

November 09, 2020

The board of Cessna Township Trustees opened in regular session on Monday, November 09, 2020 at 7:00 P.M. at the township hall with the fiscal officer and trustees Eibling and Vermillion 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 presented his monthly zoning report.

Dick Wilcox and John Steinman were present to discuss a water issue on TR 125, south of SR309. It was noted that the Hardin County Engineer’s office is working on a solution to the standing water issue with the possible installation of a tile to alleviate the standing water. * Mr. Hull entered the meeting All parties agreed to wait on the estimate for possible repairs from the engineer before proceeding.

In old business the trustees reviewed the request from the North Central Ohio Solid Waste District to approve a fee adjustment. After reviewing the additional information about the fee increase from the NCO Mr. Vermillion motioned to approve the fee increase as presented. Mr. Eibling seconded the motion with all voting aye.

The board discussed the upcoming next round of Issue II funding. An estimate was sought for possible cold mixing of the following roads:

- Township Road 100 from CR 135 to TR 125
- Township Road 87 from TR 80 to SR 701
- Township Road 85 from SR 309 to CR 90

The estimate from the Hardin County Engineer on the above work is \$103,000. Mr. Eibling motioned to proceed with the Issue II project application with the township offering to pay 31% of the estimated project cost as a local match. Mr. Vermillion seconded the motion with all voting aye.

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

Check#					
4649	Craig Eibling	\$ 811.64	4650	James Gossard	\$ 312.42
4651	Bill Hull	\$ 839.89	4652	Wes Potter	\$ 614.65
4653	Mark Schwemer	\$ 149.51	4654	Chris Vermillion	\$ 797.83
4655	OPERS	\$1,203.48	4656	Ohio Deferred Comp.	\$ 600.00
4657	PNC Bank	\$ 110.73	4658	Hardin Engineer	\$ 164.85
4659	MedMutual Life	\$ 56.40	4660	Motter Lawn	\$1,150.00
4661	Minich Truck Repair	\$ 464.77			

Mr. Hull motioned to pay all bills as presented, Mr. Vermillion seconded with all voting aye. Mr. Vermillion moved to adjourn with Mr. Hull seconding, all voting aye. Meeting adjourned until the next regular meeting rescheduled for Monday December 14, 2020 at 7:00 pm.

Wesley J. Potter, Fiscal Officer
