#### **BOWLING GREEN TOWNSHIP**

**BOARD OF TRUSTEES** 

Held: June 28, 2011

Bowling Green Township Board of trustees opened this regular meeting at 7pm with roll call. All trustees were present. Fiscal Officer arrived late

<u>VISITORS:</u> Ed Monroe, Dennis Allison, Melody Field, Jon Field, Jack Hedges, David Skinner, David Stansbury, Vickie Fogarty, Dee Krier, John Parker, Rhonda Parker, Will Kern, Jeff Chorpenning, Sally Bryan, Ron Smith, Mark Burgess, Geary Stepp

<u>GUEST SPEAKER</u> Judge David Stansbury was present and told the residents about the community service program.

John and Rhonda Parker were present to have the trustees to sign new bonds because of the insurance change.

#### **CORRESPONDANCE**

Trustee Watkins received a call about putting up signs for engine brakes for the Brownsville area.

#### **REPORTS**

<u>Comprehensive Plan Committee</u> Dee Krier, member of the Comprehensive Plan Committee, shared about the meeting on the July 20<sup>th</sup> in the community building. The Licking County Planning commission will be presenting the survey that was sent out several months ago and sharing information about the Comprehensive plan for the township. The committee is trying to get more public input. They will also be running an ad in the newspaper.

#### PARK COMMITTEE

<u>UNFINISHED BUSINESS</u> Trustees discussed running an ad to sell the old playground equipment

### **NEW BUSINESS**

Trustee Hupp informed the board that it was time to put one of the fire levies on the ballot in November. Trustee Watkins made a motion to accept the resolution to request that the county auditor certify valuation and revenue information pursuant to RC 5705.03(B). Trustee VanBuren seconded the motion. Roll call: VanBuren yes, Hupp yes, Watkins yes.

#### **PUBLIC COMMENT**

Several residents were present to let the board know they are unhappy with the trash hauling contract. They like their current hauler and do not want to change.

Will Kern feels they handled the bid process poorly and should have contacted all the trash haulers that service the area.

Jeff Chorpenning asked if the trustees read the contract. He states the contract says it is for 6 years not 3. The board stated the contract is for 3 years.

Dan Shackleford, owner of CMI Waste Removal, was present. He said he services part of the township and did not know the township was accepting bids for single trash hauler.

Trustee VanBuren made a motion to pay the bills; sign purchase orders and blanket certificates, and the bank statement. Trustee Watkins seconded the motion. Motion Carried. It is lawfully certified that the amount 19,987.84 is lawfully appropriated to pay the bills by the fiscal officer.

num	date	amount	payee
3775	6/28/2011	\$622.37	BENJAMIN C. HUPP payroll
3776	6/28/2011	\$620.93	DANIEL NELSON VANBUREN payroll
3777	6/28/2011	\$577.98	Donald W. Watkins payroll
3778	6/28/2011	\$887.81	Jennie Duval payroll
3779	6/28/2011	\$540.71	JAMES HERMAN JENKINS payroll

# **RECORD OF PROCEEDINGS**

## **BOWLING GREEN TOWNSHIP**

**BOARD OF TRUSTEES** 

Held: Ju	ine 28, 2011					
3780	6/28/2011	\$961.81	Jack Richard Hedges payroll			
3781	6/28/2011	\$826.43	Samuel Allen payroll			
3782	6/28/2011	\$198.98	Ohio Department of Taxation-State Tax withholding			
3783	6/28/2011	\$63.00	OHIO PUBLIC ENTITY CONSORTIUM-Life ins			
3784	6/28/2011	\$281.35	MNCO- Advertising			
3785	6/28/2011	\$354.00	Englefield Oil Cobulk fuel			
3786	6/28/2011	\$3.29	NAPA Auto Parts-parts			
3787	6/28/2011	\$687.00	Small's Asphalt Paving, Inc cold mix			
3788	6/28/2011	\$323.90	Goss Supply CoSupplies			
3789	6/28/2011	\$71.14	Beckert Chain Saw Supply-Supplies			
3790	6/28/2011	\$214.96	Thomas Lumbertown-Supplies			
3791	6/28/2011	\$36.00	James H Jenkins-reimbursement for straw			
3792	6/28/2011	\$704.65	Lowes Companies, Incsupplies			
3793	6/28/2011	\$749.92	Knowlton Industrial Steel Supply-Metal for swings			
3794	6/28/2011	\$274.50	Mar-Zane Inccold mix			
3795	6/28/2011	\$9,741.50	MEYER DESIGNS- playground equipment			
3796	6/28/2011	\$207.51	Delta Dental-dental ins			
3797	6/28/2011		void			
3798	6/28/2011	\$195.50	Barb Selegue- reimbursement for phone & mileage			
3799	6/28/2011	\$663.95	BARBARA L. SELEGUE payroll			
3800	6/28/2011	\$103.65	Ohio Department of Taxation- tax withholding			
		\$19,987.84				

Trustee VanBuren made a motion to adjourn	the meeting.	Seconded by Hupp	. With
business complete the board adjourned at 8:05 pm.		, /	

Daniel VanBuren-President

Ben Hupp- Vice President

Donald Watkins- Trustee

Jennie Duval-Fiscal Officer