

May11, 2015

The board of Cessna Township Trustees opened in regular session on Monday, May 11, 2015 at 7:30 P.M. at the township hall with the fiscal officer and trustees Long and Ault present. The minutes from the previous meeting were read along with the presentation of the monthly financial reports. Mr. Long moved to accept all reports as presented. Mr. Ault seconded the motion with all voting aye.

Mark Schwemer updated the board on zoning activity.

It was noted by Mr. Long that he had replaced the missing roof fascia from the North side of the township hall roof.

Mr. Ault moved to again make a donation in the same amount as previous years to the Hardin County Fireworks display. Mr. Long seconded with all voting aye.

The previously discussed cemetery opening and closing contract with Marion Township was discussed. Mr. Long moved to approve the contract as presented with Mr. Ault seconding. All voted aye.

Repairs to a hole in the road on T.R. 125 caused by a tile blowout were discussed. The trustee's contacted the Upper Scioto Conservancy Board and asked if they would split the cost of the repairs that were made by the Hardin County Engineer and paid by Cessna Township. The conservancy board has agreed to split the cost with the township. A bill for \$223.80 will be sent to them.

Mr. Long moved to the annual property/fleet and liability insurance proposal from OTARMA at the same level of coverage as last year. Mr. Ault seconded with all voting aye.

The following voucher packets were presented for board approval and payment:

Check#					
3523	Mike Ault	\$ 150.87	3524	Bill Hull	\$ 505.02
3525	Alan Long	\$ 648.28	3526	Wes Potter	\$ 793.98
3527	Mark Schwemer	\$ 148.86	3528	OPERS	\$1,072.83
3529	Ohio Def. Comp.	\$ 600.00	3530	Hardin County Fair	\$ 950.00
3531	Ohio Treasurer	\$3,005.30	3532	Mid Ohio	\$ 177.65
3533	Verizon	\$ 37.40	3534	The Kenton Times	\$ 30.71
3535	Shelly Materials	\$ 57.76	3536	Consumer Life	\$ 169.20
3537	Alan Long	\$ 17.00	3538	PNC Bank	\$ 91.80
3539	Hardin Engineer	\$ 79.25	3540	Motter Lawn	\$ 700.00
3541	OTARMA	\$5,681.00			

Mr. Long motioned to pay all bills as presented, Mr. Ault seconded with all voting aye. Mr. Ault moved to adjourn with Mr. Long seconding, all voting aye. Meeting adjourned until the next regular meeting on Monday, June 8, 2015 at 7:30 pm.

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Wesley J. Potter, Fiscal Officer