

April 08, 2024

The board of Cessna Township Trustees opened in regular session on Monday, April 08th, 2024 at 7:00 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. Vermillion moved to accept all reports as presented. Mr. Hull seconded the motion with all voting aye.

Mark Schwemer presented his monthly zoning report. The Zoning Board meeting held on March 25th was held, due to a lack of enough zoning board members present to establish a quorum, only informal discussion were held by those present. He indicated that much of the discussion was heard about solar panel farms, and that more research was underway. He also noted that he was searching for one new member on the appeals and zoning boards to get each board fully staffed. The board also asked Mr. Schwemer to contact Craig Geberin about completing a the requested form for his temporary residence on County Road 95.

Mr. Hull moved to contract with Bill Legge to install a new culvert under TR 90 at the intersection of TR 105 to alleviate water issues at the corner due to the construction of the new township storage building. Mr. Vermillion seconded the motion with all voting aye.

Mr. Vermillion motioned to seek an estimate to fix the broken water heater and leaking plumbing in the township hall bathroom as well as estimate the installation of an outside water hydrant beside the new building. Mr. Eibling seconded the motion with all voting aye.

Mr. Hull motioned to renew the OTARMA risk management insurance program as quoted. Mr. Vermillion seconded with all voting aye.

Mr. Eibling motioned to contract with Motter Lawn Care to grade and seed the area around the new building. Mr. Vermillion seconded the motion with all voting aye.

The fiscal officer suggested that the board consider using a portion of the remaining ARPA funds to pay for portions of cemetery and fire services to avoid using general fund dollars to supplement the cemetery and fire funds. Mr. Eibling moved the following budget modifications with Mr. Vermillion seconding:

Add:
2272-410-360 Fire Services \$10,000 2272-220-360 Cemetery Services \$12,400
Reduce:
2272-760-730 Site Improvement \$22,400
All voted aye.

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

Check#					
5400	Craig Eibling	\$ 899.81	5401	Bill Hull	\$ 899.81
5402	Wes Potter	\$ 832.97	5403	Mark Schwemer	\$ 149.53
5404	Chris Vermillion	\$ 888.98	5405	Ohio Deferred Comp.	\$ 400.00
5406	IRS	\$1,154.41	5407	School Tax	\$ 14.91
5408	School Tax	\$ 185.23	5409	Ohio Treasurer	\$ 296.11
5410	OPERS	\$1,211.56	5411	Hardin Township Assoc.	\$240.00
5412	Sedgwick	\$ 270.00	5413	MedMutual	\$ 56.40
5414	The Kenton Times	\$ 9.60	5415	Treasurer of State	\$ 762.00
5416	McGuffey Fire	\$3,032.83	5417	OTARMA	\$7,425.40

Mr Hull motioned to pay all bills as presented, Mr. Eibling seconded with all voting aye. Mr. Vermillion moved to adjourn with Mr. Eibling seconding, all voting aye. Meeting adjourned until the next regular meeting scheduled for Monday May 13, 2024 at 7:00 pm.

Wesley J. Potter, Fiscal Officer