

**RECORD OF PROCEEDINGS**  
**BOWLING GREEN TOWNSHIP**  
**BOARD OF TRUSTEES**

- 1 -

Held September 29th, 2020

Bowling Green Township Board of trustees opened this regular meeting at 7:00pm with roll call. Trustees Hupp and Mack and Fiscal Officer (FO) were present. Trustee VanBuren was absent.

**VISITORS:** John Hoffer, Ed Monroe, Barb Selegue, BJ Cottrill, Don Watkins, Tom Robb, Kevin Black

Trustee Hupp made a motion to pay the bills; sign purchase orders and blanket certificates, and the bank statement. Trustee Mack seconded the motion. Motion Carried. It is lawfully certified that the amount \$65,667.76 is lawfully appropriated to pay the bills by the fiscal officer.

|      |  |             |
|------|--|-------------|
| 5937 | BEN HUPP- Med ins reimb                          | \$450.00    |
| 5938 | Daniel VanBuren-Med ins reimb                    | \$225.00    |
| 5939 | STUART MACK -Med ins reimb                       | \$331.22    |
| 5940 | JENNIE DUVAL -Med ins reimb                      | \$450.00    |
| 5941 | ZEMBA BROS, INC-Portajohn Rental                 | \$125.00    |
| 5942 | Auditor of State-UAN fees                        | \$447.00    |
| 5943 | CITY TIRE SERVICE-Repair                         | \$709.72    |
| 5944 | Pleasant Valley Limestone-Limestone              | \$496.35    |
| 5945 | Lowes Companies,Inc.-Supplies                    | \$272.04    |
| 5946 | PARK NATIONAL BANK-Truck Payment                 | \$2,605.97  |
| 5947 | Econo Signs-Dogwood Signs                        | \$176.73    |
| 5948 | Barb Selegue-Phone & Mileage                     | \$183.58    |
| 5949 | LICKING TOWNSHIP TRUSTEES-Fire Contract          | \$16,941.31 |
| 5950 | National Trail Fire Department Inc-Fire Contract | \$16,941.31 |
| 5951 | Hopewell Township Trustees-Fire Contract         | \$16,941.31 |
| 5952 | Power Parts Engineering- Repair                  | \$408.62    |
| 5953 | CARTER LUMBER-Supplies                           | \$209.98    |
| 5954 | Bureau of Workers' Compensation                  | \$63.64     |
| 5955 | BOBCAT ENTERPRISES-Rental                        | \$1,100.00  |
| 5956 | Don Watkins-Reimb. Straw bales                   | \$24.00     |
| 5957 | BRIAN JAMES COTTRILL-Payroll                     | \$1,244.82  |
| 5958 | JENNIE DUVAL-Payroll                             | \$901.35    |
| 5959 | JOHN E HOFFER-Payroll                            | \$967.33    |
| 5960 | BENJAMIN C HUPP-Payroll                          | \$686.47    |
| 5961 | STUART MACK-Payroll                              | \$549.05    |
| 5962 | BARBARA L SELEGUE-Payroll                        | \$308.11    |
| 5963 | DANIEL NELSON VANBUREN-Payroll                   | \$685.35    |
| 5964 | DONALD W WATKINS-Payroll                         | \$1,222.50  |
|      |  | \$65,667.76 |

**Correspondence:** Trustees discussed when to have the portable restroom picked up for the winter. Received engineer's estimate for the roads we plan to put on grant app. Lawyers, Rankin and the rest of Mack. Estimate is \$306,000.00. FO and Trustee Mack will work on grant application to turn in by November 6<sup>th</sup>.

**ZONING INSPECTOR:** Barb Selegue, zoning inspector, reported she issued 2 lot splits and 2 permits. She will be sending letters to anyone with a box trailer to let them know they will need to purchase a permit. She requested the zoning commission meet to discuss reducing the minimum lot size in the ag district.

**New Business** FO requested a motion to approve resolution for county amounts and rates. Trustee Mack made a motion to accept resolution. Trustee Hupp seconded the motion. Full resolution on file with the FO.

**PUBLIC COMMENT**

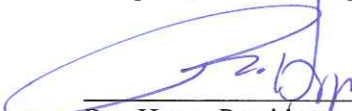
Barb Selegue said the township will not be hosting the trunk or treat this year but Brownsville will be having Trick or Treat on Thursday the 29<sup>th</sup>.


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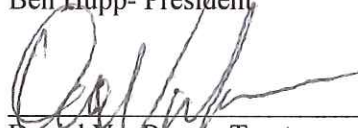
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Kevin Black asked if the sides of the roads could be mowed one more time for the year. Trustees said they would be doing that soon. They have been busy getting roads ready for paving.

Trustee Hupp made a motion to adjourn the meeting. Seconded by Trustee Mack. With business complete, the board adjourned at 7:29pm.

  
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Ben Hupp- President

  
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Stuart Mack-Vice President

  
\_\_\_\_\_  
Daniel VanBuren- Trustee

  
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Jennie Duval-Fiscal Officer