

LAGRANGE TOWNSHIP TRUSTEES
May 26, 2009

This was a regular meeting of the LaGrange Township Trustees. Burnett called the meeting to order at 7:00pm with Burnett and Canfield present. Canfield motioned to approve the minutes of the last regular meeting with a correction; Canfield seconded the motion, roll call – all yes.

Public Participation

Dave Moulder of Rhonda Lane thanked all the participants in the Memorial Day activities. He asked about pool and pond regulations. Several years ago the Prosecutor stated that if we require fences around pools they would have to be required around ponds also. He will check with other townships.

Dave Roberts of Indian Hollow Road asked about the status of the cleanup of another Indian Hollow Road property. Burnett noted that he had looked at the property and it seemed the owners have cleaned up.

Roberts asked about the awarding of the stone bid for the park. Burnett stated that the bid went to Gregory Trucking after verification that the bid included hauling.

Fiscal Officer

Burnett motioned to approve the financial reports for April; Canfield seconded the motion, roll call – all yes. A zoning report was given and stated that violators who have been notified have until June 1 to clean up.

Trustee Comments

Canfield reported on a meeting she attended on the Regional Prosperity Initiative and presented information to be copied for all trustees. This pertains to region wide land use planning and new growth revenue sharing.

Bills

The following bills were presented for payment:

23460	David French.....	1219.83
23461	George Howard.....	1035.61
23462	George Klocek	1056.49
23463	Ed Nau	603.26
23464	Arrow Uniform	211.63
23465	LMRE	130.83
23466	Postmaster	56.00
23467	Farm Plan	527.39
23468	Bankcard Center.....	1237.11
23469	First Merit Bank.....	22836.75
23470	Village of LaGrange	452.99
23471	Stericycle.....	26.36
23472	Ohio Dept. of Job and Family Services	16.51

23473	Hanson Aggregates	226.28
23474	Ohio Edison	25.83
23475	Verizon Wireless.....	152.52
23476	RLCWA	16.06
23477	Kohlmeyer Sports	1500.00
23478	Windstream.....	566.07
23479	Smith Bros.	264.00
23480	Randy Moyes Trucking.....	307.37
23481	Ridge Lumber	72.00
23482	LaGrange IGA	15.16
23483	Jerry Norton	600.54
23484	BGSU.....	345.00
23485	Warren Fire	69.00
23486	Old Dominion Brush.....	200.75
23487	Moos Printing.....	489.58
23488	Lifecare Education	45.00
23489	Strader Builders	680.00

After review of the bills, Burnett motioned to pay the bills as amended; Canfield seconded the motion, roll call – all yes.

Being no further business, the meeting was adjourned at 7:19pm.

_____ Chairman

_____ Chief Fiscal Officer