

October 9, 2017

The board of Cessna Township Trustees opened in regular session on Monday, October 09, 2017 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. Ault seconded the motion with all voting aye.

Keith Hughes was present to update the board on cleanup at his property. Mr. Hughes waited for the arrival of Mark Schwemer, Zoning Officer, to get clarification on the 2nd notice of cleanup that he received.

A drainage issue in front of the John Point property on the northern Section of TR 100 was discussed by the board. The issue presented itself after Mr. Point installed a new concrete driveway at his residence without a culvert at the ditch, resulting in water not being able to drain properly. Mark Lowery from the Hardin County Soil and Water District inspected the problem and suggested that a 12” culvert be installed under the new drive. The trustee’s will send a letter to Mr. Point stating that the culvert should be installed by calendar year end at his expense since he did not consult with the township prior to the drive installation.

Damage to the table in the township meeting room was discussed during the installation of new lighting by Jakobs Electric. Mr. Long will follow up with the contractor.

Mr. Long noted that he was in the process of gathering the information needed to apply for a More Grant from the OTARMA company to ask for a maximum of \$500 to be used to purchase new barricades and lighting for the road department.

Mr. Long and Mr. Hull will patch and repaint the ceiling of the township hall prior to election day.

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

4019	Mike Ault	\$ 150.93	4020	Jim Gossard	\$ 461.70
4021	Bill Hull	\$ 505.72	4022	Alan Long	\$ 723.12
4023	Wes Potter	\$ 720.42	4024	Mark Schwemer	\$ 149.46
4025	Ohio Deferred Comp	\$ 900.00	4026	IRS	\$2,156.43
4027	School Tax	\$ 186.95	4028	State of Ohio	\$ 298.68
4029	OPERS	\$1,181.63	4030	Motter Lawn Service	\$1,600.00
4031	Verizon Wireless	\$ 32.39	4032	Treas of Ohio	\$ 618.00
4033	Jakob’s Electric	\$ 925.00			

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 November 13, 2017 at 7:30 pm.

Wesley J. Potter, Fiscal Officer
