

May 08, 2023

The board of Cessna Township Trustees opened in regular session on Monday, May 08, 2023 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.

Mark Schwemer presented his monthly zoning update.

The board reviewed a quote from Crates Excavating for razing the old township equipment building along with grading and prepping the site for a potential new building. The estimate total for the project was \$19,800. Other quotes are being sought.

Discussion was had regarding the potential new building project. It was noted that the original design that was discussed had an estimated cost of construction of \$720,000. The board agreed that this amount exceeded what they were willing to expend. Discussion was had with the architect for ways to scale down the cost of the building by removing some parts of the project as well as restructuring the bid to include other parts as alternates that would be outside of the base bid. Beasley Architecture will rework the drawings and bring a revised bid package to the trustees at the June meeting to review.

Mr. Vermillion motioned to proceed with the low quote from B-Sealed for the purpose of resealing and restriping the parking lot for \$1,123.50. Mr. Hull seconded with all voting aye.

Mr. Hull motioned to donate \$75.00 to the annual Hardin County fireworks display as done in prior years. Mr. Vermillion seconded with all voting aye.

Mr. Eibling moved to renew the annual Ohio Township Association dues for \$240 as well the \$80 fee for the Hardin County Township Association dues. Mr. Hull seconded with all voting aye.

The board reviewed the summer road projects quotes from the Hardin County Engineer’s office as submitted. Mr. Eibling moved to proceed with the projects as submitted. Mr. Vermillion seconded with all voting aye.

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

Check#

5169 thru 5183 Voided due to printer error

5184	Craig Eibling	\$ 884.54	5185	Bill Hull	\$ 884.54
5186	Wes Potter	\$ 896.62	5187	Mark Schwemer	\$ 149.53
5188	Chris Vermillion	\$ 875.28	5189	Ohio Deferred Comp.	\$ 300.00
5190	OPERS	\$1,191.43	5191	Joey Fall	\$ 400.00
5192	Motter Lawn Service	\$1,235.00	5193	MedMutual Life	\$ 56.40
5194	The Kenton Times	\$ 76.80	5195	Ohio Twp. Assoc.	\$ 320.00
5196	Ohio Treasurer	\$ 762.00	5197	Hardin County Freedom	\$ 75.00
5198	Visa	\$ 188.95			

Mr.Hull motioned to pay all bills as presented, Mr.Eibling seconded with all voting aye. Mr.Vermillion moved to adjourn with Mr Hull seconding, all voting aye. Meeting adjourned until the next regular meeting scheduled for Monday June 12, 2023 at 7:00 pm.

Wesley J. Potter, Fiscal Officer
