



Chardon Township Board of Trustees REGULAR Meeting April 6, 2022

The Chardon Township Board of Trustees met in a regular session on Wednesday, April 6, 2022 at 7:01 p.m. at the Town Hall with the following present:

Trustees: CHUCK STRAZINSKY and MICHAEL BROWN (TIM MCKENNA via ZOOM)

Fiscal Officer: ILONA DAW-KRIZMAN (via ZOOM)

See attached sign in sheet.

The Pledge of Allegiance was recited

Guest Speaker: Donald Rice, Geauga County Board of Developmental Disabilities, known as Metzenbaum Center, spoke about the services offered. He presented the attached flyer.

Trustee Brown made a motion to enter into Executive Session regarding pending suit ORC 3358:17(G)(3) Section 121.22 at 7:08 PM, seconded by Trustee Strazinsky.

Trustee Brown made a motion to end Executive Session ORC 3358:17(G)(3) Section 121.22 at 7:36 PM, seconded by Trustee Strazinsky.

Approval of Minutes:

Trustee Brown moved, seconded by Trustee Strazinsky to approve the meeting minutes for March 16, 2022 (regular and special meeting with Concord) AYES: **BROWN, STRAZINSKY and MCKENNA (via ZOOM)**

Residents Comments:

- A resident on Calico Lane asked about pothole repair on the road and what the plans were for this year to do repair work. He showed pictures of the road on his phone to the trustees and to the road superintendent, Zack Sipan.
- Mr. Henderson asked about the Holden Arboretum lawsuit. The trustees said that they weren't at liberty to discuss at this time.

Road Department

- See attached report as presented by the road superintendent, Zack Sipan
- The road superintendent asked about vacation accrual from his time at the township and the county. The employee handbook states that vacation transfers township to township. The trustees asked the administrative assistant to check with Linda Applebaum, prosecuting attorney for the township.

Resolution #24, 2022

RESOLUTION AUTHORIZING PARTICIPATION IN THE ODOT ROAD SALT CONTRACTS AWARDED IN 2022

WHEREAS the Chardon Township (hereinafter referred to as the "Political Subdivision") hereby submits this written

agreement to participate in the Ohio Department of Transportation's (ODOT) annual road salt bid in accordance with the Ohio Revised Code 5513.01(B) and hereby agrees to all of the following terms and conditions in its participation of the ODOT road salt contract:

- a. The Political Subdivision hereby agrees to be bound by all terms and conditions established by ODOT in the road salt contract and acknowledges that upon award of the contract by the Director of ODOT it shall be bound by all such terms and conditions included in the contract; and
- b. The Political Subdivision hereby acknowledges that upon the Director of ODOT's signing of the road salt contract, it shall effectively form a contract between the awarded salt supplier and the Political Subdivision; and
- c. The Political Subdivision agrees to be solely responsible for resolving all claims or disputes arising out of its participation in the ODOT road salt contract and agrees to hold the 'department of Transportation harmless for any claims, actions, expenses, or other damages arising out of the Political Subdivision's participation in the road salt contract; and
- d. The Political Subdivision's electronic order for Sodium Chloride (Road Salt) will be the amount the Political Subdivision agrees to purchase from its awarded salt supplier at the delivered bid price per ton awarded by the Director of ODOT; and
- e. The Political Subdivision hereby agrees to purchase a minimum of 90% of its electronically submitted salt quantities from its awarded salt supplier during the contract's effective period; and
- f. The Political Subdivision hereby agrees to place orders with and directly pay the awarded salt supplier on a net 30 basis for all road salt it receives pursuant to ODOT salt contract; and
- g. The Political Subdivision acknowledges that should it wish to rescind this participation agreement it will do so by written, emailed request by no later than Friday, April 29, 2022 by 5:00 PM. The written, emailed request to rescind this participation agreement must be received by ODOT Office of Contract Sales, Purchasing Section email: Contracts.Purchasing@dot.ohio.gov by the deadline. The Department, upon receipt, will respond that it has received the request and that it has effectively removed the Political Subdivision's participation request. Furthermore, it is the sole responsibility of the Political Subdivision's participation agreement and/or a Political Subdivision's request to rescind its participation agreement.

NOW, THEREFORE, be it ordained by the following authorized person(s) that this participation agreement for the ODOT road salt contract is hereby approved, funding has been authorized, and the Political Subdivision agrees to the above terms and conditions regarding participation on the ODOT salt contract:

Trustee Brown moved, seconded by Trustee Strazinsky. **AYES: BROWN, STRAZINSKY and MCKENN**

Zoning Report:

- See attached report as presented by the zoning inspector, Don Mohney

Fiscal Officer Report:

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

Park Committee:

- Ask MBS Landcare what is being used to kill the weeds on the infield.
- Call to get second Port-a-Potty at the park
- There are 19 books in the Little Free Library

News From the Office:

- GCTA dinner plans: discussion ensued over where to hold the dinner and who should cater.
- Website: the administrative assistant presented options for a new website hosted by Company119. The trustees tabled that discussion till the next meeting.

- **Go Green Community Grants:** The administrative assistant presented information on two grants that Chardon Township was given. One provides money to be used for trash day. The other grant provides a new and improved camera system to monitor the recycling bins and new fencing. The trustees tabled the discussion on the new camera system till the next meeting.

Old Business:

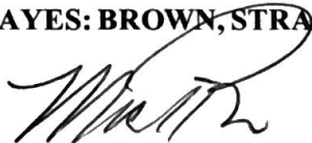
- **Road Levy special meeting:** A special meeting to answer questions about the upcoming road levy will be held at the town hall on April 21, 2022 at 7:00 PM. A notice for the special meeting will be placed in the News Herald, the Maple Leaf, on the township's website and on the township's Facebook page.

New Business:

- **Single Family Housing Repair Loans and Grants:** The administrative assistant provided information from the USDA about Single Family Housing Repair Loans and Grants that she thought could be used for the families affected by the Waste Water Treatment Plan expense.

Trustee Brown made a motion to adjourn the meeting at 9:17 PM. Trustee Strazinsky seconded.

AYES: BROWN, STRAZINSKY and MCKENNA



Michael Brown, Chairman



AGENDA

Chardon Township Board of Trustees

April 6, 2022 ~ Regular Meeting

1. Open Meeting: Pledge of Allegiance
2. Executive session: Meeting with Attorney regarding pending suit ORC 3358:17(G)(3) Section 121.22
3. Approval of Minutes: March 16, 2022-Concord special and regular
4. Resident Comments
5. Road Department: *Zack Sipan, Road Superintendent*
 - ◆ Salt Contract Resolution
6. Zoning Reports: *Don Mohney, Zoning Inspector*
7. Fiscal Officer Report: *Ilona Daw-Krizman, Fiscal Officer*
8. Park Committee
9. News from the Office
 - ◆ GCTA dinner plans
 - ◆ Website
 - ◆ Go Green Community Grants
10. Old Business
 - ◆ Road Levy special meeting
11. New Business

CHARDON TOWNSHIP BOARD OF TRUSTEES

Trustees

Chuck Strazinsky
 Tim McKenna
 Michael Brown

REGULAR

Regular / Special

Meeting of 4/6/22

Fiscal Officer

Ilona Daw-
 Krizman
 286-3711

ATTENDEES

Name	Address	Interest
1 Joe McGlynn	10575 Calico Lane	
2 Joan Windnagel	9465 Mentor Rd	
3 Yvette Slusarski	9279 Mentor Road	
4 Ed Slusarski	"	
5 John Dawidzi	9960 AUBURN RD	PARK
6 KEO PARESH	10705 CALICO LN	STREET MAINTENANCE
7 Paul Henderson Local		
8		
9		
10		
11		
12		
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14		
15		
16		
17		
18		
19		
20		



METZENBAUM CENTER

The Geauga County Board Of Developmental Disabilities

Helping People Live, Learn, and Earn in our Community

The Geauga County Board of Developmental Disabilities (GCBDD), known as the Metzenbaum Center, was started in 1966 to help individuals in Geauga County with developmental disabilities. Our focus is to provide services while building a caring community where individuals are integrated, accepted, and achieving. These services begin at birth and continue through school and adulthood, till their end of life.

Quick Facts:

**A Total of
1,004 People
Received
Services in
2021**

**404 people
used FHBS to
care for thier
loved one**

**Over 58 area
businesses
employ our
individuals**

Early Intervention

- Early Intervention (EI) provides coordinated services to parents of eligible children ages 0-3 years with developmental delays or disabilities. A total of 252 children received services in 2021.

Employment First

- Employment services are designed to help adults find what fits best for them and their goals. In 2021, the program worked with a total of 565 individuals, of which 165 are employed in minimum wage or above.

Transportation

- GCBDD coordinated with 22 companies in 2021 to ensure the transportation services of roughly 400 individuals to and from their day programs or jobs in the community.

Intermediate Care Facility

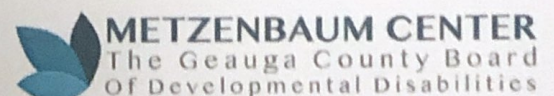
- In partnership with Jewish Family Services Association, the Intermediate Care Facility (ICF) currently provides residential care at the Metzenbaum Center for 15 individuals ranging in ages from 30 to 74.

Community & Residential Services

- A total of 1,004 individuals received services in 2021 through GCBDD.
- Over 306 individuals received residential supports in our community in a variety of settings.
- There were 340 school aged children eligible for services in 2021, of which 45 were Amish students.

Metzenbaum Foundation

- GCBDD partners with the Metzenbaum Foundation to provide individuals with grant opportunities throughout the year for community outreach activities and events, recreational services, and resources.
- Family Home Based Supports (FHBS) program supported 253 children and 151 adults and their families to help care for their child or relative in their home.
- Summer Supports Funds program sponsored 87 school aged children to participate in summer camps, activities, and funds for respite.



CHARDON TOWNSHIP ROAD REPORT
March 17 – April 6, 2022

- Removed 9 hazardous trees on Robinson Rd.
- Filled potholes (various days)
- Repaired plow damage township wide
- Minor repairs to Gradall (alternator, brake switch)
- Replace strobe light F20
- Replaced flag pole lights at King & Larned Cemetery
- Removed 6 hazardous trees on Clark rd. east of Robinson
- Repaired washed out berm, ditch reestablishment on Clark rd. hill
- Plow and salt (various days)
- Begin replacing signage from sign grant
- Clean up salt dome for roof replacement
- Repair wiring issue on truck 31 headlights
- Geauga door repaired bay 3 on old building
- Made 2022 crack seal list
- Repaired sinkhole on S. Wisner
- Ditching on Clark rd. east of Robinson $\frac{3}{4}$ + Complete

Other

- Crack seal 2022 list
- Salt order 2022
- Trench Box grant submitted 3/31/22
- Vacation Accrual

Highlight depicts roads chosen for crackseal in 2022

Crack Seal 3/31/22

Ranking 1-10 scale	Road Name	Comments	Last Sealed	Lane Mileage	Coldseals
"10"	Arbor Glen Dr.			0.09	1
"9"	Brentwood Ln	Minimal to no new cracks	2021	0.54	1
"5"	Breckenridge Dr.	Minimal cracking	2021	0.64	1
"4"	Clark Rd. Herm-Robinson	Moderate cracking, some potholes	2017	9.52	1
"8"	Clarkwood Dr.	Heavy cross cracks, old sealer holding ok	2021	0.84	1
"2"	Crestridge Dr.			0.28	1
"4"	Calico Ln.	Minimal to light cracking	2017	1.12	1
"8"	Cherry Hollow Dr.	Heavy cracking		1.14	1
"4"	Cambridge Rd.	Moderate to heavy cracking		0.94	1
"8"	Campton Ridge Dr.	Some cracks reopening	2021	2.09	1
"4"	Catalpa Dr.	Moderate to heavy cracking		0.38	1
"4"	Cortney Ct.	Moderate to heavy cracking		0.64	1
"6"	Cottage Hill Ln.			0.98	1
"3"	Colburn Rd. Ravenna to Timberlane	Moderate cracking, seal patches		1.01	1
"3"	Dusty Ln.			0.26	1
"6"	Eden Park Dr.	Heavy cracking, potholes		0.76	1
"3"	Fincherie Dr.	Moderate cracking	2021	1.02	1
"5"	Fox Wood Dr.	Heavy cracking		0.28	1
"5"	Forest Oaks Dr.	Moderate cracking		0.74	1
"3"	Fox Meadow Ln.	Heavy cracking		0.88	1
"7"	Griswold Rd.			0.99	1
"9"	Grouse Ridge Dr.	Light to Moderate cracking		0.14	1
"4"	Glenora Dr	Minimal cracking	2017-2021	0.72	1
"10"	Hosford Rd. Auburn to SR44	Moderate to heavy cracking	2017	1.35	1
"6"	Hosford Rd. SR44 to Ravenna	No cracking		2.35	1
"7"	Hermitage Rd. Mentor to Cambridge	Moderate to heavy cracking	2018	1.28	1
"7"	Helmut Dr.			0.52	1
"2"	Howard Dr.			1.14	1
"9"	Henning Dr.			1.56	1
"7"	Hawthorne Dr.			0.34	1
"2"	Hikers Trl.	Light to moderate cracking	2021	0.47	1
"9"	Hickory Hollow Dr.	Heavy cracking		0.62	1
"7"	Hampton Ridge Dr.	Minimal cracking	2017-2021	0.54	1
"2"	Joyacre Ln.	Could used touched up	2021	0.6	1
"6"	Little Mountain Rd.			1.2	1
"2"	Maple Glen Dr.			0.34	1
"6"	Meadow Dr.	Heavy to extreme cracking		0.24	"T" at dead end
"9"	Mountainview Dr.	Moderate cracking	2018-2021	1.06	1
"9"	Mitchells Mills Rd.			6.11	1
"2"	Northwoods Cir.	Minimal cracking	2021	1.02	1
"2"	Olmar Dr.			0.52	1
"8"	Oak Hollow Dr.	Heavy cracking		0.66	1
"4"	Oak Glen Dr.			0.3	1
"6"	Oakstone Trl.			0.72	1
"8"	Pearl Rd.			1.06	1
"4"	Pinegate Dr.	Light cracking	2021	1.48	1
"6"	Parkwood Dr.	Moderate to heavy cracking		0.62	1
"3"	Quail Woods Dr.	Moderate cracking		1.64	1
"10"	Robinson Rd. woodin to pearl	Heavy cracking		4	1
"10"	Robinson Rd. pearl to clark			1.7	1
"3"	Roryanna Dr.	Minimal to no new cracks	2021	0.82	1
"10"	Rosewood Dr.	Heavy cracking		1	1
"10"	Sandy Oaks Trl.			0.22	1
"10"	Stratford Ridge Ln.	Minimal to no new cracks	2021	0.78	1
"9"	Sunshine Dr.			0.58	1
"9"	Twin Oaks Trl.			0.72	1
"8"	Wisner Rd. mentor to m.mills			1.08	1
"9"	Wisner Rd. off kirtland chardon			0.94	1
"8"	Wilder Rd.			3.1	1
"9"	Weik Rd.			1.44	1
"8"	Wintergreen Dr.			0.48	1
"9"	N. Wintergreen Dr.			0.02	1
"9"	S. Wintergreen Dr.			0.72	1
"8"	Woodview Dr.			0.16	1
"9"	Wellington Dr.	Minimal cracking, cross cracks	2021	0.42	1
"9"	Woodie Glen Dr.	Minimal cracking	2021	0.44	1

ZONING REPORT – Mar. 17 – Apr. 6 '22

CALLS: Shawna- Fencing & animals? -yes

Ron – Modular or Manufactured Homes? -yes

Andy – 2 lots on Thwing Rd., one in Munson, buildable? -yes

Todd – Home Occupation for Art Studio at St Denis home? -yes

Greg/Clarkwood Dr. -minimum setbacks? -R-2

John/Campton Ridge- Shoot in backyard? - yes

Mark/contractor – Fence regs?

Mike- Gas well on 27 acres in Claridon? - refer to Claridon ZI

PERMITS: Branden Campbell- 11545 Oak Hollow Dr.-24'x30' Acc/Bld

Scott Davidson-9890 Breckenridge Dr.-28'x32' Acc/Bld

Nicholas Tomaselli- 9641 Ravenna Rd.- New/Const/Res

Peter Bielek-11010 Auburn Rd- Res/Add approved by BZA –2022-1

Steven Barowski- 9044 W.Mt.View Dr.- 24'x26' Acc/Bld approved by BZA –2022-2

MEETINGS: ZC met on 3/20- Public Hearing for Licensed Residential Facility

Next meeting in May

BZA met on 4/5 and approved Barowski Acc/Bld

Dollar General – draft letter

Echols- prosecutors



Chardon Township
Board of Trustee Meeting
Fiscal Officer Report
April 6, 2022 7:00 PM

UAN Software Update

- Permanent Appropriations in UAN
- Software Update installed March 28th

Ohio Auditor Update

- Ohio Online Checkbook approved and available

Insurance Renewal

- New values for property and equipment provided to Summit Insurance
- Provided OTARMA renewal questionnaire to Summit Insurance for renewal
- Bureau of Workers' Compensation Group Rating Renewed

Activity March 16, 2022 – April 5, 2022

Payroll	\$	19,091.16
Payment	\$	104,703.47
Receipts	\$	61,084.69

CHARDON TOWNSHIP, GEAUGA COUNTY
Appropriation Summary
 April 2022

4/5/2022 11:53:26 PM
 UAN v2022.3

	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
1000 - General								
General Government								
Administrative								
Salaries	\$0.00	\$70,326.00	\$70,326.00	\$594.90	\$17,647.00	\$0.00	\$62,479.00	25.378%
Employee Fringe Benefits	\$0.00	\$21,461.61	\$21,461.61	\$1,146.88	\$4,287.57	\$0.00	\$17,174.04	19.876%
Purchased Services	\$0.00	\$49,700.00	\$49,700.00	\$0.00	\$1,943.56	\$1,449.94	\$16,306.50	3.811%
Supplies and Materials	\$0.00	\$2,000.00	\$2,000.00	\$0.00	\$668.66	\$9.73	\$1,321.61	33.433%
Other	\$0.00	\$2,000.00	\$2,000.00	\$0.00	\$463.50	\$871.50	\$675.00	22.876%
Total Administrative	\$0.00	\$145,487.61	\$145,487.61	\$1,740.78	\$25,200.29	\$2,331.17	\$87,966.15	
Townhalls, Memorial Buildings and Grounds								
Purchased Services	\$0.00	\$13,000.00	\$13,000.00	\$0.00	\$662.11	\$960.39	\$3,367.50	7.324%
Capital Outlay	\$0.00	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	0.000%
Total Townhalls, Memorial Buildings and Grounds	\$0.00	\$18,000.00	\$18,000.00	\$0.00	\$662.11	\$960.39	\$8,367.50	
Zoning								
Salaries	\$0.00	\$24,000.00	\$24,000.00	\$165.10	\$4,953.00	\$0.00	\$19,047.00	20.639%
Purchased Services	\$0.00	\$2,150.00	\$2,150.00	\$0.00	\$10.00	\$303.00	\$1,837.00	0.465%
Supplies and Materials	\$0.00	\$50.00	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	0.000%
Total Zoning	\$0.00	\$26,200.00	\$26,200.00	\$165.10	\$4,963.00	\$303.00	\$20,934.00	
Other								
Purchased Services	\$0.00	\$42,000.00	\$42,000.00	\$0.00	\$0.00	\$10,543.97	\$31,456.03	0.000%
Total Other	\$0.00	\$42,000.00	\$42,000.00	\$0.00	\$0.00	\$10,543.97	\$31,456.03	
Total General Government	\$0.00	\$231,687.61	\$231,687.61	\$1,905.88	\$31,115.40	\$51,668.53	\$148,703.68	
Public Works								
Highways								
Employee Fringe Benefits	\$0.00	\$111,000.00	\$111,000.00	\$0.00	\$8,469.81	\$102,480.19	\$50.00	7.630%
Other	\$0.00	\$7,500.00	\$7,500.00	\$0.00	\$0.00	\$0.00	\$7,500.00	0.000%
Total Highways	\$0.00	\$118,500.00	\$118,500.00	\$0.00	\$8,469.81	\$102,480.19	\$7,550.00	
Total Public Works	\$0.00	\$118,500.00	\$118,500.00	\$0.00	\$8,469.81	\$102,480.19	\$7,550.00	
Health								
Cemeteries								
Salaries	\$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	\$17,550.00	\$17,550.00	\$0.00	\$392.70	\$1,607.30	\$13,550.00	2.238%
Other	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Total Parks and Recreation	\$0.00	\$17,550.00	\$17,550.00	\$0.00	\$392.70	\$1,607.30	\$13,550.00	
Other								
Other	\$0.00	\$1,200.00	\$1,200.00	\$0.00	\$1,182.00	\$0.00	\$18.00	98.500%
Total Other	\$0.00	\$1,200.00	\$1,200.00	\$0.00	\$1,182.00	\$0.00	\$18.00	
Total Conservation - Recreation	\$0.00	\$18,750.00	\$18,750.00	\$0.00	\$1,574.70	\$1,607.30	\$13,568.00	

Report reflects selected information.

CHARDON TOWNSHIP, GAUGA COUNTY
Appropriation Summary
 April 2022

	Reserved for Encumbrance 1231 Less Adjustment	Final Appropriation	Total Appropriations	Month To Date Expenditures	Year to Date Expenditures	Current Reserve for Encumbrance	Unencumbered Balance	YTD % Expenditures
Capital Outlay								
Capital Outlay	\$0.00	\$135,104.30	\$135,104.30	\$0.00	\$0.00	\$0.00	\$135,104.30	0.000%
Total Capital Outlay	\$0.00	\$135,104.30	\$135,104.30	\$0.00	\$0.00	\$0.00	\$135,104.30	0.000%
Other Financing Uses								
Transfers - Out	\$0.00	\$135,104.30	\$135,104.30	\$0.00	\$0.00	\$0.00	\$135,104.30	0.000%
Total Other Financing Uses	\$0.00	\$135,104.30	\$135,104.30	\$0.00	\$0.00	\$0.00	\$135,104.30	0.000%
Total 1000 - General	\$0.00	\$135,104.30	\$135,104.30	\$0.00	\$0.00	\$0.00	\$135,104.30	0.000%
2011 - Motor Vehicle License Tax								
Public Works	\$0.00	\$519,041.91	\$519,041.91	\$1,905.88	\$41,159.91	\$157,956.02	\$319,925.99	0.000%
Highways	\$0.00	\$13,931.25	\$13,931.25	\$556.40	\$3,190.18	\$45.30	\$10,695.77	22.66%
Salaries	\$0.00	\$3,084.88	\$3,084.88	\$357.43	\$356.18	\$0.00	\$2,698.70	11.84%
Employee Fringe Benefits	\$0.00	\$16,998.13	\$16,998.13	\$913.63	\$3,550.39	\$45.30	\$13,394.47	0.000%
Total Highways	\$0.00	\$16,998.13	\$16,998.13	\$913.63	\$3,550.39	\$45.30	\$13,394.47	0.000%
Total Public Works	\$0.00	\$16,998.13	\$16,998.13	\$913.63	\$3,550.39	\$45.30	\$13,394.47	0.000%
Total 2011 - Motor Vehicle License Tax	\$0.00	\$16,998.13	\$16,998.13	\$913.63	\$3,550.39	\$45.30	\$13,394.47	0.000%
2021 - Gasoline Tax								
Public Works	\$0.00	\$214,653.26	\$214,653.26	\$7,581.40	\$21,405.08	\$1,322.11	\$191,926.07	9.87%
Highways	\$0.00	\$47,223.72	\$47,223.72	\$1,673.17	\$2,463.70	\$0.00	\$44,760.02	5.21%
Salaries	\$0.00	\$251,876.98	\$251,876.98	\$9,254.57	\$23,868.78	\$1,322.11	\$236,688.09	0.000%
Employee Fringe Benefits	\$0.00	\$281,878.98	\$281,878.98	\$9,254.57	\$23,868.78	\$1,322.11	\$256,688.09	0.000%
Purchased Services	\$0.00	\$251,876.98	\$251,876.98	\$9,254.57	\$23,868.78	\$1,322.11	\$236,688.09	0.000%
Other	\$0.00	\$251,876.98	\$251,876.98	\$9,254.57	\$23,868.78	\$1,322.11	\$236,688.09	0.000%
Total Highways	\$0.00	\$47,223.72	\$47,223.72	\$1,673.17	\$2,463.70	\$0.00	\$44,760.02	5.21%
Total Public Works	\$0.00	\$214,653.26	\$214,653.26	\$7,581.40	\$21,405.08	\$1,322.11	\$191,926.07	9.87%
Total 2021 - Gasoline Tax	\$0.00	\$214,653.26	\$214,653.26	\$7,581.40	\$21,405.08	\$1,322.11	\$191,926.07	9.87%
2031 - Road and Bridge								
General Government	\$0.00	\$8,600.00	\$8,600.00	\$65.60	\$1,665.00	\$0.00	\$6,635.00	23.11%
Administrative	\$0.00	\$17,313.25	\$17,313.25	\$0.00	\$9.50	\$0.00	\$17,303.75	0.05%
Salaries	\$0.00	\$600.00	\$600.00	\$0.00	\$0.00	\$0.00	\$600.00	0.000%
Employee Fringe Benefits	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Purchased Services	\$0.00	\$26,313.25	\$26,313.25	\$65.60	\$1,974.50	\$0.00	\$24,338.75	0.000%
Other	\$0.00	\$26,313.25	\$26,313.25	\$65.60	\$1,974.50	\$0.00	\$24,338.75	0.000%
Total Administrative	\$0.00	\$26,313.25	\$26,313.25	\$65.60	\$1,974.50	\$0.00	\$24,338.75	0.000%
Total General Government	\$0.00	\$8,600.00	\$8,600.00	\$65.60	\$1,665.00	\$0.00	\$6,635.00	23.11%
Total 2031 - Road and Bridge	\$0.00	\$8,600.00	\$8,600.00	\$65.60	\$1,665.00	\$0.00	\$6,635.00	23.11%
Public Works								
Highways	\$0.00	\$50,000.00	\$50,000.00	\$0.00	\$45,362.20	\$0.00	\$4,637.80	90.72%
Salaries	\$0.00	\$119,570.00	\$119,570.00	\$503.28	\$9,646.36	\$101,157.22	\$8,766.42	8.08%
Employee Fringe Benefits	\$0.00	\$160,700.00	\$160,700.00	\$0.00	\$6,075.27	\$24,328.53	\$126,296.20	5.02%
Purchased Services	\$0.00	\$248,700.00	\$248,700.00	\$0.00	\$9,544.88	\$7,104.32	\$233,050.80	3.62%
Supplies and Materials	\$0.00	\$23,712.33	\$23,712.33	\$0.00	\$0.00	\$0.00	\$23,712.33	0.000%
Other	\$0.00	\$23,712.33	\$23,712.33	\$0.00	\$0.00	\$0.00	\$23,712.33	0.000%

Report reflects selected information.

CHARDON TOWNSHIP, GEauga COUNTY
Appropriation Summary
 April 2022

4/5/2022 11:53:26 PM
 UAN v2022.3

	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 Highways	\$0.00	\$603,682.33	\$603,682.33	\$503.28	\$72,628.71	\$132,590.07	\$398,463.55	
Total Public Works	\$0.00	\$603,682.33	\$603,682.33	\$503.28	\$72,628.71	\$132,590.07	\$398,463.55	
Conservation - Recreation	\$0.00	\$2,750.00	\$2,750.00	\$0.00	\$0.00	\$2,750.00	\$0.00	0.000%
Parks and Recreation	\$0.00	\$2,750.00	\$2,750.00	\$0.00	\$0.00	\$2,750.00	\$0.00	
Purchased Services	\$0.00	\$2,750.00	\$2,750.00	\$0.00	\$0.00	\$2,750.00	\$0.00	
Total Conservation - Recreation	\$0.00	\$2,750.00	\$2,750.00	\$0.00	\$0.00	\$2,750.00	\$0.00	0.000%
Capital Outlay	\$0.00	\$9,000.00	\$9,000.00	\$0.00	\$0.00	\$0.00	\$9,000.00	0.000%
Capital Outlay	\$0.00	\$9,000.00	\$9,000.00	\$0.00	\$0.00	\$0.00	\$9,000.00	
Total Capital Outlay	\$0.00	\$9,000.00	\$9,000.00	\$0.00	\$0.00	\$0.00	\$9,000.00	0.000%
Debt Service	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Other - Debt Service	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Total Debt Service	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Total Other - Debt Service	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Total 2031 - Road and Bridge	\$0.00	\$641,745.66	\$641,745.66	\$568.78	\$79,216.99	\$18,431.22	\$403,757.30	0.000%
2041 - Cemetery	\$0.00	\$0.00	\$0.00	\$0.00	\$4,613.78	\$23,431.22	(\$28,045.00)	0.000%
Health	\$0.00	\$0.00	\$0.00	\$0.00	\$4,613.78	\$23,431.22	(\$28,045.00)	0.000%
Cemeteries	\$0.00	\$0.00	\$0.00	\$0.00	\$4,613.78	\$23,431.22	(\$28,045.00)	0.000%
Salaries	\$0.00	\$17,500.00	\$17,500.00	\$738.76	\$2,223.16	\$49.40	\$15,277.44	12.704%
Employee Fringe Benefits	\$0.00	\$3,650.00	\$3,650.00	\$102.16	\$102.15	\$0.00	\$3,747.85	2.853%
Purchased Services	\$0.00	\$3,672.00	\$3,672.00	\$0.00	\$5.00	\$364.00	\$3,203.00	0.140%
Supplies and Materials	\$0.00	\$250.00	\$250.00	\$0.00	\$0.00	\$100.00	\$150.00	0.000%
Other	\$0.00	\$2,647.09	\$2,647.09	\$0.00	\$0.00	\$0.00	\$2,647.09	0.000%
Total Cemeteries	\$0.00	\$27,819.09	\$27,819.09	\$840.91	\$2,330.31	\$53.40	\$24,975.39	
Total Health	\$0.00	\$27,819.09	\$27,819.09	\$840.91	\$2,330.31	\$53.40	\$24,975.39	
Total 2041 - Cemetery	\$0.00	\$27,819.09	\$27,819.09	\$840.91	\$2,330.31	\$53.40	\$24,975.39	
2191 - FIRE/RESCUE/CONTRACTS-SPECIAL LEVY	\$0.00	\$899,089.16	\$899,089.16	\$0.00	\$55,248.85	\$600,504.28	\$243,336.03	6.145%
General Government	\$0.00	\$899,089.16	\$899,089.16	\$0.00	\$55,248.85	\$600,504.28	\$243,336.03	6.145%
Administrative	\$0.00	\$899,089.16	\$899,089.16	\$0.00	\$55,248.85	\$600,504.28	\$243,336.03	
Purchased Services	\$0.00	\$899,089.16	\$899,089.16	\$0.00	\$55,248.85	\$600,504.28	\$243,336.03	
Total Administrative	\$0.00	\$899,089.16	\$899,089.16	\$0.00	\$55,248.85	\$600,504.28	\$243,336.03	
Total General Government	\$0.00	\$899,089.16	\$899,089.16	\$0.00	\$55,248.85	\$600,504.28	\$243,336.03	
Public Safety	\$0.00	\$899,089.16	\$899,089.16	\$0.00	\$55,248.85	\$600,504.28	\$243,336.03	
Emergency Medical 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	0.000%
Total Emergency Medical Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%

Report reflects selected information.

CHARDON TOWNSHIP, GEauga COUNTY
Appropriation Summary
 April 2022

4/5/2022 11:53:28 PM
 UAN V2022.3

	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 Public Safety	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Total 2191 - FIRE/RESCUE/CONTRACTS-SPECIAL LEVY	\$0.00	\$899,089.16	\$899,089.16	\$0.00	\$55,248.85	\$800,504.28	\$243,336.03	
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	\$6.45	\$56,636.32	\$56,642.77	\$0.00	\$6.45	\$0.00	\$56,636.32	0.011%
Total Highways	\$6.45	\$56,636.32	\$56,642.77	\$0.00	\$6.45	\$0.00	\$56,636.32	
Total Public Works	\$6.45	\$56,636.32	\$56,642.77	\$0.00	\$6.45	\$0.00	\$56,636.32	
Total 2231 - Permissive Motor Vehicle License Tax	\$6.45	\$56,636.32	\$56,642.77	\$0.00	\$6.45	\$0.00	\$56,636.32	
2272 - Coronavirus Relief Fund								
General Government								
Administrative								
Salaries	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Employee Fringe Benefits	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Purchased Services	\$676.49	\$0.00	\$676.49	\$0.00	\$676.49	\$0.00	\$0.00	100.000%
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	\$676.49	\$0.00	\$676.49	\$0.00	\$676.49	\$0.00	\$0.00	0.000%
Zoning								
Salaries	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Total Zoning	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Other								
Other	\$5,887.94	\$0.00	\$5,887.94	\$0.00	\$5,887.94	\$0.00	\$0.00	100.000%
Total Other	\$5,887.94	\$0.00	\$5,887.94	\$0.00	\$5,887.94	\$0.00	\$0.00	0.000%
Total General Government	\$6,564.43	\$0.00	\$6,564.43	\$0.00	\$6,564.43	\$0.00	\$0.00	0.000%
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	0.000%
Total Public Safety	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Public Works								
Highways								
Salaries	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Employee Fringe Benefits	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Total Highways	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Total Public Works	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Health								
Cemeteries								
Salaries	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%

Report reflects selected information.

CHARDON TOWNSHIP, GEAUGA COUNTY
Appropriation Summary
 April 2022

4/5/2022 11:53:26 PM
 UAN v2022.3

	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 Cemetery	\$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	
Capital Outlay								
Capital Outlay	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Total Capital Outlay	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Total Capital Outlay	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Total 2272 - Coronavirus Relief Fund	\$6,564.43	\$0.00	\$6,564.43	\$0.00	\$6,564.43	\$0.00	\$0.00	
2274 - American Rescue Plan Act								
General Government								
Administrative								
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%
Other	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Total Administrative	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Other								
Purchased Services	\$0.00	\$1,816.40	\$1,816.40	\$0.00	\$0.00	\$0.00	\$1,816.40	0.000%
Supplies and Materials	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Other	\$0.00	\$100,000.00	\$100,000.00	\$0.00	\$0.00	\$0.00	\$100,000.00	0.000%
Total Other	\$0.00	\$101,816.40	\$101,816.40	\$0.00	\$0.00	\$0.00	\$101,816.40	0.000%
Total General Government	\$0.00	\$101,816.40	\$101,816.40	\$0.00	\$0.00	\$0.00	\$101,816.40	
Capital Outlay								
Capital Outlay	\$0.00	\$140,000.00	\$140,000.00	\$0.00	\$0.00	\$9,500.00	\$40,500.00	0.000%
Total Capital Outlay	\$0.00	\$140,000.00	\$140,000.00	\$0.00	\$0.00	\$9,500.00	\$40,500.00	
Total Capital Outlay	\$0.00	\$140,000.00	\$140,000.00	\$0.00	\$0.00	\$9,500.00	\$40,500.00	
Total 2274 - American Rescue Plan Act	\$0.00	\$241,816.40	\$241,816.40	\$0.00	\$0.00	\$9,500.00	\$142,316.40	
2281 - Fire & Rescue, Ambulance & EMS Services								
Public Safety								
Emergency Medical Services								
Purchased Services	\$0.00	\$91,356.97	\$91,356.97	\$0.00	\$0.00	\$71,210.37	\$13,146.60	0.000%
Other	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Total Emergency Medical Services	\$0.00	\$91,356.97	\$91,356.97	\$0.00	\$0.00	\$71,210.37	\$13,146.60	
Total Public Safety	\$0.00	\$91,356.97	\$91,356.97	\$0.00	\$0.00	\$71,210.37	\$13,146.60	
Total 2281 - Fire & Rescue, Ambulance & EMS Services	\$0.00	\$91,356.97	\$91,356.97	\$0.00	\$0.00	\$71,210.37	\$13,146.60	
3901 - Miscellaneous Debt Service								
Debt Service								
Other - Debt Service	\$0.00	\$78,400.00	\$78,400.00	\$0.00	\$0.00	\$74,400.00	\$0.00	0.000%
Debt Service								

Report reflects selected information.

CHARDON TOWNSHIP, GAUGA COUNTY
Appropriation Summary
 April 2022

4/5/2022 11:53:26 PM
 UAN V2022.3

	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 Other - Debt Service	\$0.00	\$78,400.00	\$78,400.00	\$0.00	\$0.00	\$78,400.00	\$0.00	
Total Debt Service	\$0.00	\$78,400.00	\$78,400.00	\$0.00	\$0.00	\$78,400.00	\$0.00	
Total 8901 - Miscellaneous Debt Service	\$0.00	\$78,400.00	\$78,400.00	\$0.00	\$0.00	\$78,400.00	\$0.00	
Report Totals:	\$6,970.88	\$2,834,978.54	\$2,841,949.42	\$13,483.97	\$211,952.08	\$1,116,222.77	\$1,484,374.57	

CHARDON TOWNSHIP, GAUGA COUNTY
Fund Summary
 April 2022

4/5/2022 11:53:00 PM
 UAN V2022.3

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	\$174,177.00	\$0.00	\$73,911.52	\$1,905.88	\$41,109.91	\$172,271.12	\$197,990.02	\$14,215.10
2011	Motor Vehicle License Tax	\$1,095.16	\$0.00	\$2,184.31	\$913.83	\$3,556.36	\$141.33	\$40.30	\$95.03
2021	Gasoline Tax	\$141,045.02	\$0.00	\$33,871.62	\$9,254.57	\$23,868.78	\$131,790.45	\$1,322.11	\$130,468.34
2031	Road and Bridge	\$200,309.51	\$0.00	\$120,912.14	\$588.78	\$79,216.99	\$199,892.73	\$168,771.29	\$41,069.44
2041	Cemetery	\$7,329.69	\$0.00	\$1,500.00	\$840.91	\$2,330.31	\$6,498.78	\$513.40	\$6,975.38
2191	FIRE/RESCUE/CONTRACTS-SPECIAL LEVY	\$370,051.91	\$0.00	\$144,318.60	\$0.00	\$55,248.85	\$370,051.91	\$600,504.28	(\$230,492.37)
2231	Permissive Motor Vehicle License Tax	\$48,602.57	\$0.00	\$5,312.58	\$0.00	\$6.45	\$48,602.57	\$0.00	\$48,602.57
2272	Coronavirus Relief Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$6,564.43	\$0.00	\$0.00	\$0.00
2273	Coronavirus Relief Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2274	American Rescue Plan Act	\$241,828.66	\$0.00	\$10.28	\$0.00	\$0.00	\$241,828.66	\$99,500.00	\$142,328.66
2281	Fire & Rescue, Ambulance & EMS Services	\$28,134.20	\$0.00	\$24,462.23	\$0.00	\$0.00	\$28,134.20	\$78,210.37	(\$49,876.17)
2801	Miscellaneous Special Revenue	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3601	Miscellaneous Debt Service	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$78,400.00	(\$78,400.00)
4301	Permanent Improvement	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4801	Miscellaneous Capital Projects	\$1.39	\$0.00	\$0.00	\$0.00	\$0.00	\$1.39	\$0.00	\$1.39
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-Calley Trust Perm Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9751	CALEY - Private - Purpose Trust	\$1,003.99	\$0.00	\$0.01	\$0.00	\$0.00	\$1,003.99	\$0.00	\$1,003.99
Report Total:		\$1,214,627.10	\$0.00	\$408,283.27	\$13,483.97	\$211,992.08	\$1,201,143.13	\$1,175,222.77	\$25,920.36

Last reconciled to bank: 01/31/2022 - Total other adjusting factors: \$2,811.55
 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.

CHARDON TOWNSHIP, GEauga COUNTY
Revenue Summary
 April 2022

4/5/2022 11:53:12 PM
 UJAN v2022.3

	Final Budget	Month To Date Revenue	Year To Date Revenue	Budget Variance Favorable (Unfavorable)	YTD % Received
1000 General					
Property and Other Local Taxes	\$205,628.00	\$0.00	\$50,255.88	(\$155,372.12)	24.440%
Licenses, Permits and Fees	\$55,000.00	\$0.00	\$1,700.00	(\$53,300.00)	3.091%
Intergovernmental	\$116,833.92	\$0.00	\$21,540.12	(\$95,293.80)	18.437%
Earnings on Investments	\$1,150.48	\$0.00	\$39.09	(\$1,111.39)	3.398%
Miscellaneous	\$910.00	\$0.00	\$376.43	(\$533.57)	41.366%
Total 1000 General	\$379,522.40	\$0.00	\$73,911.52	(\$305,610.88)	
2011 Motor Vehicle License Tax					
Intergovernmental	\$15,482.75	\$0.00	\$2,184.15	(\$13,298.60)	14.107%
Earnings on Investments	\$0.00	\$0.00	\$0.16	\$0.16	0.000%
Total 2011 Motor Vehicle License Tax	\$15,482.75	\$0.00	\$2,184.31	(\$13,298.44)	
2021 Gasoline Tax					
Intergovernmental	\$139,889.37	\$0.00	\$33,663.32	(\$106,226.05)	24.064%
Earnings on Investments	\$0.00	\$0.00	\$8.30	\$8.30	0.000%
Other Financing Sources	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Total Other Financing Sources	\$0.00	\$0.00	\$0.00	\$0.00	
Total 2021 Gasoline Tax	\$139,889.37	\$0.00	\$33,671.62	(\$106,217.75)	
2031 Road and Bridge					
Property and Other Local Taxes	\$412,924.00	\$0.00	\$118,513.53	(\$294,410.47)	28.701%
Intergovernmental	\$65,186.00	\$0.00	\$0.00	(\$65,186.00)	0.000%
Earnings on Investments	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Miscellaneous	\$5,500.00	\$0.00	\$2,398.61	(\$3,101.39)	43.611%
Total 2031 Road and Bridge	\$483,610.00	\$0.00	\$120,912.14	(\$362,697.86)	
2041 Cemetery					
Licenses, Permits and Fees	\$4,000.00	\$0.00	\$400.00	(\$3,600.00)	10.000%
Miscellaneous	\$1,500.00	\$0.00	\$1,100.00	(\$400.00)	73.333%
Other Financing Sources					

Report reflects selected information.

CHARDON TOWNSHIP, GEauga COUNTY
Revenue Summary
 April 2022

4/5/2022 11:53:12 PM
 UAN v2022.3

	Final Budget	Month To Date Revenue	Year To Date Revenue	Budget Variance Favorable (Unfavorable)	YTD % Received
Other Financing Sources					
Transfers - In	\$15,000.00	\$0.00	\$0.00	(\$15,000.00)	0.000%
Other - Other Financing Sources	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Total Other Financing Sources	\$15,000.00	\$0.00	\$0.00	(\$15,000.00)	
Total 2041 Cemetery	\$20,500.00	\$0.00	\$1,500.00	(\$19,000.00)	
2191 FIRE/RESCUE/CONTRACTS-SPECIAL LEVY					
Property and Other Local Taxes	\$572,165.00	\$0.00	\$144,318.60	(\$427,846.40)	25.223%
Intergovernmental	\$45,942.00	\$0.00	\$0.00	(\$45,942.00)	0.000%
Earnings on Investments	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Total 2191 FIRE/RESCUE/CONTRACTS-SPECIAL LEVY	\$618,107.00	\$0.00	\$144,318.60	(\$473,788.40)	
2231 Permissive Motor Vehicle License Tax					
Property and Other Local Taxes	\$13,546.33	\$0.00	\$5,309.65	(\$8,236.68)	39.196%
Earnings on Investments	\$0.00	\$0.00	\$2.93	\$2.93	0.000%
Total 2231 Permissive Motor Vehicle License Tax	\$13,546.33	\$0.00	\$5,312.58	(\$8,233.75)	
2274 American Rescue Plan Act					
Intergovernmental	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Earnings on Investments	\$0.00	\$0.00	\$10.26	\$10.26	0.000%
Total 2274 American Rescue Plan Act	\$0.00	\$0.00	\$10.26	\$10.26	
2281 Fire & Rescue, Ambulance & EMS Services					
Charges for Services	\$86,685.00	\$0.00	\$24,462.23	(\$62,222.77)	28.220%
Earnings on Investments	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Total 2281 Fire & Rescue, Ambulance & EMS Services	\$86,685.00	\$0.00	\$24,462.23	(\$62,222.77)	
3901 Miscellaneous Debt Service					
Property and Other Local Taxes	\$78,400.00	\$0.00	\$0.00	(\$78,400.00)	0.000%
Total 3901 Miscellaneous Debt Service	\$78,400.00	\$0.00	\$0.00	(\$78,400.00)	
9751 CALEY - Private - Purpose Trust					

Report reflects selected information.

CHARDON TOWNSHIP, GEAUGA COUNTY
Revenue Summary
 April 2022

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	Final Budget	Month To Date Revenue	Year To Date Revenue	Budget Variance Favorable (Unfavorable)	YTD % Received
Earnings on Investments	\$0.12	\$0.00	\$0.01	(\$0.11)	8.333%
Other Financing Sources	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Transfers - In	\$0.00	\$0.00	\$0.00	\$0.00	
Total Other Financing Sources	\$0.12	\$0.00	\$0.01	(\$0.11)	
Total 9751 CALEY - Private - Purpose Trust	\$1,835,742.97	\$0.00	\$406,283.27	(\$1,429,459.70)	

Report Total:

Single Family Housing Repair Loans and Grants

What does this program do?

Also known as the Section 504 Home Repair program, it provides loans to very-low-income homeowners to repair, improve, or modernize their homes, or provides grants to elderly, very-low-income homeowners to remove health and safety hazards.

Who can apply for this program?

To qualify, you must:

- Be the homeowner and occupy the house
- Be unable to obtain affordable credit elsewhere
- Have a family income within the very-low-income limit
- For grants, be age 62 or older and not be able to repay a repair loan

What is an eligible area?

Properties must be located in an eligible rural area. You can visit the USDA Income and Property Eligibility website (available at this link: <https://go.usa.gov/xzcdM>) for complete details.

How can funds be used?

- Loans can be used to repair, improve, or modernize homes, or to remove health and safety hazards.
- Grants must be used to remove health and safety hazards.

How much money can I get?

- Maximum loan is \$40,000.
- Maximum grant is \$10,000.
- Loans and grants can be combined for up to \$50,000 in assistance.

What are the terms of the loan or grant?

- Loans are repaid over 20 years.
- Loan interest rate is fixed at 1 percent.
- Full title service is required for loans greater than \$25,000.
- Grants have a lifetime limit of \$10,000.
- Grants must be repaid if the property is sold in less than three years.

- If applicants can repay part - but not all - of the costs, they may be offered a loan and grant combination.

Is there a deadline to apply?

Applications are available year-round as long as funding is available, and are processed in the order they are received.

How long does an application take?

Approval times depend on funding availability in your area. Talk to a state or area office-based USDA home loan specialist (a map is available at this link: <https://www.rd.usda.gov/browse-state>) for help with your application.

How do I get started?

Contact a USDA home loan specialist (information is available at this link: <https://www.rd.usda.gov/browse-state>) in your area.

What governs this program?

- The Housing Act of 1949 as amended; 7 CFR, Part 3550 (available at this link: <https://go.usa.gov/xzcvG>)
- HB-1-3550 - Direct Single Family Housing Program Field Office Handbook (available at this link: <https://go.usa.gov/xzcvM> - PDF)

NOTE: Because citations and other information is subject to change, always consult the program instructions listed in the section above titled "What Governs This Program?" You can also contact your local office for assistance (a list is available at this link: <https://go.usa.gov/xzjP7>). You will find additional forms, resources, and program information at rd.usda.gov. USDA is an equal opportunity provider, employer, and lender.