

The Margareta Township Trustees met in regular session on May 2, 2013 at 7 p.m.

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

Mr. Riesterer moved, seconded by Mr. Bias to approve the minutes from the April 18, 2013 meeting, as presented by Fiscal Officer Mary Ann Lindsley. Vote: all ayes.

Mr. Bias moved, seconded by Mr. Riesterer to approve and sign the warrants #12448-12485, that were presented by the Fiscal Officer. Vote: all ayes.

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

Mr. Jim Neill gave his Road & Cemetery reports. Jim had received the information from the county on the salt contract. We are not getting any salt through the county because we had already decided to go through the state.

Mr. Neill gave the trustees information that Brenda Ried submitted about the information for the cemeteries being entered into the system. Jim said that there is a lot of time put into finding some of the information. There is still a lot of work to be done, but the Trustees feel that we are making good progress.

Tire recycling day is scheduled for June 8, 2013 if the levy passes. The possible purchase of a new 30" Toro self propelled mower was discussed.

The Trustees mentioned that the steps, on one side, up front in the Cemetery need to be repaired or replaced.

Mr. Bias moved, seconded by Mr. Riesterer to purchase a 30" Toro self propelled mower from Bills Implement for a cost of \$999.00. Vote: all ayes.

Mr. Tom Johnson gave a Zoning report. He is currently working on sending letters to about 3 or 4 properties in the Township that need to be taken care of. Tom said there are also several junk vehicles he is looking into that need to be addressed in Crystal Rock.

Mr. Tom Johnson also gave a brief Fire Department report. He updated the Trustees on what they propose for the skid unit.

Mr. Riesterer moved, seconded by Mr. Bias to approve the purchase from Findley Fire, at a cost of \$11,000, the pieces and parts so we can build our skid unit. Vote: all ayes.

Chief Mohr came into the meeting and presented the Trustees with a new person, Matt Stacy, for a position as a paid on call firefighter.

Mr. Riesterer moved, seconded by Mr. Bias to hire Matt Stacy as a paid on call Firefighter, effective May 2, 2013, with all the parameters of the department. Vote: all ayes.

Mr. Riesterer said that the sign grant application paperwork had all been taken care of. Also the Township applied for the Community Development Block Grant for updating the front entrance of our building and the restroom to be handicap accessible.

Fiscal Officer Mary Ann mentioned that she is still waiting on some of the paperwork from contracted service people and also from the person running the concession stand. Mr. Bias said he would try to get in touch with these people.

Several pieces of communications were looked over.

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

The meeting was adjourned at 9:10 pm

_____, Chairperson


_____, Fiscal Officer

Payment Listing

4/20/2013 to 5/31/2013

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
12448	04/26/2013	04/22/2013	PR	A. JOE BIAS JR	\$810.87	C
12449	04/26/2013	04/22/2013	PR	MARY ANN LINDSLEY	\$1,332.00	C
12450	04/26/2013	04/22/2013	PR	GARY P POOCH	\$710.87	C
12451	04/26/2013	04/22/2013	PR	TIMOTHY E RIESTERER	\$810.87	O
12452	04/26/2013	04/22/2013	PR	TRACY B KELLER	\$87.91	O
12453	04/26/2013	04/22/2013	WH	IAFF LOCAL 4469	\$160.00	O
12454	04/26/2013	04/23/2013	AW	STAPLES	\$50.96	C
12455	04/26/2013	04/23/2013	AW	VISION SERVICE PLAN - (OH)	\$192.78	O
12456	04/26/2013	04/23/2013	AW	FORT DEARBORN LIFE	\$97.86	O
12457	04/26/2013	04/23/2013	AW	GRIES SEED FARM	\$1,008.40	O
12458	04/26/2013	04/23/2013	AW	DEAN GASSER	\$35.00	C
12459	04/26/2013	04/23/2013	AW	RAKICH & RAKICH. INC.	\$109.98	O
12460	04/26/2013	04/23/2013	WH	OHIO DEFERRED COMPENSATION	\$475.00	O
12461	04/30/2013	04/30/2013	IW	STAR OHIO	\$100,000.00	O
12462	05/02/2013	04/30/2013	AW	OHIO EDISON	\$1,522.93	O
12463	05/02/2013	04/30/2013	AW	BUSINESS CARD	\$2,102.83	O
12464	05/02/2013	04/30/2013	AW	STERLING PC MAINTENANCE SOLUTIONS	\$400.00	O
12465	05/02/2013	04/30/2013	AW	STAPLES ADVANTAGE	\$35.96	O
12466	05/02/2013	04/30/2013	AW	PHOENIX SAFETY OUTFITTERS	\$317.00	O
12467	05/02/2013	04/30/2013	AW	P&R COMMUNICATIONS SERVICE, INC	\$170.00	O
12468	05/02/2013	04/30/2013	AW	NEXTEL COMMUNICATIONS	\$12.84	O
12469	05/02/2013	04/30/2013	AW	BILL'S IMPLEMENT SALES	\$2,500.00	O
12470	05/02/2013	04/30/2013	AW	ANN KLAFTER	\$100.00	O
12471	05/02/2013	05/01/2013	AW	BOUND TREE MEDICAL, LLC	\$533.35	O
12472	05/02/2013	05/01/2013	AW	SHEARER EQUIPMENT	\$82.90	O
12473	05/02/2013	05/01/2013	AW	CONSTRUCTION EQUIPMENT & SUPPLY	\$68.25	O
12474	05/02/2013	05/01/2013	AW	NAPA AUTO PARTS	\$216.62	O
12475	05/02/2013	05/01/2013	AW	SAN BAY CO	\$68.40	O
12476	05/02/2013	05/01/2013	AW	CONSUMER'S PETROLEUM	\$1,861.52	O
12477	05/02/2013	05/01/2013	AW	CONSUMER DRIVEN ADMINISTRATORS, LI	\$1,054.48	O
12478	05/02/2013	05/01/2013	AW	EDWARD N CULLEN	\$868.75	O
12479	05/02/2013	05/02/2013	AW	ERIE COUNTY SEWER & WATER	\$127.65	O
12480	05/02/2013	05/02/2013	WH	OHIO SCHOOL DISTRICT INCOME TAX	\$6.44	O
12481	05/02/2013	05/02/2013	WH	OHIO DEPARTMENT OF TAXATION	\$1,477.70	O
12482	05/02/2013	05/02/2013	WH	OHIO POLICE AND FIRE PENSION FUND	\$10,027.50	O
12483	05/02/2013	05/02/2013	WH	OHIO PUBLIC EMPLOYEES RETIREMENT S	\$3,597.46	O
12484	05/02/2013	05/02/2013	AW	BOB ROSS BUICK, INC	\$25,819.00	O
12485	05/02/2013	05/02/2013	AW	COLUMBIA GAS OF OHIO	\$370.98	O
Total Payments:					\$159,225.06	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$159,225.06	

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

