

September 9, 2019

The board of Cessna Township Trustees opened in regular session on Monday, September 9, 2019 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.

Madlyn Lowery has asked that the board consider allowing her to fill a portion of the road ditch on the East side of TR 105 along her property. The trustees indicated that they would allow the ditch fill as long as the water flow was not impeded. Mr. Long moved to approve the request. Mr Vermillion seconded with all voting aye.

Mr. Vermillion motioned to use the townships share of round 34 Issue II funding to cold mix TR 115 from SR 309 to the river. Mr. Long seconded with all voting aye.

Julie Griffins son was present to inform he board that the property at 8672 CR 115 that was noted by the zoning inspector in need of cleanup was in the process of being put back in compliance and that it should be completely cleaned up prior to the next township meeting.

Resolution #2019-07

Whereas: The Hardin County Budget Commission has presented the proposed rates and amounts of taxation for 2020.

Wetherefore: After review, agree to the rates and amounts as presented.

BeItResolved: Mr. Long motions to approve the resolution with Mr. Eibling seconding.

Roll Call vote : Mr. Long Yes, Mr. Eibling Yes, Mr. Vermillion Yes. Resolution Adopted

Resolution #2019-07

Whereas: Mr. John Anderson’s passing has created an open seat on the Cessna township zoning board of appeals and the position remains vacant.

Wetherefore: Nominate Mr. Kurt Sheldon to complete his five year term as a member of the Zoning Board of Appeals expiring 12/31/2020

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#					
4426	Craig Eibling	\$ 811.28	4427	Jim Gossard	\$ 265.06
4428	Alan Long	\$ 723.39	4429	Wes Potter	\$ 661.96
4430	Mark Schwemer	\$ 149.48	4431	Chris Vermillion	\$ 799.16
4432	Ohio Deferred Comp.	\$ 500.00	4433	OPERS	\$1,169.19
4434	Asphalt Materials	\$31,198.73	4435	Wilson Tire	\$ 236.50
4436	PNC Bank	\$ 76.08	4437	Streaker Tractor	\$ 169.25
4438	Motter Lawn Service	\$1,600.00	4439	Treas of State	\$ 762.00

Mr. Eibling motioned to pay all bills as presented, Mr. Vermillion seconded with all voting aye. Mr. Vermillion moved to adjourn with Mr. Long seconding, all voting aye. Meeting adjourned until the next regular meeting rescheduled for Monday October 14, 2019 at 7:00 pm.

Wesley J. Potter, Fiscal Officer