

RECORD OF PROCEEDINGS
Cardington Township

Minutes of

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held June 12, 20 23

Cardington Township held their regular meeting on June 12, 2023 at 7:00 PM in the township office. The meeting was opened with pledge to flag and prayer by Heacock.

Trustees: Heacock, Patterson, Green.

Fiscal Officer: Hardwick.

Employees: Moss and Smith.

Others: Jim Jahn-County Treasurer, Conni McChesney-County Auditor, Jon Mason, County Commissioner, Tom Blankenship, and David Smith.

MINUTES:

* Hardwick read the minutes of the May 8th, May 18th, and June 7th meetings. Patterson moved, Green seconded, to approve the minutes as read. Roll Call: Heacock yes, Patterson yes, Green yes.

DISCUSSION:

* The newly elected county officials are attending public meetings. McChesney reported that property values are going up an average of 39% county wide. Mason shared that the county is working on a new garage for the County Engineer's office. Jahn is working on reducing the delinquent property taxes in the county. The total of delinquent taxes in Cardington Township is \$86,609 or 2.9% of the county total.

ZONING:

* Patterson received one lot split from Brent Russell.

Lot split Todd & Jamie Etgen, CR 136, 1.99 acres fee \$100.

* Patterson also related that Dan Wood has resigned from the zoning appeals board.

ROADS:

* Moss reported that Crawford Construction Co. completed the culvert replacement on TR 129, and Iberia Earthworm completed summer paving and chip & seal. He has completed one round of mowing. More tires have been dumped; he will dispose of them at Mid Ohio Sanitation. Limestone has been ordered from Mitchell Trucking.

EQUIPMENT:

* Moss gave an update on equipment. He will service the Ford tomorrow. The fire department is hosting a touch-a-truck event. The Township will take the truck and tractor. Trustees discussed decals for the vehicles. Hartman Printing quoted \$192 for the decals. Moss was instructed to get a quote to fix the dent on the front of the truck. Moss had two prices for drag-a-box: \$12,000 and \$30,000. This could be used instead of the grader. The grader needs a lot of work to get it functional.

MISC:

* Patterson and Moss completed the ODOT sign grant order. Hardwick will input it before the due date on Friday. Newsletter articles were discussed.

* Heacock moved, Patterson seconded, to pre-pay the minimum of 300 gallons of propane from Central Ohio Farmers Co-op at \$1.94/gallon. Roll Call: Heacock yes, Patterson yes, Green yes. Heacock will contact Central Ohio Farmers Co-op about the propane order.

FINANCIAL:

* Heacock moved, Patterson seconded, to inspect and sign checks 16808-16830 and electronic payment 16 (check #16824 was voided). Roll Call: Heacock yes, Patterson yes, Green yes.

* Hardwick presented the Township's Cash Summary by Fund report and Fund Status report. The May bank reconciliation was distributed for signing by the board. Hardwick

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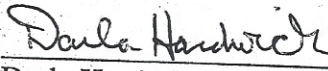
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pointed out that the City of Columbus cashed both checks. She has applied for a refund. Heacock moved, Patterson seconded, to accept them as submitted. Roll Call: Heacock yes, Patterson yes, Green yes.

* Heacock moved, Green seconded, to increase appropriations in the general fund by \$45,000 and in the gasoline tax fund by \$14,500. These increases are for the TR144 culvert replacement project. Roll Call: Heacock yes, Patterson yes, Green yes.

Patterson moved, Heacock seconded, to adjourn. Time 8:15 PM.



Darla Hardwick, Fiscal Officer

Doug Heacock, Chairman

Michael Patterson

Daniel Green

CARDINGTON TOWNSHIP, MORROW COUNTY

Payment Listing
5/9/2023 to 6/12/2023

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount
16-2023	05/22/2023	05/17/2023	EW	United States Treasury	\$737.72
16808	05/22/2023	05/17/2023	PR	Keegen L Moss	\$1,020.89
16809	05/22/2023	05/17/2023	PR	Harvey L Smith	\$122.14
16810	06/12/2023	06/06/2023	PR	Daniel L Green	\$744.86
16811	06/12/2023	06/06/2023	PR	Darla Sue Hardwick	\$1,417.48
16812	06/12/2023	06/06/2023	PR	DOUG E HEACOCK	\$894.86
16813	06/12/2023	06/06/2023	PR	Keegen L Moss	\$1,473.27
16814	06/12/2023	06/06/2023	PR	J. MICHAEL PATTERSON	\$744.86
16815	06/12/2023	06/06/2023	PR	Harvey L Smith	\$672.00
16816	06/12/2023	06/06/2023	WH	Public Employees Retirement System	\$2,131.36
16817	06/12/2023	06/06/2023	AW	Iberia Earthworm Construction LLC	\$92,905.00
16818	06/12/2023	06/06/2023	AW	Cardington Home and Auto	\$361.36
16819	06/12/2023	06/06/2023	AW	Central Ohio Farmers Co-op, Inc.	\$856.52
16820	06/12/2023	06/06/2023	AW	Asphalt Materials, Inc.	\$420.90
16821	06/12/2023	06/06/2023	AW	THE DEXTER COMPANY	\$1,321.10
16822	06/12/2023	06/06/2023	AW	Kleem, Inc.	\$1,317.16
16823	06/12/2023	06/06/2023	AW	AIM Media Midwest Operating, LLC	\$30.00
16824	06/12/2023	06/06/2023	AW	Wilson, Phillips & Agin, CPA's, Inc.	\$228.00
16824	06/12/2023	06/06/2023	AW	Wilson, Phillips & Agin, CPA's, Inc. } VOID	-\$228.00
16825	06/12/2023	06/06/2023	AW	TREASURER OF STATE - UAN	\$762.00
16826	06/12/2023	06/06/2023	AW	TREASURER OF STATE - AUDIT	\$16.40
16827	06/12/2023	06/06/2023	AW	Wilson, Phillips & Agin, CPA's, Inc.	\$288.00
16828	06/12/2023	06/06/2023	AW	Keegen Moss	\$200.00
16829	06/12/2023	06/11/2023	AW	Shoppers Compass, LLC	\$8.05
16830	06/12/2023	06/11/2023	AW	HARTMAN PRINTING CO.	\$63.25
Total Payments:					\$108,509.18