

The Margaretta Township Trustees met in regular session on April 18, 2013 at 7 p.m.

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

Mr. Bias moved, seconded by Mr. Riesterer to approve the minutes from the April 4, 2013 meeting as presented by Fiscal Officer Mary Ann Lindsley. Vote: all ayes.

Mr. Riesterer moved, seconded by Mr. Bias to approve and sign warrants #12412-12447, that were presented by the Fiscal Officer for payment. Vote: all ayes.

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

Ms Crystal Diamond from Erie Soil and Water was at the meeting to over the storm water program. After presenting her program she submitted to the Trustees their annual report.

Mr. Riesterer moved, seconded by Mr. Bias to accept the annual report that was presented by the Storm Water Program Coordinator. Vote: all ayes.

Chief Mohr gave his report. The skid unit was discussed

Mr. Riesterer moved, seconded by Mr. Bias to approve the vacation request for Dan Minor for May 13, 15 & 17, 2013. Vote: all ayes.

Mr. Tom Johnson gave his zoning report. The property at 205 Crystal Rock Rd has been demolished. Mr. Johnson said he is currently working on several other properties.

Mr. Jim Neill gave his road/cemetery report. He had the final paperwork for the county wide seal coat program.

Jim also had the quote for updating our mowers from Bills Implement. After a discussion it was decided that Jim would check out the new mowers to see if that is what we like.

Mr. Neill also had a couple of estimates on the removal of tree stumps along our road sides. He feels that some of the stumps could be a problem if someone were to go off the road.

Mr. Riesterer moved, seconded by Mr. Bias to pass Resolution 2013-06 approving the resurfacing agreement with the Erie County Commissioners for an approximate cost of \$44,500. Roll Call Vote: Mr. Bias- aye, Mr. Riesterer- aye and Mr. Pooch- aye.

Mr. Riesterer moved, seconded by Mr. Bias to approve the purchase of two new mowers from Bill Implement for a cost of \$2500 after trade in of our mowers. Vote: all ayes.

Mr. Bias moved, seconded by Mr. Riesterer to pay Dan Loroff \$11.50/hr and Tom Rodriguez \$10.50/hr for summer help, effective April 6, 2013. Vote: all ayes.

Mr. Riesterer moved, seconded by Mr. Bias to contract with Jarrett Tree Service LLC to remove tree stumps at a cost of \$50/stump. Vote: all ayes.

There was a discussion on the tire recycling. It was decided that we would apply for the tire grant and plan on holding it the second Saturday in June. We'll set it up and see if the levy passes before we decide if we'll hold the recycling day.

Mr. Riesterer said our sign grant had been submitted. The total on the application was for \$23,300.

The Trustees discussed the possibility of trying to get a block grant for making our bathroom handicap accessible.

Fiscal Officer, Mary Ann asked about the contract for park maintenance for the 2013 season. Mary Ann also mentioned that she still needed paperwork from Terry Nickels and also from the people running the concession stand. She mentioned that we need to get all paperwork in before anyone does work.

Mr. Bias moved, seconded by Mr. Riesterer to contract with Ed Cullen for the park maintenance for the 2013 season. Vote: all ayes.

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

The meeting was adjourned at 9 p.m.

 Chairperson

 Fiscal Officer

## Payment Listing

4/6/2013 to 4/30/2013

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
12412	04/12/2013	04/08/2013	PR	BARRY BRUNNER	\$1,777.39	O
12413	04/12/2013	04/08/2013	PR	ADAM CALDWELL	\$432.87	O
12414	04/12/2013	04/08/2013	PR	KEVIN A DWIGHT	\$1,246.78	O
12415	04/12/2013	04/08/2013	PR	MICHAEL C FRANTZ	\$1,051.18	O
12416	04/12/2013	04/08/2013	PR	CODY S LAKNER	\$550.90	O
12417	04/12/2013	04/08/2013	PR	MARSHA M MORROW	\$399.61	O
12418	04/12/2013	04/08/2013	PR	ANTHONY A POOCH	\$561.36	O
12419	04/12/2013	04/08/2013	PR	ROBERT B STREET	\$1,101.17	O
12420	04/12/2013	04/08/2013	PR	MEREDITH L WOLFF	\$373.63	O
12421	04/12/2013	04/08/2013	PR	BEN M YETTER	\$428.60	O
12422	04/12/2013	04/08/2013	WH	ALLSTATE	\$353.28	O
12423	04/12/2013	04/08/2013	WH	OHIO DEFERRED COMPENSATION	\$475.00	O
12424	04/12/2013	04/09/2013	AW	BUREAU OF WORKERS' COMPENSATION	\$35,241.65	O
12425	04/12/2013	04/09/2013	AW	CYCLONE SERVICES INC	\$200.00	O
12426	04/12/2013	04/09/2013	AW	OHIO TOWNSHIP ASSOCIATION	\$31,839.00	O
12427	04/12/2013	04/09/2013	AW	VASU COMMUNICATIONS, INC	\$787.50	O
12428	04/12/2013	04/09/2013	AW	ABCO FIRE PROTECTION, INC.	\$388.51	O
12429	04/12/2013	04/09/2013	AW	PCSO, INC.	\$145.69	O
12430	04/12/2013	04/09/2013	AW	ROBERT STREET	\$265.00	O
12431	04/12/2013	04/09/2013	AW	VERIZON WIRELESS	\$157.46	O
12432	04/18/2013	04/17/2013	AW	WILLIAM MOHR	\$5.78	O
12433	04/18/2013	04/17/2013	AW	TREASURER STATE OF OHIO	\$915.00	O
12434	04/18/2013	04/17/2013	AW	CONSUMER DRIVEN ADMINISTRATORS, LI	\$759.50	O
12435	04/18/2013	04/17/2013	AW	CLASSIC AUTO & MARINE ELECTRICS, INC	\$85.48	O
12436	04/18/2013	04/17/2013	AW	SPOERR PRECAST CONCRETE INC	\$382.00	O
12437	04/18/2013	04/17/2013	AW	CONSUMER'S PETROLEUM	\$3,130.64	O
12438	04/18/2013	04/17/2013	AW	WOLFF BROS SUPPLY, INC.	\$1,271.30	O
12439	04/18/2013	04/17/2013	AW	THOR WORKS INDUSTRIES	\$7,360.00	O
12440	04/18/2013	04/17/2013	AW	MEDICAL MUTUAL OF OHIO	\$8,209.39	O
12441	04/18/2013	04/17/2013	AW	BUCKEYE TELESYSTEM	\$433.33	O
12442	04/18/2013	04/17/2013	AW	PELZ LETTERING INC	\$517.44	O
12443	04/18/2013	04/17/2013	AW	ERIE MATERIALS INC.	\$131.32	O
12444	04/18/2013	04/17/2013	AW	P&R COMMUNICATIONS SERVICE, INC	\$149.00	O
12445	04/18/2013	04/17/2013	AW	MERCY ST. VINCENT MEDICAL CENTER	\$690.00	O
12446	04/18/2013	04/17/2013	AW	HASTINGS AIR-ENERGY CONTROL, INC	\$339.82	O
12447	04/18/2013	04/18/2013	AW	NAPA AUTO PARTS	\$263.89	O
Total Payments:					\$102,420.47	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$102,420.47	

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

