

August 14, 2023

The board of Cessna Township Trustees opened in regular session on Monday, August 14, 2023 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. Hull moved to accept all reports as presented. Mr. Eibling seconded the motion with all voting aye.

The trustees stopped the regular meeting proceedings at 7:15 pm in order to open any submitted bids for the new storage building as advertised. Karen Beasley from Beasley Architecture and Design was on hand. The following companies were present to hand deliver sealed bids:

1. Drylane Construction
2. Central Construction
3. Whitta Construction
4. R & C Cooper
5. Double D Construction

The board thanked all the bidders for submitting proposals and will be reviewing all bids. A tentative date of 8/29/23 was planned for possible bid award. The meeting will be advertised if a bid proposal is deemed acceptable.

Mr. Schwemer was present to give his zoning report. He noted that PBM Wireless services LLC has contacted him about the construction of a cell tower at the corner of SR 309 and TR 125. He told the trustees that the tower placement was not under the control of the township’s governance. He also noted that the triangle property has been mowed and cleaned up after receiving a violation letter from him earlier this summer.

The Fiscal Officer also noted that bhm CPA group had arrived on site to conduct the bi-annual audit.

The board reviewed correspondence from the Hardin County Regional Planning office regarding round 38 OPWC (Issue II) project proposals. The board will consider projects at the September meeting.

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

Check#			
5239	Void		5240 Void
5241	Craig Eibling	\$ 884.54	5242 Bill Hull \$ 884.54
5243	Clayton Jackson	\$ 612.26	5244 Wes Potter \$ 896.62
5245	Mark Schwemer	\$ 149.53	5246 Chris Vermillion \$ 875.28
5247	Ohio Deferred Compensation	\$ 300.00	5248 OPERS \$1,360.63
5249	Asphalt Materials Inc.	\$26,430.43	5250 Golden Graphics \$ 23.80
5250 – 5244	Void		5255 Koenig Equipment \$ 333.85
5256	The Kenton Times	\$ 201.60	5257 MedMutual Lfe \$ 56.40
5258	Motter Lawn	\$2,205.00	5259 Visa \$ 67.95
5260	Mid Ohio Energy	\$ 70.02	5261 Beasley Architecture \$10,780.00
5262	Hardin County Engineer	\$15,261.20	

Mr.Eibling motioned to pay all bills as presented, Mr.Vermillion seconded with all voting aye. Mr.Eibling moved to adjourn with Mr Hull seconding, all voting aye. Meeting adjourned until the next regular meeting scheduled for Monday September 11, 2023 at 7:00 pm.

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Wesley J. Potter, Fiscal Officer

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