

January 13, 2025

The board of Cessna Township Trustees opened in regular session on Monday, January 13th, 2025 at 7:10 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. Eibling moved to accept all reports as presented. Mr. Hull seconded the motion with all voting aye.

Fund Balances as of January 1, 2025 are as follows:

General Fund	\$ 666,053.86
Motor Vehicle Fund	\$ 92,715.95
Gas Fund	\$ 203,506.53
Cemetery Fund	\$ 8,117.19
Park Levy Fund	\$ 0.00
Fire Fund	\$ 11,807.22
<u>Mathews Bequest</u>	<u>\$ 321.33</u>
Total	\$ 982,522.08

Resolution #2025-04

Discussions were heard for 2025 budgets. Mr.Eibling moved to set the following fund budgets. Mr. Vermillion seconded:

	1/1/25 Unencumbered Balance	Revenue Budget	Total Available	Appropriations
General Fund	\$666,053.86	\$101,084.00	\$767,137.86	\$119,539.00
MVL Fund	\$92,715.95	\$14,500.00	\$107,215.95	\$15,500.00
Gas Fund	\$203,506.53	\$143,200.00	\$346,706.53	\$211,112.00
Cemetery Fund	\$8,117.19	\$11,784.00	\$20,921.19	\$14,300.00
Park Fund	0	\$2,738.00	\$2,738.00	\$2,738.00
Fire Fund	\$11,807.22	\$11,784.00	\$23,591.22	\$13,680.00
Mathews Fund	\$ 321.33	\$ 1.00	\$ 22.33	\$22.00
TOTAL	\$982,522.08	\$286,103.00	\$1,268,333.08	\$376,891.00

Be it hereby resolved. Mr.Hull , Aye, Mr.Vermillion , Aye, Mr. Eibling Aye.

Resolution adopted on 01/13/2025.

Lee Ann Mathews and her family were present to see if any updates were available on the wind and solar issues in the township. The board informed her that the resolution requesting that the township be restricted from large scale wind and solar projects has been forwarded to the Hardin County Commissioner’s office. The county commissioners are scheduled to act on the resolution at their January 16, 2025 meeting and township officials have committed to be in attendance at this meeting.

Discussions were had in regards to the 2025 road program with the Hardin County Engineer.

The annual road mileage certification was reviewed and signed.

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

Check#

5560	Visa	\$ 689.89	5561	Mid Ohio Energy	\$ 133.85
5562	Koenig Equipment	\$ 179.70	5563	Craig Eibling	\$ 899.81
5564	Bill Hull	\$ 899.81	5565	Clayton Jackson	\$ 181.06
5566	Wes Potter	\$ 642.72	5567	Mark Schwemer	\$ 149.53
5568	Chris Vermillion	\$ 895.23	5569	Ohio Deferred Comp.	\$ 400.00
5570	IRS	\$1,590.03	5571	School Tax	\$ 14.91
5572	School Tax	\$ 198.52	5573	Ohio Tax	\$ 455.73
5574	OPERS	\$1,261.48	5575	Hardin Engineer	\$ 133.14
5576	Ohio Treasurer	\$ 60.00	5577	Med Mutual	\$ 56.40
5578	Hardin County Eng.	\$ 98.81			

Mr.Hull 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 February 10, 2025 at 7:00 pm.

Wesley J. Potter, Fiscal Officer