## September 14, 2015

The board of Cessna Township Trustees opened in regular session on Monday, September 14, 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.Ault moved to accept all reports as presented. Mr. Long seconded the motion with all voting aye.

## Resolution #2015-08

Whereas: The Hardin County Budget Commission has presented the proposed rates and amounts of taxation for 2015.

Wetherefore: After review, agree to the rates and amounts as presented.

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

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

Mr. Long moved to approve the five year depository agreements between The First Citizens National Bank and Cessna Township as presented. Mr. Hull seconded with all voting aye.

Discussion was heard about the upcoming county township Christmas banquet.

The Zoning Officer was present to discuss the pursuit of the junk vehicle ordinance against the Tracy property on TR125. Mr. Schwemer has sought guidance with the county prosecutor and is in the process of preparing the needed correspondence with Mr. Tracy.

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

| Check# |                      |             |      |                     |            |
|--------|----------------------|-------------|------|---------------------|------------|
| 3601   | Void                 | \$          | 3602 | Void                | \$         |
| 3603   | Void                 | \$          | 3604 | Mike Ault           | \$ 150.93  |
| 3605   | Jim Gossard          | \$ 555.64   | 3606 | Bill Long           | \$ 505.27  |
| 3607   | Alan Long            | \$ 648.50   | 3608 | Wes Potter          | \$ 794.56  |
| 3609   | Mark Schwemer        | \$ 148.88   | 3610 | Ohio Def. Comp.     | \$ 600.00  |
| 3611   | OPERS                | \$1,226.91  | 3612 | Verizon             | \$ 32.38   |
| 3613   | PNC Bank             | \$ 69.70    | 3614 | Treas. of State     | \$ 618.00  |
| 3615   | Central Ohio Farmers | \$ 450.50   | 3616 | Mid Ohio Energy     | \$ 62.17   |
| 3617   | Asphalt Materials    | \$26,960.86 | 3618 | Motter Lawn Service | \$1,725.00 |

Mr.Long 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, October 12, 2015 at 7:30 pm.

Wesley J. Potter, Fiscal Officer

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