

March 12, 2018

The board of Cessna Township Trustees opened in regular session on Monday, March 12 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. Long seconded the motion with all voting aye.

Don Kraft and Larry Ludwig was present to discuss the drainage issue on the West end of TR100. The board agreed to contact the county engineer to install high water caution signage to prevent accidents in the future.

The board reviewed the estimates presented by the county engineer for the upcoming Summer road projects. Mr. Long moved to proceed with the chip/sealing of TR90 with #9 stones as well as the replacement of a culvert on TR 80, just East of CR95 as presented. Mr. Eibling seconded with all voting aye.

It was also noted that John Point has agreed to his share of the repairs on the East end of TR100 as discussed at the February meeting. Bill Legge will be contacted and directed to proceed with the agreed upon repairs.

Mr. Long motioned to contract with Don Hull Tree Service to trim trees along the township road right of ways as needed along the township roads at a price not to exceed \$7,000. Mr. Vermillion seconded with all voting aye.

It was noted that Marcus Lyons has requested stone in an area used as a school bus turn around. The trustees will inspect the area for later action.

After reviewing the current zoning fees the following resolution was adopted:
Resolution#2018-06

Whereas: In order to establish fees for zoning requests in Cessna Township
Wetherefore: Resolve that the following schedule of fees be adopted effective 3/12/18:

- Building Permit \$60.00
- Variance Permit \$125.00
- Change of Classification \$125.00

Beiteresolved: Mr. Vermillion moves and Mr. Long seconds. Roll call : Mr. Vermillion yes, Mr. Long yes, Mr.Eibling yes. Resolution adopted.

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

Check#					
4110	Craig Eibling	\$ 810.96	4111	Alan Long	\$ 723.12
4112	Wes Potter	\$ 659.31	4113	Mark Schwemer	\$ 149.46
4114	Chris Vermillion	\$ 797.54	4115	OPERS	\$1,095.87
4116	Ohio Deferred Comp.	\$ 500.00	4117	Bill Legge	\$ 400.00
4118	Verizon Wireless	\$ 67.41	4119	PNC Bank	\$ 778.39
4120	Mid Ohio	\$ 162.09			

Mr. Vermillion motioned to pay all bills as presented, Mr. Eibling seconded with all voting aye. Mr. Eibling moved to adjourn with Mr. Vermillion seconding, all voting aye. Meeting adjourned until the next regular meeting on Monday April 09, 2018 at 7:00 pm.

Wesley J. Potter, Fiscal Officer
