

May 10, 2021

The board of Cessna Township Trustees opened in regular session on Monday, May 10, 2021 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. Eibling moved to accept all reports as presented. Mr. Vermillion seconded the motion with all voting aye.

Mr. Schwemer was on hand to present his zoning report.

Mr. Hull motioned to approve Sedgwick as the group enrollment provider for the township as presented with Mr. Vermillion seconding. All voted aye.

Mr. Hull moved to renew the trustee’s and fiscal officer’s OTA and Hardin County Township Association dues for 2021. Mr. Eibling seconded with all voting aye.

The board reviewed the Summer road project estimates from the Hardin County Engineer’s office. Mr. Vermillion moved to proceed with the projects as estimated. Mr. Eibling seconded with all voting aye.

The board opened the bids for the sale of the old UAN computer system. Mr. Vermillion moved to accept the sole bid from Ted Jones in the amount of \$110 for the computer. Mr. Hull seconded the motion with all voting aye.

The summary of coverages for property, fleet, and liability coverage renewal was reviewed by the board. Mr. Vermillion moved to accept the renewal proposal from OTARMA at the same coverage level as the prior year. Mr. Hull seconded the motion with all voting aye.

It was noted that the Hardin County Historical Society would be conducting a Memorial Day service at the Fort McArthur cemetery.

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

Check#					
4746	Craig Eibling	\$ 811.64	4747	Bill Hull	\$ 854.43
4748	Wes Potter	\$ 638.28	4749	Mark Schwemer	\$ 149.51
4750	Chris Vermillion	\$ 799.08	4751	OPERS	\$1,127.98
4752	Ohio Deferred Comp.	\$ 600.00	4753	PNC Bank	\$ 44.95
4754	Med Mutual Life	\$ 56.40	4755	The Kenton Times	\$ 43.20
4756	Treasurer of State	\$ 762.00	4757	Motter Lawn Service	\$1,150.00
4758	Ohio Township Assoc.	\$ 240.00	4759	Sedgwick	\$ 225.00
4760	OTARMA	\$6,136.00	4761	McGuffey Fire	\$3,092.83
4762	Mid Ohio Energy	\$ 306.94			

Mr.Eibling motioned to pay all bills as presented, Mr. Vermillion seconded with all voting aye. Mr. Hull moved to adjourn with Mr.Eibling seconding, all voting aye. Meeting adjourned until the next regular meeting rescheduled for Monday June 14, 2021 at 7:00 pm.

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Wesley J. Potter, Fiscal Officer

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