

May 09, 2016

The board of Cessna Township Trustees opened in regular session on Monday, May 09, 2016 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. Hull moved to accept all reports as presented. Mr. Long seconded the motion with all voting aye.

The board heard from Bob Carder, candidate for Hardin County Commissioner.

Charles Horn was also introduced as a guest from the 2016 Hardin Leadership class.

Joe Hoelzle, Principal at Hardin Northern High School was on hand to discuss the schools day of service on May 17, 2016 (rain date 5/24/16). The school will be sending high school students to the township to perform roadside trash pickup as a way of providing community service. The trustees agreed to provide trash bags for the event.

Mark Schwemer gave his monthly zoning report. He noted that since the certified mail that was sent to the Dean Tracy was returned unsigned, that the county prosecutor had directed the township to again send the hearing notices to Mr. Tracy and Mrs. Garman with a certificate of mailing. This will be done by the Fiscal Officer.

Mr. Hull moved to donate \$75 to the Hardin County Fireworks display as done in prior years. Mr. Ault seconded with all voting aye.

Discussion was heard about possible replacement of the roadside mower. The trustees have installed the old Ferri mower until another mower is decided upon. Discussion was also had about the possibility of contracting the entire mowing service out as an option to maintaining the township ditch mowing in house. The board decided to contact Streaker Tractor in Findlay about trying out a New Holland Rotary mower on a trial basis to see if the mower would fill the needs of the township. Mr. Ault agreed to make the inquiry with Streaker's.

It was also noted that Cramer Floor covering had completed the installation of new carpet in the main meeting room along with new LVT tile in the restroom.

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

Check#					
3728	Mike Ault	\$ 150.93	3729	Bill Hull	\$ 504.82
3730	Alan Long	\$ 685.06	3731	Wes Potter	\$ 708.46
3732	Mark Schwemer	\$ 148.88	3733	OPERS	\$1,083.11
3734	Ohio Def. Comp.	\$ 700.00	3735	Hardin Engineer	\$ 191.63
3736	Cramer Floor	\$2,013.00	3737	PNC Bank	\$ 542.84
3738	Mid Ohio Energy	\$ 111.68	3739	Verizon	\$ 32.38
3740	Consumer Life Ins.	\$ 169.20	3741	The Kenton Times	\$ 30.71
3742	Motter Lawn Service	\$1,100.00			

Mr. Ault motioned to pay all bills as presented, Mr. Hull seconded with all voting aye. Mr. Hull moved to adjourn with Mr. Ault seconding, all voting aye. Meeting adjourned until the next regular meeting on Monday June 13, 2016 at 7:30 pm.

Wesley J. Potter, Fiscal Officer
