October 10, 2022

The board of Cessna Township Trustees opened in regular session on Monday, October 10, 2022 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.

Tony Sherman from the Hardin County Engineer's office was present to discuss his proposed layout of the front portion of Salem Cemetery. Mr. Sherman presented the board with multiple options on lot size and descriptions that he had mapped out. The trustee's preferred the plan that included eight lots that are composed of 224 individual graves. The graves are designed to be 10' x 5' with four foot walkways between the lots along with two ten foot drives. Mr. Hull moved to move forward with the above plan and for the township to obtain iron stakes that the engineer's office will place at the corner of each lot. These stakes will be able to be located with the purchase of a metal detector. Mr. Vermillion seconded the motion with all voting aye. The fiscal officer will order the iron stakes along with a metal detector.

Mr. Schwemer presented his zoning report. It was noted that the properties that had been issued letters about noxious weeds have since mowed.

Mr. Vermillion reported that he had discussed possible future Issue II projects with the county engineer's office. The projects are:

- Leveling of the intersection at Township Road 100 and 125
- Removal of a dip in the road on Township Road 125
- Repair ditches and drainage at intersection of Township Road 80 and 125

The board intends to apply for the next round of Issue II funds for this work.

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

Check#	
5039 Craig Eibling \$ 869.56 5040 Bill Hull \$ 869	.56
5041 Clayton Jackson \$ 404.54 5042 Wes Potter \$1,08	1.40
5043 Mark Schwemer \$ 149.53 5044 Chris Vermillion \$ 854	.36
5045 IRS \$1,237.04 5046 Ohio Deferred Comp. \$ 100	00.0
5047 Ohio School Tax \$ 14.37 5048 Ohio School Tax \$ 210).72
5049 Treasurer of Ohio \$ 242.22 5050 OPERS \$1,28	3.32
5051 Treasurer of State \$ 762.00 5052 PNC Bank \$ 198	3.15
5053 McGuffey Fire \$2,972.83 5054 Ag Pro \$ 73	.62
5055 Motter Lawn Service \$1,720.00 5056 MedMutual Life \$ 56	.40

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 scheduled for Monday November 14, 2022 at 7:00 pm.

Wesley J. Potter, Fiscal Officer
