

June 08, 2020

The board of Cessna Township Trustees opened in regular session on Monday, June 08, 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. Hull seconded the motion with all voting aye.

Mr. Schwemer gave his monthly zoning report.

The Fiscal Officer asked the board for approval to accept payments from the Hardin County Auditor to Cessna Township to be made by direct deposit to the township checking account in lieu of the traditional manual checks. Mr. Hull motioned to approve the direct deposit method with the county auditor with Mr. Vermillion seconding. All voting aye.

Mr. Eibling moved to accept the following budget modifications to the General Fund:

1000-930-330 Contingency Account	-\$3,000
1000-910-910 Transfers Out	-\$8,000
1000-760-730 Improvement of Sites	\$11,000

Mr. Hull seconded with all voting aye.

Discussion was heard regarding the current situation involving the BKP Ambulance Board and the City of Kenton that is reducing the amount of ambulance runs given to BKP. The board expressed concerns that the reduction of runs for the ambulance district will be detrimental to the finances of BKP and would ultimately threaten Cessna Township’s ambulance service. A records request from the BKP ambulance board for further information will be made.

RESOLUTION # 2020-5

Mr. Eibling moved the adoption of the following Resolution:

BE IT RESOLVED, that the Trustees of Cessna Township, Hardin County, Ohio, direct the Hardin County Auditor to certify to the Cessna Township Trustees the current tax valuation of Cessna Township and the revenue that would be generated by a 1.0 mills renewal levy for the purpose of maintaining and operating cemeteries for 5 years that is necessary to levy in excess of the 10 mill limitations for the General Levy per O.R.C. Section 5705.19 (T) beginning 1/1/2021 and expiring tax year 2025. The 1.0 mill renewal levy to be placed on the November 3, 2020 general election.

BE IT FURTHER RESOLVED, that the Fiscal Officer of Cessna Township be directed to certify a copy of this resolution to the County Auditor.

Mr. Hull moved to second the motion to adopt Resolution No.2020-5 and the roll being called up its adoption, the vote resulted as follows:

Mr. Eibling Yes, Mr. Hull Yes, Mr. Vermillion Yes Resolution Adopted

Resolution # 2020-6

Mr. Eibling moved the adoption of the following Resolution:

BE IT RESOLVED, that the Trustees of Cessna Township, Hardin County, Ohio, direct the Hardin County Auditor to certify to the Cessna Township Trustees the current tax valuation of Cessna Township and the revenue that would be generated by a 1.0 mills renewal levy for the purpose of providing and maintaining fire apparatus, mechanical resuscitators, underwater rescue and recovery equipment, or other fire equipment and appliances, buildings and sites therefor, or sources of water supply and materials therefor, for the establishment and maintenance of lines of fire-alarm communications, for the payment of firefighting companies or permanent, part-time, or volunteer firefighting, emergency medical service, administrative, or communications personnel to operate the same, including the payment of any employer contributions required for such personnel under section [145.48](#) or [742.34](#) of the Revised Code, for the purchase of ambulance equipment, for the provision of ambulance, paramedic, or other emergency medical services operated by a fire department or firefighting company, or for the payment of other related costs; for 5 years that is necessary to levy in excess of the 10 mill limitations

for the General Levy per O.R.C. Section 5705.19 (I) beginning 1/1/2021 and expiring tax year 2025. The 1.0 mill renewal levy to be placed on the November 3, 2020 general election. The levy type is a renewal.

BE IT FURTHER RESOLVED, that the Fiscal Officer of Cessna Township be directed to certify a copy of this resolution to the County Auditor.

Mr. Hull moved to second the motion to adopt Resolution No. 2020-6 and the roll being called up its adoption, the vote resulted as follows:

Mr. Eibling Yes, Mr. Hull Yes, Mr. Vermillion Yes Resolution Adopted

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

Check#					
4571	Craig Eibling	\$ 811.64	4572	James Gossard	\$ 364.48
4573	Bill Hull	\$ 839.89	4574	Wes Potter	\$ 614.65
4575	Mark Schwemer	\$ 149.51	4576	Chris Vermillion	\$ 797.83
4577	Ohio Deferred Comp.	\$ 600.00	4578	OPERS	\$1,217.88
4579	Motter Lawn Service	\$1,700.00	4580	Adam Haudenschild	\$1,500.00
4581	Quality Paving	\$25,900.00	4582	PNC Bank	\$ 44.95

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 rescheduled for Monday July 13, 2020 at 7:00 pm.

Wesley J. Potter, Fiscal Officer
