

September 10, 2018

The board of Cessna Township Trustees opened in regular session on Monday, September 10th 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. Long moved to accept all reports as presented. Mr. Eibling seconded the motion with all voting aye.

Discussion was heard regarding a culvert in need of replacement in front of the Hensel property on TR125. The board agreed to seek estimates for the replacement.

Mr. Vermillion reported that records state that a fifteen foot road right away from the road centerline is the legal boundary on TR 125 at the sight of a disputed water issue regarding the Steinman and Tracy properties.

Trustees indicated that the county engineer still had some ditch shaping and cleaning on TR 90 to complete in front of the Harrold property. They also will inquire about the lack of High Water Signage on TR 100 that had been requested to be installed by the county engineer.

Holmes Stine was on hand to request a zoning permit for the installation of a new garage from the zoning officer.

Sally Rupe was present to discuss the placement of a cabin on her property on TR 105. Ms. Rupe asked if she could connect the cabin to the house with a breezeway and be in compliance with zoning regulations. Ms. Rupe was told that a breezeway connection, as she indicated on a drawing, would not be considered an addition to the house. Ms. Rupe was asked to work with the zoning officer to bring her property back into compliance as soon as possible.

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

Check#

4222	Craig Eibling	\$ 810.96	4223	Jim Gossard	\$ 646.57
4224	Alan Long	\$ 723.12	4225	Wes Potter	\$ 659.31
4226	Mark Schwemer	\$ 149.46	4227	Chris Vermillion	\$ 797.54
4228	Ohio Deferred Comp.	\$ 500.00	4229	OPERS	\$1,275.27
4230	Hardin Engineer	\$10,700.79	4231	The Kenton Times	\$ 7.68
4232	Treas of State	\$ 612.00	4233	Mid Ohio Energy	\$ 74.85
4234	Bill Legge	\$ 400.00	4235	Motter Lawn Service	\$1,950.00
4236	McGuffey Fire	\$3,092.83			

Mr. Eibling motioned to pay all bills as presented, Mr. Vermillion seconded with all voting aye. Mr. Long moved to adjourn with Mr. Vermillion seconding, all voting aye. Meeting adjourned until the next regular meeting on Monday October 8, 2018 at 7:00 pm.

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Wesley J. Potter, Fiscal Officer

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