

June 13, 2016

The board of Cessna Township Trustees opened in regular session on Monday, June 13, 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. Long moved to accept all reports as presented. Mr. Hull seconded the motion with all voting aye.

Discussion was heard regarding the New Holland rotary disc mower that the township has been using on a trial basis before a decision on purchasing the mower. After consulting with Jim Gossard, road mower, the trustees agreed to purchase the mower from Streaker Tractor Sales for a price of \$8,470.75. Streaker's have offered \$2,750 trade in credit for the Ferri flail mower the township owns. Mr. Ault moved to accept the offer from Streaker Tractor Sales for the total price (less trade in credit of \$2,750) of \$5,720.75. Mr. Hull seconded the motion and all voted aye.

Todd Motter informed the board that broken off fence posts were still in the ground at Fort McArthur Cemetery. Mr. Ault said that he would contact Buchenroth Excavating, the company that removed the fence rows, to see about getting the broken off posts completely removed so the area could be properly graded and seeded.

Mr. Long noted that some ditch reshaping and graded had been completed by the trustee's along TR80 near TR74.

The fiscal officer also noted that the JD tractor had been serviced.

Mr. Ault moved and Mr. Long seconded the payment of annual township association dues of \$200 . All voted aye.

The fiscal officer also noted that he would be attending Public Records Training in Urbana on July 8<sup>th</sup>, satisfying the requirement as a designee for the trustee's and himself according to ORC.

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

Check#

3743	Mike Ault	\$ 150.93	3744	James Gossard	\$ 581.50
3745	Bill Hull	\$ 504.82	3746	Alan Long	\$ 685.06
3747	Wes Potter	\$ 708.46	3748	Mark Schwemer	\$ 148.88
3749	OPERS	\$1,244.39	3750	Ohio Deferred Comp.	\$ 700.00
3751	Hardin Cty OTA	\$ 200.00	3752	Verizon Wireless	\$ 32.38
3753	Motter Lawn Service	\$1,400.00	3754	Mid Ohio Energy	\$ 80.80
3755	OTARMA	\$5,632.00	3756	Hardin Cty. Fireworks	\$ 75.00
3757	NAPA	\$ 334.31	3758	Treasurer of State	\$ 618.00

Mr. Hull motioned to pay all bills as presented, Mr. Ault 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 July 11, 2016 at 7:30 pm with the scheduled hearing on the Dean Tracy property scheduled for 8:15 pm.

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Wesley J. Potter, Fiscal Officer

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