

May 11, 2020

The board of Cessna Township Trustees opened in regular session on Monday, May 11, 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. Kim Secore inquired about adding a shed to her property on TR 90. The zoning officer provided her with the information.

The board reviewed an estimate from Quality Paving for the regrading and paving of the township hall parking lot as well as repaving culverts that had been recently replaced on TR 89, 80 and 85. Mr. Vermillion moved and Mr. Hull seconded contracting with Quality Paving to regrade and install a paved parking lot at the township hall for the estimated cost of \$21,350 and pave the culverts listed above for a cost of \$4,550. The parking lot will be paid from the General Fund with the culvert paving to be paid from the Gas Fund. All voted aye.

Mr. Eibling moved to accept the following budget modifications to the General Fund in order to accommodate the parking lot work just approved:

1000-930-330 Contingency Account	-\$17,000
1000-760-740 Site Improvements	\$17,000

Mr. Hull seconded with all voting aye.

The Fiscal Officer requested the following amounts be transferred to the investment funds with StarOhio:

General Fund	\$25,000
Gasoline Fund	\$35,000
MVL Fund	\$25,000

Mr. Eibling moved to approve the transfer of the above funds from checking to investments with Mr. Hull seconding. All voted aye.

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

Check#					
4554	Craig Eibling	\$ 811.64	4555	Bill Hull	\$ 839.89
4556	Wes Potter	\$ 614.65	4557	Mark Schwemmer	\$ 149.51
4558	Chris Vermillion	\$ 797.83	4559	OPERS	\$1,117.08
4560	Ohio Deferred Comp.	\$ 600.00	4561	Motter Lawn	\$1,150.00
4562	PNC Bank	\$ 44.95	4563	Med Mutual Life	\$ 56.40
4564	Bill Legge	\$ 400.00	4565	The Kenton Times	\$ 13.44
4566	Mid Ohio Energy	\$ 62.35	4567	OTARMA	\$5,974.00
4568	StarOhio	\$25,000.00	4569	StarOhio	\$35,000.00
4570	StarOhio	\$25,000.00			

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 June 8, 2020 at 7:00 pm.

Wesley J. Potter, Fiscal Officer
