

**RECORD OF PROCEEDINGS**  
Concord Township Board of Trustees

Minutes of

Meeting

BEAR GRAPHICS: 800-325-8094 FORM NO. 10148

Held \_\_\_\_\_ February 1, 2017 \_\_\_\_\_ 20 \_\_\_\_\_

The Concord Township Board of Trustees met for a regular meeting February 1, 2017, 7:30 p.m., in Township Hall, located at 7229 Ravenna Road. Chairman Paul R. Malchesky called the meeting to order and led in the Pledge of Allegiance. Trustees present were Paul R. Malchesky, Christopher A. Galloway, and Caroline N. Luhta.

**APPROVAL OF MINUTES:**

- December 21, 2016 Regular Meeting minutes approved as written.
- December 23, 2016 Special Meeting minutes approved as written.
- January 4, 2017 Organizational & Regular Meeting – TABLED
- January 18, 2017 Regular Meeting – TABLED

**ELECTED OFFICIAL REPORTS:**

## A. FISCAL OFFICER – Amy L. Dawson

**Treasurer's Report** – As of 1-31-17, the Treasury Balance for the 20 Funds within the Township Treasury was \$5.0 million. This includes \$310,000 in funds set aside for specific projects.

Mrs. Dawson stated she was in Columbus last week seeking CPIM accreditation. The State Treasurer's office requires 6 hours of training annually; completed 4.5 hours. The Auditor of State also requires 12 credit hours be completed during upcoming term along with Public Records & Ethics Training; commitment completed.

**Cemetery** – Tree phone calls in cemetery; Ash trees were taken down.

Mr. Galloway:

- Attended CLOUT Meetings at OTA Conference
- Home Rule Discussion
- Ohio Township Day 2-1-17

Mr. Malchesky: Attended Stormwater Meeting

Mr. Malchesky &amp; Mrs. Luhta attended the Eastern Lake County Awards Banquet Dinner.

**DEPARTMENT REPORTS:**

## A. ADMINISTRATION DEPT. – Kathy Mitchell, Administrator

- Attended OTA Conference in Columbus
- Attended Stormwater Meeting re: Concord-Hambden Road Stormwater Project

Discussion followed

## B. FIRE DEPT. – Chief Matt Sabo

- **Activities Report for January 2017** – 211 Total Runs: 13 MVAs, 25 Agency Assists, 7 Fire Alarms, 8 Wires Down, 27 Basic Rescues, 85 Advance/Paramedics, 15 Public Assists, 2 Structure Fires
- **2 Plan Reviews**
- **Inspections** – 21 General, 2 Information Updates, 1 Clean Agent, 5 Follow Ups, 4 Kitchen HoodSuppressions, 6 Fire Alarms, 1 Site, 2 Fire Protections, 1 License, 3 Sprinkler Systems, 1 State
- **Fire Education** – 3 Lock Box Installs, 2 Lock Box Removals
- **Public Education** – 3 Consultations, 1 Special Group, 1 Fire Drill Report

**Safety Tip:** *Help us find, reach & help you*

## C. SERVICE DEPT. – Frank Kraska, Service Director

- 21 runs dispatched to snowplow & deice roadways; 1,000 tons of rock salt
- Average road salt used over the past 3 years has been 3,200 tons per season
- Filled numerous potholes
- Cut down elevated berms for better road drainage
- Performed a variety of building maintenance needs

## D. ZONING DEPT. – Heather Freeman, Planning &amp; Zoning Director/Zoning Inspector

**Activities Report for January** – 18 Permits; \$1,865.00 Fees; Board of Zoning Appeals:

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1 conditional use – approved

E. RECREATION DEPT. – Debra Esker, Recreation Director

- **55+ Group** – Presentation today from Lake Metroparks on Backyard Birds. Next gathering will be Wednesday, Feb. 15<sup>th</sup>, 1:30 p.m. Local historian will present the story of the Cleveland Mafia during the prohibition era.
- **Classes** – Power Yoga, Stained Glass Small Panel Project, Handmade Valentine Cards, Succulent Gardening for Beginners, Ballroom Dancing, Photography from A-Z, Learning Photo Shop, Microsoft Windows for Adults, Kid's Cooking Classes, Mommy & Me Classes, Essential Oils Make & Take Classes, and Mixed Media Painting
- **Snowshoe Hike at Old Stone School** – Saturday, Feb. 25<sup>th</sup>, Snowshoes are provided for this 1-mile hike. Afterwards, enjoy the charm & history of the Old Stone School with a guided tour.
- **Social Media** – We invite all Facebook users to "like us" at Concord Township, Lake County Ohio. If you are a Tweeter or use Instagram, follow us at ConcordTwpLake.
- **Concord Community Center Rentals** – Stop by for a tour & details.

F. CONCORD LAW ENFORCEMENT REPORT – Lt. Sherwood

**Activities Report for January** – 1,483 Calls: Accidents – 5 Injury, 22 Property Damages; 5 Arrests; 55 Alarms; 274 Business Checks; 328 Crime Preventions; 36 Citations; 146 Warnings; 4 Driving Under Suspensions; 1 OVI

*New Investigations:* 3 Assaults – Auburn Rd., Fredle Dr., Johnnycake Ridge Rd.; 4 B&E to Vehicle – Karaboo Tr., Belvoir Court, Hunting Lake Drive, Stratford Rd.; 1 Burglary – Lochness Drive; 1 Bad Check – Winding Trail Place; 1 Drugs – Rockdove Lane; 1 Sex Offence – Girdled Rd.; 15 Thefts – Crile Rd., Gamekeeper Court, Auburn Rd., Raleigh St., Buckhurst, Ravenna Rd., Johnnycake Ridge Rd., Concord-Hambden Road, Mount Vernon, Glen Oval, Highbluff Court, Knollwood Ridge; 2 Threats – Auburn Rd., Riding Trail; 1 Vandalism – Auburn Rd.

G. AUBURN CAREER CENTER REPORT – Supt. Margaret Lynch

We are the oldest Career & Tech Center in Ohio offering Lake & Geauga Counties' 23 programs.

**AUDIENCE:**

**Ron Call, 12355 Girdled Road** – Correct Fire Dept. time run; Service Dept. – Thanked for snow barricade; complaint about taxes

**OLD BUSINESS:**

No old business

**NEW BUSINESS:**

- A. JANUARY FINANCIAL REPORTS – Tabled
- B. PROFESSIONAL SERVICES AGREEMENT WITH SBJ CONSULTING. Mr. Galloway moved to approve the professional services agreement with SBJ Consulting at \$125 per hour for 2017. Mrs. Luhta seconded. Vote: 3 ayes
- C. REQUEST FOR STREETLIGHTS – CONCORD RIDGE RCD SUBDIVISION, PHASE 5. Mr. Galloway moved to approve the streetlight request for Concord Ridge RCD Subdivision, Phase 5. Mrs. Luhta seconded. Vote: 3 ayes
- D. RESOLUTION 2017-04 / AUTHORIZING THE NOTIFICATION OF INTENT TO CONDUCT AN INTERNET AUCTION FOR THE SALE OF UNNEEDED, OBSOLETE, OR UNFIT PERSONAL PROPERTY OF CONCORD TOWNSHIP FOR THE YEAR 2017. Mrs. Luhta moved to approve the following Resolution:

**RESOLUTION 2017-04**

**A Resolution Authorizing the Notification of Intent to Conduct an Internet Auction for the Sale of Unneeded, Obsolete, or Unfit Personal Property of Concord Township for the Year 2017.**



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**WHEREAS**, Ohio Revised Code Section 505.10(D) requires the Concord Township Board of Trustees to adopt a Resolution during each calendar year expressing its intent to dispose of surplus, unneeded, obsolete, or unfit personal property through the use of an internet auction; and

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Trustees of Concord Township, Lake County, Ohio:

**Section 1.** That the Concord Township Board of Trustees hereby expresses its intent to dispose of surplus, unneeded, obsolete, or unfit personal property through the use of an internet auction during the calendar year 2017.

**Section 2.** That the personal property disposed of through the internet-based auction may include as specified in Ohio Revised Code Section 505.10(D), motor vehicles acquired for the use of Township officers and departments, road machinery, car parts, equipment, tools, and office equipment or supplies which are not needed, obsolete, or unfit for the public use for which it was acquired.

**Section 3.** That all property is offered for sale "as is, where is" with Concord Township making no warranty, guarantee, or representation of any kind expressed or implied, as to the condition of said items; and that any computers sold via internet-based auction shall have their hard drive either wiped utilizing U. S. Department of Defense standards or the hard drive will be removed; and the Buyer will received notification by email from the Concord Township auction and be required to make payment in full via U.S. currency, certified cashier's check, money or company check (with bank letter guaranteeing funds) within five (5) business days from the time and date of said notification; and the buyer will be responsible for removal of said items from the Concord Township facility within ten (10) days of receipt of said notification.

**Section 4.** That the number of days bidding for each auction, in accordance with Ohio Revised Code Section 505.10(D) will be at least fifteen (15) days, including Saturdays and Sundays, and holidays.

**Section 5.** That the Fiscal Officer shall publish in a newspaper of general circulation, notice of its intent to sell surplus, unneeded, obsolete, and unfit-for-use Township personal property by internet-based auction to be published once.

**Section 6.** That a similar notice shall be posted continuously throughout the calendar year in a conspicuous place in Concord Township Hall and in addition shall be posted continuously on the Concord Township website ([www.concordtwp.com](http://www.concordtwp.com)) with a link to GovDeals (<http://www.govdeals.com>), 5970 Carmichael Place, Montgomery, Alabama, 36117, phone (708) 714-2600, fax (334) 387-0519.

**Section 7.** That when property is to be sold by internet-based auction, the Concord Township Board of Trustees or its representatives reserve the right, at a later date, to establish a minimum price that will be accepted for specific items and may establish any other terms and conditions for the particular sale, including but not limited to requirements of pick-up or delivery, method of payment, and payment of sales tax in accordance with applicable laws.

**Section 8.** That such information shall be provided on the internet at the time of the auction and may be provided before that time upon request after the terms and conditions have been determined by the Board or its representatives.

**Section 9.** That the Board of Concord Township Trustees hereby authorizes the disposition of surplus, unneeded, obsolete, or unfit Township personal property via internet-based auction in calendar year 2017.

**Section 10.** It is found and determined that all formal actions of the Board of Trustees of Concord Township concerning and relating to the adoption of this Resolution were taken in an open meeting of the Board of Trustees of Concord Township and that all deliberations of this Board that resulted in those formal actions were in a meeting open to

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the public, in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

**NOW, THEREFORE**, this Resolution shall be in full force and effect upon its passage and approval by the Board of Trustees and as further provided under Ohio law.

Mr. Galloway seconded. Vote: 3 ayes

- E. RESOLUTION 2017-05 / DECLARING CERTAIN PERSONAL PROPERTY OF THE CONCORD TOWNSHIP FIRE DEPT. AS NOT NEEDED FOR PUBLIC PURPOSE & OBSOLETE, AND APPROVING THE SALE OF THIS PROPERTY BY INTERNET-BASED AUCTION. Mrs. Luhta moved to approve the following Resolution:

**RESOLUTION 2017-05**

**A Resolution Declaring Certain Personal Property of the Concord Township Fire Department Surplus and not Needed for Public Purpose and Obsolete, and Unfit for the Use Which the Property was Acquired, and Approving the Sale of this Property by Internet-Based Auction.**

**WHEREAS**, Ohio Revised Code Section 505.10(A) provides that when a Township has property, including motor vehicles, road machinery, equipment, and tools, and the Board, by resolution, finds is not needed for public use, is obsolete or is unfit for the use for which it was acquired, the Board may sell and convey that property or otherwise dispose of it as surplus in accordance with this Section of the Ohio Revised Code; and

**WHEREAS**, the Township by and through its Fire Department owns personal property that is unfit for the use for which such property was acquired and is obsolete, to wit: two (2) Stryker ambulance stretchers, one (1) 2002 Ford Explorer motor vehicle; one (1) 2002 Ford E450 Marque Ambulance and one (1) 2006 Dodge Durango motor vehicle.

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Trustees of Concord Township, Lake County, Ohio that:

**Section 1.** That the Board of Trustees for Concord Township does hereby find and determine in accordance with Ohio Revised Code Section 505.10(A) that the following personal property is unfit for the use for which it was acquired and obsolete, and as surplus is hereby authorized to be sold by public internet auction and in accordance with the following starting bids, to wit: two (2) Stryker ambulance stretchers, each with a starting bid of \$1,000.00; one (1) 2002 Ford Explorer motor vehicle with a starting bid of \$2,000.00; one (1) 2002 Ford E450 Marque Ambulance, with a starting bid of \$10,000.00; and one (1) 2006 Dodge Durango motor vehicle, with a starting bid of \$2,000.00

**Section 2.** That such personal property shall be offered for sale by public internet auction and in accordance with Section 505.10(D) of the Ohio Revised Code.

**Section 3.** It is found and determined that all formal actions of the Board of Trustees of Concord Township concerning and relating to the adoption of this Resolution were taken in an open meeting of the Board of Trustees of Concord Township and that all deliberations of this Board that resulted in those formal actions were in a meeting open to the public, in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

**NOW, THEREFORE**, this Resolution shall be in full force and effect upon its passage and approval by the Board of Trustees and as further provided under Ohio law.

Mr. Galloway seconded. Vote: 3 ayes

- F. SIGN – PURCHASE AGREEMENT FOR 11717 CONCORD-HAMBDEN ROAD. Trustees signed
- G. FIRE DEPT. CONDITIONAL OFFER OF PTFE EMPLOYMENT PENDING BACKGROUND CHECK AND PHYSICAL FOR JESSE SELBY – PARAMEDIC. Mr. Galloway moved to approve the Fire Department conditional offer of part-time firefighter employment pending background check and physical for FF/Paramedic Jesse Selby. Mrs. Luhta seconded. Vote: 3 ayes
- H. FIRE DEPT. CONDITIONAL OFFER OF PTFE EMPLOYMENT PENDING BACKGROUND CHECK AND PHYSICAL FOR ZACHARY GARTNER – EMT-B. Mr. Galloway moved to



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- I. approve the Fire Department conditional offer of part-time firefighter employment pending background check and physical for FF/EMT-B Zachary Gartner. Mrs. Luhta seconded. Vote: 3 ayes
- J. FIRE DEPT. CONDITIONAL OFFER OF PTFE EMPLOYMENT PENDING BACKGROUND CHECK AND PHYSICAL FOR DANIEL GREEN – EMT-B. Mr. Galloway moved to approve the Fire Department conditional offer of part-time firefighter employment pending background check and physical for FF/EMT-B Daniel Green. Mrs. Luhta seconded. Vote: 3 ayes
- K. FIRE DEPT. CONDITIONAL OFFER OF PTFE EMPLOYMENT PENDING BACKGROUND CHECK AND PHYSICAL FOR DANIEL STECH – EMT-B. Mr. Galloway moved to approve the Fire Department conditional offer of part-time firefighter employment pending background check and physical for FF/EMT-B Daniel Stech. Mrs. Luhta seconded. Vote: 3 ayes
- L. FIRE DEPT. PURCHASE ORDER: SCHEDULING SOFTWARE FROM ALADTEC, COST: \$3,600.00. Mrs. Luhta moved to approve Fire Department P.O. 5-2017 for scheduling software from Aladtec, 387 Arrow Court, River Falls, WI, for \$3,600.00. Mrs. Galloway seconded. Vote: 3 ayes
- M. FIRE DEPT. PAY INCREASE: FTFE/PARAMEDIC RICHARD SHEPPARD, PER CONTRACT, EFFECTIVE 2-5-17. Mr. Galloway moved to approve pay increase for FTFE/Paramedic Richard Sheppard, per contract, effective 2-5-17. Mrs. Luhta seconded. Vote: 3 ayes
- N. APPROVED AT STAFF MEETING 1-31-17:
  - 1) Trustees recognized ODOT Change Orders #09 - #13 for Auburn-Crile Corridor Project.
- O. SIGN MYLARS:
  - MOUNTAINSIDE FARMS SUBDIVISION, PHASE 4C – Trustees signed
  - LAK AUBURN-CRILE CONNECTOR ROAD, SEWER INSTALLATION APPROVAL – Trustees signed
- P. TRUSTEE OFFICE HOURS 2-1-17 – Trustees went into Executive Session during Office Hours, this evening, for the purpose of discussing personnel. No action taken.

**FUTURE MEETINGS & ANNOUNCEMENTS:**

Tues.	2-7	7:00 PM	ZONING COMMISSION MEETING / Town Hall
Wed.	2-8	7:00 PM	BOARD OF ZONING APPEALS / Town Hall
Wed.	2-15	6:30 PM	TRUSTEE OFFICE HOURS / Conference Room
		7:30 PM	TRUSTEE MEETING / Town Hall
Fri.	2-17	9:00 AM	STRATEGIC PLANNING MEETING / Community Center
Mon.	2-20	CLOSED	In observance of Presidents' Day

Meeting adjourned at 8:35 p.m.

Transcript of Proceedings on file in Town Hall and online

Trustees approved and signed the following checks:

CONCORD TOWNSHIP, LAKE COUNTY  
**Payment Listing**  
1/19/2017 to 2/1/2017  
2/17/2017 2:33:30 PM  
UAN v2017.1

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
37983	01/31/2017	01/31/2017	AW	OH POLICE & FIRE PENSION FUND (OP&F)	\$17,884.60	O
37984	01/31/2017	01/31/2017	AW	OH PUBLIC EMPLOYEES RETIREMENT SY:	\$15,621.72	O
37985	01/31/2017	01/31/2017	AW	OHIO PUBLIC EMPLOYEES DEFERRED CO	\$1,795.00	O
37986	01/31/2017	01/31/2017	AW	SECURITY BENEFITS	\$2,297.24	O
37987	01/31/2017	01/31/2017	AW	ACTIVE PLUMBING SUPPLY CO	\$908.25	O
37988	01/31/2017	01/31/2017	AW	ADP INC	\$443.07	O
37989	01/31/2017	01/31/2017	AW	ADVANCED GAS & WELDING SOLUTIONS,	\$120.35	O
37990	01/31/2017	01/31/2017	AW	ARIS COMPANY	\$235.80	O
37991	01/31/2017	01/31/2017	AW	ATWELL'S POLICE AND FIRE EQUIPMENT	\$114.75	O
37992	01/31/2017	01/31/2017	AW	CARGILL INC. DEICING TECHNOLOGY	\$12,554.49	O
37993	01/31/2017	01/31/2017	AW	CHARDON WELDING INC.	\$80.00	V
37993	01/31/2017	01/31/2017	AW	CHARDON WELDING INC.	-\$80.00	V
37994	01/31/2017	01/31/2017	AW	COUNTRYSIDE TRUCK SERVICE INC	\$4,524.65	O
37995	01/31/2017	01/31/2017	AW	DEARBORN NATIONAL	\$1,216.88	O
37996	01/31/2017	01/31/2017	AW	DELTA DENTAL	\$3,314.36	O
37997	01/31/2017	01/31/2017	AW	DK & SONS HEATING INC	\$124.00	O
37998	01/31/2017	01/31/2017	AW	DOMINION EAST OHIO	\$369.88	O
37999	01/31/2017	01/31/2017	AW	EMS/MC	\$757.12	O
38000	01/31/2017	01/31/2017	AW	FALLSWAY EQUIPMENT CO	\$86.08	O

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CONCORD TOWNSHIP, LAKE COUNTY

2/17/2017 2:33:30 PM

Payment Listing  
1/19/2017 to 2/1/2017

UAN v2017.1

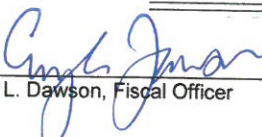
Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
38001	01/31/2017	01/31/2017	AW	HOBART SERVICE	\$809.88	O
38001	02/02/2017	02/02/2017	AW	HOBART SERVICE	-\$809.88	V
38002	01/31/2017	01/31/2017	AW	CITY DIRECTORIES, A SUBSIDIARY OF INF	\$280.00	O
38003	01/31/2017	01/31/2017	AW	CHARDON WELDING INC.	\$311.27	O
38004	01/31/2017	01/31/2017	AW	FIFTH THIRD BANK	\$1,179.78	O
38005	02/01/2017	02/01/2017	AW	JEN'S CLEANING SERVICE	\$736.00	O
38006	02/01/2017	02/01/2017	AW	KIMBALL MIDWEST	\$990.65	O
38007	02/01/2017	02/01/2017	AW	KNOX COMPANY	\$906.00	O
38008	02/01/2017	02/01/2017	AW	KWIK KLEEN	\$64.50	O
38009	02/01/2017	02/01/2017	AW	LAKE COUNTY DOOR	\$90.00	O
38010	02/01/2017	02/01/2017	AW	LAKE TRUCK SALES & SERVICE INC	\$24.01	O
38011	02/01/2017	02/01/2017	AW	MELTON REPORTING	\$99.00	O
38012	02/01/2017	02/01/2017	AW	OHIO TOWNSHIP ASSOCIATION	\$60.00	O
38013	02/01/2017	02/01/2017	AW	PERFORMANCE ONE	\$378.85	O
38014	02/01/2017	02/01/2017	AW	RW DESIGNS	\$191.25	O
38015	02/01/2017	02/01/2017	AW	SAM'S CLUB/GEMB	\$212.60	O
38016	02/01/2017	02/01/2017	AW	SHAMROCK GEAR RESTORATION LLC	\$63.00	O
38017	02/01/2017	02/01/2017	AW	SOUTHEASTERN EMERGENCY EQUIPMEN	\$717.00	O
38018	02/01/2017	02/01/2017	AW	SUMMERS RUBBER COMPANY	\$583.80	O
38019	02/01/2017	02/01/2017	AW	US BANK INSTITUTIONAL CUSTODY SERV	\$42,398.02	O
38020	02/01/2017	02/01/2017	AW	VISION SERVICE PLAN - (OH)	\$1,466.93	O
38021	02/01/2017	02/01/2017	AW	WARREN FIRE EQUIPMENT INC	\$9,738.00	O
38022	02/01/2017	02/01/2017	AW	XEROX BUSINESS SERVICES LLC	\$2,167.00	O
38023	02/01/2017	02/01/2017	AW	ZEPPE'S PIZZERIA OF CONCORD	\$62.92	O
38024	02/01/2017	02/01/2017	AW	BRIAN DANIELS	\$65.00	O
38025	02/01/2017	02/01/2017	AW	DEBRA BECHEL-ESKER	\$49.55	O
38026	02/01/2017	02/01/2017	AW	DIANE HUGHES	\$200.00	O
38027	02/01/2017	02/01/2017	AW	DIANA KOCHEVER	\$200.00	O
38028	02/01/2017	02/01/2017	AW	FATIMA WARREN	\$200.00	O
38029	02/01/2017	02/01/2017	AW	KATHY MITCHELL	\$174.41	O
38030	02/01/2017	02/01/2017	AW	LARA PROEGLER	\$170.00	O
38031	02/01/2017	02/01/2017	AW	NANCY BRUENING	\$390.00	O
38032	02/01/2017	02/01/2017	AW	REBECCA SCHENK	\$135.00	O
38033	02/01/2017	02/01/2017	AW	REEL TIME RECORDINGS	\$350.00	O
38034	02/01/2017	02/01/2017	AW	SANDRA F PATTERSON	\$200.00	O
38035	02/01/2017	02/01/2017	AW	SHARLEEN CONNOLLY	\$300.00	O
38036	02/01/2017	02/01/2017	AW	FRANK KRASKA	\$207.08	O
38037	02/01/2017	02/01/2017	AW	LORRAINE M FENDE, LAKE COUNTY TREA	\$18,423.65	O
38038	02/01/2017	02/01/2017	AW	ACTIVE PLUMBING SUPPLY CO	\$29.42	O
38039	02/01/2017	02/01/2017	AW	AKRON-CANTON WASTE OIL CO	\$65.00	O
38040	02/01/2017	02/01/2017	AW	ASKREN MUNICIPAL FORESTRY LLC	\$455.00	O
38041	02/01/2017	02/01/2017	AW	BLUE TECHNOLOGIES	\$1.64	O
38042	02/01/2017	02/01/2017	AW	BAUER SUPPLY	\$125.85	O
38043	02/01/2017	02/01/2017	AW	CINTAS FAS LOCKBOX 636525	\$19.95	O
38044	02/01/2017	02/01/2017	AW	CRILE ROAD HARDWARE	\$331.45	O
38045	02/01/2017	02/01/2017	AW	HEMLY TOOL SUPPLY INC	\$29.74	O
38046	02/01/2017	02/01/2017	AW	LOVE INSURANCE AGENCY	\$150.00	O
38047	02/01/2017	02/01/2017	AW	LOWE'S	\$755.53	O
38048	02/01/2017	02/01/2017	AW	OH ASSOC OF PUBLIC TREASURERS	\$50.00	O
38049	02/01/2017	02/01/2017	AW	AT&T U-VERSE	\$53.50	O
38050	02/01/2017	02/01/2017	AW	AT&T	\$77.80	O
38051	02/01/2017	02/01/2017	AW	STAPLES ADVANTAGE	\$454.68	O
38052	02/01/2017	02/01/2017	AW	UNIVERSAL OIL INC	\$2,432.60	O
38053	02/01/2017	02/01/2017	AW	AMY L. DAWSON	\$178.69	O
38054	02/01/2017	02/01/2017	AW	BRIAN THIRION	\$3.75	O
38055	02/01/2017	02/01/2017	AW	AQUA OHIO INC	\$115.79	O
38056	02/01/2017	02/01/2017	AW	DOMINION EAST OHIO	\$536.23	O
38057	02/01/2017	02/01/2017	AW	THE ILLUMINATING COMPANY	\$2,968.81	O
38058	02/01/2017	02/01/2017	AW	L.C.D.U.	\$118.82	O
38059	02/01/2017	02/01/2017	AW	TIME WARNER CABLE - NORTHEAST	\$89.99	O
38060	02/01/2017	02/01/2017	AW	LAKE COUNTY PROBATE COURT	\$270.40	O
38061	02/01/2017	02/01/2017	AW	LAKE COUNTY SAFETY COUNCIL	\$20.00	O
38062	02/01/2017	02/01/2017	AW	EASTERN LAKE COUNTY CHAMBER OF CC	\$135.00	O

Total Payments: \$156,433.03

Total Conversion Vouchers: \$0.00

Total Less Conversion Vouchers: \$156,433.03

  
Paul R. Malchesky, Chairman

  
Amy L. Dawson, Fiscal Officer