreager was at the meeting. He asked about Rural Water questions and also said all was going good in Crystal Rock.

Mr. Riesterer moved, seconded by Mr. Pooch to re-hire Sandy Martin as seasonal summer help for our records retention effective June 1, 2013, at a rate of \$10/hr. Vote: all ayes.

Mr. Tom Johnson gave a zoning report. He has several properties issues he is working on. He gave the trustees a list of the properties and went over what he has done.

The trustees have decided to change our July meetings to the 2nd and 4th Thursdays, which will be July 11 and July 25 at 7 p.m.

Mr. Bias moved, seconded by Mr. Riesterer to adjourn. Vote: all ayes.
The meeting adjourned at 9:25 p.m.

Mary P Pouch Chairperson

Mary Ann Lind Fiscal Officer

Payment Listing

May 2013

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
12486	05/10/2013	05/06/2013	WH	OHIO DEFERRED COMPENSATION	\$475.00	O
12487	05/16/2013	05/13/2013	WH	ALLSTATE	\$353.28	O
12488	05/16/2013	05/15/2013	AW	BUCKEYE TELESYSTEM	\$433.56	O
12489	05/16/2013	05/15/2013	AW	VERIZON WIRELESS	\$79.23	O
12490	05/16/2013	05/15/2013	AW	CYCLONE SERVICES INC	\$200.00	O
12491	05/16/2013	05/15/2013	AW	MEDICAL MUTUAL OF OHIO	\$8,209.39	O
12492	05/16/2013	05/15/2013	AW	ERIE COUNTY TOWNSHIP ASSOCIATION	\$294.00	O
12493	05/16/2013	05/15/2013	AW	SPOERR PRECAST CONCRETE INC	\$1,518.00	O
12494	05/16/2013	05/15/2013	AW	CASTALIA TRENCHING & READY MIX INC	\$103.00	O
12495	05/16/2013	05/15/2013	AW	CONSUMER DRIVEN ADMINISTRATORS, LI	\$839.20	O
12496	05/16/2013	05/15/2013	AW	STAPLES ADVANTAGE	\$17.99	O
12497	05/16/2013	05/15/2013	AW	FRMC/CORPORATE HEALTH CENTER	\$1,111.40	O
12498	05/16/2013	05/15/2013	AW	NOAH MOWING SYSTEMS	\$198.00	O
12499	05/16/2013	05/15/2013	AW	BILL'S IMPLEMENT SALES	\$999.00	O
12500	05/16/2013	05/15/2013	AW	INTERSTATE ALL BATTERY CENTER	\$224.85	O
12501	05/16/2013	05/15/2013	AW	BOWLING GREEN STATE UNIVERSITY	\$1,050.00	O
12502	05/16/2013	05/15/2013	AW	CONSTRUCTION EQUIPMENT & SUPPLY	\$96.48	O
12503	05/16/2013	05/15/2013	AW	THOMAS JOHNSON	\$900.00	O
12504	05/16/2013	05/15/2013	AW	TRUCK SALES & SERVICE, INC.	\$11.19	O
12505	05/16/2013	05/15/2013	AW	ERIE MATERIALS INC.	\$305.91	O
12506	05/16/2013	05/15/2013	AW	CITY OF SANDUSKY	\$2,292.92	O
12507	05/16/2013	05/15/2013	AW	O.E. MEYER CO	\$140.30	O
12508	05/16/2013	05/15/2013	AW	AMERICAN LEGION	\$1,182.16	O
12509	05/16/2013	05/15/2013	AW	UNITED STATES FLAG SERVICE	\$109.00	O
12510	05/16/2013	05/15/2013	AW	THOR WORKS INDUSTRIES	\$14,720.00	O
12511	05/16/2013	05/16/2013	AW	PCSO, INC.	\$180.46	O
Total Payments:					\$36,044.32	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$36,044.32	

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.

