Cessna Township Regular

September 08, 2025

The board of Cessna Township Trustees opened in regular session on Monday Septenber 08, 2025 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 updated the board on zoning matters in the township. He indicated that the Hardin County Regional planning board has approved the changes submitted by the Cessna Township Zoning Board and that he would like to schedule a public hearing on September 24, 2025 at 7:00 pm at the township hall. Mr. Hull made the motion to schedule and advertise the meeting for 9/24/25. Mr. Eibling seconded the motion with all voting aye.

Resolution #2025-11

Whereas: The Hardin County Budget Commission has presented the proposed rates and amounts of taxation for 2026.

Wetherefore: After review, agree to the rates and amounts as presented.

BeItResolved: Mr. Vermillion motions to approve the resolution with Mr. Hull seconding.

Roll Call vote : Mr.Vermillion Yes, Mr. Eibling Yes, Mr. Hull Yes. Resolution Adopted

Resolution #2025-12

Whereas: The bank depository agreement between Cessna Township and The First Citizens National Bank is expiring.

Wetherefore: After review, agree to renew the depository agreement between Cessna Township and The First Citizens National Bank for the period of September 17, 2025 through September 16, 2030 as presented.

BeItResolved: Mr.Vermillion motions to approve the resolution with Mr. Eibling seconding.

Roll Call vote : Mr. Vermillion Yes, Mr. Eibling Yes, Mr. Hull Yes. Resolution Adopted

After reviewing quotes for replacement of the tires on the John Deere tractor, Mr. Eibling made the motion to accept the quote from Sparks Commercial Tires in the amount of $5,678.30 for a new set of Trelleborg brand tires. Mr. Vermillion seconded the motion with all voting aye.

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

Check#					
5704	Visa	$ 114.33	5705	Mid Ohio Energy	$ 94.10
5706	Craig Eibling	$ 915.34	5707	Bill Hull	$ 915.34
5708	Clayton Jackson	$ 817.99	5709	Wes Potter	$ 668.21
5710	Mark Schwemer	$ 149.53	5711	Chris Vermillion	$ 912.50
5712	Ohio Deferred Comp.	$ 400.00	5713	OPERS	$1,458.58
5714	Schilling Propane	$ 57.84	5715	Motter Lawn Service	$1,820.00
5716	MedMutual	$ 56.40	5717	Hardin Cty. Engineer	$50,918.08
5718	Ohio Treasurer	$ 762.00	5719	The Kenton Times	$ 19.20

Mr Vermillion motioned to pay all bills as presented, Mr.Eibling 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 October 13th, 2025 at 7:00 pm.

_____

Wesley J. Potter, Fiscal Officer