RECORD OF PROCEEDINGS

Minutes of AUBURN TOWNSHIP BOARD OF TRUSTEES Meeting
Regular Meeting

GOVERNMENT FORMS & SUPPLIES 844-224-3338 FORM NO. 10148

Held _____ 20 _____

The regular meeting of the Auburn Township Board of Trustees was called to order at 7:00 p.m. by Trustee Chairman Eugene T. McCune, Jr. Also present were Trustees Michael S. Troyan and Patrick J. Cavanagh.

The Pledge of Allegiance was led by Girl Scout Evy Kramer.

GUESTS:

In attendance were Girl Scouts, Bailey Bisantz, Evy Kramer and Troop Leader, Bobbie Bisantz of Girl Scout Cadette Troop 71487, to present their Silver Award Project to the Trustees. The Silver Award Project is the second highest award a Girl Scout troop can earn and is intended to leave a lasting impression on a community.

Their project is a "Little Free Pantry" – a community supported space where those less fortunate can obtain small amounts of non-perishable food items for free. Bailey and Evy presented an architectural drawing of the pantry and suggested it be placed somewhere in Auburn Community Park. All construction material and labor costs will be covered by their Girl Scout troop and will initially stock the pantry and monitor its use for a minimum of one year. Subsequent re-stocking will be through community donations. They will also raise community awareness of the pantry by distributing flyers to churches and local businesses and posting them on Facebook pages and the Auburn Township Website.

The trustees discussed animal proofing the pantry and where to best locate it in Auburn Community Park. Troop Leader Bobbie Bisantz asked the Trustees if they had permission to move forward with the project, and Mr. Cavanagh said yes. He said they can figure out where this will go once the snow melts.

Motion made by Michael S. Troyan and seconded by Eugene T. McCune to approve the Silver Award Project by Girl Scout Cadette Troop 71487 for construction and placement of a "LITTLE FREE PANTRY" in Auburn Community Park - subject to finalizing a location once weather permits. VOTE: Troyan, yes; Cavanagh, yes; McCune Jr., yes. The motion PASSED.

MINUTE APPROVAL:

Motion by Patrick J. Cavanagh and seconded by Michael S. Troyan to approve the minutes of the Auburn Township Board of Trustees meeting held on December 1, 2025. VOTE: Troyan, yes; Cavanagh yes, McCune Jr., yes. The motion PASSED.

SCHEDULED REPORTS:

Auburn Fire Department Chief John Phillips presented the monthly detailed report for the Auburn Fire Department. He presented a Year-to-Date Statistics Report comparing 992 year-to-date total calls, from January to November 2025; to 969 total calls in 2024. The percentage of multiple calls was 26.41% for January-November 2025, compared to 22.12% in 2024.

Keith Blaser, Auburn Fire Department Board of Directors Secretary presented the 2026 contractual agreement with Auburn Township for Fire and EMS services to the Trustees. Two original copies were signed by the Trustees. Mr. Blaser reported that the 2026 agreement is identical to last year except for a 2.8% Cost of Living Allowance increase of $31,121.90 from $1,111,492.62 to $1,142,619.54.

Motion by Michael S. Troyan and seconded by Patrick J. Cavanagh to approve the contract between the Auburn Township Board of Trustees and the Auburn Volunteer Fire Department Inc. from January 1, 2026, to December 31, 2026, in the amount of $1,142,619.54 to be paid in three equal payments on or before March 1, 2026, June 1, 2026, and September 1, 2026. VOTE: Troyan, yes; Cavanagh yes, McCune Jr., yes. The motion PASSED.

TRUSTEE & FISCAL OFFICER REPORTS:

Mr. Troyan spoke about different letters residents were receiving about the Spectrum/Optimum cable installation, and there was some confusion about the dates. Mr. Troyan reported that the latest letter communicated residents will have all access to their current service and will be notified once the new transition date is confirmed. According to Spectrum, there should not be any gap between the change of service. Mr. Troyan also reported on some residents with issues of losing power to their homes with the installation of the new cable lines. In one case, the electrical line was nicked by a cable installer, and the Township was working on Spectrum paying that bill.

Mr. Cavanagh reported that Ben Hogan, member of the BZA has resigned, due to moving out of the Township. There are no more BZA meetings scheduled this year. The Trustees will make appointments to the BZA in January 2026 and will take one of the current alternates and move them to a permanent position. The new appointment will be for an alternate position.

The road salt usage for the Township has increased this year, with the Township ordering another 300 tons of road salt. Mr. Cavanagh reported that the current road salt usage is over 800 tons, and the Township has rights to purchase 2,200 tons of salt for the year. The bill for road salt this year is $135,000 and winter doesn't officially start until next week.

Mr. McCune Jr. reported that he had the privilege to attend the Fifth grade DARE graduation for the Kenston students.

Mr. McCune Jr. addressed his gratitude to the Trustees, and said he had the utmost respect for his fellow Trustees and has enjoyed working with them.

Fiscal Office report - Mr. Dan Matsko, Fiscal Officer, presented the payment listing for payments processed since December 1, 2025 - listing 11 electronic payments processed for $32,426.04 and 22 warrants processed for $26,192.84, totaling $58,618.88.

Mr. Matsko addressed the Trustees about the requirement of temporary appropriations, which is appropriate money to take the Township into the new year. After he closes the books at the end of the year, the Auditor's office will generate a new certificate with the actual balances of each fund for the beginning of 2026. Currently, the Certificate of Estimated Resources states the Township will have $5,835,353.03. Mr. Matsko read Resolution 2025-19 for Temporary Appropriations for Fiscal Year 2026.

Motion made by Eugene T. McCune Jr. and seconded by Michael S. Troyan to adopt Resolution 2025-19 for Temporary Appropriations for Fiscal Year 2026. VOTE: Troyan, yes, Cavanagh, yes, McCune Jr., yes. The motion PASSED.

Mr. Matsko gave the Trustees 2 spreadsheets showing the utility (gas, electric and telephone) costs for 2025 and 2026 (telephone).

Mr. Matsko announced that the Township received a check from NOPEC for the new septic system at Auburn Community Park, in the amount of $15, 208.50 and was deposited in the bank on December 10, 2025.

Mr. Matsko reported that Mr. Riley Davis (Trustee elect) requested that Mr. Matsko swear him in as Trustee on December 29, 2025. County Commissioner Jim Dvorak will swear in Mr. Troyan to a new term as Trustee on December 29, 2025.

OLD BUSINESS:

RECORD OF PROCEEDINGS

Minutes of AUBURN TOWNSHIP BOARD OF TRUSTEES Meeting

Regular Meeting

GOVERNMENT FORMS & SUPPLIES 844-224-3338 FORM NO. 10148

Held _____ 20 _____

After some discussion, the Trustees will continue the work of Town Hall repairs next year, as of the upcoming holidays and cold weather. Mr. Troyan noted that the drawings have to be done and certified, then go to the Building Department to get a Building permit. Mr. Cavanagh said they had to get a permit for the stairs, since they were being replaced – the pitch of the stairs was being changed as well as the footings for the stairs.

Mr. Cavanagh reported on the OTARMA Statement of Action form and noted that they completed quite a few of the suggestions from OTARMA. For the annual sexual harassment training, there is a clause that states rather than provide annual training, Auburn Township can have an annual review for the organization with fewer than 15 employees.

NEW BUSINESS:

The Trustees welcomed 2026 BZA and ZC applicants – Susan Shukaitis (ZC) and Ted Mroz (ZC). Mr. Cavanagh explained the difference of the two boards and the responsibilities of each board. The ZC was more of a legislative board, the BZA was more of a quasi-judicial board. They asked the applicants some basic questions regarding their interest in wanting to serve on the zoning board. Their responses were noted, and they were thanked for their interest in applying to the zoning boards.

PUBLIC COMMENTS:

Resident Marc Kolanz addressed the Trustees with concerns about the Little Food Pantry presented by the Girl Scouts earlier in the meeting. He was concerned about canned goods exploding in cold weather and wondered if there would be a power source close to make sure the food in the pantry didn't go below a certain temperature. Mr. Cavanagh said there was power, and he thought the food in that pantry would be something a little bit more seasonal. Mr. Kolanz said he mentioned this to the Girl Scouts, and they hadn't thought about that.

Mr. McCune Jr. thought perhaps the Girl Scouts might be interested in working with the Bainbridge Hunger Center – they have a facility indoors where you can bring food products.

Mr. Riley Davis, Trustee elect asked about a facility that the AA group could use. The AA group was meeting at Adam Hall but have since been displaced because of the repairs needed on that building. Mr. Troyan noted the building was structurally sound, but the front entrance cannot be used. Discussion ensued about other possible locations for AA to meet, or if Adam Hall was feasible by using a side entrance.

Mr. McCune Jr. read the upcoming Save the Dates.

Mr. Cavanagh told Mr. McCune Jr. that he enjoyed their collaboration, working together both times he was a Trustee. Mr. McCune Jr. appreciated his comments.

ADJOURNMENT:

Motion made by Eugene T. McCune Jr. and seconded by Michael S. Troyan to adjourn the meeting. VOTE: Troyan, yes, Cavanagh, yes, McCune Jr., yes. The motion PASSED. The meeting was adjourned at 8:00 p.m.

RECORD OF PROCEEDINGS

Minutes of AUBURN TOWNSHIP BOARD OF TRUSTEES Meeting

GOVERNMENT FORMS & SUPPLIES 844-224-3338 FORM NO. 10148

Regular Meeting

Held _____ 20 _____

Daniel J. Matsko, Fiscal Officer

Eugune T. McCune Jr., Chairman

Patrick J. Cavanagh, Vice-Chairman

Michael S. Troyan, Trustee

Jan 5, 2026
Date

Auburn Township Board of Trustees
Meeting Attendance Sheet

DEC 15 2025

AUBURN TOWNSHIP

Please Sign In

	Print Name	Resident	Non-Resident
1.	Deb Standley	✓	
2.	Susan Shukaitis		
3.	Jenn Kraemer - GS Troop 71847		✓
4.	Bobbie Bisantz		✓
5.	JOHN NESI	✓	
6.	MARK KOCHNZ	✓	
7.	TED MROZ	✓	
8.	Riley Davis	✓	
9.			
10.			
11.			
12.			
13.			
14.			

Auburn Fire Department
10950 Washington Street
Auburn Township, Ohio 44023
Phone: 440-543-4133
info@auburnfd.com
John L. Phillips, Chief

TO: Chief Phillips

FROM: Assistant Chief Valerio

DATE: December 05, 2025

RE: Auburn Fire YTD Statistics (2025 vs 2024)

	Jan-Nov 2025	Jan-Nov 2024
EMS Calls	590	584
Fire Calls	402	385
Total Calls	**992**	**969**
Mutual Aid Given	248	225
Mutual Aid Received	149	59
Total Transports	397	380
Total Non-Transports	248	231
Total Transfer to other Agency	5	2
Total Patients	**650**	**613**
Percentage of Multiple Calls*	**26.41%**	**22.12%**

*****01/01/2025 to 11/30/2025*****
***See multiple calls report for details**

Month	Double	Triple	Quadruple	Quintuple	Septuplet	Octuple	Monthly
January 2025	9	1					10
February 2025	6						6
March 2025	13	1	1			1	16
April 2025	13						13
May 2025	5						5
June 2025	7						7
July 2025	8						8
August 2025	12	2					14
September 2025	15						15
October 2025	13	3					16
November 2025	9	1	1				11
December 2025							
TOTAL	110	8	2			1	121

YTD Occurrences: 121

Total # of Calls: 262 calls
Dept. Total YTD: 992 calls

Percentage of Multiple Calls- 26.41%

Report from 01/01/2025 to 11/30/2025

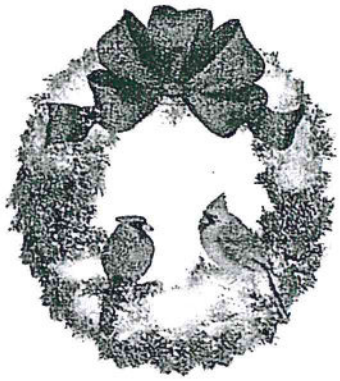
AUBURN
TOWNSHIP

BOARD OF TRUSTEES MEETING AGENDA
Monday, December 15, 2025

REGULAR MEETING CALL TO ORDER 7:00PM

- Eugene T. McCune Jr., Chairman

PLEDGE OF ALLEGIANCE



GUESTS: Girl Scouts Bailey Bisantz & Evy Kramer
and Troop Leader, Bobbie Bisantz

MINUTE APPROVAL:

- Regular Meeting – December 1, 2025

SCHEDULED REPORTS:

- Chief Phillips, AVFD
- 2026 AVFD Contract

TRUSTEE & FISCAL OFFICER REPORTS:

- Michael S. Troyan
- Patrick J. Cavanagh
- Dan Matsko, Fiscal Officer
  - RESOLUTION 2025-18 Temporary Appropriations for Fiscal Year 2026

OLD BUSINESS:

- Town Hall repair permits
- OTARMA Statement of Action Form

NEW BUSINESS:

- Welcome 2026 BZA & ZC Board applicants:
  Susan Shukaitis / ZC
  Ted Mroz / ZC

PUBLIC COMMENTS:

SAVE THE DATE:

12/18/25 – Blood Drive / Adam Hall Community Center / 10:00am-3:00pm
12/25/25 – Christmas Holiday
12/29/25 – SPECIAL Meeting / Board of Trustees / Year end close / Administration Bldg./ 7:00pm
01/01/26 - Happy New Year
01/05/26 – Organizational Meeting / Board of Trustees / 7:00PM Administration Bldg.
01/08/26 - Organizational Meeting / Zoning Commission / 7:00PM Administration Bldg.
01/13/26 – Organizational Meeting / BZA / 7:00PM Administration Bldg.
01/19/26 - Board of Trustees Regular Meeting / Administration Bldg./ 7:00pm

COPY

FISCAL OFFICER REPORT DECEMBER 15, 2025

Fiscal Officer Dan Matsko presented the Payment Listing for payments processed since DECEMBER 1, 2025.

PAYMENT LISTING

• 11 ELECTRONIC PAYMENTS PROCESSED:	$ 32,426.04
• 22 WARRANTS PROCESSED:	$ 26,192.84
TOTAL:	$ 58,618.88

Dan Matsko 12/15/25

Dan Matsko

COPY

AUBURN TOWNSHIP, GEAUGA COUNTY

Payment Listing

12/2/2025 to 12/15/2025

12/15/2025 4:56:26 PM
UAN v2025.2

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
278-2025	12/02/2025	12/07/2025	CH	OHIO DEFFERRED COMPENSATION	$30.00	O
279-2025	12/02/2025	12/07/2025	CH	SUN LIFE FINANCIAL	$126.24	O
280-2025	12/02/2025	12/07/2025	CH	OHIO DEFFERRED COMPENSATION	$1,300.00	O
281-2025	12/08/2025	12/14/2025	CH	DELTA DENTAL	$534.41	O
282-2025	12/08/2025	12/14/2025	CH	ENBRIDGE GAS OHIO	$1,432.15	O
283-2025	12/10/2025	12/14/2025	CH	MIDDLEFIELD BANKING COMPANY	$100.00	O
284-2025	12/11/2025	12/14/2025	CH	AHOLA CORPORATION	$19,983.95	O
285-2025	12/12/2025	12/14/2025	CH	BUREAU OF WORKERS COMPENSATION	$859.91	O
286-2025	12/12/2025	12/14/2025	CH	BESTCO HARTFORD	$3,183.36	O
287-2025	12/15/2025	12/15/2025	CH	ILLUMINATING CO.	$3,928.02	O
288-2025	12/15/2025	12/15/2025	CH	TREASURER OF STATE OF OHIO	$948.00	O
9047	12/15/2025	12/15/2025	RW	STEPHANIE GORUP	$300.00	O
9048	12/15/2025	12/15/2025	RW	PAUL DAVIS RESTORATION	$300.00	O
9049	12/15/2025	12/15/2025	RW	MICHAEL SULZMANN	$300.00	O
9050	12/15/2025	12/15/2025	AW	DANIEL MATSKO	$370.00	O
9051	12/15/2025	12/15/2025	AW	MICHAEL FENSTERMAKER	$33.97	O
9052	12/15/2025	12/15/2025	AW	SOUTHEASTERN EQUIPMENT, INC.	$1,662.17	O
9053	12/15/2025	12/15/2025	AW	GOVERNMENT FORMS AND SUPPLIES	$115.86	O
9054	12/15/2025	12/15/2025	AW	MATTHEW BLOWERS	$805.00	O
9055	12/15/2025	12/15/2025	AW	MELZER'S FUEL SERVICE CO.	$1,857.95	O
9056	12/15/2025	12/15/2025	AW	FRANK KITKO	$786.80	O
9057	12/15/2025	12/15/2025	AW	JANE HARDY	$140.70	O
9058	12/15/2025	12/15/2025	AW	NANCY DOLEZAL	$3,123.00	O
9059	12/15/2025	12/15/2025	AW	NATALIE DOLEZAL	$275.00	O
9060	12/15/2025	12/15/2025	AW	GEAUGA COUNTY TOWNSHIP ASSOCIATI(	$210.00	O
9061	12/15/2025	12/15/2025	AW	UH OCCUPATIONAL HEALTH	$126.00	O
9062	12/15/2025	12/15/2025	AW	4 STATE TRUCKS	$387.16	O
9063	12/15/2025	12/15/2025	AW	ASCENDANCE TRUCKS MIDWEST, LLC	$47.94	O
9064	12/15/2025	12/15/2025	AW	MORTON SALT	$14,861.55	O
9065	12/15/2025	12/15/2025	AW	MALLORY TAYLOR DESIGN	$240.00	O
9066	12/15/2025	12/15/2025	AW	KINETICO QUALITY WATER SYSTEMS	$48.40	O
9067	12/15/2025	12/15/2025	AW	GEAUGA COUNTY DEPT OF WATER RESO	$151.34	O
9068	12/15/2025	12/15/2025	AW	JOHN SZOKA	$50.00	O
				Total Payments:	$58,618.88	
				Total Conversion Vouchers:	$0.00	
				Total Less Conversion Vouchers:	$58,618.88	

Dan Matsko
12/15/25

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

* Asterisked amounts are not included in report totals. These transactions occurred outside the reported date range but are listed for reference.

2025: TELEPHONE — **ACTUAL EXPENSE**

	MONTH	ADMIN	ZONING	ADAM HALL	ROAD	TOTAL
	Jan-25	$284.03	$135.24	$113.62	$284.34	$817.23
	Feb-25	$419.36	$135.25	$113.66	$173.58	$841.85
	Mar-25	$561.66	$135.23	$145.70	$232.30	$1,074.89
	Apr-25	$426.41	$135.24	$146.00	$173.58	$881.23
	May-25	$291.24	$135.25	$145.75	$289.81	$862.05
	Jun-25	$563.29	$144.77	$141.76	$289.81	$1,139.63
	Jul-25	$418.46	$135.20	$141.76	$173.60	$869.02
	Aug-25	$418.34	$135.21	$141.68	$397.36	$1,092.59
	Sep-25	$456.85	$135.23	$141.68	$295.41	$1,029.17
	Oct-25	$454.18	$136.06	$141.68	$497.43	$1,229.35
	Nov-25	$454.67	$136.05	$141.97	$234.40	$967.09
ESTIMATE:	Dec-25	$450.00	$136.00	$142.00	$277.00	$1,005.00
		$5,198.49	$1,634.73	$1,657.26	$3,318.62	$11,809.10

2026: TELEPHONE — **MONTHLY CONTRACT RATE FROM NANCY**

MONTH	ADMIN	ZONING	ADAM HALL	ROAD	TOTAL
Jan-25	$351.62	$94.13	$29.32	$355.69	$830.76
Feb-25	$351.62	$94.13	$29.32	$355.69	$830.76
Mar-25	$351.62	$94.13	$29.32	$355.69	$830.76
Apr-25	$351.62	$94.13	$29.32	$355.69	$830.76
May-25	$351.62	$94.13	$29.32	$355.69	$830.76
Jun-25	$351.62	$94.13	$29.32	$355.69	$830.76
Jul-25	$351.62	$94.13	$29.32	$355.69	$830.76
Aug-25	$351.62	$94.13	$29.32	$355.69	$830.76
Sep-25	$351.62	$94.13	$29.32	$355.69	$830.76
Oct-25	$351.62	$94.13	$29.32	$355.69	$830.76
Nov-25	$351.62	$94.13	$29.32	$355.69	$830.76
Dec-25	$351.62	$94.13	$29.32	$355.69	$830.76
	$4,219.44	$1,129.56	$351.84	$4,268.28	$9,969.12

2025 GAS & ELECTRIC EXPENSE

GAS

MONTH	ADAM HALL	TOWN HALL	PARK	ADMIN	ROAD	FIRE	TOTAL	
Jan-25	$126.75	$118.64	$0.00	$144.09	$826.50	$546.67	$1,762.65	
Feb-25	$290.79	$198.77	$0.00	$226.92	$1,197.65	$1,003.59	$2,917.72	
Mar-25	$289.70	$185.12	$0.00	$174.67	$999.88	$815.17	$2,464.54	
Apr-25	$250.06	$131.71	$0.00	$127.85	$589.24	$418.43	$1,517.29	
May-25	$188.10	$104.45	$0.00	$107.76	$458.93	$276.71	$1,135.95	
Jun-25	$11.97 *	$74.16	$0.00	$77.35	$193.50	$95.45	$452.43	*CREDIT ADJUSTMENT
Jul-25	$79.37	$65.18	$0.00	$67.02	$147.22	$87.99	$446.78	
Aug-25	$68.30	$113.91	$0.00	$66.42	$28.45 *	$72.05	$349.13	*CREDIT ADJUSTMENT
Sep-25	$68.78	$79.73	$0.00	$65.77	$66.97	$82.74	$363.99	
Oct-25	$67.11	$64.57	$0.00	$66.48	$146.66	$85.59	$430.41	
Nov-25	$68.39	$101.48	$0.00	$76.04	$290.50	$108.49	$644.90	
Dec-25	$139.13	$115.02	$0.00	$130.00	$635.35	$412.65	$1,432.15	
	$1,648.45	**$1,352.74**	**$0.00**	**$1,330.37**	**$5,580.85**	**$4,005.53**	**$13,917.94**	

ELECTRIC

MONTH	ADAM HALL	TOWN HALL	PARK	ADMIN	ROAD	FIRE	STREET LIGHTING	CEMETERY	TOTAL
Jan-25	$374.05	$101.34	$147.40	$160.18	$495.41	$1,396.32	$714.20	$23.66	$3,412.56
Feb-25	$509.50	$108.70	$183.54	$167.95	$601.56	$1,549.00	$714.20	$23.66	$3,858.11
Mar-25	$649.69	$111.63	$166.56	$223.54	$646.43	$1,636.11	$703.11	$22.88	$4,159.95
Apr-25	$829.58	$130.82	$236.69	$203.67	$677.25	$1,856.61	$704.81	$23.09	$4,662.52
May-25	$858.28	$124.84	$157.74	$183.61	$562.26	$1,622.18	$704.95	$23.10	$4,236.96
Jun-25	$547.12	$119.17	$135.16	$171.18	$462.18	$1,435.56	$691.18	$22.80	$3,584.35
Jul-25	$407.99	$115.65	$117.60	$174.93	$528.35	$1,614.88	$691.18	$22.80	$3,673.38
Aug-25	$902.10	$191.90	$110.05	$232.51	$444.42	$2,223.54	$691.62	$22.82	$4,818.96
Sep-25	$905.28	$187.57	$106.25	$271.83	$453.19	$2,727.03	$684.11	$22.00	$5,357.26
Oct-25	$805.24	$158.29	$102.92	$246.82	$0.00	$2,223.40	$681.02	$21.90	$4,239.59
Nov-25	$708.37	$149.90	$102.05	$219.16	$966.11	$2,132.20	$667.81	$21.60	$4,967.20
Dec-25	$420.53	$150.39	$120.63	$229.36	$594.97	$1,700.58	$688.42	$23.14	$3,928.02
	$7,917.73	**$1,650.20**	**$1,686.59**	**$2,484.74**	**$6,432.13**	**$22,117.41**	**$8,336.61**	**$273.45**	**$50,898.86**

https://gcoadp-my.sharepoint.com/personal/dmatsko_auburntownship_com/Documents/APPROPRIATIONS/2026 APPROPRIATIONS/UTILITIES/2025 UTILITIES EXPENSE AUBURN TWP

Who we are: We are two members of Girl Scout Cadette Troop 71487. We are working to complete our Silver Award project. The Silver Award is the second highest award a troop can earn. It requires us to complete a project that leaves a lasting impression on our community.

What we would like to do: We would like to put up a Little Free Pantry. A little free pantry is a community supported space where people can get small non-perishable food items for free.

Where: Auburn Community Park

Why: We would like to make a Little Free Pantry because there are many people in our community who don't have enough money for food. We want to use Auburn community park because it's accessible and safer but also less public than many other locations, and many people are embarrassed to need to use a food pantry.

When: TBD - After receiving permission to move forward we will establish and submit a timeline. The timeline be somewhat flexible because installing the free pantry will require the ground to be thawed.

How: In your packet you'll find an image of the little free pantry we would like to build. The cost of materials will be covered by our Girl Scout troop so there will be no cost to Auburn township. We will fill the pantry initially and commit to checking on the pantry for a minimum of one year to make sure that it stays stocked until there is more community awareness around it. We will raise community awareness by posting Flyers at our churches, local businesses, and on community Facebook pages. We would also ask Auburn Township to add a post about the little free pantry to the community website.