Cessna Township Regular

April 13, 2026

The board of Cessna Township Trustees opened in regular session on Monday, April 13th, 2026 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.

It was noted that a tree had blown down in Huntersville Cemetery and needed to be removed. Mr. Eibling moved to hire Haudenschield Tree Service to remove the tree in the cemetery along with trimming of two trees behind the township hall. Mr. Vermillion seconded the motion with all voting aye.

The township hall has also sustained roof damage from the recent windstorms. Numerous shingles have blown off. The trustees agreed to seek estimates on replacing or repairing the existing roof with either new shingles or metal panels. Quotes will be reviewed when received.

Mark Schwemer presented his monthly zoning update. Craig Geberin has applied for a conditional use permit to place a camper trailer at 7431 TR 105.
A complaint has been received regarding a property at 6816 CR 90. A letter will be sent to the owner regarding violations.
Language regarding Data Center placement has been sent to the Hardin County Prosecutor for his review.

The board also agreed to seek a quote from the Hardin County Engineer for scratch coating portions of TR125 between SR701 and SR309.

Mr. Hull moved to renew the township's annual property, fleet, and liability insurance policy with OTARMA as presented. Mr. Eibling seconded with all voting aye.

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

Check#					
5823	Craig Eibling	$ 952.69	5824	Bill Hull	$ 923.24
5825	Wes Potter	$ 687.67	5826	Mark Schwemer	$ 212.37
5827	Chris Vermillion	$ 945.05	5828	Ohio Deferred Comp.	$ 400.00
5829	IRS	$1,585.32	5830	OPERS	$1,287.50
5831	Hardin County Freedom Cel.	$ 75.00	5832	MedMutual Life	$ 112.80
5833	Hardin EMA	$ 447.00	5834	Visa	$ 303.24
5835	OTARMA	$10,053.00	5836	William Legge	$6,836.27
5837	The Kenton Times	$ 49.60	5838	Mid Ohio Energy	$ 151.69
E Voucher	School Tax	$ 210.66	E Voucher	State Tax	$ 558.60

Mr.Hull motioned to pay all bills as presented, Mr. Eibling seconded with all voting aye. Mr.Vermillion moved to adjourn with Mr.Hull seconding, all voting aye. Meeting adjourned until the next regular meeting scheduled for Monday May 11, 2026 at 7:00 pm.

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Wesley J. Potter, Fiscal Officer

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