

August 10, 2020

The board of Cessna Township Trustees opened in regular session on Monday, August 10, 2020 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.

Mr. Schwemer gave his monthly zoning report.

The Fiscal Officer asked the board to update the Cessna Township Credit Card user list to add Mr. Hull as a user.

Mr. Eibling moved to add Bill Hull as a user on the Cessna Township Credit Card user list. Mr. Vermillion seconded with all voting aye.

It was noted that the entire credit card user list includes the three trustee’s and the fiscal officer.

The board reviewed the COVID-19 relief grant funding available to the township. After reviewing the program and recognizing that the township did not have any COVID related expenses that the program reimburses, Mr. Hull motioned to decline to apply for the grant. Mr. Vermillion seconded with all voting aye.

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

Check#					
4602	Craig Eibling	\$ 811.64	4603	James Gossard	\$ 623.28
4604	Bill Hull	\$ 839.89	4605	Wes Potter	\$ 614.65
4606	Mark Schwemer	\$ 149.51	4607	Chris Vermillion	\$ 797.83
4608	OPERS	\$1,289.88	4609	Ohio Deferred Comp.	\$ 600.00
4610	PNC Bank	\$ 129.40	4611	Hardin Engineer	\$15,776.78
4612	Motter Lawn	\$1,650.00	4613	Hardin Solid Waste	\$ 42.20
4614	Med Mutual Life	\$ 112.80	4615	McGuffey Fire	\$3,092.83
4616	Hardin County Engineer	\$17,557.43			

Mr. Eibling motioned to pay all bills as presented, Mr. Vermillion seconded with all voting aye. Mr. Vermillion moved to adjourn with Mr.Eibling seconding, all voting aye. Meeting adjourned until the next regular meeting rescheduled for Monday September 14, 2020 at 7:00 pm.

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Wesley J. Potter, Fiscal Officer

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