

December 14, 2015

The Board of Cessna Township Trustees opened in regular session on Monday, December 14, 2015 at 7:30 PM 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. Hull moved to accept all reports as presented. Mr. Ault seconded the motion with all voting aye.

Mark Schwemer presented his zoning officer's report and told the board that he was still awaiting approval of language from the county prosecutor pertaining to the junk vehicle resolutions regarding the Tracy property. The board asked Mr. Schwemer to contact the prosecutor for an update. Mr. Steinman was also on hand to hear the status of the procedure.

It was announced that the reorganizational meeting will be held on 1/11/16 at 7:30 pm at the township hall with the regular meeting to immediately follow.

Preliminary budgeting was discussed. A list of possible projects for 2016 was considered as part of this discussion. The Fiscal Officer will present a preliminary budget at the next meeting for further discussion.

Mr. Hull made the motion to pay trustee salaries with two thirds from the Gas fund and one third from the General Fund for 2016. Mr. Ault seconded and all voted aye. Trustee's will continue to be paid the maximum amount allowed by law on a salary basis of 200 days maximum.

The fiscal officer indicated that his pay will remain at the 2015 rate.

The board reviewed multiple cemetery rules and regulations provided by other townships and are continuing to work on a draft for Cessna Township. This process should be completed in 2016.

It was noted that the township meeting room table had been refinished by Curt King and is ready for pickup.

The following vouchers were presented for board approval:

3648	Mike Ault	\$ 150.93	3649	Bill Hull	\$ 505.27
3650	Alan Long	\$ 648.50	3651	Wes Potter	\$ 708.90
3652	Mark Schwemer	\$ 148.88	3653	OPERS	\$ 1,072.83
3654	Ohio Def. Comp.	\$ 700.00	3655	McGuffey Fire	\$ 5,112.10
3656	Shelly Materials	\$ 63.00	3657	PNC Bank	\$ 129.99
3658	Verizon	\$ 32.38	3659	Wilson Tire	\$1,472.00
3660	Mid Ohio Energy	\$ 22.32	3661	Ohio Treasurer	\$ 618.00
3662	Hardin Cty. Eng.	\$ 36.00	3663	Curt King	\$ 500.00
3664	VOID				

Mr. Hull motioned to pay all bills as presented, Mr. Long seconded with all voting aye. Mr. Long moved to adjourn with Mr. Ault seconding, all voting aye. Meeting adjourned until the organizational meeting on Monday January 11, 2016 at 7:30pm to be immediately followed by the January 2016 regular meeting.

Wesley J. Potter, Fiscal Officer

