



CHARDON
T O W N S H I P

Chardon Township Board of Trustees
REGULAR Meeting
November 16, 2022

The Chardon Township Board of Trustees met in a regular session on Wednesday, November 16, 2022 at 7:02 p.m. at the Town Hall with the following present:

Trustees: **MICHAEL BROWN, TIMOTHY MCKENNA and CHARLES STRAZINSKY, JR**

Fiscal Officer: **ILONA DAW-KRIZMAN**

See attached sign in sheet.

The Pledge of Allegiance was recited

Approval of Minutes:

Trustee Brown moved, seconded by Trustee Strazinsky to approve the meeting minutes for November 2, 2022

AYES: BROWN and STRAZINSKY; ABSTAIN: MCKENNA

Residents Comments:

- Mr. Danzig read the letter that he gave to the zoning inspector at the last meeting. He also commented that businesses similar to the Smith's will not have to store equipment in a building. In addition, he said that the township should remove the signs that say zoned for your protection. Trustee Strazinsky said that he would take that under advisement.
- Another resident thanked road superintendent, Zack, for helping him.

Road Department

- See attached report as presented by the road superintendent, Zack Sipan

Chardon Township Board of Trustees

Resolution #43, 2022

A RESOLUTION APPROVING PLACING

NO ENGINE BRAKE SIGNS

Be it resolved by the Trustees of Chardon Township, in a REGULAR session on the 16th day of November, 2022 with the following present: Michael Brown, Timothy McKenna and Charles Strazinsky, that Trustee Brown moved the adoption of the following resolution:

WHEREAS, Chardon Township residents have requested that No Engine Brake signs be placed on Auburn Road;

WHEREAS, the Chardon Township Road superintendent has made a list of the proposed locations for the No Engine Brake signs (see attached);

NOW THEREFORE, BE IT RESOLVED Chardon Township Board of Trustee, after receiving multiple complaints, have reviewed the matter and moves to place "No Engine Brake" signs at 10 locations and "End Engine Brake Restrictions" signs at 2 locations. And further requests the Geauga County Engineer to review and provide additional direction on the location and placement of these signs.

Trustee Strazinsky seconded the motion and the roll being called resulted as follows:

AYES: BROWN, STRAZINSKY and MCKENNA

Zoning Report:

- See attached report as presented by the zoning inspector, Don Mohney
- A public hearing will be held on December 7, 2022 at 7:05PM

Fiscal Officer Report:

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

Trustee Brown made a motion to enter into Executive Session for ORC #121.22 (G)(1) at 7:24PM.

Trustee Strazinsky seconded the motion.

Trustee Brown made a motion to end Executive Session for ORC #121.22 (G)(1) at 8:14PM. Trustee Strazinsky seconded the motion.

Chardon Township Board of Trustees

Resolution #44, 2022

CHARDON TOWNSHIP BOARD OF TRUSTEES APPROVED

A RESOLUTION FOR WAGE INCREASES

A motion was made by Trustee Brown and seconded by Trustee McKenna to proceed with the following resolution:

WHEREAS The Chardon Township Board of Trustees met in REGULAR session on the 16th day of November 2022;

WHEREAS Chardon township trustees have decided to award pay increases

WHEREAS The Chardon Township trustees have decided that the hourly rate for Zack Sipan shall increase by \$1.25 per hour and the hourly rate for Eric Holbert shall increase by \$1 per hour effective with the next pay.

NOW THEREFORE, BE IT RESOLVED the Chardon Township board of trustees have agreed to these two items.

AYES: BROWN, MCKENNA and STRAZINSKY

Old Business

- Smoke detectors: The discussion is tabled until further information is received from the Chardon Fire Department.

New Business

- Day after Thanksgiving off

Chardon Township Board of Trustees

Resolution #44, 2022

CHARDON TOWNSHIP BOARD OF TRUSTEES APPROVED

AN ADDITIONAL HOLIDAY

A motion was made by Trustee Brown and seconded by Trustee McKenna to proceed with the following resolution:

WHEREAS The Chardon Township Board of Trustees met in REGULAR session on the 16th day of November 2022;

WHEREAS Chardon township trustees have decided to award an additional holiday

WHEREAS The Chardon Township trustees have decided to award the Friday after Thanksgiving a paid holiday effective in 2022 and going forward.

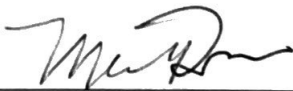
NOW THEREFORE, BE IT RESOLVED the Chardon Township board of trustees have agreed to this item.

AYES: BROWN, MCKENNA and STRAZINSKY

- Christmas Trees for outside townhall: The administrative assistant asked about getting balled Christmas Trees to decorate the town hall which can then be planted at the town hall building. The trustees agreed that she could purchase trees in an amount not to exceed \$200.
- Additional Levy: The trustees agreed that the administrative assistant should prepare the certificated of need to be presented at the next regular meeting.

Trustee Brown made a motion to adjourn the meeting at 8:23PM. Trustee McKenna seconded.

AYES: BROWN, MCKENNA and STRAZINSKY



Michael Brown, Chairman



AGENDA

Chardon Township Board of Trustees

November 16, 2022 ~ Regular Meeting

1. Open Meeting: Pledge of Allegiance
 2. Approval of Minutes: November 2, 2022
 3. Resident Comments
 4. Road Department: *Zackary Sipan, Road Superintendent*
 - No engine brake resolution
 5. Zoning Reports: *Don Mohny, Zoning Inspector*
 6. Fiscal Officer Report: *Ilona Daw-Krizman, Fiscal Officer*
 7. Executive session (O.R.C. 121.22)
 8. Old Business
 - Smoke Detectors
 9. New Business
 - Day after Thanksgiving off
 - Christmas trees for outside townhall
 - Additional road levy for May ballot
 10. Correspondence
- Adjournment

TRUSTEES

Chuck Strazinsky 440-343-3149
Timothy McKenna 440-346-4856
Michael Brown 440-286-1655

FISCAL OFFICER

Ilona Daw-Krizman 440-313-5203



CHARDON
T O W N S H I P

9949 Mentor Road
Chardon, Ohio 44024
lnelson@chardontownship.com

ADMINISTRATIVE ASSISTANT

Lisa Nelson 440-286-3711

ZONING INSPECTOR

Don Mohny 440-463-1253

ROAD SUPERINTENDENT

Zackary Sipan 440-285-9002

Road Report Nov. 3 – Nov. 16, 2022

- Partial depth asphalt repairs on Dusty Ln., Wintergreen Dr., and Crestridge Dr.
- Installed new deep cycle battery on Hotbox trailer
- Marked and recorded locations for “No Engine Brake” signs
- Ditched and bermed Widler Rd. Approx.. 1.5 miles (½ way done)
- F20 to Classic Ford for mirror glass replacement (warranty)
- Set up trucks for snow and ice
- Installed new battery box cover on 3I
- Removed leaves blocking pipes / causing flooding at many locations
- Plowed and salted 11/13/22 (Sunday)
- Pushed up salt pile in dome for incoming 350 TON order
- Winterized roller and put into storage
- Repaired headlight wiring on 11I
- Replaced flags at townhall and park
- Replaced stolen speed limit sign on Clark near TWP line
- Installed snow markers
- Completed employee evaluations

Other

- Met with County Engineers Office surveyors on 11/15/22 at Wisner Rd.
- Resolution for engine brake restriction

ZONING REPORT – Nov.3 - 16 '2022

CALLS: Sarah/Realtor - New/Const/Res? -call me with address

Tina/Mentor Rd- Res/Add permit or variance? - will call with address

Jim/surveyor- Welk Rd- split for 2nd house, variance on frontage?-will call next week

Maggie/Realtor- Munson minimum frontage?-refer to ZI

PERMIT: Brian & Ann Schoeplien – 10949 Auburn Rd-New/Const/Res

MEETING: ZC met on 11/14 - public hearing for manufactured & mobile homes



Chardon Township
Board of Trustee Meeting
Fiscal Officer Report
November 16, 2022 7:00 PM

Website Update

- No Update

Bi-Annual State of Ohio Audit

- No Update

Ohio State Auditor

- 2022 Year-End Information has been sent out
- Preparing for year end – Dec 7th and Dec 21st meetings

Activity November 3 – November 16, 2022

Payroll	\$	6,317.16
Payment	\$	12,855.27
Receipts	\$	9,706.54

CHARDON TOWNSHIP, GEAUGA COUNTY
Appropriation Summary
November 2022

	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	\$59,690.00	\$200.00	\$10,436.00	84.876%
Employee Fringe Benefits	\$0.00	\$21,461.61	\$21,461.61	\$1,064.00	\$12,435.80	\$0.00	\$9,025.81	57.944%
Purchased Services	\$0.00	\$50,015.00	\$50,015.00	\$82.00	\$31,541.57	\$8,560.54	\$9,912.89	63.064%
Supplies and Materials	\$0.00	\$2,000.00	\$2,000.00	\$0.00	\$1,588.10	\$129.10	\$282.80	79.405%
Other	\$0.00	\$2,385.00	\$2,385.00	\$0.00	\$1,062.77	\$566.21	\$756.02	44.561%
Total Administrative	\$0.00	\$146,187.61	\$146,187.61	\$1,740.90	\$106,318.24	\$9,455.85	\$30,413.52	
Townhalls, Memorial Buildings and Grounds								
Purchased Services	\$0.00	\$15,680.00	\$15,680.00	\$0.00	\$12,296.49	\$2,698.01	\$685.50	78.421%
Capital Outlay	\$0.00	\$8,450.00	\$8,450.00	(\$3,105.00)	\$2,203.37	\$6,246.63	\$0.00	26.075%
Total Townhalls, Memorial Buildings and Grounds	\$0.00	\$24,130.00	\$24,130.00	(\$3,105.00)	\$14,499.86	\$8,944.64	\$685.50	
Zoning								
Salaries	\$0.00	\$24,000.00	\$24,000.00	\$165.10	\$16,610.00	\$2,900.00	\$4,490.00	69.208%
Purchased Services	\$0.00	\$2,150.00	\$2,150.00	\$0.00	\$681.78	\$664.12	\$804.10	31.711%
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	\$17,291.78	\$3,564.12	\$5,344.10	
Other								
Purchased Services	\$0.00	\$38,550.00	\$38,550.00	\$0.00	\$20,901.61	\$11,099.42	\$6,548.97	54.219%
Total Other	\$0.00	\$38,550.00	\$38,550.00	\$0.00	\$20,901.61	\$11,099.42	\$6,548.97	
Total General Government	\$0.00	\$235,067.61	\$235,067.61	(\$1,199.00)	\$159,011.49	\$33,064.03	\$42,992.09	
Public Works								
Highways								
Employee Fringe Benefits	\$0.00	\$123,900.00	\$123,900.00	\$0.00	\$65,117.98	\$56,038.21	\$2,743.81	52.557%
Other	\$0.00	\$7,500.00	\$7,500.00	\$0.00	\$6,825.84	\$674.16	\$0.00	91.011%
Total Highways	\$0.00	\$131,400.00	\$131,400.00	\$0.00	\$71,943.82	\$56,712.37	\$2,743.81	
Total Public Works	\$0.00	\$131,400.00	\$131,400.00	\$0.00	\$71,943.82	\$56,712.37	\$2,743.81	
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	\$18,950.00	\$18,950.00	\$0.00	\$15,776.60	\$2,166.48	\$1,006.92	83.254%
Other	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Total Parks and Recreation	\$0.00	\$18,950.00	\$18,950.00	\$0.00	\$15,776.60	\$2,166.48	\$1,006.92	
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	\$20,150.00	\$20,150.00	\$0.00	\$16,958.60	\$2,166.48	\$1,024.92	
Capital Outlay								

Report reflects selected information.

CHARDON TOWNSHIP, GAUGA COUNTY
Appropriation Summary
November 2022

	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	\$117,424.30	\$117,424.30	\$0.00	\$795.00	\$0.00	\$116,629.30	0.877%
Capital Outlay	\$0.00	\$117,424.30	\$117,424.30	\$0.00	\$795.00	\$0.00	\$116,629.30	
Total Capital Outlay	\$0.00	\$117,424.30	\$117,424.30	\$0.00	\$795.00	\$0.00	\$116,629.30	
Total Capital Outlay	\$0.00	\$117,424.30	\$117,424.30	\$0.00	\$795.00	\$0.00	\$116,629.30	
Other Financing Uses	\$0.00	\$15,000.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00	\$0.00	100.000%
Transfers - Out	\$0.00	\$15,000.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00	\$0.00	
Total Other Financing Uses	\$0.00	\$15,000.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00	\$0.00	
Total 1000 - General	\$0.00	\$519,041.91	\$519,041.91	(\$1,199.00)	\$263,708.91	\$91,942.88	\$163,390.12	
2011 - Motor Vehicle License Tax								
Public Works								
Highways								
Salaries	\$0.00	\$13,931.25	\$13,931.25	\$0.00	\$9,500.98	\$0.00	\$4,430.27	68.169%
Employee Fringe Benefits	\$0.00	\$3,064.88	\$3,064.88	\$0.00	\$1,334.05	\$0.00	\$1,730.83	43.527%
Total Highways	\$0.00	\$16,996.13	\$16,996.13	\$0.00	\$10,835.03	\$0.00	\$6,161.10	
Total Public Works	\$0.00	\$16,996.13	\$16,996.13	\$0.00	\$10,835.03	\$0.00	\$6,161.10	
Total 2011 - Motor Vehicle License Tax	\$0.00	\$16,996.13	\$16,996.13	\$0.00	\$10,835.03	\$0.00	\$6,161.10	
2021 - Gasoline Tax								
Public Works								
Highways								
Salaries	\$0.00	\$214,653.26	\$214,653.26	\$7,292.32	\$135,897.19	\$2,169.33	\$76,586.74	63.310%
Employee Fringe Benefits	\$0.00	\$47,223.72	\$47,223.72	\$2,183.70	\$19,351.38	\$0.00	\$27,872.34	40.978%
Total Highways	\$0.00	\$261,876.98	\$261,876.98	\$9,476.02	\$155,248.57	\$2,169.33	\$104,459.08	
Total Public Works	\$0.00	\$261,876.98	\$261,876.98	\$9,476.02	\$155,248.57	\$2,169.33	\$104,459.08	
Total 2021 - Gasoline Tax	\$0.00	\$261,876.98	\$261,876.98	\$9,476.02	\$155,248.57	\$2,169.33	\$104,459.08	
2031 - Road and Bridge								
General Government								
Administrative								
Salaries	\$0.00	\$8,500.00	\$8,500.00	\$65.50	\$6,550.00	\$0.00	\$1,950.00	77.059%
Employee Fringe Benefits	\$0.00	\$15,248.75	\$15,248.75	\$0.00	\$3,228.06	\$5,847.94	\$6,172.75	21.169%
Purchased Services	\$0.00	\$500.00	\$500.00	\$0.00	\$64.50	\$435.50	\$0.00	12.900%
Other	\$0.00	\$492.00	\$492.00	\$0.00	\$427.50	\$0.00	\$64.50	86.800%
Total Administrative	\$0.00	\$24,740.75	\$24,740.75	\$65.50	\$10,270.06	\$6,347.94	\$8,122.75	
Total General Government	\$0.00	\$24,740.75	\$24,740.75	\$65.50	\$10,270.06	\$6,347.94	\$8,122.75	
Public Works								
Highways								
Salaries	\$0.00	\$50,000.00	\$50,000.00	\$0.00	\$49,699.28	\$0.00	\$300.72	99.399%
Employee Fringe Benefits	\$0.00	\$133,070.00	\$133,070.00	\$91.70	\$49,075.38	\$73,801.87	\$10,182.75	36.879%
Purchased Services	\$0.00	\$163,525.00	\$163,525.00	\$0.00	\$54,406.11	\$92,323.78	\$16,795.11	33.271%
Supplies and Materials	\$0.00	\$249,825.00	\$249,825.00	\$0.00	\$64,983.23	\$178,913.27	\$5,928.50	26.012%
Other	\$0.00	\$8,834.83	\$8,834.83	\$0.00	\$342.56	\$1,862.83	\$6,629.44	3.877%

Report reflects selected information.

CHARDON TOWNSHIP, GEAUGA COUNTY
Appropriation Summary
November 2022

	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	\$605,254.83	\$605,254.83	\$91.70	\$218,506.56	\$346,901.75	\$39,846.52	
Total Public Works	\$0.00	\$605,254.83	\$605,254.83	\$91.70	\$218,506.56	\$346,901.75	\$39,846.52	
Conservation - Recreation Parks and Recreation	\$0.00	\$2,750.00	\$2,750.00	\$0.00	\$2,750.00	\$0.00	\$0.00	100.000%
Purchased Services	\$0.00	\$2,750.00	\$2,750.00	\$0.00	\$2,750.00	\$0.00	\$0.00	
Total Parks and Recreation	\$0.00	\$2,750.00	\$2,750.00	\$0.00	\$2,750.00	\$0.00	\$0.00	
Total Conservation - Recreation	\$0.00	\$2,750.00	\$2,750.00	\$0.00	\$2,750.00	\$0.00	\$0.00	
Capital Outlay	\$0.00	\$9,000.00	\$9,000.00	\$0.00	\$2,118.98	\$6,881.02	\$0.00	23.544%
Capital Outlay	\$0.00	\$9,000.00	\$9,000.00	\$0.00	\$2,118.98	\$6,881.02	\$0.00	
Total Capital Outlay	\$0.00	\$9,000.00	\$9,000.00	\$0.00	\$2,118.98	\$6,881.02	\$0.00	
Total Debt Service	\$0.00	\$0.00	\$0.00	\$0.00	\$16,181.14	\$0.00	(\$16,181.14)	0.000%
Debt Service	\$0.00	\$0.00	\$0.00	\$0.00	\$16,181.14	\$0.00	(\$16,181.14)	
Total Other - Debt Service	\$0.00	\$0.00	\$0.00	\$0.00	\$16,181.14	\$0.00	(\$16,181.14)	
Total Debt Service	\$0.00	\$0.00	\$0.00	\$0.00	\$16,181.14	\$0.00	(\$16,181.14)	
Other Financing Uses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Transfers - Out	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Total Other Financing Uses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Total 2031 - Road and Bridge	\$0.00	\$641,745.56	\$641,745.56	\$157.20	\$249,826.74	\$360,130.71	\$31,786.13	
2041 - Cemetery								
Health								
Cemeteries								
Salaries	\$0.00	\$17,500.00	\$17,500.00	\$648.20	\$16,330.01	\$146.05	\$1,023.94	93.314%
Employee Fringe Benefits	\$0.00	\$3,850.00	\$3,850.00	\$214.44	\$1,972.88	\$0.00	\$1,877.12	51.244%
Purchased Services	\$0.00	\$3,626.00	\$3,626.00	\$0.00	\$3,196.34	\$68.66	\$361.00	88.151%
Supplies and Materials	\$0.00	\$250.00	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00	0.000%
Other	\$0.00	\$2,593.09	\$2,593.09	\$0.00	\$2,081.63	\$213.37	\$298.09	80.276%
Total Cemeteries	\$0.00	\$27,819.09	\$27,819.09	\$1,062.64	\$23,580.86	\$428.08	\$3,810.15	
Total Health	\$0.00	\$27,819.09	\$27,819.09	\$1,062.64	\$23,580.86	\$428.08	\$3,810.15	
Total 2041 - Cemetery	\$0.00	\$27,819.09	\$27,819.09	\$1,062.64	\$23,580.86	\$428.08	\$3,810.15	
2191 - FIRE/RESCUE/CONTRACTS-SPECIAL LEVY								
General Government								
Administrative								
Purchased Services	\$0.00	\$699,089.16	\$699,089.16	\$0.00	\$452,237.84	\$208,561.00	\$238,290.32	\$0.300%
Total Administrative	\$0.00	\$699,089.16	\$699,089.16	\$0.00	\$452,237.84	\$208,561.00	\$238,290.32	
Total General Government	\$0.00	\$699,089.16	\$699,089.16	\$0.00	\$452,237.84	\$208,561.00	\$238,290.32	
Public Safety								
Emergency Medical Services								

Report reflects selected information.

CHARDON TOWNSHIP, GEauga COUNTY
Appropriation Summary
November 2022

	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
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	
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	\$452,237.84	\$208,561.00	\$238,290.32	
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	\$56,836.32	\$56,842.77	\$0.00	\$6.45	\$0.00	\$56,836.32	0.011%
Total Highways	\$6.45	\$56,836.32	\$56,842.77	\$0.00	\$6.45	\$0.00	\$56,836.32	
Total Public Works	\$6.45	\$56,836.32	\$56,842.77	\$0.00	\$6.45	\$0.00	\$56,836.32	
Total 2231 - Permissive Motor Vehicle License Tax	\$6.45	\$56,836.32	\$56,842.77	\$0.00	\$6.45	\$0.00	\$56,836.32	
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%
Total Administrative	\$676.49	\$0.00	\$676.49	\$0.00	\$676.49	\$0.00	\$0.00	
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	
Total General Government	\$6,564.43	\$0.00	\$6,564.43	\$0.00	\$6,564.43	\$0.00	\$0.00	
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	
Total Public Works	\$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	\$950.00	\$866.40	0.000%
Supplies and Materials	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%

Report reflects selected information.

CHARDON TOWNSHIP, GAUGA COUNTY
Appropriation Summary
November 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
Other	\$0.00	\$17,000.00	\$17,000.00	\$0.00	\$0.00	\$0.00	\$17,000.00	0.0000%
Total Other	\$0.00	\$18,816.40	\$18,816.40	\$0.00	\$0.00	\$950.00	\$17,866.40	
Total General Government	\$0.00	\$18,816.40	\$18,816.40	\$0.00	\$0.00	\$950.00	\$17,866.40	
Capital Outlay								
Capital Outlay	\$0.00	\$223,000.00	\$223,000.00	\$0.00	\$164,436.98	\$50,425.00	\$8,138.02	73.739%
Total Capital Outlay	\$0.00	\$223,000.00	\$223,000.00	\$0.00	\$164,436.98	\$50,425.00	\$8,138.02	
Total Capital Outlay	\$0.00	\$223,000.00	\$223,000.00	\$0.00	\$164,436.98	\$50,425.00	\$8,138.02	
Total 2274 - American Rescue Plan Act	\$0.00	\$241,816.40	\$241,816.40	\$0.00	\$164,436.98	\$51,375.00	\$26,004.42	
2281 - Fire & Rescue, Ambulance & EMS Services								
Public Safety								
Emergency Medical Services	\$0.00	\$91,356.97	\$91,356.97	\$0.00	\$29,707.12	\$3,640.00	\$58,009.85	32.518%
Purchased Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0000%
Other	\$0.00	\$91,356.97	\$91,356.97	\$0.00	\$29,707.12	\$3,640.00	\$58,009.85	
Total Emergency Medical Services	\$0.00	\$91,356.97	\$91,356.97	\$0.00	\$29,707.12	\$3,640.00	\$58,009.85	
Total Public Safety	\$0.00	\$91,356.97	\$91,356.97	\$0.00	\$29,707.12	\$3,640.00	\$58,009.85	
Total 2281 - Fire & Rescue, Ambulance & EMS Services	\$0.00	\$91,356.97	\$91,356.97	\$0.00	\$29,707.12	\$3,640.00	\$58,009.85	
3901 - Miscellaneous Debt Service								
Debt Service								
Other - Debt Service	\$0.00	\$78,400.00	\$78,400.00	\$0.00	\$49,074.34	\$29,325.66	\$0.00	62.595%
Debt Service	\$0.00	\$78,400.00	\$78,400.00	\$0.00	\$49,074.34	\$29,325.66	\$0.00	
Total Other - Debt Service	\$0.00	\$78,400.00	\$78,400.00	\$0.00	\$49,074.34	\$29,325.66	\$0.00	
Total Debt Service	\$0.00	\$78,400.00	\$78,400.00	\$0.00	\$49,074.34	\$29,325.66	\$0.00	
Total 3901 - Miscellaneous Debt Service	\$0.00	\$78,400.00	\$78,400.00	\$0.00	\$49,074.34	\$29,325.66	\$0.00	
Report Totals:	\$6,570.88	\$2,834,978.54	\$2,841,549.42	\$9,496.86	\$1,405,227.27	\$747,572.66	\$688,749.49	

CHARDON TOWNSHIP, GEAUGA COUNTY
Revenue Summary
 November 2022

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	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	\$240,666.14	\$35,038.14	117.040%
Licenses, Permits and Fees	\$55,000.00	\$0.00	\$29,631.61	(\$25,368.39)	53.876%
Intergovernmental	\$116,833.92	\$0.00	\$75,271.67	(\$41,562.25)	64.426%
Earnings on Investments	\$1,150.48	\$0.00	\$7,924.23	\$6,773.75	688.776%
Miscellaneous	\$910.00	\$0.00	\$6,096.14	\$5,186.14	669.905%
Total 1000 General	\$379,522.40	\$0.00	\$359,589.79	(\$19,932.61)	
2011 Motor Vehicle License Tax					
Intergovernmental	\$15,482.75	\$0.00	\$12,887.22	(\$2,595.53)	83.236%
Earnings on Investments	\$0.00	\$0.00	\$45.31	\$45.31	0.000%
Total 2011 Motor Vehicle License Tax	\$15,482.75	\$0.00	\$12,932.53	(\$2,550.22)	
2021 Gasoline Tax					
Intergovernmental	\$139,889.37	\$0.00	\$114,016.75	(\$25,872.62)	81.505%
Earnings on Investments	\$0.00	\$0.00	\$773.48	\$773.48	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	\$114,790.23	(\$25,099.14)	
2031 Road and Bridge					
Property and Other Local Taxes	\$412,924.00	\$0.00	\$492,371.87	\$79,447.87	119.240%
Intergovernmental	\$65,186.00	\$0.00	\$7,663.09	(\$57,522.91)	11.756%
Earnings on Investments	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Miscellaneous	\$5,500.00	\$0.00	\$6,898.60	\$1,398.60	125.429%
Total 2031 Road and Bridge	\$483,610.00	\$0.00	\$506,933.56	\$23,323.56	
2041 Cemetery					
Licenses, Permits and Fees	\$4,000.00	\$0.00	\$1,200.00	(\$2,800.00)	30.000%
Miscellaneous	\$1,500.00	\$0.00	\$3,900.00	\$2,400.00	260.000%
Other Financing Sources					

Report reflects selected information.

CHARDON TOWNSHIP, GEauga COUNTY
Revenue Summary
 November 2022

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	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	\$15,000.00	\$0.00	100.000%
Other - Other Financing Sources	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Total Other Financing Sources	\$15,000.00	\$0.00	\$15,000.00	\$0.00	
Total 2041 Cemetery	\$20,500.00	\$0.00	\$20,100.00	(\$400.00)	
2191 FIRE/RESCUE/CONTRACTS-SPECIAL LEVY					
Property and Other Local Taxes	\$572,165.00	\$0.00	\$634,060.21	\$61,895.21	110.818%
Charges for Services	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Intergovernmental	\$45,942.00	\$0.00	\$204.00	(\$45,738.00)	0.444%
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	\$634,264.21	\$16,157.21	
2231 Permissive Motor Vehicle License Tax					
Property and Other Local Taxes	\$13,546.33	\$0.00	\$15,444.84	\$1,898.51	114.015%
Earnings on Investments	\$0.00	\$0.00	\$416.72	\$416.72	0.000%
Total 2231 Permissive Motor Vehicle License Tax	\$13,546.33	\$0.00	\$15,861.56	\$2,315.23	
2274 American Rescue Plan Act					
Intergovernmental	\$0.00	\$0.00	\$243,695.81	\$243,695.81	0.000%
Earnings on Investments	\$0.00	\$0.00	\$298.01	\$298.01	0.000%
Total 2274 American Rescue Plan Act	\$0.00	\$0.00	\$243,993.82	\$243,993.82	
2281 Fire & Rescue, Ambulance & EMS Services					
Charges for Services	\$86,685.00	\$487.58	\$74,898.65	(\$11,786.35)	86.403%
Earnings on Investments	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Total 2281 Fire & Rescue, Ambulance & EMS Services	\$86,685.00	\$487.58	\$74,898.65	(\$11,786.35)	
3901 Miscellaneous Debt Service					
Property and Other Local Taxes	\$78,400.00	\$0.00	\$78,400.00	\$0.00	100.000%
Other Financing Sources					
Transfers - In	\$0.00	\$0.00	\$0.00	\$0.00	0.000%

Report reflects selected information.

Revenue Summary

November 2022

	Final Budget	Month To Date Revenue	Year To Date Revenue	Budget Variance Favorable (Unfavorable)	YTD % Received
Total Other Financing Sources	\$0.00	\$0.00	\$0.00	\$0.00	
Total 3901 Miscellaneous Debt Service	\$78,400.00	\$0.00	\$78,400.00	\$0.00	
9751 CALEY - Private - Purpose Trust					
Earnings on Investments	\$0.12	\$0.00	\$0.10	(\$0.02)	83.333%
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	\$0.10	(\$0.02)	
Total 9751 CALEY - Private - Purpose Trust	\$0.12	\$0.00	\$0.10	(\$0.02)	
Report Total:	\$1,835,742.97	\$487.58	\$2,061,764.45	\$226,021.48	

CHARDON TOWNSHIP, GEAUGA COUNTY
Fund Summary
 November 2022

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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	\$234,201.39	\$0.00	\$359,589.79	(\$1,199.00)	\$263,708.91	\$235,400.39	\$91,942.88	\$143,457.51
2011	Motor Vehicle License Tax	\$3,610.88	\$0.00	\$12,932.53	\$0.00	\$10,835.03	\$3,610.88	\$0.00	\$3,610.88
2021	Gasoline Tax	\$91,005.29	\$0.00	\$114,790.23	\$9,476.02	\$155,248.57	\$81,529.27	\$2,169.33	\$79,359.94
2031	Road and Bridge	\$415,399.60	\$0.00	\$506,933.56	\$157.20	\$249,826.74	\$415,242.40	\$360,130.71	\$55,111.69
2041	Cemetery	\$4,900.87	\$0.00	\$20,100.00	\$1,062.64	\$23,580.86	\$3,838.23	\$428.08	\$3,410.15
2191	FIRE/RESCUE/CONTRACTS-SPECIAL LEVY	\$463,008.53	\$0.00	\$634,264.21	\$0.00	\$452,237.84	\$463,008.53	\$208,561.00	\$254,447.53
2231	Permissive Motor Vehicle License Tax	\$59,151.55	\$0.00	\$15,861.56	\$0.00	\$6.45	\$59,151.55	\$0.00	\$59,151.55
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	\$321,373.24	\$0.00	\$243,983.82	\$0.00	\$164,436.98	\$321,373.24	\$51,375.00	\$269,998.24
2281	Fire & Rescue, Ambulance & EMS Services	\$49,375.92	\$487.58	\$74,898.65	\$0.00	\$29,707.12	\$49,863.50	\$3,640.00	\$46,223.50
2901	Miscellaneous Special Revenue	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3901	Miscellaneous Debt Service	\$29,325.66	\$0.00	\$78,400.00	\$0.00	\$49,074.34	\$29,325.66	\$29,325.66	\$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	\$1.39	\$0.00	\$0.00	\$0.00	\$0.00	\$1.39	\$0.00	\$1.39
4902	Kernworth 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	\$1,004.08	\$0.00	\$0.10	\$0.00	\$0.00	\$1,004.08	\$0.00	\$0.00
	Report Total:	\$1,672,358.40	\$487.58	\$2,061,764.45	\$9,496.86	\$1,405,227.27	\$1,663,349.12	\$747,572.66	\$915,776.46

Last reconciled to bank: 09/30/2022 - Total other adjusting factors: \$109.88

Report reflects selected information.