

# RECORD OF PROCEEDINGS Concord Township Board of Trustees

Minutes of

Meeting

BEAR GRAPHICS 800 325 8094 FORM NO 10148

Held

April 5, 2017

20

The Concord Township Board of Trustees met for a regular meeting April 5, 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, Caroline N. Luhta, and Christopher A. Galloway.

## **FIRE DEPARTMENT: RECOGNITION OF BETH LOSE-**

Beth Lose was recognized by the Concord Township Board of Trustees for her heroic efforts displayed on Saturday, February 25, 2017 that prevented additional injury to life and property.

## **APPROVAL OF MINUTES:**

March 15, 2017 Trustee Special Meeting approved as written

March 15, 2017 Trustee Regular Meeting approved as written

March 27, 2017 Special Meeting approved as written

## **ELECTED OFFICIAL REPORTS**

### **A. FISCAL OFFICER- Amy Dawson**

As of March 31, the Treasury Balance for the 20 Funds within the Township Treasury was \$7.3 million. We just received the first half of 2016 Real Estate Taxes. The Treasury Balance includes \$1,023,043 in funds set aside for special projects

### **B. TRUSTEES**

Mr. Malchesky (no report)

Mr. Galloway (no report)

Mrs. Luhta-Attended a Boy Scout Eagle Scout Ceremony for Alex Spondike and presented the Trustees' Letter of Recognition.

## **DEPARTMENT REPORTS**

### **A. ADMINISTRATION DEPT.-Kathy Mitchell, Administrator**

1.) SR 44 traffic improvements at Auburn/Crile/SR 44 were discussed. On April 11, 2017 signals will be temporarily down for upgrade. Traffic will be maintained. Sheriff will be on site.

2.) Vista Springs at Quail Highlands on Auburn Road will open in June. Informational meeting is set for April 20<sup>th</sup> and April 27<sup>th</sup> for the public & will be held at Quail Hollow Resort.

### **B. FIRE DEPARTMENT-Chief Matt Sabo**

**Activities Report for March:** 14 MVAs, 19 Agency Assists, 7 Fire Alarms, 8 Wires Down, 28 Basic Rescues, 95 Advance/Paramedics, 1 Structure Fire; 4 Plan Reviews; Inspections: 25 General, 4 Information Updates, 23 Follow Ups, 6 Kitchen Hood Suppression, 1 Clean Agent, 2 Fire Protection, 7 Fire Alarm, 3 License, 9 Sprinkler Systems, 1 Special; Public Education: 1 Elementary School, Consultations: 1 Building, 1 Fire Protection

Attended Lake Health's Hospital Incident Command System training

**SAFETY TIP: No parking hydrant side of roads**

### **C. SERVICE DEPARTMENT-Frank Kraska**

#### **Activities Report for March:**

- 8 dispatch calls for snow and ice removal
- Constructing display boards and shadow boxes for the Old School House
- Ground maintenance at the Community Center
- Installed new gate entrance at Barchester Park
- Cleaned roadside ditches on Bridlewood Drive, Stuart Drive and Kellogg Road
- Installed a driveway culvert on Martinique Drive

#### **Upcoming Projects:**

- 2017 Road Resurfacing Program will include: Tanglewood Trail, Buckingham Place, a portion of Mount Royal Drive, Augusta Lane, Crooked Stick, Oakmont Way, Castle Pines and Pine Valley
- Little Mountain subdivision improvements: Crews will retrofit each cul de sac with a 60-foot diameter island to comply with current Township cul de sac standards & improve drainage
- Industrial Surface Sealer, Inc. will be repairing and refinishing our Concord Hills Tennis Courts and Basketball Court

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- We will be repaving the walking path in Concord Hills Park
- Restoring the playing surface on our baseball field at Town Hall campus
- Adding new soccer goals on our soccer field with turf improvements

D. ZONING DEPARTMENT-Heather Freeman, AICP, Planning & Zoning Director/Zoning Inspector  
44 zoning permits, 13 single family

E. RECREATION DEPARTMENT-Debra Esker, Recreation Director

- 55+ Group participated in "Cleveland Trivia party Gameshow" and learned about Cleveland History
- Annual Easter Egg Hunt-April 8<sup>th</sup> at Town Hall
- Spring Classes: Photography, Windows for Adults, Essential Oils 101, An essential oil make-and-take body scrubs class, Cupcakes for any occasion, Cooking for Cinco De Mayo, Springtime Treats Kid's Cooking Class
- Library Book Day at the Old Stone School-April 29<sup>th</sup> from 1-3, everyone is invited to attend
- 10 X 20 non-organic garden plots available to rent at the Old Stone School
- View the Trustee Fireside Chat on the Township's cable station on our website. It's a great summary of the completion of recent road improvements in the Auburn/Crile/SR 44/ Capital Parkway area.
- **Save-the-Date:** Concord Community Day is on Saturday, August 12<sup>th</sup>

F. CONCORD LAW ENFORCEMENT REPORT – Sgt. Harpster  
**Activities Report for March:** 1,530 Total Calls; Accidents: 3 injury, 11 property; 6 Arrests; 72 Alarms; 314 Business; 280 Crime Prevention; New Investigations: 1 Assault- Old Johnnycake Rd.; 1 B & E to Vehicle- Prouty Rd.; 1 Burglary-Concord Hambden Rd.; 2 Drugs-Capital Pkwy. & Auburn Rd.; 3 Sex Offenses-Auburn Rd., Skyline view Dr., Palmer; 7 Thefts-Windmill, Cherry Hill, Oakridge, Fredle Dr., Pinehill, Mountain Ash; 1 Threat; 3 Vandalisms-Auburn Rd., & Yellowwood Dr.

## AUDIENCE:

No one spoke

## OLD BUSINESS:

No old business

## NEW BUSINESS:

- A. MARCH FINANCIAL REPORTS. Mr. Galloway moved to approve the financial reports for March. Mrs. Luhta seconded. Vote 3 ayes.
- B. RESOLUTION 2017-08/LAKE COUNTY AUDITOR RESOLUTION FOR FIRE DEPT. LEVY RENEWAL. Mrs. Luhta moved to approve the following Resolution:

### RESOLUTION 2017-08

***A Resolution by the Concord Township Board of Trustees,  
Lake County, Ohio, Requesting that the County Auditor  
Certify the Total Current Tax Valuation  
of Concord Township and the Dollar Amount  
of Revenue that would be Generated by the Renewal  
of the 2.7 Mill Fire Levy***

**WHEREAS**, the amount of taxes which may be raised within the ten-mill limitation will be insufficient to provide an adequate amount for the necessary requirements of Concord Township, Lake County, Ohio.

**NOW THEREFORE BE IT RESOLVED** by the Concord Township Board of Trustees, Lake County, Ohio, a majority of members concurring, that it is necessary to levy a renewal of 2.7 mills for the benefit of Concord Township, for the purpose of providing and maintaining fire apparatus, appliances, buildings or sites therefor, or sources of water supply and materials therefor, or the establishment and maintenance or lines of fire alarm telegraph, the payment of permanent, part-time, or volunteer firefighters or firefighting companies to operate the same, including the payment of the firefighters employer's contribution required under Section 742.34 of the Ohio Revised Code, or to purchase ambulance equipment, or to provide ambulance or emergency medical services operated by a fire department or firefighting company, at rate not exceeding 2.7 mills for each one dollar of valuation which



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amounts to 27 cents for each one hundred dollars of valuation for a period of five (5) years commencing with the tax year 2017, for collection commencing in 2018.

**BE IT FURTHER RESOLVED** that the renewal levy be submitted to the Electors of Concord Township at the election to be held at the usual voting places within the Township on November 7, 2017.

**BE IT FURTHER RESOLVED** that the levy be placed upon the tax lists for tax years 2017 through 2021 in accordance with Ohio Revised Code Section 5705.19(I) if a majority of the electors voting thereon vote in favor thereof.

**BE IT FURTHER RESOLVED** that pursuant to Ohio Revised Code, the Lake County Auditor is hereby requested to certify the total current tax valuation of Concord Township, and the dollar amount of revenue that would be generated by a renewal of an existing 2.7 mill levy.

**BE IT FURTHER RESOLVED** the Fiscal Officer is hereby directed to certify a copy of the Resolution to the Lake County Auditor and Board of Elections of Lake County, Ohio.

Mr. Galloway seconded. Vote 3 ayes.

- C. **APPOINT DONALD "RICK" GORJUP TO THE AUDIT COMMITTEE TO FULLFIL TERM ENDING 12-31-18.** Mr. Galloway moved to approve the appointment of Donald Gorjup to the Audit Committee to fulfill term ending 12-31-18. Mrs. Luhta seconded. Vote 3 ayes.
- D. **AUTHORIZING THE SUSPENSION OF FIREFIGHTER DOUGLAS BODE FOR A PERIOD 6 MONTHS & REDUCTION IN RANK FROM PT LIEUTENANT TO PT FIREFIGHTER/PARAMEDIC, & DIRECTING THE FIRE DEPARTMENT CHIEF TO CONFIRM SUCH ACTION WITH SAID EMPLOYEE, EFFECTIVE 3-27-2017.** Mr. Galloway moved to authorize the suspension of Firefighter Douglas Bode for a period of 6 months & reduction in rank from PT Lieutenant to PT Firefighter/Paramedic, & directing the Fire Dept. Chief to confirm such action with said employee, effective 3-27-17. Mrs. Luhta seconded. Vote 3 ayes.
- E. **FIRE DEPT.: SUPER BLANKET CERTIFICATE #104-2017 FOR HARRISBURG PURCHASES, COST \$20,000, FOR UNIFORMS & EQUIPMENT.** Mrs. Luhta moved to approve the purchase of Super Blanket Certificate #104-2017 for the Fire Dept. to make purchases in Harrisburg for the cost of \$20,000. Mr. Galloway seconded. Vote 3 ayes.
- F. **FIRE DEPT., P.O. #22-2017 TO SHEPP ELECTRIC, COST: \$15,000, FOR GENERATOR.** Mr. Galloway moved to approve the Fire Dept. Purchase Order # 22-2017 to Shepp Electric, P.O. Box 293 Montville, OH, for a generator at cost of \$15,000. Mrs. Luhta seconded. Vote 3 ayes.
- G. **FIRE DEPT.: P. O. # 28-2017 TO HEALTH & FITNESS EQUIPMENT CENTERS, COST: \$6,517, FOR TREADMILLS.** Mrs. Luhta moved to approve the Purchase Order # 28-2017 to Health & Fitness Equipment Centers 35665 Curtis Blvd., Eastlake OH, for Fire. Dept. treadmills at the cost of \$6,517. Mr. Galloway seconded. Votes 3 ayes.
- H. **FIRE DEPT., PROMOTION: PROBATIONARY FIREFIGHTER/EMT-B LEONARD MEEK TO PROBATIONARY FIREFIGHTER/PARAMEDIC, EFFECTIVE 3-10-2017.** Mrs. Luhta moved to approve the promotion of probationary Firefighter/EMT B. Leonard Meek to Probationary Firefighter/Paramedic, effective 3-10-2017. Mr. Galloway seconded. Votes 3 ayes.
- I. **SERVICE DEPT.: READ BIDS FOR STONE & TAR.** Mr. Malchesky read the following bids:

STONE & TAR BIDS		Osborne, Inc.	Osborne Concrete & Stone	Kokosing Materials, Inc.
4/3/2017		7954 Reynolds Rd.	P.O. Box 248	P.O. Box 334
Time: 11:00am		Mentor, OH 44060	Grand River, OH 44045	Fredericktown, OH 43019
		Phone: 942-7000	Phone: 357-5562	Phone: 740-694-9585
		Fax: 942-0961	Fax: 357-8560	Fax: 740-694-1100
<b>Asphaltic Cement &amp; Concrete</b>				
<b>Picked Up Prices:</b>		No Bids		
ODOT 301 Asphaltic Concrete Base			\$45.00/T	\$49.00/T
ODOT 448 Surface Course Asphalt			\$54.75/T	\$60.00/T
ODOT 448 Intermediate Course Asphalt			\$48.00/T	\$50.00/T
<b>Delivered Prices:</b>		No Bids	No Bids	No Bids
ODOT 301 Asphaltic Concrete Base				
ODOT 448 Surface Course Asphalt				
ODOT 448 Intermediate Course Asphalt				

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**Delivered Prices:**

ODOT 499 Class "C" Concrete	\$106.00 cy
ODOT 499 Class "MS" Concrete	\$115.00 cy
ODOT 499 "FS" Concrete	\$124.00 cy
ODOT 613 Class "LSM" Concrete	\$68.00 cy

No Bids

No Bids

**Limestone**

No Bids

No Bids

**Picked Up Prices:**

#4	\$19.10/T
ODOT 304	\$13.80/T
#57	\$18.75/T
#8	\$20.20/T
#1 & #2	\$18.80/T
#67	\$18.75/T
ODOT 411	\$14.20/T
#9 Washed	(*#8) \$23.25/T
#601 C	\$43.00/T
#601 D	\$39.00/T
#57 Washed Bank Gravel	\$26.50/T
Screened Ball Diamond Mix Infield Mix	No Bid
Screened Topsoil	No Bid

**Delivered Prices:**

#4	\$22.60/T
ODOT 304	\$17.30/T
#57	\$22.25/T
#8	\$23.70/T
#1 & #2	\$22.30/T
#67	\$22.25/T
ODOT 411	\$17.70/T
#9 Washed	(*#8) \$26.75/T
#601 C	\$46.50/T
#601 D	\$42.50/T
#57 Washed Bank Gravel	\$30.00/T
Screened Ball Diamond Mix Infield Mix	No Bid
Screened Topsoil	No Bid

- J. SERVICE DEPT.: AWARD BID FOR STONE & TAR. Mr. Galloway moved to accept all bids received. Mrs. Luhta seconded. Vote 3 ayes
- K. SERVICE DEPT.: ADVERTISE FOR 2017 ROAD PROGRAM. Mr. Galloway moved to approve the advertisement for the 2017 Road Program. Mrs. Luhta seconded. Vote 3 ayes.
- L. SERVICE DEPT.: P.O. #26-2017 TO NORTH COAST PRODUCTS, COST: \$25,000 FOR DURAPATCH EMULSION. Mr. Galloway moved to approve the Service Dept. Purchase Order #26-2017 to North Coast Products P.O. Box 437 Monroe, OH, for durapatch emulsion at the cost of \$25,000. Mrs. Luhta seconded. Vote 3 ayes.
- M. SERVICE DEPT.: P.O. # 27-2017 TO MITCHELL CONSTRUCTION, COST: \$15,000, FOR REPAVING PATHS AT CONCORD HILLS PARK  
Mrs. Luhta moved to approve the Service Dept. Purchase Order #27-2017 to Mitchell Construction P.O. Box 0550 Painesville, OH, for repaving the path at Concord Hills Park for the cost of \$15,000. Mr. Galloway seconded. Vote 3 ayes.
- N. SERVICE DEPT.: P.O. #30-2017 TO KEEPER GOALS, COST \$3,035, TO REPLACE SOCCER NETS. Mrs. Luhta moved to approve the Service Dept. Purchase Order # 30-2017 to Keeper Goals 12400 W. Silver Springs Dr. Butler, WI, to replace soccer nets at the cost of \$3,035. Mr. Galloway seconded. Vote 3 ayes.
- O. SERVICE DEPT.: P.O. #31-2017 TO INDUSTRIAL SURFACE SEALER INC., COST: \$21,500, FOR MAINTENANCE & REPAIR OF TENNIS & BASKETBALL COURTS  
Mrs. Luhta moved to approve the Service Dept. Purchase Order # 31-2017 to Industrial Surfaces Sealer Inc. 4000 East 86<sup>th</sup> Street Cleveland, OH, for maintenance & repair of tennis & basketball courts at the cost of \$21,500. Mr. Galloway seconded. Vote 3 ayes.
- P. COMMUNITY CENTER: P.O. # 29-2017 TO SHEPP ELECTRIC, COST: \$19,900 FOR GENERATOR. Mr. Galloway moved to approve the Community Center Purchase Order # 29-2017 to Shepp Electric P.O. Box 293 Montville, OH, for a generator at the cost of \$19,900. Mrs. Luhta seconded. Vote 3 ayes.



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## Q. FUTURE MEETINGS & ANNOUNCEMENTS:

WED. 4/12 7:00 PM BOARD OF ZONING APPEALS/Town Hall  
FRI. 4/14 8:00 AM JEDD MEETING/Town Hall  
WED. 4/19 6:30 PM TRUSTEE OFFICE HOURS/Conference Room  
7:30 PM TRUSTEE MEETING/Town Hall

Meeting adjourned

Trustees approved and signed the following checks:

CONCORD TOWNSHIP, LAKE COUNTY

4/19/2017 3:27:52 PM

### Payment Listing

UAN v2017.2

3/16/2017 to 4/5/2017

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
17-2017	03/21/2017	03/21/2017	CH	CONCORD PAYROLL	\$130,534.37	C
19-2017	03/31/2017	04/03/2017	CH	FIRST FEDERAL OF LAKEWOOD	\$10.00	C
20-2017	04/04/2017	04/04/2017	CH	CONCORD PAYROLL	\$120,191.80	O
21-2017	04/04/2017	04/04/2017	CH	OH PUBLIC EMPLOYEES RETIREMENT SY:	\$12,500.69	O
22-2017	04/04/2017	04/05/2017	CH	FIFTH THIRD BANK	\$15.00	O
25-2017	04/04/2017	04/17/2017	CH	FIRST FEDERAL OF LAKEWOOD	\$268.08	O
38266	03/21/2017	03/21/2017	AW	OH PUBLIC EMPLOYEES RETIREMENT SY:	\$15,881.11	O
38267	03/21/2017	03/21/2017	AW	OH POLICE & FIRE PENSION FUND (OP&F)	\$18,026.93	O
38268	03/21/2017	03/21/2017	AW	OHIO PUBLIC EMPLOYEES DEFERRED CO	\$2,175.00	C
38269	03/21/2017	03/21/2017	AW	SECURITY BENEFITS	\$2,083.35	C
38270	03/21/2017	03/21/2017	AW	GRANIT BRONZ/ COLD SPRING GRANITE (	\$321.00	C
38271	03/21/2017	03/21/2017	AW	CORNERSTONE IT, INC	\$4,801.25	C
38272	03/21/2017	03/21/2017	AW	COWAN HEATING & A/C, INC.	\$577.50	C
38273	03/21/2017	03/21/2017	AW	DEARBORN NATIONAL	\$1,281.41	C
38274	03/21/2017	03/21/2017	AW	DELTA DENTAL	\$3,083.37	C
38275	03/21/2017	03/21/2017	AW	KIMBALL MIDWEST	\$491.36	C
38276	03/21/2017	03/21/2017	AW	SHEPP ELECTRIC CO INC	\$1,500.00	C
38277	03/21/2017	03/21/2017	AW	TERMINAL SUPPLY CO	\$41.90	C
38278	03/21/2017	03/21/2017	AW	US BANK INSTITUTIONAL CUSTODY SERV	\$40,494.60	C
38279	03/21/2017	03/21/2017	AW	VISION SERVICE PLAN - (OH)	\$1,451.40	C
38280	03/21/2017	03/21/2017	AW	ZEPPE'S PIZZERIA OF CONCORD	\$80.38	C
38281	03/21/2017	03/21/2017	AW	CLAIRE JAZBEC	\$200.00	O
38282	03/21/2017	03/21/2017	AW	JUDITH A. STRAUSS	\$100.00	O
38283	03/21/2017	03/21/2017	AW	LESTER SCHULTZ	\$40.00	O
38284	03/21/2017	03/21/2017	AW	MARY DURRA	\$200.00	O
38285	03/28/2017	03/28/2017	AW	ALVORD'S YARD & GARDEN EQUIPMENT	\$1,023.96	O
38286	03/28/2017	03/28/2017	AW	ATWELL'S POLICE AND FIRE EQUIPMENT	\$62.09	O
38287	03/28/2017	03/28/2017	AW	BACKTRACK-EMPLOYMENT SCREENING :	\$61.50	O
38288	03/28/2017	03/28/2017	AW	BLUE TECHNOLOGIES	\$20.13	O
38289	03/28/2017	03/28/2017	AW	CARGILL INC.DEICING TECHNOLOGY	\$6,715.18	O
38290	03/28/2017	03/28/2017	AW	COUNTRYSIDE TRUCK SERVICE INC	\$6,960.06	O
38291	03/28/2017	03/28/2017	AW	DOMINION EAST OHIO	\$282.00	O
38292	03/28/2017	03/28/2017	AW	FIFTH THIRD BANK	\$2,383.92	O
38293	03/28/2017	03/28/2017	AW	GEAUGA MEDICAL CENTER	\$155.00	O
38294	03/28/2017	03/28/2017	AW	LAKE COUNTY CENTRAL COMMUNICATIOI	\$12,613.37	O
38295	03/28/2017	03/28/2017	AW	MELTON REPORTING	\$419.00	O
38296	03/28/2017	03/28/2017	AW	OFESF	\$335.00	O
38297	03/28/2017	03/28/2017	AW	R. W. SIDLEY INC	\$163.90	O
38298	03/28/2017	03/28/2017	AW	SHEPP ELECTRIC CO INC	\$900.00	O
38299	03/28/2017	03/28/2017	AW	TIME WARNER CABLE - NORTHEAST	\$89.99	O
38300	03/28/2017	03/28/2017	AW	VALLEY FREIGHTLINER TRUCKS	\$214.25	O
38301	03/28/2017	03/28/2017	AW	LEAH PHILLIPS	\$70.00	O
38302	03/28/2017	03/28/2017	AW	MARIA KIRKPATRICK	\$70.00	O
38303	04/03/2017	04/03/2017	AW	ADP INC	\$1,211.55	O
38304	04/03/2017	04/03/2017	AW	CARGILL INC.DEICING TECHNOLOGY	\$14,760.09	O
38305	04/03/2017	04/03/2017	AW	JACK DOHENY SUPPLIES OHIO, INC.	\$132.50	O

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CONCORD TOWNSHIP, LAKE COUNTY

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UAN v2017.2

3/16/2017 to 4/5/2017

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
38306	04/03/2017	04/03/2017	AW	LAKE COUNTY FIRE CHIEFS (LCFCA)	\$1,678.88	O
38307	04/03/2017	04/03/2017	AW	LAKE COUNTY TREASURER (SHERIFF'S F	\$167,375.00	O
38308	04/03/2017	04/03/2017	AW	LOWE'S	\$427.67	O
38309	04/03/2017	04/03/2017	AW	MATTHEW S. SENYES	\$75.00	O
38310	04/03/2017	04/03/2017	AW	MENTOR SIGNS & GRAPHICS, INC.	\$270.00	O
38311	04/03/2017	04/03/2017	AW	NORTHERN OH SERVICE DIRECTORS ASS	\$25.00	O
38312	04/03/2017	04/03/2017	AW	O'REILLY EQUIPMENT, LLC	\$191.33	O
38313	04/03/2017	04/03/2017	AW	RW DESIGNS	\$435.00	O
38314	04/03/2017	04/03/2017	AW	SIEVERS SECURITY INC	\$261.00	O
38315	04/03/2017	04/03/2017	AW	SOUTHEASTERN EQUIPMENT CO INC	\$407.67	O
38316	04/03/2017	04/03/2017	AW	SWEETHAVEN DOORS & MORE INC	\$826.00	O
38317	04/03/2017	04/03/2017	AW	TRACTOR SUPPLY DEPT 30-1202587877	\$139.99	O
38318	04/03/2017	04/03/2017	AW	FRANK KRASKA	\$50.00	O
38319	04/03/2017	04/03/2017	AW	JIM SEDLACEK	\$50.00	O
38320	04/03/2017	04/03/2017	AW	KAREN SUKALAC	\$40.00	O
38321	04/03/2017	04/03/2017	AW	LARA PROEGLER	\$10.00	O
38322	04/03/2017	04/03/2017	AW	LAUREN CARTER	\$15.00	O
38323	04/03/2017	04/03/2017	AW	LISA COURTNEY	\$200.00	O
38324	04/03/2017	04/03/2017	AW	STEPHANIE ARNOLD	\$10.00	O
38325	04/04/2017	04/04/2017	AW	OHIO PUBLIC EMPLOYEES DEFERRED CO	\$2,025.00	O
38326	04/04/2017	04/04/2017	AW	SECURITY BENEFITS	\$2,197.24	O
38327	04/04/2017	04/04/2017	AW	OH POLICE & FIRE PENSION FUND (OP&F)	\$18,161.69	O
38328	04/04/2017	04/04/2017	AW	CHICAGO TITLE INSURANCE COMPANY	\$143,000.00	O
38329	04/04/2017	04/04/2017	AW	CT CONSULTANTS	\$138.36	O
38330	04/04/2017	04/04/2017	AW	JEN'S CLEANING SERVICE	\$832.50	O
38331	04/04/2017	04/04/2017	AW	TREASURER OF STATE (UAN)	\$1,074.00	O
38332	04/04/2017	04/04/2017	AW	DAN MAXSON	\$8.03	O
38333	04/05/2017	04/05/2017	AW	BAUER SUPPLY	\$70.80	O
38334	04/05/2017	04/05/2017	AW	BLUE TECHNOLOGIES	\$972.25	O
38335	04/05/2017	04/05/2017	AW	BREMEC GREENHOUSES & NURSERY	\$118.64	O
38336	04/05/2017	04/05/2017	AW	CINTAS FAS LOCKBOX 636525	\$32.45	O
38337	04/05/2017	04/05/2017	AW	JOUGHIN & COMPANY HARDWARE	\$35.21	O
38338	04/05/2017	04/05/2017	AW	STAPLES ADVANTAGE	\$443.54	O
38339	04/05/2017	04/05/2017	AW	STAPLES CREDIT PLAN	\$39.99	O
38340	04/05/2017	04/05/2017	AW	WESTERN RESERVE JOINT FIRE DISTRICT	\$120.00	O
38341	04/05/2017	04/05/2017	AW	BRIAN DANIELS	\$81.25	O
38342	04/05/2017	04/05/2017	AW	JOHN PITCHLER	\$20.00	O
38343	04/05/2017	04/05/2017	AW	LAKE COUNTY BAR ASSOCIATION	\$250.00	O
38344	04/05/2017	04/05/2017	AW	DEBRA BECHEL-ESKER	\$75.00	O
38345	04/05/2017	04/05/2017	AW	AT&T U-VERSE	\$64.20	O
38346	04/05/2017	04/05/2017	AW	AT&T	\$113.43	O
38347	04/05/2017	04/05/2017	AW	AQUA OHIO INC	\$116.52	O
38348	04/05/2017	04/05/2017	AW	CITY OF PAINESVILLE, UTILITIES OFFICE	\$327.21	O
38349	04/05/2017	04/05/2017	AW	DOMINION EAST OHIO	\$249.49	O
38350	04/05/2017	04/05/2017	AW	THE ILLUMINATING COMPANY	\$2,962.73	O
38351	04/05/2017	04/05/2017	AW	ILLUMINATING CO (STREET LIGHTING)	\$10,965.13	O
38352	04/05/2017	04/05/2017	AW	L.C.D.U.	\$77.49	O
38353	04/05/2017	04/05/2017	AW	TIME WARNER CABLE - NORTHEAST	\$89.99	O
38354	04/05/2017	04/05/2017	AW	VERIZON WIRELESS	\$454.23	O
38355	04/05/2017	04/05/2017	AW	DAVE LEROY	\$100.00	O
38356	04/05/2017	04/05/2017	AW	JUDITH A. STRAUSS	\$100.00	O
38357	04/05/2017	04/05/2017	AW	SUE ZAPPOLA	\$200.00	O
38358	04/05/2017	04/05/2017	AW	TOM CIMINO	\$200.00	O
38359	04/05/2017	04/05/2017	AW	CHAGRIN VALLEY AUTO PARTS (NAPA PV	\$680.88	O
38360	04/05/2017	04/05/2017	AW	DJL MATERIAL & SUPPLY INC	\$18,214.27	O
38361	04/05/2017	04/05/2017	AW	HEMLY TOOL SUPPLY INC	\$220.66	O
38362	04/05/2017	04/05/2017	AW	LAKE COUNTY ENGINEER	\$34.38	O
38363	04/05/2017	04/05/2017	AW	OSBORNE CONCRETE & STONE COMPAN	\$922.20	O
38364	04/05/2017	04/05/2017	AW	WILLOUGHBY CONCRETE BUILDERS SUP	\$280.50	O
38365	04/05/2017	04/05/2017	AW	CRILE ROAD HARDWARE	\$197.41	O

Total Payments:

\$783,748.20

Total Conversion Vouchers:

\$0.00

Total Less Conversion Vouchers:

\$783,748.20

Paul R. Malchesky, Chairman

Amy L. Dawson, Fiscal Officer