

February 12, 2024

The board of Cessna Township Trustees opened in regular session on Monday, February 12th, 2024 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.

Mark Schwemer presented his monthly zoning update. The open seats on the Board of Appeals was discussed.

The board noted that the new equipment building has been completed and the state of Ohio has issued the occupancy permit.

The board will ask Bill Legge to repair spouting/drainage issues on the northwest corner of the township hall as needed when the weather permits.

The Fiscal Officer noted that he completed the required Public Records Training course at the OTA winter conference on behalf of the trustee's and himself.

Mr. Vermillion moved to again employ Clayton Jackson as the township road mower for 2024 and to increase his hourly rate from \$15 per hour to \$16 per hour. Mr. Hull seconded with all voting aye.

The board reviewed potential projects for the 2024 road program in anticipation of meeting with the Hardin County Engineer on April 24, 2024. The board will ask for pricing on chip/seal on TR 90 from CR95 to CR135 and TR 105 from TR 90 to CR135 using #8 stone.

Mr. Eibling moved to conduct the annual township cleanup day on Saturday April 6, 2024 in conjunction with an open house for residents to tour the new equipment building. Mr. Hull seconded with all voting aye.

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

|        |                      |            |      |                      |             |
|--------|----------------------|------------|------|----------------------|-------------|
| Check# |                      |            |      |                      |             |
| 5353   | Craig Eibling        | \$ 899.81  | 5354 | Bill Hull            | \$ 899.81   |
| 5355   | Wes Potter           | \$ 918.72  | 5356 | Mark Schwemer        | \$ 149.53   |
| 5357   | Chris Vermillion     | \$ 888.98  | 5358 | Ohio Deferred Comp.  | \$ 300.00   |
| 5359   | OPERS                | \$1,211.56 | 5360 | Beasley Architecture | \$2,380.00  |
| 5361   | MedMutual Life       | \$ 56.40   | 5362 | The Kenton Times     | \$ 21.12    |
| 5363   | Hardin County Treas. | \$ 182.05  | 5364 | Hardin EMA           | \$ 150.30   |
| 5365   | Koenig Equipment     | \$ 356.07  | 5366 | Drylane Construction | \$63,811.95 |
| 5367   | Mid Ohio Energy      | \$ 400.00  | 5368 | Central Ohio Farmers | \$ 764.28   |
| 5369   | NAPA                 | \$ 122.40  | 5370 | Burnham Flower       | \$ 73.27    |
| 5371   | Mid Ohio Energy      | \$ 136.99  | 5372 | Wes Potter           | \$ 148.23   |
| 5373   | 1879 Electric        | \$5,556.66 | 5374 | Bill Legge           | \$ 385.00   |
| 5375   | Visa                 | \$ 120.64  | 5376 | Mid Ohio Energy      | \$ 249.63   |

Mr.Eibling motioned to pay all bills as presented, Mr. Hull seconded with all voting aye. Mr.Vermillion moved to adjourn with Mr.Eibling seconding, all voting aye. Meeting adjourned until the next regular meeting scheduled for Monday March 11, 2024 at 7:00 pm.

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Wesley J. Potter, Fiscal Officer

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