The Chardon Township Board of Trustees met in regular session on Wednesday, February 7, 2018, at 7:00 p.m. at the Town Hall with the following present:

Trustee Mike Brown, Chuck Strazinsky, Tim McKenna.

Also present see attached sign-in sheet.

The Pledge of Allegiance was recited.

ROAD DEPARTMENT

John Washco, Road Superintendent presented Road Report:

See attached Road Report from January 18 thru February 7.

Mr. Washco discussed the embankment slip on Robinson Road just north of Wooden. Getting worse and I talked to Christina with The Chagrin Water Shed Partners she is certain we do not qualify for any grant money this time around. She also said the Army Corp. is very busy it is unlikely they would look at any type of repair or engineering. She put me in contact with two people at Davy. They are the same ones that helped with the Wisner Road stream restoration project. They are going to come out the next time the snow melts and look at it and give us an estimate for design and permitting, that's all they do is design these type of things and right up permits. I have done a permit for Army Corp. and its very time consuming so once I get that to them then we will revisit it. I will send them some photos that we took before the snow came and some aerials. Mr. Brown asked how severe was the cliff slip? Mr. Washco replied on Robinson? Mr. Brown said yes. Mr. Washco stated, it's been slow, probably an inch. Tim and I took Ken to get time him up to speed on it. I'm certain we can do the repair on it. 'It's like remember a few years ago we bought up a lot of that extra concrete from Allega off of I 90. We used that on Wisner Road and we also used that on the culvert repair off Kirtland Chardon Road. That was a big accomplishment to get permission from Scenic River to use that 50 feet from the edge of the Chagrin river so it shouldn't be any problem getting it use along the Big Creek. Mr. Brown asked, we wouldn't have to go into the Scenic River so we would have to worry about it. Mr. Washco said we would still have to go thru the Army Corp. for permitting. Mr. Brown asked what is this quantity? Mr. Washco stated, we have probably 500 ton of concrete. There looking at it where the guardrail have to come out anyhow because its falling out of there and I just have to get myself down in to get an excavator down enough to muck to out where the actual slip is. Probably the only thing we would have to purchase was some bigger "A" rock, to establish a starting point and then build up the embankment and we've got 400 yards of good clay sitting over here in a pile so we have the materials it's just a matter of approval. Mr. Strazinsky stated you are not doing anything without approval from the county, we already know that the past trustees went against the county and it failed so we are not doing that. I am not saying it is not feasible but. Mr. Washco stated that the county wants us to put in 300 feet retaining wall that is probably $350,000.00. Mr. Strazinsky stated he did not want to keep throwing good money after bad. Its' already been done and wasted. Mr. Washco stated that ODNR has engineers that would approve any proposal. Mr. Strazinsky said he was just saying I don't think we should do anything without it. Mr. Brown stated, no, no definitely. Now Davy is coming out to look at it? Mr. Washco stated, they will come out and look at it and give us a price to give us construction plans not real elaborate plans it's not that elaborate of a thing its bio-engineering, maybe some big tree logs we could shove in to act as deflectors to keep the water, actually the way it turns the water makes a turn and then it comes and its bouncing off this embankment and when it really gets flowing its up and away and then more of it slides down plus we also got hydrology issues because the east side of the road as you are heading north all the terrain is high and all the ground water is pushing down. Mr. Brown stated that's exactly what the issue was. Mr. Strazinsky stated well yeah the county right in there letter from 2003 to the trustees says that exact same thing, and they told them it was going to fail. Mr. Brown said, "I just want to make sure I have this straight that they come out here doing this on their own and we have no financial commitment to them". Mr. Washco stated, "no, they are just going to look at it and give us a quote for them to write the permit and give us some kind of construction guidelines to do the

work." The first visit is a freebie. Then we can look at the estimate. Mr. Brown stated I'm just a little bit leery. Are they doing this on behalf of the Chagrin Valley Water Shed Partners? Mr. Washco said yes, they work for Chagrin Water Shed Partners; they have a division that does this. Mr. Brown stated, they were partners with Marks on Wisner Road. Mr. Washco stated, yeah, they did all the permitting and engineering on that. Christina seems to think that there are some new additional EPA regulations. I believe we are off of the radar so you know. Mr. Brown stated, he won't believe that. Mr. Washco stated, we won't get the EPA excited. It's good to have somebody that is up on those regulations, bio-engineering they like that, EPA is real big on it, that's what Wisner was bio-engineering. Mr. Brown stated, he wanted to make sure they don't come up with this plan and say ok, this is 25 grand and now you have to sign this contract and then be construction managers on this project. Mr. Washco stated, no I told Paul that we would be doing all the work.

Mr. Washco stated we are having serious road failure issues on Colburn at the 3 inch lip about 25 feet long 3 foot wide and it literately sank into the ground. There are three areas like that. We have repaired three of them each section 25 feet long. We cold patched and compacted down and sent pictures to Nick Gord with the engineer's office he is going to look at it and get back to us. Mr. Brown asked how old the road was. Mr. Washco stated, "Its 4 years old. Mr. Brown asked if any work has been done in that area that may have caused any kind of failure like this? Mr. Washco stated nothing it's is not even a question if it is on the edge of the cement stabilization or anything. Mr. Washco stated, that all should have been and the shoulder should have been stabilized. It could be an area where they started and stopped, didn't have a good blend of portland mixed in. Mr. Brown stated even if there was no stabilization if it's just aggregate compacted you shouldn't have a failure like that. I think we should send a letter to the Engineers Office as a board saying that the failure is beyond anything we would have expected for normal wear and tear on a road. Mr.McKenna asked, what about the other side? Mr. Washco stated there is one on Concord side there is a big one on the north side; but it's funny once you go past Timberlane where Concord maintains in the winter there aren't any. It's all from Timberlane up. We have to look at that contract see what kind of even if its part of warranty. Mr. Strazinsky stated that's the counties job. Mr. Washco state like you said even if its way out of the realm of. Mr. Brown stated, we talked about going after the contractors who put these roads 20 years ago and that can't happen, but I mean come on this is not, you know normal cracking and wear. Mr. Washco agreed. Mr. Brown state, that is a very expensive repair if done properly. Mr. Washco agreed. Mr. Strazinsky stated we spent a million dollars. Mr. Brown agreed. Mr Brown stated, if I can draft something up, I think we need to do this more than a friendly phone call to Nick. Mr. Washco agreed. Mr. McKenna & Mr. Strazinsky agreed.

Mr. Washco stated, depending how the winter wraps up we could have an issue with our salt supply, it's been on the news every night. Running out nearly. We have already been cutting back on the amount of salt we use and only treat mains, stop signs and critical areas such as bad hills and curves. Right now, we've got 200 ton on hand and another 300 scheduled to arrive by Friday according to Ontario Stone who trucks for Cargill. I also ordered another 200 because this is going to take another 2 or 3 weeks for that to get here. Now this is the maximum we are allowed to order off state contract. In talking to the representative for Cargill today they were unable to tell me what the new price will be for orders over customers limit. He stated that they are trying to determine that right now but there may also be to availability issues. The people who haven't met the max quota go first. Last week I contacted Morton Salt and asked them for a quote for 1,000 tons and received it on Friday Their amount is $39.65. Considering the winter we are having that is actually a good price and I anticipate once Cargill comes up with the new price it's not going to be any less than this. Right now they don't have anything on the ground. A kid that I know that actually works for them told me they lift 15,000 ton a day and its going out as fast as they can lift it. Mr. Brown asked, what's our current price? Mr. Washco stated, its $27.11, which is lowest in the state now that, there is many counties in Ohio that are actually pretty close to us and are paying. This much or more off the current contract, Columbiana $39.81, Holmes County is $41.11, Coshocton is at $47.11. It's very likely salt prices will be going up a later this year. We read it a couple of times to make sure that there was no clause in it saying we would have to take the full 1,000 tons. At $39.65 it might end up being a good investment. Last thing you want to do is run out of salt. Winter could come to an end and we could have

a nice stock pile but if it keeps going the way it is its going to be. Mr. Brown stated we could easily have 2 1/2 months. Mr. Washco states, oh yeah, the only nice thing about it if we get into March and April were going to, granted we may get 6, 8 inches of heavy wet snow but the temperatures are going to be up so you are not using as much salt. Its these low temperature these low overnight what we have been doing is we know the temperature is going to dip down to 10, 11 degrees once we get the roads cleared we will go out and treat them with Aqua Salina and that actually we found that's been lasting 4 or 5 days. Keeping the road from icing up. Its eventually doing south there is no way to determine when it's going to dilute out other than just. Mr. McKenna asked how long this price is good for. Mr. Washco stated December 31 this year. Mr. Brown stated the odds are pretty good that we are going to need. Mr.Washco stated, especially the way Cargill is going. Mr. Brown stated 3 or 400 ton more this season. The only thing I'm a little bit concerned about usually on these things there is a minimum. Mr. Strazinsky stated it's on the second page and he couldn't find anything. Mr. Washco stated, he could not find anything. Mr. Strazinsky stated, read it. Mr. Brown stated, absent of that I'd assume that we are obligating to buy 1,000 ton. Mr. Washco stated before December of this year. Mr. Brown stated I mean that if you just work on the assumption that, which probable isn't going to be the case that if we got another state bid for the same amount. The difference in cost is about $12,000. If we get another state bid next year and it comes up that higher than that then its actually a savings and we got until the end of next year to do it. Joan Windnagel a township resident stated that there are a bunch of communities that are in the same boat that you guys are in. Mr. Washco stated, right. Joan Windnagel stated so can you guys collectively try to, you know like you did you know, for this state bid? Mr Washco stated oh for next year a bunch of us get together and. Joan Windnagel stated, no, no I'm talking about to get you through the. Mr. Brown asked right now? Joan Windnagel stated right now yeah. Mr. Washco stated Concord come close to running out, Frank does not have the storage there; he had to pull some string and call a guy and tell the sales manager I'm almost out and then he got some salt. Mentor almost ran out, Painesville Township almost ran out. Tim McKenna stated, the City of Chardon got it too. Joan Windnagel stated right, right. Mr. McKenna stated the roads look terrible, the reason for that is they don't have any salt. Joan Windnagel stated Chester maxed out. Mr. McKenna stated, I just don't want to see any accidents someone could get killed in the winter. Mr. Washco stated I don't see salt prices this summer or fall being much less than that. Mike Brown stated, that's what you are playing with. Mr. McKenna stated just check that there is not a minimum we have to take. Mr. Brown stated, I think we have to work on the assumption we are buying 1000 ton from them. Mr. McKenna agreed . Mr. Washco stated I would. Karl Henderson a township resident asked Mike what is the possibility of getting cinders, and mixing them like we used to? That would take care of 80% of this road in the last 8 weeks. They go along the hill over there and put the salt down, with cinders you still have traction, you don't have to go back over it. When the snowplow goes them 4 and 5 times up and down the road spreading salt with the blade down. Mr. Washco stated, cinders are scarce because of the electric power plant, they just aren't available. Carl Henderson stated, the county uses them. Mr. Washco stated, that's because they have a big stock pile. Carl Henderson said, I know but I know where there is a stock pile now if you guys want to go to it. It has to be cheaper than that salt. Mr. Brown stated, we made a conscious decision to move away from the cinders for a variety of reasons. The carryover effect on what we have to do to maintain the roads. Carl Henderson stated you have better traction, you don't have to plow as much, you will cut down on your labor. Mr. Washco stated, the cinders provides traction for the first 20 cars that goes over it. Go down any county road that has cinders and you can see all the cinders spread out and there are tire path this wide and that's the only pavement that people are driving on. Carl Henderson stated, Auburn Road form route 6 to 422 has cinders on it all day, you properly travel through the stuff too. Joan Windnagel stated, so that would be $39,000 you know you guys. Mr. Brown stated I'm looking at a $12 a ton difference between our current price, so. Mr. Washco stated, actually we want to take all of that 2200 ton at $27 but. Mr. Brown stated, no that's also going to be assuming we are going to max out the Cargill contract, and looking at the possibility of needing 300 or 400 ton more this spring season then it becomes a different between that 600 or 700 tons and whatever our next bid price would be. Which very well could be at or above this, so now your're talking 300 or 400 ton times 1200 I mean… its been a really bad winter and I think I'd rather say hey I've got the salt here and a… Joan Windnagel said you don't have to bid its right at or over 15 is that what you think? Mr. Strazinsky stated yeah a total of

15. Joan Windnagel said right ok. Mr. Brown state I say we go for it, but I still would call and say, is there a minimum on this. Mr. Washco stated, the only thing it says is 20 ton minimum order, one truck load. Both Chuck and I read it and saw nothing like. Mr. Strazinsky stated, Mike might be right saying we asked for a price for 1000 tons that's probably what there… Mr. Brown stated, even like I'm saying, I'm assuming like that's the case were committing ourselves to buy another 1000 tons and I don't think that's a bad deal. Mr. Washco agreed. Mr. Brown stated, somehow we'd have to get, that's my estimation 300 or 400 tons this year, so that $12 a ton extra is what we're paying above what we can't get from our state bid. There is no point in comparing that. Mr.Washco stated I found it hard to believe Cargill said we would have, anyone that hasn't hit the minimum is going to take priority over us. Mr. McKenna stated the states got priority over us. Mr. Brown stated we have to the end to do it. Mr. Strazinsky stated, we're gambling. Mr. Washco stated that's what we did last year when we decided to go for 2000 or 3000 ton and we opted for 2000 ton on the state bid. That's the way it goes, is it going to be a mild winter? Mr. Brown stated we have had a few mild ones in a row. So you know we benefited from those and now we have a rough winter. Trustees agreed they do not want to run out.

RESOLUTION #12, 2018
CHARDON TOWNSHIP BOARD OF TRUSTEES AGREE TO THE QUOTE FROM MORTON SALT FOR THE AMOUNT NOT TO EXCEED 1000 TONS AT A PRICE OF $39.65 PER TON.

Mr. Brown moved, seconded by Mr. McKenna, that the Chardon Township Board of Trustees agree to the quote form Morton Salt for the amount not to exceed 1000 tons at a price of $39.65.
Ayes: Mr. Brown, Mr. McKenna & Mr. Strazinsky.

Mr. Washco stated the last thing I have is the effective use of our part timer, initially when we hired out part timer worker. Mr. Strazinsky asked John do you want to worry about going through all this, were going to talk about it later so we can look though what you wanted. It's up to you guys. Mr. Brown stated, he wanted to read it and then discuss it. One of the items on the agenda is setting up a meeting / workshop to discuss operations in general and this would be perfect for that. Mr. Washco stated my only thing I had was Monday was a really bad day because of the hard pack, we used more salt then we used to use. It doesn't take overtime away from anybody. We got a system moving in Sunday night. I'd like for him and I to work Sunday night so we don't have traffic running on it. More than likely the guys are going to be to be in all day Sunday and back in at 3:00 am. Mr. Strazinsky stated if that's what it continues to be what's its going to be then I don't see a problem using it that way myself. Mr. Brown stated you guys are a little bit on an island because you are here working and we are not here. So we have to have some faith in you to manage the guys and keep them all productive. I don't want to say happy but you know keep things working smoothly back there. And we've got personalities and sometimes buck heads and everything but, you guys are going to have to hammer it out you know. I think you know what the guys fears are and that being said we have to trust in you to work that balance act. You've got this item at your disposal now as far as Don goes use it prudently. I'll have to take a look at what you have written here. Mr. Strazinsky stated if something changes I'll let you know, so you can get out of here. Mr. Brown asked, does anyone have any questions for John before he goes to bed? Joan Windnagel said all the road I mean, our roads have been great. Carl Henderson asked, how much for November and December snow plowing, salt, labor, and overtime? Mr. Brown stated, they would have to dig that up. Mr. Strazinsky stated, we would have to dig that up, were not going to know off the top of our head. Mr. Washco stated, I got all the information available, Mr. Brown stated, ok, I don't know, why did you say that? Carl Henderson stated, because that's what we have been talking about overtime and part time. Mr. McKenna stated we agreed and that's why I sent the other two an e mail, that's why I sent it to both Chuck and Mike. When we took Don on there is a training period ok, for every new employee making sure he knows how to operate every piece of equipment. I said if he is familiar with everything then he is on will call after that. As long as he has been brought up to speed and someone did call in sick then he is on will call.CKarl Henderson stated, he has worked for Brown Equipment for 30 years, I've

known him for a long time. Mr. McKenna stated, he just came on two weeks ago. KCrl Henderson stated, just look at the hours they spent at time and double time and a half, it is just stupid. Mr. McKenna asked, Mr. Washco to come up with total hours regular hours then overtime hours. Mr. Brown asked, if he wanted the hours just for plowing? Carl Henderson stated , no. Mr. Brown stated, because there was other work done as well. Carl Henderson questioned the fact that there was a bunch of salt laying around Hermitage and Clark. Mr. Brown stated, he was a little bit confused, tell me what your opinion is. Carl Henderson stated, he'd like to have know how many hours of overtime they worked. The money it cost the township for the month of December for salt, labor and equipment. Mr. Washco stated, the reason that happened is the locking mechanism on the salt spreader failed is how all that salt got there. Mr. Brown stated, that was quickly caught and remedied. Mr. Washco stated the salt spreader we got from Henderson, far superior then the other salt spreaders. Its a real good thing they couldn't deliver. It actually crunches up… Mr. Brown stated, you told me in it has kind of grind built in there. Mr. Washco stated, he was glad they could not fill the order. Mr. Schumann asked Mr.Washco if where the guardrail is sinking is where the road had been nailed? Mr.Washco replied, yes. Jim Schumann stated,now you are saying that we knew the nailing was failing now you are talking about not putting clay or anything to build up the road there and have to do something else? Mr. Washco stated, it has to be started at the river, where the soft areas is, you have to mucked out and rebuild it with rock. Jim Schumann stated I understand what you are talking with the water flow staying right against that bank and that's what is causing that erosion. Mr. Washco stated, right, then that embankment slips and there is no support for the road, plus water runs underneath that road. Mr. Strazinsky stated, form the high side. Mr. Washco stated, from the high side, there is downward pressure and the water pushes down Mr. Strazinsky stated, Mr. McKenna stated he referring to Mr. Strazinsky, has a letter from 2003. The county made a recommendation to the township and they did not follow it. Jim stated when he sees that guardrail sitting like that he wonders how log it is going to be before the road falls apart. Mr. Washco stated, we watch it and if it drops then we will have to close the road. Jim stated, it has gotten worse this winter. Mr. McKenna stated, you have buses and garbage trucks and all kinds of equipment running up and down that road. Carl Henderson said when you get to the bottom of Mitchels Mills Road hill just before the culvert, across the next culvert is crumbling but, in a car, I have asked for this before 3, 4, 5, 6 years probably, there used to be a sign there that says sharp curve, but anytime you are down there and its snowing is hard to slow down. They had all this stone there and John and his guys find all this stone there in the ditches. Mr. Washco asked where is this at Wisner? Carl Henderson stated, Mitchells Mills and Wisner, right there Mr. Brown asked, is there a sign missing? Karl Henderson stated, there is no sign there that says sharp curve. I'll tell you when that Borawski was trustee he took the stop sign down. There was a lot of talk about putting up another sign. That should be looked at. Because you know it's on a curve then you are going down hill. Mr. Brown asked, if there is not even a yellow? Mr. Washco stated, Mitchells Mills Bottom of the hill. Carl Henderson asked is there a sign says curve there? Mr. Washco stated, I think there is a curve sign there. Karl Henderson stated, I thought there wasn't. Mr. Washco stated, I'll check that. Karl Henderson stated, I did not think there was a sign there. Carl Henderson said there should to be a sign at least sharp curve or something there. Mr. Strazinsky stated, If there isn't then I would ask the county to look at it. They are the ones that would tell us if we can have it or not. Mike Brown stated, remember the yellow ones we are allowed to put up kind of at our own discretion. Mr. Strazinsky stated, that's true. Mr. Brown stated, you know how we did the warning speed on Wisner? Mr. Strazinsky agreed. Carl Henderson said he just don't want anyone to get killed there especially the young kids But the road was slushy and slippery. Mr. Strazinsky stated, that's Chardon. Mr. Brown stated, that's a very steep curve. Carl Henderson said its all downhill you know. Mr. Strazinsky that's what happens when it snows. Mr. Brown stated, John will take a look at that. Any other questions for John? Thank you very much John and keep our roads safe.

Mr. Brown stated, before you go, I just want to say we had scheduled tonight for employee reviews but due to weather and the time the guys have in already we postponed that until the until the February 21 meeting, we will do employee reviews at that time weather permitting.

APPROVAL OF THE MINUTES

None submitted at this time.

Trustees asked if anyone was here or interested in applying for a position for ZBA, Zoning Commission, or Park Committee alternates.

RESIDENT'S COMMENTS

Mr. Nowicki Park Committee member stated, spring planting season is going to begin in 6 to 7 weeks and if we are going to do the trees then we need to get approval on who am I going to approach to do the planting, after that has been decided then I can follow up on it. Mr. Brown stated, I have had a lot of discussion with John about this as everyone knows John has taken kind of the lead and the trees we have planted out there John has spent a lot of time with the contractor that put them up and spent a lot of time with him out there regarding the next batch we would like to put in. When we talked about this last fall and we ultimately did not get everything together in time. At that time, there was some discussing about requesting certain quotes or what have you. John feels and I concur with him that it's a fairly small project, it certainly does not meet any bidding requirements and he would like to deal directly with Rich, and Prime Estates and get a pricing from him regarding this next set of trees we want to put in. I'd like to give other people opportunities here or there, I think Rich has put in so much time on a good faith basis and been there when we have asked him. Did a fantastic job putting everything in. I would like to ask this board for us to deal direct with him on this next set of trees. Which is probably going to be $6,000 to $8,000 investment. John Nowicki stated, I would say it's definitely not going to be over $10,000. I think we figured it out to be about $8,500. Mr. Brown stated, and all depending and also some of the thing that even when someone as knowledgeable John put it together last time Rich had some alternates that because of his day to day operations with the trees that he was familiar with and made recommendations on them we took him up on that it worked out quite well. So if you guys are ok with it now grant it if Rich come back and said it's going to be $30,000 to plant trees then we don't have to approve that. Knowing him as much as I do and his track record with us so far I hardly think that is going to be the case. A resident asked if the township was paying $8,000 for 10 trees? Mr. Nowicki stated that there is actually 41 trees. The resident asked hat is the purpose of keep planting trees at the park. John Nowicki stated to make people more comfortable more attractive. Mr. Brown stated, shade areas everything you can go on and on about it. We unearthed that whole 14 acres when we created the park with the mindset that certain areas would be replanted and we have been trying to slowly do that. We have done some of that internally with those evergreens we got from, who was that George Rodabush wasn't it? And planted them with our own forces and then we did that first set of plantings along the road. As a matter of fact a lot of areas were excavated the way they were to take the trees We could probably put 200 trees in there without taking up any huge space. Mr. McKenna asked, what is the plan then John 10 trees this year? John Nowicki responded, no, 41 trees. Mr. McKenna stated, 41 trees, ok I thought he said 10 trees. John Nowicki said, no I never said that. There is no reason to plant much more after this. It defined a lot of the areas much better where we have a wind break along with the open space, we won't hinder the open space we need for the games. Mr. Strazinsky stated, get the quote and go from there. We had to replace some last time. Mr. Brown asked, three? John Nowicki stated, he did not know how many. Trees will die. Jim Schuman inquired about a tree right on the corner, right by the drive. John Nowicki stated that that one was never planted. Mr. Brown stated, no that one we moved during the project. You can draw anything on the plan but you go out there and it just won't work. It wouldn't have lived. Do you want to proceed with that and get us a price? John Nowicki stated, the sooner we get started the better off our choice will be for what we want. Mr. Brown thanked John. Anyone else?

Jim Schumann, Park Committee member, stated he fought his way through the snow to look at the little library today, there is very little changed from 3 weeks ago. 5 hard bound, 9 paper backs and 1 CD story set. No one is taking that story set. On the last time January 17th 5 hard bound 10 paper backs and 1 CD story set. One paper back taken in the last 3 weeks

and that's the only change. The other point is with John as Chairperson we have a meeting at the end of this month. Monday February 26th at 7 pm. Tim you are our representative. Mr. McKenna responded that he would be there.

ROAD DEPARTMENT

Mr. Brown stated, I have another item here on the road department. We got that email from Shane. Mr. Strazinsky asked, is there any reason why we are not going to proceed? We have a new trustee so. Mr. McKenna stated, you guys already went for it and got it, its already been signed last month early December. Mr. Brown, stated we got the ball rolling to the extent where we were requesting the county engineers office to do a preliminary design and cost estimates. Mr. McKenna stated, correct. Mr. Brown stated, once we accept those and have them put bid specs together then we are obligated to bid the project out. I think where Chuck is going is what we need an unanimous board about. Mr. Strazinsky stated, getting the Sib loan, obviously, it was very successful and saved this township a lot of money the first time and I don't personally see any reason why we wouldn't do it again. Mr. McKenna asked, what are the terms this time? Mr. Strazinsky stated the same. Mr. McKenna asked, nothing has changed? Mr. Strazinsky stated, no. 3%, the first year interest free.
And by the time this happens we should have at least $300,000 from the 3 years of putting $100,000 away, so hopefully we'll have at least half. I don't know what the mileage difference between Stratford and Brentwood, I don't know why I can't think of that. Mr. Brown stated, I don't know, I have a bad memory. Mr. Strazinsky asked what are those two roads off Hosford? Mr. Brown stated, Glenmora and Roryanna. Mr. Strazinsky stated, he did not know the difference; is but we put in about $500,000 in that one. We did really well and I'd like to get it done. I think that's our last development that doesn't have cement stabilization. Mr. Brown stated, Sunshine, Dusty. Mr. McKenna stated, there is a few more. Mr. Strazinsky stated, those are old old . Mr. Brown stated, going back to then they had a little more integrity when they put the road in, they have a base underneath it. Mr. Strazinsky stated, that's what I meant. Mr. McKenna stated he wanted to see the figures on the bill. Mr. Brown stated the ace in the hole here is the Sib loan. I'm assuming we will need all that paperwork before, right? I will reach out to Beverly to see where that stands. Mr. Strazinsky stated she gave us that information. Mr. Brown stated, we need that. Mr. Brown asked, you don't have a copy of that on you do you? Mr.Strazinsky stated, I'll look. Here right here. Mr. McKenna stated, remember we have to transfer money to cover that. Mr. Strazinsky stated, interest rate is 3%. One fee associated with it as well. $100,000 or less its $1,000, $100,000 to $500,000 its $2,000, that's the loan processing fee. The loans can pay for any phase of the project; it just has to be noted on the loan application. Can go up to 30 years, which of course we did it in exactly 3. I don't see why we can't do that again. After the loan closing date its interest free for 1 year no payments due. Two payments per year. Mr. Brown asked, does Shane need anything from us? Mr. Strazinsky stated, I don't think so, but I will double check. I'll talk to Shane. According to this email it just says when we have the potential amount we want to borrow just let us know. We need to get that number from Shane as soon as we can so we can get it to them so they can start the paperwork. Which if we do it normal, I mean it could be anytime later this summer. It depends on how soon the county gets it, you saw the email from Shane, they are pretty busy. Mr. Brown stated, it's always better to bid those jobs in the spring. Mr. Strazinsky stated, I will contact Shane tomorrow.

ZONING REPORT:

Don Mohney, Zoning Inspector Report.

See Attached.

OLD BUSINESS

Mr. Brown, stated, at last meeting we approved the renewal of the membership of the Chagrin Water Shed Partners. The yearly amount was over what we had temporally appropriated.

RESOLUTION #13, 2018
CHARDON TOWNSHIP BOARD OF TRUSTEES TRANSFER THE AMOUNT OF $83.00 FROM ACCOUNT # 1000-110-349-0000 TO ACCOUNT # 110-690-519-0000

Mr. Brown moved, seconded by Mr. Strazinsky, that the Chardon Township Board of Trustees approves the transfer of funds in the amount of $83.00 from account #1000-110-349-0000 to account #110-690-519-0000.
Ayes: Mr. Brown, Mr. Strazinsky, &. Mr. McKenna

NEW BUSINESS:

Mr. Brown stated, at the last meeting Tim had a mentioned a desire to have a meeting to lay down some organizational policy. Mr. Brown stated, I think that's a good idea. We also have to set a meeting up shortly for permanent appropriations,. We normally do that on a Saturday morning. What is your guys availability the next two weeks? Mr. McKenna stated, I will be gone, I'm leaving on the 10th and will be back on the 18th. So any given day after the 24th of February on any given Saturday, except for St. Patrick's Day I will not be here. That's the holiday day were not doing anything. Mr. Brown stated, why don't we set it up for March 3 at 9:00 am. We have to advertise. We received an e mail from Mr. Jevnakar regarding GTV payments. Tim do you want to talk about that please. Mr. McKenna stated, I was at the Rotary meeting Monday and he doesn't understand why this township held on to the checks longer then the other communities and I did not have a good explanation for him so I said maybe we will discuss it at Wednesday nights meeting so I forwarded the e mail Dave sent me which is extremely long so I'm not going into the dissertation but I don't see a reason why we are not following suit with the others, Burton Chardon City. Joan Windnagel stated that was set up years ago. Whenever he came to us and the contract was signed that is when we made the payment. It would be a yearly thing. Then the amount of money we had taken in for the first three quarters I would present to him, and then at the end of the year he would get that last payment or at the beginning of the year for the final quarter. But it was something that we set up a long time ago. I do know that other communities as they got their quarterly check they would give it to Dave and I just never brought it before to the Board. But you are right its just sitting in the bank and it could be helping him. Mr. Brown asked, but we do get them quarterly? Joan Windnagel stated, yes we do. Mr. McKenna stated, there is no reason why within 10 days of receiving them they should be in his hand. Mr. Brown stated, by the next meeting. Mr. McKenna agreed. Mr. Brown stated, its because we are just forwarding the same amount. I know there is some townships that keep some of it. Mr. McKenna state, I know they do. Mr. Brown stated, that was brought up before which we shot down, I mean its there for a reason it's there for GTV to do their service. Le'ts make the policy right now. We forward the payments to GTV by the next meeting after the receipt of the check from Spectrum. Mr. McKenna stated, I know over the years the company has changed at least half a dozen times. Mr. Strazinsky stated I would give it quarterly 4 times a year would be fine. Mr. McKenna stated, they only come on a quarterly basis. Mr. Brown stated, hey we have to set exact guidelines here. You know what were up against now. Joan Windnagel stated just pass a resolution ordering when you receive the quarterly payment you will pay GTV.

RESOLUTION #14, 2018
CHARDON TOWNSHIP BOARD OF TRUSTEES ESTABLISH AN INTERNAL POLICY TO FORWARD ALL FRANCHISE FEES COLLECTED FROM SPECTRUM OR CURRENT PROVIDER TO GTV WITHIN TWO WEEKS OF RECEIPT OF PAYMENT FROM CABLE COMPANY

Mr. Brown moved, seconded by Mr. McKenna, that the Chardon Township Board of Trustees establish an internal policy to forward all franchise fees collected from Spectrum or whatever cable TV company that is operating in the township. Forward all money to GTV within 2 weeks of receipt of payment from the cable company.
Ayes: Mr. Brown, Mr. McKenna, & Mr. Strazinsky

Mr. Brown stated, I have also forwarded an email regarding Perry and Associates who the last couple of audits has been the contracted auditing company that we have used for our local government audit. It looks like they are looking for our initial data survey. In the absence of the Fiscal Officer tonight I just wanted to make you guys aware that request is out there. Apparently something that should have been done by the end of the year last year? Joan Windnagel stated, no, you have to wait until you get the correspondence from them, usually they have a contract they want you to sign. They give you an estimate of what's it going to cost. Then they give you a rough out line of the different records they are going to want and they work in conjunction with the State Auditors office. Mr. Brown stated, in that case I'll forward my questions to Beverly and make sure we are filling out the forms and get them back timely.

CORRESPONDENCE:

The township association as a whole acting on behalf of all the townships in the county is going to be choosing, I believe its 2 representative of the entire county on a township level to sit on the Geauga Trumble Solid Waste Management District policy committee. I believe are looking for anyone interested in doing this. If we have anyone here who wishes to do so we need to forward there name to Lorie Fensa by February 28. The Township Association will have some kind of selection committee to chose those two individuals, two people for the entire county.

Mr. Brown asked, did you get the email from Beverly regarding she met with Deferred Compensation people? Mr. McKenna and Mr. Strazinsky stated they did not. Did you guys use this at the Police Department? Mr. McKenna stated, yes, Deferred Comp. most definitely. Mr. Brown stated, they do at where he works as well, alot of people are quite happy with it. Its' an opportunity for a public employee to defer certain parts of compensation on pretax dollars into certain investment vehicle for them to supplement their retirement. There are some very strict guidelines that it works with even though its done on an individual basis employer usually sets up a time and allows employees to meet with them. There are several different companies that do it and there is always new ones that are trying to get in on the business they are ones that have been around for a long time and I'm familiar with them. It's a personal choice. Mr. McKenna stated, you take money from your paycheck into Deferred. They get it and it's basically an investment portfolio for you not taxed and you don't get taxed on it until you get it out. Joan Windnagel stated, OPERS has the same program. Mr. McKenna responded, right. Mr. Brown stated, from my understanding I might be off a little bit there they are pretty strictly regulated and everything. Joan Windnagel stated, no I'm just saying OPERS does it too. Mr. Brown stated, they got it under an umbrella. Mr. McKenna stated its funny because if you go down to 4th street in Columbus they are right next to each other. The first stop was OPERS and right next door to them is the Deferred Comp. I have done very well with it. Mr. Brown stated, John has a copy of this and he should be familiar with this as well in Chester they probably did the same thing. They meet with them and if they want to do it if not after the meeting it's an individual thing.

Mr. Brown stated, we just got an insurance claim thing is closed that was not a big deal.

Mr. Brown stated, we have got communication here from the scrap tire program from the solid waste district. It's says she completed the application and sent it in. Beverly handled that.

Mr. Brown stated, we have a job opportunity with the Geauga County Board of Commissioners for a maintenance worker.

Mr. Brown stated, the Geauga Department of Aging is having a pizza lunch in. People have been talking about the trash pickup collaboration that they have done, last year was the first year we did it anyone interested its Wednesday, February 14th form 11:30 am. to 11:30 pm. Mr. McKenna stated, John should go to that.

Mr. Brown stated, Geauga Soil and Water is having there 2018 tree sale.

Mr. Brown state, we received a late resume about our job offering.

Mr. Brown stated, you remember in the last week we had an inquiry from Beverly in regards of real estate taxes on the park property. So I took that up and went up and said what is the deal we got this last summer and apparently someone punched something wrong or what have you but we did receive a check for $1,999.00 for the real estate taxes on the parcel for the last 3 years. Not only do we not have to pay em, but we got $2,000 back, we will have to insure that goes back into the park fund. Jim Schumann asked, if that $1999.00 came from the county or state. Mr. Brown stated, it comes from the county, its real estate taxes.

Richard Pirano, zoning commission member, stated, I have a question Mike on that thing for Geauga Trumble are they looking for a trustee or a member of Chardon? Mr. Brown stated, he was not quite sure, I'm going to read through all this. Mr. Strazinsky stated, he was pretty sure it's a trustee, two trustees.

Mr. McKenna stated, that Mr. Brown should be getting an email from the school district too. They called me and asked for your email. Mr. Brown asked, regarding? Mr. McKenna stated the consolidation in the schools. Mr. Brown stated, I'm going to have to keep my personal opinion out of that, my one kids gone crazy hes going to go from seventh grade right up to high school.

Carl Henderson since it's been mentioned twice here is there anything coming up with the audit for the township this year? Mr. Brown stated, that's what we were talking about with the item for the Perry and Associates. They will be conducting the 2016, 2017 local government audit on behalf of the state of us. They send the initial paper work out and we come to an agreement. What was it about 6 or 8 years ago the state in order to try to defer, lower some of the cost there auditors come in allotted to reputable companies so it saved us some money. From all accounts they have been good to deal with. Joan Windnagel stated, yeah Perry and Associates they been, just that they are down in Marietta, Ohio. Mr. Strazinsky stated, I didn't realize that I thought they were much more local. Mr. Brown, stated that's basically the start of it. Karl Henderson asked, what about our local audit committee. When are they going to meet. Ilona Krizman, audit committee member stated, we had a meeting yesterday but we weren't able to get the records. Mr. Strazinsky stated, we are not supposed to get them she is supposed to supply them. We need to do a resolution with a list of everything so she can have it. Ilona Krizman stated, oh we were prepared but we inadvertently shut the door and locked us out. Joan Windnagel stated the liability issue with you being in the office and if something goes wrong that's the worst case scenario you could ever imagine.

Mr. Brown stated, he liked that idea of formalizing it into a resolution. Mr. Strazinsky stated, we need to formalize it into a resolution so she has to supply it. Mr. Brown asked, do you have a list of documents you are requesting? Ilona Krizman stated, I have no idea to what to get. Mr. Brown stated, since we are on the topic. Ilona Krizman stated, I asked her for a list of what is available to us, and she said she can get us everything that was provided

before. But I don't have any idea what's that going to be. Mr.Strazinsky asked, you got that email I forwarded you from Joanie didn't you? Ilona Krizman stated, yes that's the only thing though. I don't know if can say what I need but I don't know that…. Mr. Strazinsky stated, I think we have to do it as a board to make her hear it. Mr. Brown stated, he did a lot of research on this hoping to find someone who had a template that had a sample. Let me back track a little bit when we had a committee before we were unbelievably fortunate with the people that volunteer for it knew specifically what they wanted to do and everything like that. So we were kind of lucky that we had a willing participants…Mr. Strazinsky stated, I'll bet we're not lucky now. Mr. Brown stated, no, please don't take it that that way. Mr. McKenna stated it would be nice to have a check off list. Mr. Brown stated, this is what you can or can't do its pretty open. Ilona Krizman stated, I called the Township Association people and they said the same thing. The one thing they did mention is that the income tax collectors they can come through and track the thing that like make the local newspaper or something that has to be done for certain limits. There has to be some record as the person is actually doing that. Mr. Brown stated, the initial the main thing was checking warrants, verses P.O.'s, verses vouchers making sure everything has been pre-approved and the paper trail was followed. I'm trying not to step on anyone's feet here because I'm not on the committee but the thing I'm concerned for is adjustment entries. We have had a lot of things coming from wrong accounts and without, I'd almost like to see a trial balance of each accounts and every entry that was generated, and every journal entry that was generated outside of a module. Ilona Krizman stated, when I had Bev on the phone I was told that whatever system she uses. Joan Windnagel , the UAN. Ilona Krizman stated, it's not like a general ledger. Joan Windnagel, you have a cash journal that would be like a general ledger, that would show every single entry whether its a receipt or a warrant. So there is a thing called a cash journal. It's just like a check book. Basically I had to provide every single receipt. They then checked against the bank statement, so if I had a paper copy of a receipt the documentation with it they would go and double check it with the bank statement. The same thing with the warrants, the other thing is that I would also provide all the voided checks to make sure that when I wrote void it didn't somehow accidental get cashed. Well basically you would want every single invoices You would want all the statements and invoices with the checks that were cashed to prove that that's why the check got written. So you would want all the invoices, documentation and warrants. Mr. McKenna asked, where is the previous audit at, is it in a box somewhere? Basically it's a 20 page document, all the records they have for that audit you just then refile them back. If they ask to see checks 15, 20, 25, 30, 35, 40 you pull those checks and they look at them. Mr. Brown stated, they do a sampling. Then do a statistically relevant sampling Joan Windnagel stated, then it just gets filed back in with the stack of checks. Mr. McKenna stated, got you. Joan Windnagel stated, so the hard copy audit that... Mr. McKenna stated, I was just looking for a final report, is there a final report? Joan Windnagel stated, there is a final audit. Mr. McKenna asked, is it something that we can use as a template do we want to make sure. Mr. Strazinsky stated, that's from the state, there is nothing from the audit committee. Mr. McKenna asked, if they generated a summary? Mr. Strazinsky stated, they read a letter, we did this, this and this everything checked out. Joanie does a fantastic job. It was pretty much the same thing every time. Mr. Brown stated, he talked to the State Auditor's Office to get some familiarity with the UAN system and asked them about remote access. Mr. Strazinsky stated, didn't she say she was going to do that? Mr. Brown stated, yes I want to put this into a resolution right now. Ilona Krizman stated, she said that its unavailable. That's not true? Joan Windnagel stated, not to you guys, but to the trustees. Ilona Krizman stated, oh, she was talking to me and she said it's a read only access to it. Mr. Brown stated, she sets up a user that only has view rights. Has no editing capabilities, no ability to alter the data that's in there. She has to install, first she has to create a user that will be the only user then she would have to install some sort of remote connection software. You guy's have probably seen commercials on TV for Go To My PC.

I used to use that for years until the County found out. Right now in the one, because of the guy at the state recommended this I'd like to include, there is another program called Log Me In. Are you familiar with that Ilona? If we did that, I don't recall, I was talking to the gentleman from the Auditors Office regarding the Audit Committee, and I don't recall him saying it had to be access from a trustee. Joan Windnagel stated, well let me clarify, you could probably use Nannette's computer, I'm just saying that the general public, in Chester there is 3 of us that have access in the building, I think Bainbridge has 3 or 4 people that

have access. The trustees have rights only. But I don't think the general public, I mean on Checkbook, if Bev is keeping up with Checkbook, you can go on the Ohio Treasurers web site and you could download every single check that been written if she keeps up with that. She has to notify the UAN, they don't want you altering anything, basically you contact the state Treasurers Office if you want your records downloaded and they send a request to the UAN, and then the UAN contacts you and says, is this factual that this is what you want, and you check, yes and then all the records download onto Josh Mandel web site on to Ohio Checkbook. The nice thing with the UAN is you can run an accounting report for just the accounting warrants where with the Ohio Checkbook you could say, John Washco, then it could say, Cargill, Stone, whatever, and then you can also get the payroll report, because the way Nannette files the accounting warrants all together and payroll is all together. You want to make sure the bank reconciliations, are being done. Mr. Browns stated, do you want to target something for the first meeting, or do you want me to put this all in a resolution right now. The meeting will be set up for February 24 at 9:00 am. I'm trying to look and see here, I'm looking at the list here, are we looking at the same list from Joanie. If we do all bank statements, check written, invoices, and billing statements. Joanie said to ask for bank receipts to verify deposits to the bank. How about a years worth of stuff that…Mr. McKenna stated, you are not going to see that. Ilona Krizman stated, you are not going to see that. Joan Windnagel stated, we asked for the previous activity for the quarter, that will give you time to get the reports all done. You are not going to want to look at 1,000 pieces of paper. Ilona Krizman stated, if we see a lot of problems then we can always come back. If everything looks normal then we move on.

RESOLUTION #15, 2018
CHARDON TOWNSHIP BOARD OF TRUSTEES SCHEDULE AN AUDIT COMMITTEE MEETING, MEMBERS OF THE AUDIT COMMITTEE, TRUSTEES STRAZINSKY AND FISCAL OFFICER BEVERLY BORAWSKI ON FEBRUARY 24TH 9 AM. WITH A REQUEST MADE TO THE FISCAL OFFICE FOR ALL BANK STATEMENTS, ALL CHECKS AND INVOICES, WITH BILLING STATEMENTS ALONG WITH COPIES OF THE BANK RECEIPTS TO VERIFY DEPOSITS WERE MADE TO THE BANK FOR THE CALENDER YEAR OF 2017 TO BE PRESENTED BY THE FISCAL OFFICER FOR REVIEW OF THE COMMITTEE AT THAT TIME

Mr. Brown moved, seconded by Mr. Strazinsky, that the Chardon Township Board of Trustees schedule an Audit Committee meeting, member of Audit Committee, Trustees and Fiscal Officer on February 24th 9 am. With a request made to the fiscal officer for all bank statements, all checks and invoices, with billing statements along with copies of the bank receipts to verify deposits were made to the bank for the calendar year of 2017 to be presented by the Fiscal Officer for review of the committee at that time.
Ayes: Mr. Brown, Mr. Strazinsky, & Mr. McKenna

Mr. Strazinsky stated, we want to do the executive session for personnel. We are not meeting with anyone it's just the three of us, we are not going to make any decisions. You don't have to stay if you don't want too.

RESOLUTION #16, 2018
CHARDON TOWNSHIP BOARD OF TRUSTEES GO INTO EXECUTIVE SESSION FOR MATTERS OF EMPLOYEE PER ORC. 121.23

Mr. Strazinsky moved, seconded by Mr. McKenna that the Chardon Township Board of Trustees go into executive session for matters of employee per ORC. 121.23
Ayes: Mr. Strazinsky, Mr. McKenna, & Mr. Brown.

BEAR GRAPHICS 800-325-8094 FORM NO. 10148

Held 20

RESOLUTION #17, 2018
CHARDON TOWNSHIP BOARD OF TRUSTEES RECONVENE REGULAR SESSION OUT OF EXECUTIVE SESSION

Mr.Brown moved, seconded by Mr. Strazinsky reconvene regular session out of executive session at 9:45.
Ayes: Mr. Brown, Mr. Strazinsky, & Mr. McKenna.

The following bills were paid (see attached):

Mr. Strazinsky moved, seconded by Mr. Brown, to adjourn the meeting.
Ayes: Mr. Strazinsky, Mr. Brown, & Mr. McKenna.

Mike Brown, Chairman

CHARDON TOWNSHIP ROAD REPORT
January 18-February 7, 2018

1. Oil change & inspection on 3-I.
2. Replace tattered flags at Town hall and Park.
3. Repair strobe light on 98-M.
4. Rebuild rusty bed hoist on F-2.
5. Backhoe DPF emission tubes (rusty/split) replaced by Southeastern Equipment. (Parts under warranty)
6. Jan 23, pre-treat roads. (4 trucks)
7. Jan 24, treat BAD black ice, then plow & treat during snow. (4 trucks)
8. Repair taillight on 11-I.
9. Jan 25, plow & treat roads. (4 trucks)
10. Repair pot holes.
11. Sun, Jan 28, treat black ice. (3 trucks)
12. Repair front spray bar on brine tanker.
13. Mon, Jan 29, plow and treat roads (4 trucks)
14. Tue, Jan 30, plow & treat heavy snow, 8+ inches, (4 trucks)
15. Replace hydraulic pump clutch on F-2.
16. Repair hydraulic issue with 11-I.
17. Thur, Feb 1, treat minor ice issues. (4 trucks)
18. Replace bad front tire on 98-I. Slides when turning.(2 new ones)
19. Fri, Feb 2, Plow & treat roads (4 trucks)
20. Sun, Feb 4, plow & treat roads. (4 trucks to start, 2 trucks keep up)
21. Mon, Feb 5, plow & treat roads. (4 trucks) VERY BAD Hard Pack & Ice on mains and some critical hills) once cleared treat with 700 gal Aqua Salina.
22. Tue, Feb 6, plow & treat roads (4 trucks).
23. Repair road slip/fail issue on Colburn. See details below.

Other Topics

1. The embankment slip on Robinson Rd just north of Woodin Rd is getting worse. Talked with Christina from CRWP and she said that it would not qualify for any grant money for repair. She also said that the Army Corp is very busy and it's unlikely they would come look at it or assist with any type

of repair. She put me in contact with 2 people at Davey, who had helped with the Wisner Rd. stream restoration project. They are going to come out at the next snow melt to look at the slippage and give us an estimate for design and permitting services. I am going to send them some photos we have before the snow came and some aerials.

2. We are having serious road failure issues on Colburn. So far we have temporarily repaired 3 areas where the road has cracked approximately 3 ft. from the edge and sank 3 inches. Each section is approximately 25 feet long. We used cold patch and compacted it down. I have sent pictures to Nick Gorris at the Engineers office and he is going to be looking into it for us.

3. Depending how the winter wraps up we could have an issue with our salt supply. We have already been cutting back on the amount of salt we use and only treat mains, stop signs and critical areas (bad hills and curves) We have approximately 200 ton on hand with another 300 scheduled to arrive by Friday. I ordered another 200 today which most likely won't arrive for 2-3 weeks. This is the maximum we are allowed to order off the State Contract. In talking with representatives at Cargill they were unable to tell me what the new price will be for orders over a customer's limit. She stated they are trying to determine that right now, but there may also be an availability issue. Last week I contacted Morton Salt and asked for a quote for 1000 tons of salt. I received their quote on Friday, February 2, for the amount of 39.65. Considering the winter we are having, that is a good price. I anticipate that once Cargil comes up with their new price, it won't be less than this. In fact, there are many counties in Ohio who are paying this or much more off the current state contract. (Columbiana-39.81/Holmes-41.11/Coshocton-47.11) It is very likely that salt prices will be going up later this year.

4. Effective use of part-time worker. See attached.

Payment Listing

1/18/2018 to 2/7/2018

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
18-2018	01/25/2018	01/16/2018	CH	The Illuminating Company	$62.07	C
19-2018	01/26/2018	01/16/2018	CH	The Illuminating Company	$401.21	C
20-2018	02/06/2018	01/16/2018	CH	The Illuminating Company	$147.28	O
21-2018	02/06/2018	01/16/2018	CH	The Illuminating Company	$125.54	O
22-2018	01/23/2018	01/16/2018	CH	The Illuminating Company	$22.62	C
23-2018	01/29/2018	01/16/2018	CH	The Illuminating Company	$62.93	C
24-2018	01/26/2018	01/16/2018	CH	Sam's Club/GECRB	$67.92	C
25-2018	01/19/2018	01/16/2018	CH	Windstream	$126.05	C
27-2018	01/24/2018	01/22/2018	EW	Ohio Public Employees Retirement System	$6,973.74	C
28-2018	01/26/2018	01/23/2018	EP	David Keith Beal	$2,120.55	C
29-2018	01/26/2018	01/23/2018	EP	Jason Paul Bosma	$1,713.73	C
30-2018	01/26/2018	01/23/2018	EP	Ronald R. Dunning	$1,652.27	C
31-2018	01/26/2018	01/23/2018	EP	John S. Washco	$2,485.21	C
33-2018	01/26/2018	01/23/2018	EW	Geauga Credit Union, Inc.	$200.00	C
34-2018	01/31/2018	01/28/2018	EP	Beverly A Borawski	$1,221.47	C
35-2018	01/31/2018	01/28/2018	EP	Michael Brown	$594.12	C
36-2018	01/31/2018	01/28/2018	EP	Timothy Michael McKenna	$661.44	C
37-2018	01/31/2018	01/28/2018	EP	Donald C. Mohney	$945.45	C
38-2018	01/31/2018	01/28/2018	EP	Charles E Strazinsky	$713.57	C
40-2018	02/02/2018	01/28/2018	EW	Geauga Credit Union, Inc.	$25.00	O
48-2018	02/07/2018	02/06/2018	CH	Dominion East Ohio Gas	$207.00	O
49-2018	02/07/2018	02/06/2018	CH	Dominion East Ohio Gas	$116.00	O
50-2018	02/07/2018	02/06/2018	CH	Dominion East Ohio Gas	$84.00	O
51-2018	02/07/2018	02/06/2018	CH	TRACTOR SUPPLY CREDIT PLAN	$82.57	O
52-2018	02/07/2018	02/06/2018	CH	Verizon Wireless	$61.28	O
53-2018	02/07/2018	02/06/2018	CH	Windstream	$157.30	O
56-2018	02/07/2018	02/06/2018	CH	Chase Visa	$3.42	O
57-2018	01/31/2018	02/07/2018	CH	BWC	$289.82	O
83-2018	01/31/2018	03/01/2018	CH	MBI	$718.18	C
84-2018	01/31/2018	03/01/2018	CH	Chase Bank	$10.00	C
35788	01/25/2018	01/25/2018	AW	City of Chardon	$8,200.00	O
35789	01/29/2018	01/29/2018	WH	Regional Income Tax Agency	$226.56	O
35790	01/29/2018	01/29/2018	AW	Vision Service Plan - (OH)	$203.59	O
35791	01/29/2018	01/29/2018	AW	Delta Dental	$592.36	O
35792	01/29/2018	01/29/2018	AW	Tom Atkian	$120.00	V
35792	01/29/2018	01/29/2018	AW	Tom Atkian	-$120.00	V
35793	01/29/2018	01/29/2018	AW	Henderson Products, Inc.	$4,000.00	O
35795	01/29/2018	01/29/2018	AW	Tom Hurst	$120.00	O
35796	01/29/2018	01/29/2018	AW	Spear Electric Co., Inc.	$800.00	O
35797	01/29/2018	01/29/2018	AW	Michael Brown	$288.98	C
35799	02/07/2018	02/06/2018	AW	Osborne Concrete & Stone Company	$621.50	O
35800	02/07/2018	02/06/2018	AW	Iron Man Supply LLC	$73.88	O
35801	02/07/2018	02/06/2018	AW	Shoreline Truck Service Inc	$1,024.10	O
35802	02/07/2018	02/06/2018	AW	Cargill	$8,313.28	O
35803	02/07/2018	02/06/2018	AW	Ohio Billing, Inc.	$375.00	O
35804	02/07/2018	02/06/2018	AW	The News-Herald	$723.22	O