

The board held a regular meeting on May 19, 2014 at the township building. At 7 PM, Jay Clark- President called the meeting to order. The following also were present: Trustees- Dave Lang, Jeremy Saling; Fiscal Officer- Molly Long, Road Worker- Rick Johnson and resident Kenneth Johnson.

The Fiscal Officer read the minutes of the previous meeting which were approved as read.

Old Business

Saling- Still needs to call Windstream re: wifi router in trustee's room not working.

Lang- Bid notices for roads and parking lot were in the Advocate 5-11-14.

Clark- None

New Business

Saling- Took Call from Dick Loughman re: cemetery mowing as he wanted to put flags out for Memorial Day. Saling informed him that it will be mowed this week. Took call from Ron Day to ask if we ever had an exhumation at our cemetery. Trustees said no but that they should at least charge as much as they would an open/close to the company doing the moving. Steve Riley called re: county culvert that dumps on his property by Linnville Rd. Not a township issue.

Lang- Took call from Wilson re: who's paying for wifi, the township is, not the fire co. Received letter from ISO informing us of a new classification for the National Trails Volunteer Fire Co. Lang will speak to Wilson re: firemen not using the bathroom and stove in the community center.

Clark- Reported that Garrett is weed eating the cemetery. He and Rick laid out headstones at cemetery for Young and Comisford. He and Lang measured roads for bids and found a collapsed culvert on Pleasant Chapel that has been replaced.

Public Comment- None

Roads- Rick reported they will be filling cracks tomorrow and that a culvert was replaced on Beal.

Safety- Rick took down a tree on Fairview that was hanging over the road.

Zoning- Since last mtg. the inspector has taken 2 phone calls and sent a junk motor vehicle letter to Mr. Messer giving him 30 days to remove.

Fiscal Officer-Long- Reported that we will not tax any medical reimbursements under further notice from OTA, presented trustees with Visa cards.

Payments in the amount of \$10,260.64 were made.

A motion to pay the bills was made by Clark, seconded by Lang. Vote unanimous.

A motion to adjourn was made by Saling, seconded by Clark. Vote unanimous.

TRUSTEE

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TRUSTEE

FISCAL OFFICER