Cessna Township Regular

June 09, 2025

The board of Cessna Township Trustees opened in regular session on Monday June 9, 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. Hull 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. He indicated that they are nearing completion of the review and suggested possible dates that will need to be met in the process in order to approve the changes and forward them to the Hardin County Regional Planning Office.

The board reviewed estimates from the Hardin County Engineer as well as B.L. Excavation Services to repair and reshape the intersection at Township Road 80 and Township Road 125. This work includes the replacement of the 24" culvert under TR80 that will be provided by the county. An old 8" culvert under TR 125 will be upgraded to an 18' diameter with the addition of a new catch basin. The entire intersection will be widened and reshaped along with the installation of riprap stone. B.L. Excavation provided the lowest quote for this work at a cost to not exceed $6,875.

The second project involves ditch cleaning and reshaping at TR80 and TR87 at a quoted price of $1,200.

Mr. Vermillion motioned to accept the quotes from B.L. Excavation Services for both projects and to eliminate the chip/seal work on TR87 that the Hardin County Engineer was scheduled to complete as originally planned for 2025 in order to pay for these projects that are in greater need of being completed. Mr. Eibling seconded with all voting aye.

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

Check#					
5650	Clayton Jackson	$ 763.25	5651	Craig Eibling	$ 915.34
5652	Bill Hull	$ 915.34	5653	Wesley Potter	$ 668.21
5654	Mark Schwemer	$ 149.53	5655	Chris Vermillion	$ 912.50
5656	Ohio Def. Comp.	$ 400.00	5657	OPERS	$1,443.22
5658	William Legge	$ 400.00	5659	Minich Truck Repair	$ 227.63
5660	Motter Lawn	$1,895.00	5661	Hardin Cty. Engineer	$ 308.20
5662	Wilson Tire	$ 260.00	5663	Central Ohio Farmers	$ 717.55
5664	Koenig Equipment	$ 148.34	5665	Ohio Treasurer	$ 762.00
5666	NAPA	$ 138.96	5667	Fall and Son Container	$ 507.00
5668	MedMutual	$ 56.40	5669	Visa	$ 44.95
5670	Mid Ohio	$ 98.39			

Mr Vermillion 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 next regular meeting scheduled for Monday, July 14th, 2025 at 7:00 pm.

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Wesley J. Potter, Fiscal Officer