

Administration Office 614-728-5458 Fax 614-466-5087

30 E. Broad Street, 17th Floor Columbus, OH 43215 www.OhioAttorneyGeneral.gov

October 1, 2015

Chuck Walder Russell Township 8501 Kinsman Rd. P.O. Box 522 Novelty, OH 44072 RECEIVED CET OF THE

Re: Rock Salt Antitrust Litigation Settlement Fund Distribution

Dear Chuck Walder:

Earlier this summer, I announced an \$11.5 million settlement with Morton Salt Inc. and Cargill Inc. to resolve allegations that the companies conspired with each other, causing state and local governments to pay higher prices for the rock salt used to make icy roads safer for travelers. When I announced the settlement, I indicated my intention to return a significant portion of the money to local agencies and governments who buy rock salt. Over the summer, my office processed claims from 850 Ohio public entities, including your claim.

I am pleased to present you with the enclosed check in the amount of \$2,006.33 as a distribution of settlement funds from the Rock Salt Antitrust Litigation. I know that you, and others like you, stretch public funds and taxpayer dollars as far as possible to benefit your constituents. I hope this share of the Rock Salt settlement fund helps you make roads safer for the citizens that depend on you. Be assured that my office will continue to investigate and take action to ensure a competitive marketplace and to safeguard taxpayer dollars.

Very respectfully yours,

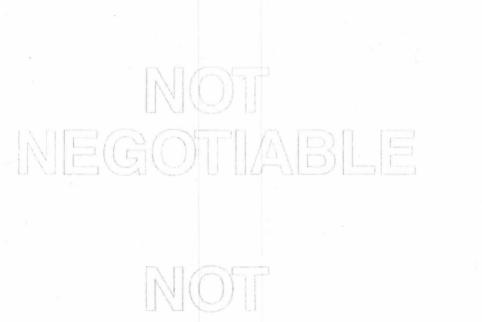
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Mike DeWine

Ohio Attorney General

Warrant Date:	09/21/2015	Vendor Number:			Warrant No: 0030316981		
Invoice Number		Voucher ID	Gross Amount	Discount Taken	Late Charge	Paid Amount	
SGL00569		00257961	2006.33	0.00	0.00	2006.33	

Rock Salt Settlement Share



Warrant Number	Date	Total Gross Amount	Total Discounts	Total Late Charges	Total Paid Amount
0030316981	09/21/2015	\$2,006.33	\$0.00	\$0.00	\$2,006.33

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PLEASE TEAR AT PERFORATION BEFORE CASHING CHECK.

THIS IS OHIO WATERMARKED PAPER - DO NOT ACCEPT WITHOUT NOTING OHIO V		LIGHT TO VE	RIFY OHIO WATERMARK	
Attorney General 30 East Broad Street 15th Floor, FINANCE (614) 466-6963 Columbus OH 43215 133	Date 09/21/2015	Fund <b>503</b>	Warrant No. 0030316981	RA 217 / 44

email: invoices@ohioattorneygeneral.gov

Pay Amount \$2,006.33\*\*\*

Pay \*\*\*\*TWO THOUSAND SIX AND 33/100 DOLLARS \*\*\*

To The Order Of

RUSSELL TOWNSHIP

8501 KINSMAN RD. NOVELTY, OH 44072 Timothy of . Neen

Timothy S. Keen, Director Office of Budget Management

**VOID AFTER 90 DAYS**