Cessna Township Regular

May 11, 2026

The board of Cessna Township Trustees opened in regular session on Monday, May 11th, 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. Eibling moved to accept all reports as presented. Mr. Vermillion seconded the motion with all voting aye.

The board reviewed estimates for the replacement of the township hall roof from Lester Miller Roofing and Elevation Construction. A third estimate will be sought.

Mr. Vermillion noted that the trustees had met with the Hardin County Engineer on April 30th to review and discuss potential road projects for 2026. Mr. Vermillion moved to approve the following projects:
Township Road 135 from SR 309 to the Scioto River--- Spilt with Pleasant Township
Township Road 125 from CR106 to SR 309
Township Road 87 from TR 80 to SR 701
Township Road 115 from Scioto River to SR 309
Township Road 89 from SR 309 to TR 80
Intersection paving at TR 125 and TR 80
Mr. Eibling seconded the motion with all voting aye.

The Fiscal Officer noted that OTARMA will be sending an insurance appraiser to conduct an onsite visit on June 2, 2026. He will forward the requested information that the appraiser needs prior to the visit.

The Fiscal Officer also noted that he will be attending a virtual meeting with Aaron Willis from OTARMA to assist the township in finalizing the required cybersecurity policy that HB96 mandates be adopted prior to 07/01/2026.

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

Check#					
5839	Craig Eibling	$ 952.69	5840	Bill Hull	$ 923.24
5841	Clayton Jackson	$ 342.67	5842	Wes Potter	$ 687.67
5843	Mark Schwemer	$ 212.37	5844	Chris Vermillion	$ 954.21
5845	Ohio Deferred Comp.	$ 400.00	5846	OPERS	$1,383.38
5847	Hardin County Eng.	$ 223.20	5848	Ohio Treasurer	$ 762.00
5849	Hardin Twp. Assoc.	$ 320.00	5850	Motter Lawn Service	$1,820.00
5851	Visa	$ 44.95	5852	William Legge	$ 400.00
5853	Koenig Equipment	$ 981.82	5854	Mid Ohio Energy	$ 46.29
5855	The Kenton Times	$ 36.00	5856	Bobbo Enterprises	$ 339.99
Elect	MedMutual Life	$ 56.40			

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 June 8, 2026 at 7:00 pm.

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Wesley J. Potter, Fiscal Officer

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