

Eden Township

Licking County, Ohio
10431 Purity Road St. Louisville, Ohio 43071

BOARD OF TRUSTEES

Chuck Dunlap, Chairman

Dave Baker

Leonard Laughman

FISCAL OFFICER

Robin McKee

June 27th, 2022

This meeting was called to order at 6:30 pm, by Chairman Dave Baker, with all present standing to recite the pledge of allegiance. In addition to Mr. Baker the following Eden Township personnel were present; Trustee Chuck Dunlap, Trustee Leonard Laughman, Fiscal Officer Robin McKee, Mike Baker Road Maintenance, Citizen Harry Farley, Mr. & Mrs. Fickes, Faith Morgan, Denise Enders with Smalls Asphalt Paving and Brad Boyer with The Shelly Company

Trustee Dunlap moved to waive the reading and approved the minutes from the May 23rd meeting Trustee Baker seconded the motion.

VOTE: Trustee Baker -yes; Trustee Dunlap -yes; Trustee Laughman -yes

Motion carried

Bid Opening for 2022 Resurfacing:

Three bids were present. Smalls Asphalt Paving, Mid-Ohio Paving and The Shelly Company. Fiscal Officer McKee opened and read each bid to all present with each including all required bonds and insurance.

Mid-Ohio Paving total bid \$138,109.61

Smalls Asphalt Paving total bid \$134,490.17

The Shelly Company total bid \$141,880.95

For a single layer of chip & seal with .40 gal per s.y. of RS-2 and 25 lbs #8 limestone per s.y. to the following roads.

Graceland Lane, McCoy Rd, Eden Drive, Baker Rd South, Blacksnake Rd and Tarlton Rd

After discussion among the Trustees the bid was awarded to Mid-Ohio Paving at a cost of \$138,109.61.

Fiscal Officer McKee asked to go on record that she did not think it was a fiscally responsible decision to not accept the lowest bid due to the chance of repercussion that may come from the company.

Trustee Dunlap moved to accept the bid from Mid-Ohio Paving, Trustee Baker seconded the motion.

VOTE: Trustee Baker -yes; Trustee Dunlap -yes; Trustee Laughman -yes

Motion carried

Public Participation:

Faith Morgan asked if someone could do something the ditching issue in front of her property on Baker Road. With each storm the water is diverted to her driveway and is washing out the stone. Trustee Baker said they will get over there and take a look at what can be done and try to remedy the problem to resolve the issue. She was thankful and understands it will not be a perfect fix but was happy with whatever they could do to help.

Old Business:

The brine truck is now fixed.

ARP funds-

Trustee Baker has been contacting companies for quotes for the playground and will present the board with options at the July meeting. All will need to decide what playground equipment and the colors so that funds can be appropriated for the project. He explained he did find a large piece that is for children ages 2-12 another small piece and would like to order new chains and swings for the swing set we currently have to include 2 infant swings.

Other projects that need to move forward are front doors for the township house, 2 ac/heat units for the township house, adding heap filtration to the current furnaces for the township house, new toilets in the restrooms at the township house, overhead doors for the township garage, and possibly a used loader for the township garage to avoid running back and forth with the backhoe to load material.

Mr. Cottrell reached out to Trustee Baker about the culverts he is wanting installed in front of his property. Trustee Dunlap and Trustee Laughman have declined to do this project, we can only help with installation with 1-2 pieces for driveways and Mr. Cottrell is wanting his entire property front. Trustee Baker will try to reach Mr. Cottrell and let him know.

New Business:

Ashley Baker has volunteered to put a grant together for the township for improvements to the community center grounds.

Trustee Baker explained numerous things we could possibly do with the grant to the other trustees and attending citizens. After discussion the trustees welcomed the help from Ashley and a resolution was passed.

****RESOLUTION 22-06-**

Trustee Baker moved to apply for the grant for placement of 4 park benches with concrete, a walking trail, back stop fencing, resurface of the basketball court and landscaping.

The trustees have pledged funds up to \$6,250.00 for site prep, demolition and manpower for this project.

They have also pledged site maintenance and operation expenses.

Township citizen Erin Finkes suggested that the township also include trash cans at each bench and trees to provide shade for those who would be using the site.

Upon discussion the trustees have elected to formally name the site
“The Eden Township Community Center”

VOTE: Trustee Baker-yes, Trustee Dunlap-yes, Trustee Laughman-yes
Motion carried

Trustee Baker received a phone call from Mr. Otto in regards to making a donation to the township for the use of their water for his cattle on Glover Road. All trustees were in agreeance that the age of the well pump would not allow for the amount of water that he would need daily and it would not be possible to allow this.

Trustee Baker received a phone call about stolen property from the cemetery, not sure if maybe it had blown away during the last storms. Trustee Laughman explained if he finds anything up there he puts it in the shed.

Road Report:

The 4900 needs 2 new batteries

Greg Boggs reported a wash out on Graceland Lane that will need large material to resolve. We have 2 plugged culverts one on Camp Ohio Road and one on Baker North.

½ of the mowing is complete.

There is a tree on Pinecrest that needs taken care of but it is on private property.

Trustee Dunlap moved a motion to pay bills. Trustee Baker seconded the motion.

VOTE: Trustee Hall –yes; Trustee Baker –yes; Trustee Dunlap –yes

Motion carried. The following bills were examined, approved and signed by the Board.

52-2022	BWC	128.45
53-2022	Auditor of State	762.00
55-2022	The Energy Co-op	78.58
56-2022	The Energy Co-op	130.94
57-2022	Windstream	158.08
59-2022	OPERS	2153.84
60-2022	EFTPS	1103.17
61-2022	OhioDeferred Comp	100.00
62-2022	School District	44.49
63-2022	Ohio tax	167.15
11881	Media Network	81.30
11882	Hysong Tree Service	600.00
11883	Action Supply	37.50
VOID 11883	Action Supply	-37.50
11884	Afordable Portable	90.00
11885	Rinehart Insurance	5555.00
11886	Elevator Solutions	4099.00
11887	Claggett Landscape	1820.50
11888	Glenns Market	409.56

11889	Park National Bank	945.72
11890	Co-Alliance	746.13
11891	Dave Baker	711.80
11892	Mike Baker	3174.38
11893	Chuck Dunlap	727.10
11894	Leonard Laughman	880.42
11895	Robin McKee	<u>1298.52</u>
		\$25,966.13

I certify there are sufficient funds on deposit for the payments of foregoing bills when obligated and funds are now on deposit to pay the above expenditures

Robin McKee, Fiscal Officer.

Trustee Dunlap moved a motion to adjourn. Trustee Baker seconded the motion.

VOTE: Trustee Baker –yes; Trustee Laughman –yes; Trustee Dunlap –yes

Motion carried

Meeting adjourned 8:12 pm

Dave Baker, Chairman

Chuck Dunlap, Trustee

Leonard Laughman, Trustee

Robin McKee, Fiscal Officer