Cessna Township Regular

January 12, 2026

The board of Cessna Township Trustees opened in regular session on Monday, January 12th, 2026 at 7:10 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. Eibling moved to accept all reports as presented. Mr. Hull seconded the motion with all voting aye.

Fund Balances as of January 1, 2026 are as follows:

General Fund	$ 710,278.06
Motor Vehicle Fund	$ 95,603.38
Gas Fund	$ 211,268.70
Cemetery Fund	$ 8,203.13
Park Levy Fund	$ 0.00
Fire Fund	$ 11,026.84
Mathews Bequest	$ 321.33
Total	$ 1,036,701.44

Resolution #2025-04

Discussions were heard for 2026 budgets. Mr.Vermillion moved to set the following fund budgets. Mr. Hull seconded:

	1/1/26 Unencumbered Balance	Revenue Budget	Total Available	Appropriations
General Fund	$ 710,278.06	$ 99,717.00	$ 809,995.06	$ 116,400.00
MVL Fund	$ 95,603.68	$ 13,800.00	$ 109,403.38	$ 87,500.00
Gas Fund	$ 211,268.70	$140,200.00	$ 351,468.70	$ 223,500.00
Cemetery Fund	$ 8,203.13	$ 12,867.00	$ 21,070.13	$ 17,300.00
Park Fund	0	$ 2,742.00	$ 2,742.00	$ 2,742.00
Fire Fund	$ 11,026.84	$ 11,847.00	$ 22,873.74	$ 14,800.00
Mathews Fund	$ 321.33	$ 1.00	$ 22.33	$ 20.00
TOTAL	$1,036,701.44	$ 281,174.00	$ 1,317,575.44	$ 462,262.00

Be it hereby resolved. Mr.Hull , Aye, Mr.Vermillion , Aye, Mr. Eibling Aye.

Resolution adopted on 01/12/206

Mr. Eibling made the motion to certify the 2025 Township Highway Mileage Certification to the Ohio Department of Transportation as presented with a total of 25.365 miles of road in Cessna Township. Mr. Hull seconded the motion with all voting aye.

It was noted that the fiscal officer is scheduled to attend Public Records Training at the OTA Winter Conference next month and is acting as the designee on behalf of the trustees.

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

Check#					
5773	Void	$	5774	Visa	$ 140.83
5775	Craig Eibling	$ 907.35	5776	Bill Hull	$ 907.35
5777	Clayton Jackson	$ 89.20	5778	Wes Potter	$ 661.45
5779	Mark Schwemer	$ 148.04	5780	Chris Vermillion	$ 904.38
5781	Ohio Deferred Comp.	$ 400.00	5782	IRS	$1,588.91
5783	OPERS	$1,256.98	5784	BHM CPA Group	$ 720.00
5785	Ohio Treasurer	$ 50.40	5786	1879 Electric	$ 428.20
5787	NAPA	$ 23.49	5788	MedMutual	$ 56.40
5789	Visa	$ 533.72	5790	Schilling Propane	$ 346.94
5791	Hardin Engineer	$ 81.00			
24-2025	Ohio Treasurer	$ 492.29	25-2025	Ohio Treasurer	$ 15.18
26-2025	Ohio Treasurer	$ 200.73			

Mr.Hull motioned to pay all bills as presented, Mr. Vermillion seconded with all voting aye. Mr. Vermillion moved to adjourn with Mr.Eibling seconding, all voting aye. Meeting adjourned until the next regular meeting rescheduled for Monday February 9, 2026 at 7:00 pm.

Wesley J. Potter, Fiscal Officer