Cessna Township Regular

July 14, 2025

The board of Cessna Township Trustees opened in regular session on Monday July 14, 2025 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. Eibling seconded the motion with all voting aye.

Mark Schwemer, Zoning Officer updated the board on the progress that the Zoning Board is making on updating the township's zoning text. It was agreed that the Zoning Board would meet on July 28th at 6:30 pm to finalize and approve the final recommendations. The board of trustees will schedule a special meeting on the same evening at 7:00 pm to vote on a resolution that would approve the zoning boards work and move it on the Hardin County Regional Planning Commission. The Fiscal Officer will advertise the special meeting.
Mr. Schwemer also was instructed to look into a property on CR 90 that looks to be abandoned with weeds and vegetation not being attended to.

The board discussed the possibility of purchasing an extended warranty for the John Deere tractor. It was noted that they have already spent an excessive amount in repairs on the piece of equipment. Mr. Vermillion moved to purchase the extended warranty in the amount of $2,659 from John Deere to purchase the Powerguard warranty. Mr. Eibling seconded the motion with all voting aye.

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

Check#					
5671	Craig Eibling	$ 915.34	5672	Bill Hull	$ 915.34
5673	Clayton Jackson	$ 694.48	5674	Wes Potter	$ 668.21
5675	Mark Schwemer	$ 149.53	5676	Chris Vermillion	$ 912.50
5677	Ohio Deferred Comp.	$ 400.00	5678	OPERS	$1,424.02
5679	IRS	$1,597.95	5680	MedMutual	$ 56.40
5681	Koenig Equip.	$ 153.61	5682	Motter Lawn	$2,015.00
5683	Visa	$ 372.91	5684	Bill Legge	$ 400.00
5685	Hardin Engineer	$ 84.39	5686	Mid Ohio Energy	$ 86.76
5687	Koenig Equip.	$2,659.00	Electronic Check		$ 462.33
Electronic Check		$ 219.03			

Mr Eibling motioned to pay all bills as presented, Mr.Hull seconded with all voting aye. Mr.Vermillion moved to adjourn with Mr.Eibling seconding, all voting aye. Meeting adjourned until the special meeting scheduled for Monday July 28th, 2025 at 7:00 pm.

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Wesley J. Potter, Fiscal Officer