

October 12, 2015

The board of Cessna Township Trustees opened in regular session on Monday, October 12, 2015 at 7:30 P.M. at the township hall with the fiscal officer and all trustees 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. Hull seconded the motion with all voting aye.

The Zoning Officer reported that a letter of notice would be sent to the property owner on TR 125 on 10/13/15 in regards to violations pertaining to the junk vehicle ordinance. He also indicated that he would be inspecting the property on site 10/15/15 to document violations as per the ordinance.

The trustees have completed cold mix patching for the season.

Discussion was heard regarding cemetery policy. The Fiscal Officer asked the trustee's for clarification on certain regulations regarding items such as stone placement, monument base specifications, and other cemetery regulations that are often brought up by residents. He asked if basic regulations could be adopted in order to maintain consistency. After some discussion the Fiscal Officer indicated that he would search out the advice of other townships for guidelines and report his findings at a later meeting.

Mr. Long noted that he has asked the Hardin County Prosecutors Office about the desire of the Fort McArthur DAR chapter to deed the Fort McArthur Cemetery property over to Cessna Township. The prosecutor advised that a quit claim deed was the proper method of deeding the property over to the township. After discussion was heard the following resolution was heard:

Resolution # 2015-09

Whereas: The Hardin County Prosecutor has recommended a quit claim deed to transfer the ownership for the Fort McArthur Cemetery from the Fort McArthur chapter of the DAR to the Cessna Township board of Trustees.

Wetherefore: After review, agree to the transfer of said property and direct the Hardin County Prosecutor to file the appropriate documents to complete the transfer.

BeItResolved: Mr. Long motions to approve the resolution with Mr. Ault seconding.

Roll Call vote : Mr. Ault Yes, Mr. Hull Yes, Mr. Long Yes. Resolution Adopted

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

3619	Mike Ault	\$ 150.93	3620	Jim Gossard	\$ 405.67
3621	Bill Hull	\$ 505.27	3622	Alan Long	\$ 648.50
3623	Wes Potter	\$ 708.90	3624	Mark Schwemer	\$ 148.88
3625	IRS	\$2,195.49	3626	Ohio Def. Comp.	\$ 700.00
3627	School Income Tax	\$ 199.17	3628	Treasurer Ohio	\$ 308.12
3629	OPERS	\$1,185.15	3630	Verizon	\$ 32.38
3631	Mid Ohio Energy	\$ 119.12	3632	Motter Lawn Service	\$1,400.00

Mr. Hull motioned to pay all bills as presented, Mr. Ault seconded with all voting aye. Mr. Hull moved to adjourn with Mr. Long seconding, all voting aye. Meeting adjourned until the next regular meeting on Monday, November 9, 2015 at 7:30 pm.

Wesley J. Potter, Fiscal Officer