

RECORD OF PROCEEDINGS

Minutes of

Chardon Township Board of Trustees REGULAR Meeting

GOVERNMENT FORMS & SUPPLIES 844-224-3338 FORM NO. 10148

Held _____

August 4, 2021

20 _____

The Chardon Township Board of Trustees met in regular session on Wednesday, August 4, 2021 at 7:07 pm at the Town Hall with the following present:

Trustees: CHUCK STRAZINSKY, TIM MCKENNA and MICHAEL BROWN
Fiscal Officer: ILONA DAW-KRIZMAN

See attached sign in sheet.

The Pledge of Allegiance was recited.

Trustee McKenna made a motion to approve the regular meeting minutes for July 21, 2021. Trustee Strazinsky seconded. **AYES: MCKENNA, STRAZINSKY and BROWN**

Resident Comments:

- Several township residents were in attendance to discuss the 2nd amendment resolution that was presented to the trustees.
- Trustee Strazinsky started the conversation by saying that he won't vote for the resolution. The trustees had reached out to Linda Applebaum to have her review the resolution that was presented. Trustee Strazinsky read the email reply from Linda: "I see no legal problem with this, but I don't think it's a smart thing to do, at least politically. It seems that the trustees are expressing their own personal opinions about an issue that really has nothing to do with local laws affecting Chardon Township. Our state has some pretty conservative gun views and laws, and the Ohio Supreme Court has shot down just about every attempt made by local communities (e.g., City of Cleveland) to narrow or restrict gun ownership rights. So, I don't see the point of passing a resolution that might just anger the Township's more politically liberal constituents."
 - Trustee Strazinsky said that Linda's response, did not impact his decision. He also said that this is not the place to offer his personal opinion on the resolution.
 - Trustee McKenna said that his own personal opinion is that you have the right to own a gun. However, he does not think that it is a good idea as a board.
 - Trustee Brown said that someone needs to stand up to Washington. He believes that this is an effort to tell people that we won't tolerate this. Passing this resolution is trying to maintain what we have now. The second amendment is about protecting us from the government. Passing this resolution would formalize the opinion of the board.
 - Resident Carl Henderson commented that it's a waste of time to talk about this at a meeting.
 - Trustee Strazinsky commented that he loves that the residents came to talk about this issue and it's all on record as the meeting is being held recorded via Zoom.
 - Trustee McKenna commented that personally he can support but not as a board.

Resolution #33, 2021

RESOLUTION TO DECLARE AND REAFFIRM SUPPORT OF THE SECOND AMENDMENT OF THE UNITED STATES CONSTITUTION AND ARTICLE 1, SECTION 4 OF THE OHIO CONSTITUTION

Trustee Strazinsky moved the adoption of the following resolution:

WHEREAS, the Second Amendment of the United States Constitution states: "A well-regulated Militia, being necessary to the security of a free State, the right of the people to keep and bear Arms, shall not be infringed.";

WHEREAS, Article 1, Section 4 of the Ohio Constitution states, in part: "The people have the right to bear arms for their defense and security";

WHEREAS, an individual's right to bear arms in the State of Ohio is further codified in Section 9.68 of the Ohio Revised Code;

WHEREAS, the Ohio General Assembly adopted Section 9.68 of the Ohio Revised Code in order to "provide for uniform laws throughout the state regulating the ownership,

RECORD OF PROCEEDINGS

Minutes of

Meeting

GOVERNMENT FORMS & SUPPLIES 644 294 3338 FORM NO. 10148

Held _____ 20 _____

possession, purchase, other acquisition, transport, storage, carrying, sale, other transfer, manufacture, taxation, keeping, and reporting of loss or theft of firearms, their components, and their ammunition." To assure such uniformity across the state, Section 9.68 of the Ohio Revised Code preempts the ability of local governments, including Townships, to adopt local firearm regulations;

WHEREAS, on February 3, 2021, House Bill 62 of the 134th Ohio General Assembly ("H.B. 62") was introduced and is currently pending. H.B. 62, also referred to as the Ohio Second Amendment Safe Haven Act, as introduced, includes concepts the Chardon Township Board of Trustees support;

WHEREAS, Article 15, Section 7 of the Ohio Constitution states: "Every person chosen or appointed to any office under this state, before entering upon the discharge of its duties, shall take an oath of office or affirmation, to support the Constitution of the United States, and of this state, and also an oath of office.";

WHEREAS, Section 3.23 of the Ohio Revised Code requires the oath of every officer shall be to support the United States Constitution and the Ohio Constitution, and to faithfully discharge the duties of the office;

WHEREAS, consistent with the Ohio Constitution and the Ohio Revised Code, the Trustees of the Chardon Township Board of Trustees have taken oaths of office to support the United States Constitution and the Ohio Constitution, and faithfully to discharge the duties of the office of Trustee;

NOW THEREFORE, BE IT FURTHER RESOLVED, that the Chardon Township Board of Trustees hereby reaffirms its support for the United States Constitution and the Ohio Constitution, especially the Second Amendment of the United State Constitution and Article 1, Section 4 of the Ohio Constitution, and wishes to express its commitment to protecting the rights of Chardon Township Residents;

NOW THEREFORE, BE IT FURTHER RESOLVED, that the Chardon Township Board of Trustees hereby acknowledges its support for H.B. 62, as introduced on August 4, 2021;

NOW THEREFORE, BE IT FURTHER RESOLVED, that the Chardon Township Board of Trustees hereby finds and determines that all formal actions relative to the passage of this Resolution where taken in an open meeting of this Board, beginning with Chardon Township Residents verbally petitioning the Board of Trustees on August 4, 2021, and that all deliberations of this Board, if any, which resulted in formal action, where taken in meetings open to the public, in full compliance with applicable legal requirements including Section 121.22 of the Ohio Revised Code.

NOW THEREFORE, BE IT FURTHER RESOLVED, that the Chardon Township Board of Trustees hereby make Chardon Township a sanctuary township and that any law passed that violates constitutional provisions with regard to individual rights to firearm ownership will be null and void in Chardon Township.

BE IT FURTHER RESOLVED that the Chardon Township Board of Trustees declares its intent to oppose any infringement on the right of law-abiding citizens to keep and bear arms using such means as may be expedient, including, without limitation, court action.

Trustee Brown seconded the Motion. And the roll being called upon its adoption resulted as follows: **AYES: BROWN; NAYS: STRAZINSKY and MCKENNA**

Road Report

- See attached road report as present by Trustee McKenna
- Included in the road report was an estimate for doing a chip/seal job on Howard and Henning. Trustee Brown asked why just two roads were being done. Those two roads are the ones that have been most damaged by the recent work being done on the Waste Water Treatment Plant. Trustee Strazinsky had questions about the

RECORD OF PROCEEDINGS

Minutes of

Meeting

GOVERNMENT FORMS & SUPPLIES 844-234-3338 FORM NO. 101-48

Held _____ 20 _____

product that the road superintendent was recommending. Discussion was tabled on the chip/seal work.

- Wisner Road Vacation Package: Discussion was tabled as the trustees would like to hear from the Wisner Road residents. The administrative assistant was asked to write a letter to the CEO of the Holden Arboretum, Joe Cattell from the Geauga County Engineers Office and impacted Wisner Road residents to invite them to the next regular trustee meeting to discuss the vacation.

Zoning Report

- See attached report as presented by the zoning inspector, Don Mohney.
- Don Mohney introduced a resident that would like to be an alternate on the zoning commission.

Trustee Brown made a motion to appoint Scott Barna as an alternate on the zoning commission for a one-year term commencing August 4, 2021. Trustee Mckenna seconded.

AYES: BROWN, MCKENNA and STRAZINSKY

Fiscal Officer Report

- See attached report as presented by the fiscal officer, Ilona Daw-Krizman.

Old Business

- Advertisement for Road Superintendent position: The trustees decided to advertise the position on Indeed and also to place an ad in the News Herald. The administrative assistant was asked to call KMI to order a help wanted sign that will be placed in front of the town hall.
- Gillmore Security: The administrative assistant was asked to get a couple more estimates from different security companies.
- Spring and Fall inspection of HVAC at townhall: The administrative assistant was asked to get estimates from different companies.

New Business

- NOPEC-refrigerator for road garage: The administrative assistant reported that she checked with NOPEC and the grant money can be used to purchase a new refrigerator for the road garage. The one currently in the road garage is at least 20 years old and not energy efficient. Trustee Strazinsky said that the administrative assistant should call Bloom Brothers in Chesterland and talk to Jim.

Trustee Strazinsky made a motion, seconded by Trustee Brown to end the meeting at 8:57 p.m. **AYES: STRAZINSKY, BROWN and MCKENNA**



Chuck Strazinsky, Chairman



AGENDA

Chardon Township Board of Trustees

August 4, 2021 ~ Regular Meeting

- 1) Open Meeting: Pledge of Allegiance
- 2) Approval of Minutes: July 21, 2021
- 3) Resident Comments: ***Please state your name and direct all comments to the Board of Trustees***
- 4) Road Department: *John Washco, Road Superintendent*
 - ❖ Wisner Road Vacation Package from the county
- 5) Zoning Report: *Don Mohny, Zoning Inspector*
- 6) Fiscal Office Report: *Iona Daw-Krizman, Fiscal Officer*
- 7) Old Business
 - ❖ 2nd amendment resolution
 - ❖ Ad for Road Superintendent position
 - ❖ Ad for Road Laborer position
 - ❖ American Rescue Plan Act
 - ❖ Gillmore Security
 - ❖ Spring and fall inspection of HVAC at townhall
- 8) New Business
 - ❖ NOPEC-refrigerator for road garage
 - ❖ Three-year plan: Excavator, Salt dome and park restroom

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Adjournment

Next Regular Meeting: August 18, 2021 at 7 P.M.

CHARDON TOWNSHIP BOARD OF TRUSTEES

Trustees

Chuck Strazinsky
 Tim McKenna
 Michael Brown

REGULAR

Regular / Special

Meeting of 8/4/21

Fiscal Officer

Ilona Daw-
 Krizman
 286-3711

ATTENDEES

Name	Address	Interest
1 Kathy Johnson	11263 Chardon Rd	2ND AMENDMENT
2 Ed SLUSARSKI	9279 Mentor Del	
3 Dean Gulew	10524 Parkwood Ln	2nd Amen
4 Jan Carlo	10524 Parkwood Ln	2nd Amen
5 Ben Sager	11195 Stratford Ridge	2nd Amen
6 Stan Thushub	515 Bear Dr.	Curiosity
7 Carl Bludman	Local	Local
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

CHARDON TOWNSHIP ROAD REPORT

July 21-August 4, 2021

1. Clear 2 drainage channels on Clark Rd., north side just east of Hikers to open flow for 24-inch road culvert. Was causing back-up of water in south side ditch resulting in unstable berm. Right-of-entry form signed by property owner.
2. All grindings from Hosford project moved to North Parking lot at Park. Needs final grade with dozer and rolled. (Good job Dave)
3. Electronic Fuel Pump replaced on 11-1 by Herda.
4. Cut back tree limbs encroaching roadway with Kirtland's Boom Mower.
5. Reinstall Stop Signs that were pulled out at Robinson/Clark and Robinson/Pearl. Also, Speed Limit Sign on Robinson.
6. Install drive pipe at 11055 Clark. (Left over from past).
7. Asphalt repair on Welk with 5ton of 404.
8. Install street signs at Roryanna and Robinson/Woodin.
9. Ditch 150 ft. On Fincherie.
10. Repair Roadside mower.

Other Topics

1. Gilmore Security advised that current cell service for alarm system will be discontinued in the coming months. They provided 3 options for the continued alarm cell service.
2. Spoke with the new Traffic Engineer at ODOT, Tony Toth about doing the speed reduction on Hosford. He was very helpful and said he would assist us throughout the process when needed. There are forms in the ODOT Traffic Engineering Manual that need to be completed in conjunction with our own speed and traffic studies. We need to have Law Enforcement sign off on the reduction. We submit to him and he takes it to their Traffic Committee for approval.

3. Waiting on Estimates from 1 company for Chip-Seal Work on Henning/Howard. 1 Company backed out due to work load. The one price we did receive was from N.E.S. Corp. We are very pleased with the quality of their coated #8 stone. They are a subsidiary of PERK. Their price to do all of Henning and Howard to past Olmar is \$28,002.52 for Single Chip-Seal and \$49,235.20 for Double Chip-Seal which would give more longevity to the roadways. They also proposed an alternative using hot applied binder that they feel would be a better application for \$53,851 for double CHip-Seal.
4. Waiting on estimate for new cover on Salt Building.
5. Received estimates for 3 suitable mini-excavators to upsize and semi-retire the Volvo that has been a workhorse since we purchased it sevral years ago. All 3 machines list in the \$91,000-\$97,000 price range, but under State Bid come in between \$64K-\$68K. My recommendation would be to go for the Case CX60C at \$68,044. Horse power is very close, but you get an extra foot of digging depth. (See Spec Sheet).



N.E.S. CORP

Road Building Materials & Construction

4900 Crayton Ave.
CLEVELAND OH 44101

PH: 216-641-5155
FAX: 216-391-2233

Chardon Township Att: John Washco

Via- e mail

We are pleased to provide our quote for the chip sealing of Howard and Henning Drive

(between rte 6 and Thwing)

Install single chip seal using crs2 emulsion and #8 limestone chips

Price: 15,386 s.y. @ 1.82/ s.y.= \$ 28,002.52

Alternate: Double shot and chip 15,386 s.y. @ \$3.20 \$49,235.20

Alternate: Install Hot Applied chip seal

Install single chip seal using cm300 hot applied binder and # 8 precoated chips

Price: 15,386 s.y. @ 2.00 /s.y. \$30,772.00

Double hot applied 15,386 s.y. @3.50 /s.y. \$53,851.00

Note: There is no emulsion used in the hot applied technique, therefore no curing time. The chips are stable almost instantly. The Hot Applied is a premium seal due to the fact that precoated 8's are used.

All prices are STATE BID



CASE	CK 57 C	CASE	CK 60 C	KOBELCO	SK 55 SRX-6E
	\$64,356		\$68,044		\$64,430
	Tier 4		Tier 4		Tier 4

DriveLine

Emission Rating	Tier 4	Tier 4	Tier 4
Engine Manufacturer	Yanmar	Yanmar	Yanmar
Engine Model	4 TNV 98C	4 TNV 98C	4 TNV 88 C - PYB
Aspiration	Naturally Aspirated	Naturally Aspirated	Naturally Aspirated
Rated Speed	2400 rpm	2200	2400
Engine Output - Net	65.1 hp	63	37.4
Engine Output - Gross	66.9 hp	64.7	39
Number Of Track Rollers - Each Side	5	5	5
Track Shoe Width	15 inches	15	15.7

Dimensions

Transport Length Mono Boom	19 ft 4 in	18 ft 3 in	18 ft 3 in
Transport Height - Maximum	8 ft 4 in	8 ft 4 in	8 ft 4 in
Overall Undercarriage Width	6 ft 4 in	6 ft 6 in	6 ft 5 in
Track Length On Ground	6 ft 6 in	6 ft 6 in	6 ft 7 in
Width Over Fixed Tracks	6 ft 4 in	6 ft 6 in	6 ft 5 in
Digging Reach - Mono Boom	20 ft 2 in	21 ft 3 in	20 ft 6 in
Dig Height - Mono Boom	19 ft	19 ft 2 in	19 ft 5 in
Dump Height - Mono Boom	13 ft 3 in	13 ft 5 in	14 ft 3 in
Vertical Wall - Mono Boom	10 ft 6 in	11 ft	10 ft 4 in
Dig Depth - Mono Boom	12 ft 6 in	13 ft 1 in	12 ft 10 in
Mono Boom - Size	9 ft 10 in	9 ft 6 in	

Performance

Ground Bearing Pressure	4.8 PSI	5.12	4.19
Dipper Tearout	7190 lbf	5035	5300
Bucket Breakout	9550 lbf	9190	11128

Weights

Operating Weight	12270 lbs	12940	11860
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ZONING REPORT – July 22 – Aug. 4 ,2021

CALLS: Misty/ATF- Zoning for in home gun sales

Renee- Adult Family Home

Jennifer/Mentor Rd. - Constuction Portapotty next door too close-

Refer to contractor

Steve/Chardon ZI- What zone did we put Sage in?-R-2

Tim- uncut lawn at 9895 Ravenna Rd.

PERMITS: Chuck Gherisch- 8695 Mentor Rd.- New/Const/Res

Robert C. & Susan M. De Rue- 11085 Eden Park Dr.- 20'x30' Acc/Bld

Scott Barna- 11045 Forest Oaks Dr.- 24'x32' Acc/Bld

MEETING: ZC met on 8/2 - Commercial Use list, will review at next meeting 9/13



Chardon Township
Board of Trustee Meeting
Fiscal Officer Report
August 4, 2021 7:00 PM

- **Tax Budget**
 - Hearing Scheduled for Aug 16 at 2:40
 - BC requested Schedules A & B
 - Questions on GF to Cemetery Fund transfer answered; added transfer line item to the budget

- **No Liquor License Objections to State**

- **Geauga County Drug and Alcohol Consortium**
 - Consortium's Drug and Alcohol Testing Policy shared
 - Chardon Twp uses Drug Testing & Consulting 24/7
 - Township plan is to join BWC's Drug Free Workplace Program and qualify for higher rebates
 - This also complies with the State of Ohio and Federal DOT requirements.

- **Human Resource Topics**
 - Personnel Manual Section Updates - Juneteenth, Longevity and Separation
 - Road Superintendent Position
 - COBRA – Township does not offer COBRA; less than 20 employees

- **Internet connection issues**
 - July 23 lost Internet for a couple hours – Resolved with Spectrum

- **Home Depot account access resolved**
 - Process for use of Township account
 - Lookup by Township phone number and first initial last name
 - Not by name first or by Chardon Township

- **Activity July 21 – August 4, 2021**

❖ Payroll	\$ 18,025.06
❖ Payment	\$ 41,610.17
❖ Receipts	\$ 251,785.39

Fund Summary

August 2021

Fund #	Fund Name	Starting Fund Balance	Month To Date Revenue	Year To Date Revenue	Month To Date Expenditures	Year To Date Expenditures	Ending Fund Balance	Current Reserve for Encumbrance	Unencumbered Fund Balance
1000	General	\$182,379.85	\$0.00	\$289,435.81	\$0.00	\$199,610.77	\$182,379.85	\$120,935.38	\$61,444.47
2011	Motor Vehicle License Tax	\$7,004.05	\$0.00	\$7,763.73	\$0.00	\$6,561.56	\$7,004.05	\$0.00	\$7,004.05
2021	Gasoline Tax	\$162,992.27	\$0.00	\$66,430.28	\$5,719.53	\$26,480.61	\$157,272.74	\$2,243.67	\$155,029.07
2031	Road and Bridge	\$457,458.81	\$60.00	\$497,707.28	\$12.48	\$317,308.35	\$457,506.33	\$387,816.16	\$69,690.17
2041	Cemetery	\$689.71	\$300.00	\$5,950.00	\$800.57	\$10,734.04	\$189.14	\$578.20	(\$389.06)
2191	FIRE/RESCUE/CONTRACTS-SPECIAL LEVY	\$247,241.50	\$0.00	\$504,968.94	\$0.00	\$300,207.59	\$247,241.50	\$30,872.63	\$216,368.87
2231	Permissive Motor Vehicle License Tax	\$36,193.62	\$0.00	\$9,478.13	\$0.00	\$335.00	\$36,193.62	\$23,335.00	\$12,858.62
2272	Coronavirus Relief Fund	\$14,746.89	\$0.00	\$4.23	\$0.00	\$9,800.00	\$14,746.89	\$1,800.00	\$12,946.89
2273	Coronavirus Relief Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2281	Fire & Rescue, Ambulance & EMS Services	\$97,280.32	\$0.00	\$53,744.95	\$0.00	\$146,383.00	\$97,280.32	\$126,035.37	(\$28,755.05)
2901	Miscellaneous Special Revenue	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4301	Permanent Improvement	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4901	Miscellaneous Capital Projects	\$144.85	\$0.00	\$0.00	\$0.00	\$2,562.01	\$144.85	\$144.85	\$0.00
4902	Kenworth 2018 Truck Purchase	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4903	Stratford Brentwood SIB 2018	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4904	Ford F-350 XLT Purchase	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4951	Old-Caley Trust Perm Fund	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9751	CALEY - Private - Purpose Trust	\$1,003.93	\$0.00	\$0.04	\$0.00	\$0.00	\$1,003.93	\$0.00	\$1,003.93
Report Total:		\$1,207,135.80	\$360.00	\$1,435,483.42	\$6,532.58	\$1,019,982.93	\$1,200,963.22	\$693,761.26	\$507,201.96

Last reconciled to bank: 05/31/2021 – Total other adjusting factors: \$554.15

It is good practice to reconcile account balances with the bank every month. A current reconciliation should be posted for your financial records and for auditing purposes.

Appropriation Summary

August 2021

	Reserved for Encumbrance 12/31 Less Adjustment	Final Appropriation	Total Appropriations	Month To Date Expenditures	Year to Date Expenditures	Current Reserve for Encumbrance	Unencumbered Balance	YTD % Expenditures
1000 - General								
General Government								
Administrative								
Salaries	\$0.00	\$68,340.00	\$68,340.00	\$0.00	\$39,608.87	\$0.00	\$28,731.13	57.959%
Employee Fringe Benefits	\$0.00	\$27,336.26	\$27,336.26	\$0.00	\$11,148.32	\$0.00	\$16,187.94	40.782%
Purchased Services	\$0.00	\$42,527.63	\$42,527.63	\$0.00	\$31,405.03	\$5,257.30	\$5,865.30	73.846%
Supplies and Materials	\$0.00	\$2,400.00	\$2,400.00	\$0.00	\$672.09	\$1,718.89	\$9.02	28.004%
Other	\$0.00	\$1,825.00	\$1,825.00	\$0.00	\$983.57	\$840.35	\$1.08	53.894%
Total Administrative	\$0.00	\$142,428.89	\$142,428.89	\$0.00	\$83,817.88	\$7,816.54	\$50,794.47	
Townhalls, Memorial Buildings and Grounds								
Purchased Services	\$0.00	\$13,160.00	\$13,160.00	\$0.00	\$6,279.25	\$6,880.75	\$0.00	47.715%
Capital Outlay	\$0.00	\$14,595.19	\$14,595.19	\$0.00	\$12,559.03	\$2,036.16	\$0.00	86.049%
Total Townhalls, Memorial Buildings and Grounds	\$0.00	\$27,755.19	\$27,755.19	\$0.00	\$18,838.28	\$8,916.91	\$0.00	
Zoning								
Salaries	\$0.00	\$23,000.00	\$23,000.00	\$0.00	\$11,782.00	\$2,375.00	\$8,843.00	51.226%
Purchased Services	\$0.00	\$1,430.00	\$1,430.00	\$0.00	\$470.45	\$959.55	\$0.00	32.899%
Supplies and Materials	\$0.00	\$100.00	\$100.00	\$0.00	\$55.00	\$45.00	\$0.00	55.000%
Total Zoning	\$0.00	\$24,530.00	\$24,530.00	\$0.00	\$12,307.45	\$3,379.55	\$8,843.00	
Other								
Purchased Services	\$0.00	\$40,000.00	\$40,000.00	\$0.00	\$19,563.34	\$20,436.66	\$0.00	48.908%
Total Other	\$0.00	\$40,000.00	\$40,000.00	\$0.00	\$19,563.34	\$20,436.66	\$0.00	
Total General Government	\$0.00	\$234,714.08	\$234,714.08	\$0.00	\$134,526.95	\$40,549.66	\$59,637.47	
Public Works								
Highways								
Employee Fringe Benefits	\$0.00	\$107,680.00	\$107,680.00	\$0.00	\$55,741.18	\$50,829.56	\$1,109.26	51.766%
Other	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Total Highways	\$0.00	\$107,680.00	\$107,680.00	\$0.00	\$55,741.18	\$50,829.56	\$1,109.26	
Total Public Works	\$0.00	\$107,680.00	\$107,680.00	\$0.00	\$55,741.18	\$50,829.56	\$1,109.26	
Health								
Cemeteries								
Salaries	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Purchased Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Supplies and Materials	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Total Cemeteries	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Total Health	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Conservation - Recreation								
Parks and Recreation								
Purchased Services	\$0.00	\$33,890.00	\$33,890.00	\$0.00	\$6,860.24	\$27,029.76	\$0.00	20.243%
Other	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Total Parks and Recreation	\$0.00	\$33,890.00	\$33,890.00	\$0.00	\$6,860.24	\$27,029.76	\$0.00	
Other								
Other	\$0.00	\$1,195.00	\$1,195.00	\$0.00	\$1,146.00	\$0.00	\$49.00	95.900%
Total Other	\$0.00	\$1,195.00	\$1,195.00	\$0.00	\$1,146.00	\$0.00	\$49.00	

CHARDON TOWNSHIP, GEauga COUNTY
Appropriation Summary
 August 2021

8/4/2021 1:48:48 PM
 UAN v2021.3

	Reserved for Encumbrance 12/31 Less Adjustment	Final Appropriation	Total Appropriations	Month To Date Expenditures	Year to Date Expenditures	Current Reserve for Encumbrance	Unencumbered Balance	YTD % Expenditures
Total Conservation - Recreation	\$0.00	\$35,085.00	\$35,085.00	\$0.00	\$8,006.24	\$27,029.76	\$49.00	
Capital Outlay								
Capital Outlay								
Purchased Services	\$0.00	\$297.80	\$297.80	\$0.00	\$297.80	\$0.00	\$0.00	100.000%
Capital Outlay	\$0.00	\$44,786.67	\$44,786.67	\$0.00	\$1,036.60	\$2,526.40	\$41,221.67	2.319%
Total Capital Outlay	\$0.00	\$45,084.47	\$45,084.47	\$0.00	\$1,336.40	\$2,526.40	\$41,221.67	
Total Capital Outlay	\$0.00	\$45,084.47	\$45,084.47	\$0.00	\$1,336.40	\$2,526.40	\$41,221.67	
Other Financing Uses								
Transfers - Out	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Total Other Financing Uses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Total 1000 - General	\$0.00	\$422,563.55	\$422,563.55	\$0.00	\$199,610.77	\$120,935.38	\$102,017.40	
2011 - Motor Vehicle License Tax								
Public Works								
Highways								
Salaries	\$0.00	\$17,311.46	\$17,311.46	\$0.00	\$5,836.20	\$0.00	\$11,475.26	33.713%
Employee Fringe Benefits	\$0.00	\$2,434.00	\$2,434.00	\$0.00	\$725.36	\$0.00	\$1,708.64	29.801%
Total Highways	\$0.00	\$19,745.46	\$19,745.46	\$0.00	\$6,561.56	\$0.00	\$13,183.90	
Total Public Works	\$0.00	\$19,745.46	\$19,745.46	\$0.00	\$6,561.56	\$0.00	\$13,183.90	
Total 2011 - Motor Vehicle License Tax	\$0.00	\$19,745.46	\$19,745.46	\$0.00	\$6,561.56	\$0.00	\$13,183.90	
2021 - Gasoline Tax								
Public Works								
Highways								
Salaries	\$0.00	\$173,088.64	\$173,088.64	\$5,719.53	\$23,930.99	\$2,243.67	\$146,913.98	13.826%
Employee Fringe Benefits	\$0.00	\$24,233.00	\$24,233.00	\$0.00	\$2,549.62	\$0.00	\$21,683.38	10.521%
Total Highways	\$0.00	\$197,321.64	\$197,321.64	\$5,719.53	\$26,480.61	\$2,243.67	\$168,597.36	
Total Public Works	\$0.00	\$197,321.64	\$197,321.64	\$5,719.53	\$26,480.61	\$2,243.67	\$168,597.36	
Total 2021 - Gasoline Tax	\$0.00	\$197,321.64	\$197,321.64	\$5,719.53	\$26,480.61	\$2,243.67	\$168,597.36	
2031 - Road and Bridge								
General Government								
Administrative								
Salaries	\$0.00	\$12,000.00	\$12,000.00	\$0.00	\$0.00	\$0.00	\$12,000.00	0.000%
Employee Fringe Benefits	\$0.00	\$9,000.00	\$9,000.00	\$0.00	\$3,326.80	\$5,673.20	\$0.00	36.964%
Purchased Services	\$0.00	\$120.00	\$120.00	\$0.00	\$22.50	\$97.50	\$0.00	18.750%
Other	\$0.00	\$1,105.00	\$1,105.00	\$0.00	\$414.50	\$690.50	\$0.00	37.511%
Total Administrative	\$0.00	\$22,225.00	\$22,225.00	\$0.00	\$3,763.80	\$6,461.20	\$12,000.00	
Total General Government	\$0.00	\$22,225.00	\$22,225.00	\$0.00	\$3,763.80	\$6,461.20	\$12,000.00	
Public Works								
Highways								
Salaries	\$0.00	\$120,000.00	\$120,000.00	\$12.48	\$119,739.18	\$137.24	\$123.58	99.783%
Employee Fringe Benefits	\$0.00	\$120,980.00	\$120,980.00	\$0.00	\$63,417.27	\$54,747.27	\$2,815.46	52.420%

Report reflects selected information.

Appropriation Summary

August 2021

	Reserved for Encumbrance 12/31 Less Adjustment	Final Appropriation	Total Appropriations	Month To Date Expenditures	Year to Date Expenditures	Current Reserve for Encumbrance	Unencumbered Balance	YTD % Expenditures
Purchased Services	\$0.00	\$223,562.18	\$223,562.18	\$0.00	\$31,023.71	\$184,103.01	\$8,435.46	13.877%
Supplies and Materials	\$0.00	\$232,200.00	\$232,200.00	\$0.00	\$58,134.17	\$85,365.83	\$88,700.00	25.036%
Other	\$0.00	\$4,270.00	\$4,270.00	\$0.00	\$221.44	\$4,048.56	\$0.00	5.186%
Capital Outlay	\$0.00	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$0.00	0.000%
Total Highways	\$0.00	\$708,012.18	\$708,012.18	\$12.48	\$272,535.77	\$333,401.91	\$100,074.50	
Total Public Works	\$0.00	\$708,012.18	\$708,012.18	\$12.48	\$272,535.77	\$333,401.91	\$100,074.50	
Capital Outlay								
Capital Outlay								
Capital Outlay	\$0.00	\$7,845.00	\$7,845.00	\$0.00	\$2,898.84	\$4,945.21	\$0.95	36.951%
Total Capital Outlay	\$0.00	\$7,845.00	\$7,845.00	\$0.00	\$2,898.84	\$4,945.21	\$0.95	
Total Capital Outlay	\$0.00	\$7,845.00	\$7,845.00	\$0.00	\$2,898.84	\$4,945.21	\$0.95	
Debt Service								
Other -Debt Service								
Debt Service	\$0.00	\$81,120.00	\$81,120.00	\$0.00	\$38,109.94	\$43,007.84	\$2.22	46.980%
Total Other - Debt Service	\$0.00	\$81,120.00	\$81,120.00	\$0.00	\$38,109.94	\$43,007.84	\$2.22	
Total Debt Service	\$0.00	\$81,120.00	\$81,120.00	\$0.00	\$38,109.94	\$43,007.84	\$2.22	
Total 2031 - Road and Bridge	\$0.00	\$817,202.18	\$817,202.18	\$12.48	\$317,308.35	\$387,816.16	\$112,077.67	
2041 - Cemetery								
Health								
Cemeteries								
Salaries	\$0.00	\$16,800.00	\$16,800.00	\$800.57	\$9,972.49	\$179.75	\$6,647.76	59.360%
Purchased Services	\$0.00	\$1,030.00	\$1,030.00	\$0.00	\$761.55	\$268.45	\$0.00	73.937%
Supplies and Materials	\$0.00	\$130.00	\$130.00	\$0.00	\$0.00	\$130.00	\$0.00	0.000%
Total Cemeteries	\$0.00	\$17,960.00	\$17,960.00	\$800.57	\$10,734.04	\$578.20	\$6,647.76	
Total Health	\$0.00	\$17,960.00	\$17,960.00	\$800.57	\$10,734.04	\$578.20	\$6,647.76	
Other Financing Uses								
Advances - Out	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Total Other Financing Uses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Total 2041 - Cemetery	\$0.00	\$17,960.00	\$17,960.00	\$800.57	\$10,734.04	\$578.20	\$6,647.76	
2191 - FIRE/RESCUE/CONTRACTS-SPECIAL LEVY								
General Government								
Administrative								
Purchased Services	\$0.00	\$572,482.81	\$572,482.81	\$0.00	\$299,933.56	\$30,872.63	\$241,676.62	52.392%
Total Administrative	\$0.00	\$572,482.81	\$572,482.81	\$0.00	\$299,933.56	\$30,872.63	\$241,676.62	
Total General Government	\$0.00	\$572,482.81	\$572,482.81	\$0.00	\$299,933.56	\$30,872.63	\$241,676.62	
Public Safety								
Emergency Medical Services								
Other	\$0.00	\$274.03	\$274.03	\$0.00	\$274.03	\$0.00	\$0.00	100.000%
Total Emergency Medical Services	\$0.00	\$274.03	\$274.03	\$0.00	\$274.03	\$0.00	\$0.00	
Total Public Safety	\$0.00	\$274.03	\$274.03	\$0.00	\$274.03	\$0.00	\$0.00	

Report reflects selected information.

CHARDON TOWNSHIP, GAUGA COUNTY
Appropriation Summary
 August 2021

8/4/2021 1:48:48 PM
 UAN v2021.3

	Reserved for Encumbrance 12/31 Less Adjustment	Final Appropriation	Total Appropriations	Month To Date Expenditures	Year to Date Expenditures	Current Reserve for Encumbrance	Unencumbered Balance	YTD % Expenditures
Total 2191 - FIRE/RESCUE/CONTRACTS-SPECIAL LEVY	\$0.00	\$572,756.84	\$572,756.84	\$0.00	\$300,207.59	\$30,872.63	\$241,676.62	
2231 - Permissive Motor Vehicle License Tax								
Public Works								
Highways								
Salaries	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Supplies and Materials	\$0.00	\$23,687.12	\$23,687.12	\$0.00	\$335.00	\$23,335.00	\$17.12	1.414%
Total Highways	\$0.00	\$23,687.12	\$23,687.12	\$0.00	\$335.00	\$23,335.00	\$17.12	
Total Public Works	\$0.00	\$23,687.12	\$23,687.12	\$0.00	\$335.00	\$23,335.00	\$17.12	
Total 2231 - Permissive Motor Vehicle License Tax	\$0.00	\$23,687.12	\$23,687.12	\$0.00	\$335.00	\$23,335.00	\$17.12	
2272 - Coronavirus Relief Fund								
General Government								
Administrative								
Salaries	\$0.00	\$500.00	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	100.000%
Purchased Services	\$0.00	\$5,000.00	\$5,000.00	\$0.00	\$1,800.00	\$1,800.00	\$1,400.00	36.000%
Supplies and Materials	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Other	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Total Administrative	\$0.00	\$5,500.00	\$5,500.00	\$0.00	\$2,300.00	\$1,800.00	\$1,400.00	
Zoning								
Salaries	\$0.00	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00	100.000%
Total Zoning	\$0.00	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00	
Other								
Other	\$0.00	\$6,542.66	\$6,542.66	\$0.00	\$0.00	\$0.00	\$6,542.66	0.000%
Total Other	\$0.00	\$6,542.66	\$6,542.66	\$0.00	\$0.00	\$0.00	\$6,542.66	
Total General Government	\$0.00	\$14,042.66	\$14,042.66	\$0.00	\$4,300.00	\$1,800.00	\$7,942.66	
Public Safety								
Other								
Salaries	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Total Other	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Total Public Safety	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Public Works								
Highways								
Salaries	\$0.00	\$4,500.00	\$4,500.00	\$0.00	\$4,500.00	\$0.00	\$0.00	100.000%
Total Highways	\$0.00	\$4,500.00	\$4,500.00	\$0.00	\$4,500.00	\$0.00	\$0.00	
Total Public Works	\$0.00	\$4,500.00	\$4,500.00	\$0.00	\$4,500.00	\$0.00	\$0.00	
Health								
Cemeteries								
Salaries	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00	100.000%
Total Cemeteries	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00	
Total Health	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00	
Capital Outlay								

Report reflects selected information.

CHARDON TOWNSHIP, GEAUGA COUNTY
Appropriation Summary
 August 2021

8/4/2021 1:48:48 PM
 UAN v2021.3

	Reserved for Encumbrance 12/31 Less Adjustment	Final Appropriation	Total Appropriations	Month To Date Expenditures	Year to Date Expenditures	Current Reserve for Encumbrance	Unencumbered Balance	YTD % Expenditures
Total Health	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Total 4951 - Old-Caley Trust Penn Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Report Totals:	<u>\$0.00</u>	<u>\$2,370,904.68</u>	<u>\$2,370,904.68</u>	<u>\$6,532.58</u>	<u>\$1,019,982.93</u>	<u>\$693,761.26</u>	<u>\$657,160.49</u>	

Revenue Summary

August 2021

	<u>Final Budget</u>	<u>Month To Date Revenue</u>	<u>Year To Date Revenue</u>	<u>Budget Variance Favorable (Unfavorable)</u>	<u>YTD % Received</u>
1000 General					
Property and Other Local Taxes	\$199,333.00	\$0.00	\$209,757.04	\$10,424.04	105.229%
Licenses, Permits and Fees	\$53,000.00	\$0.00	\$26,978.02	(\$26,021.98)	50.902%
Intergovernmental	\$100,452.93	\$0.00	\$43,719.69	(\$56,733.24)	43.523%
Earnings on Investments	\$300.00	\$0.00	\$195.70	(\$104.30)	65.233%
Miscellaneous	\$1,250.00	\$0.00	\$8,785.36	\$7,535.36	702.829%
Total 1000 General	\$354,335.93	\$0.00	\$289,435.81	(\$64,900.12)	
2011 Motor Vehicle License Tax					
Intergovernmental	\$15,973.21	\$0.00	\$7,762.01	(\$8,211.20)	48.594%
Earnings on Investments	\$0.00	\$0.00	\$1.72	\$1.72	0.000%
Total 2011 Motor Vehicle License Tax	\$15,973.21	\$0.00	\$7,763.73	(\$8,209.48)	
2021 Gasoline Tax					
Intergovernmental	\$144,089.00	\$0.00	\$66,391.18	(\$77,697.82)	46.077%
Earnings on Investments	\$124.28	\$0.00	\$39.10	(\$85.18)	31.461%
Total 2021 Gasoline Tax	\$144,213.28	\$0.00	\$66,430.28	(\$77,783.00)	
2031 Road and Bridge					
Property and Other Local Taxes	\$472,321.00	\$0.00	\$495,942.52	\$23,621.52	105.001%
Intergovernmental	\$63,190.00	\$0.00	\$0.00	(\$63,190.00)	0.000%
Earnings on Investments	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Miscellaneous	\$5,500.00	\$60.00	\$1,764.76	(\$3,735.24)	32.087%
Total 2031 Road and Bridge	\$541,011.00	\$60.00	\$497,707.28	(\$43,303.72)	
2041 Cemetery					
Licenses, Permits and Fees	\$3,500.00	\$0.00	\$1,850.00	(\$1,650.00)	52.857%
Miscellaneous	\$1,200.00	\$300.00	\$4,100.00	\$2,900.00	341.667%
Other Financing Sources					
Transfers - In	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Other - Other Financing Sources	\$12,000.00	\$0.00	\$0.00	(\$12,000.00)	0.000%
Total Other Financing Sources	\$12,000.00	\$0.00	\$0.00	(\$12,000.00)	

Revenue Summary

August 2021

	Final Budget	Month To Date Revenue	Year To Date Revenue	Budget Variance Favorable (Unfavorable)	YTD % Received
Total 2041 Cemetery	\$16,700.00	\$300.00	\$5,950.00	(\$10,750.00)	
2191 FIRE/RESCUE/CONTRACTS-SPECIAL LEVY					
Property and Other Local Taxes	\$485,635.00	\$0.00	\$504,968.94	\$19,333.94	103.981%
Intergovernmental	\$50,076.00	\$0.00	\$0.00	(\$50,076.00)	0.000%
Total 2191 FIRE/RESCUE/CONTRACTS-SPECIAL LEVY	\$535,711.00	\$0.00	\$504,968.94	(\$30,742.06)	
2231 Permissive Motor Vehicle License Tax					
Property and Other Local Taxes	\$12,000.00	\$0.00	\$9,468.97	(\$2,531.03)	78.908%
Earnings on Investments	\$0.00	\$0.00	\$9.16	\$9.16	0.000%
Total 2231 Permissive Motor Vehicle License Tax	\$12,000.00	\$0.00	\$9,478.13	(\$2,521.87)	
2272 Coronavirus Relief Fund					
Intergovernmental	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Earnings on Investments	\$0.00	\$0.00	\$4.23	\$4.23	0.000%
Total 2272 Coronavirus Relief Fund	\$0.00	\$0.00	\$4.23	\$4.23	
2281 Fire & Rescue, Ambulance & EMS Services					
Charges for Services	\$82,500.00	\$0.00	\$53,744.95	(\$28,755.05)	65.145%
Total 2281 Fire & Rescue, Ambulance & EMS Services	\$82,500.00	\$0.00	\$53,744.95	(\$28,755.05)	
9751 CALEY - Private - Purpose Trust					
Earnings on Investments	\$0.12	\$0.00	\$0.04	(\$0.08)	33.333%
Other Financing Sources					
Transfers - In	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Total Other Financing Sources	\$0.00	\$0.00	\$0.00	\$0.00	
Total 9751 CALEY - Private - Purpose Trust	\$0.12	\$0.00	\$0.04	(\$0.08)	
Report Total:	\$1,702,444.54	\$360.00	\$1,435,483.39	(\$266,961.15)	

CHARDON TOWNSHIP, GEauga COUNTY
Appropriation Summary
 August 2021

8/4/2021 1:48:48 PM
 UAN v2021.3

	Reserved for Encumbrance 12/31 Less Adjustment	Final Appropriation	Total Appropriations	Month To Date Expenditures	Year to Date Expenditures	Current Reserve for Encumbrance	Unencumbered Balance	YTD % Expenditures
Capital Outlay	\$0.00	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	0.000%
Capital Outlay	\$0.00	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	
Total Capital Outlay	\$0.00	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	
Total 2272 - Coronavirus Relief Fund	\$0.00	\$24,542.66	\$24,542.66	\$0.00	\$9,800.00	\$1,800.00	\$12,942.66	
2273 - Coronavirus Relief Fund								
General Government								
Administrative	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Purchased Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Total Administrative	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Total General Government	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Public Safety	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Emergency Medical Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Purchased Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Total Emergency Medical Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Total Public Safety	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Total 2273 - Coronavirus Relief Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2281 - Fire & Rescue, Ambulance & EMS Services								
Public Safety								
Emergency Medical Services	\$0.00	\$272,418.37	\$272,418.37	\$0.00	\$146,383.00	\$126,035.37	\$0.00	53.735%
Purchased Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Other	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Total Emergency Medical Services	\$0.00	\$272,418.37	\$272,418.37	\$0.00	\$146,383.00	\$126,035.37	\$0.00	
Total Public Safety	\$0.00	\$272,418.37	\$272,418.37	\$0.00	\$146,383.00	\$126,035.37	\$0.00	
Total 2281 - Fire & Rescue, Ambulance & EMS Services	\$0.00	\$272,418.37	\$272,418.37	\$0.00	\$146,383.00	\$126,035.37	\$0.00	
4801 - Miscellaneous Capital Projects								
Public Works								
Highways	\$0.00	\$2,706.86	\$2,706.86	\$0.00	\$2,562.01	\$144.85	\$0.00	94.649%
Supplies and Materials	\$0.00	\$2,706.86	\$2,706.86	\$0.00	\$2,562.01	\$144.85	\$0.00	
Total Highways	\$0.00	\$2,706.86	\$2,706.86	\$0.00	\$2,562.01	\$144.85	\$0.00	
Total Public Works	\$0.00	\$2,706.86	\$2,706.86	\$0.00	\$2,562.01	\$144.85	\$0.00	
Total 4801 - Miscellaneous Capital Projects	\$0.00	\$2,706.86	\$2,706.86	\$0.00	\$2,562.01	\$144.85	\$0.00	
4851 - Old-Casely Trust Perm Fund								
Health								
Cemeteries	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Purchased Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Total Cemeteries	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

Report reflects selected information.