

October 14, 2024

The board of Cessna Township Trustees opened in regular session on Monday, October 14, 2024 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. Hull moved to accept all reports as presented. Mr. Vermillion seconded the motion with all voting aye.

Mark Schwemer, in his monthly zoning report, noted that he had been notified that a new cell phone tower is planned for property along State Route 309 and that township zoning has no jurisdiction in the matter.

Rish Masonary has completed the final concrete work on the North side of the new building and grass has been seeded.

The board discussed 2025 budgets and will continue to work towards final numbers.

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

Check#

5504	Craig Eibling	\$ 899.81	5505	Bill Hull	\$ 899.81
5506	Clayton Jackson	\$ 132.32	5507	Wes Potter	\$ 767.72
5508	Mark Schwemer	\$ 149.53	5509	Chris Vermillion	\$ 895.23
5510	OPERS	\$1,248.04	5511	IRS	\$1,296.29
5512	Ohio Deferred Comp.	\$ 400.00	5513	Treas. of Ohio	\$ 382.01
5514	School Tax	\$ 14.91	5515	School Tax	\$ 200.68
5516	Motter Lawn Service	\$1,720.00	5517	Ohio Treasurer	\$ 60.00
5518	Hardin Engineer	\$ 144.14	5519	Visa	\$ 178.12
5520	McGuffey Fire	\$3,032.83	5521	Mid Ohio Energy	\$ 86.84
5522	MedMutual Life	\$ 56.40	5523	OTARMA	\$ 812.00
5524	Rish Masonary	\$13,036.00			

Mr. Vermillion motioned to pay all bills as presented, Mr. Eibling seconded with all voting aye. Mr. Vermillion moved to adjourn with Mr. Eibling seconding, all voting aye. Meeting adjourned until the next regular meeting scheduled for Monday November 11, 2024 at 7:00 pm.

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Wesley J. Potter, Fiscal Officer

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