

RECORD OF PROCEEDINGS

Minutes of

Concord Township Board of Trustees

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held

June 7, 2017

20

The Concord Township Board of Trustees met for a regular meeting June 7, 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.

APPROVAL OF MINUTES:

- April 19, 2017 Trustee Regular Meeting – Approved as written.
- May 3, 2017 Trustee Regular Meeting – Approved with corrections.
- May 17, 2017 Trustee Regular Meeting – Approved with corrections.

ELECTED OFFICIALS REPORTS:**A. FISCAL OFFICER – Amy L. Dawson**

The Treasury Balance for the 20 Funds within the Township Treasury was \$6.4 million. The Treasury Balance includes \$1.3 million in funds set aside for specific projects.

CEMETERY SEXTON'S REPORT

I just wanted to give special thanks to everyone that helped us with making our Memorial Day Ceremony special. I appreciate all of your assistance. It was a lovely day.

For those of you not aware, Linda Thirion has retired after 25 years. We thank her for all of her service, particularly in the cemetery. We welcome Karen Warner, who will be assisting residents with their cemetery needs along with assisting Administration.

Please remember that artificial floral decorations are not permitted in the cemetery after April 1st. If you have placed any for the holiday, they will be removed in June.

B. TRUSTEES:

- Mr. Malchesky – Storm water project on State Route 608 should be completed.
- Mr. Galloway – No report.
- Mrs. Luhta – Attended an Eagle Scout Ceremony.

DEPARTMENT REPORTS:**A. ADMINISTRATION DEPT. – Kathy Mitchell, Administrator**

Road project update.

B. FIRE DEPT. - Chief Matt Sabo

Concord Fire Dept. Annual Safety Day Sunday, June 11, 2017 from 12:00pm-3:00pm at Auburn Career Center.

Activities Report for May – 202 Total Runs for May, 1,030 YTD Runs; 11 MVA, 16 Agency Assists, 7 Fire Alarms, 2 Wire Downs, 30 Basic Rescues, 80 Advance/Paramedic, 24 Public Assists, 1 Structure Fire: **Plan Reviews** – 2; **Inspections** – 31 General, 10 Follow-up, 3 Kitchen Suppression, 7 Fire Alarm, 9 Sprinkler Systems, 1 Fire Protection, 2 Clean Agent, 1 Fire Hydrant, 1 Tent Canopy, 1 License, 1 State; **Public Education** – 1 General; **Consultations** – 1 Hazardous Operation, 1 Building, 2 Fire Protection; **Fire Extinguisher training** – 3.

Safety Tip: We are finally into the 2017 summer season. Many of us are out riding our bikes or walking. The Concord Twp. Fire Dept. would like to remind everyone of a few safety tips:

- Walkers are to face the traffic.
- Bike riders are to ride with the traffic flow and ride in single file.
- Please wear bright color clothing and helmets.
- Drivers need to stay alert to all traffic whether it is a walker, biker, or cars. Everyone needs to share the road.

C. SERVICE DEPT. – Frank Kraska, Service Director

Activities report for May:

- Installed a new gate and driveway access into Barchester Park, baseball field improvements both drainage and infield conditioning, new goals at our soccer field.
- Building cemetery footers for gravestones and follow-up restoration to gravesites.

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- Regraded roadside ditches on Coleridge, Highlandview, Fay Rd., Pinehill, Page Drive, Exmoor Drive, Mount Royal Drive, Buckingham Place, Briarwyck Woods Ave., and Old Stone Court.
- Installed four bio-retention cell islands, sixty-foot in diameter within the Little Mountain subdivision. This project eliminated over eight thousand square feet of impervious asphalt surface and will help collect rainwater, temporarily store and improve water quality through filtering process prior to being released into local tributaries. Similar improvements are currently being planned for Lambton Court and Hobby Horse Lane.

D. ZONING DEPT. – Kathy Mitchell, Administrator

In May, 49 zoning permits issued, \$6,000 permit fees collected, BZA approved 1 residential permit and denied 1 residential permit.

E. RECREATION DEPT. – Debra Esker, Recreation Director

- Pete Booth, a local re-enactor, performed a historically accurate portrayal of an American soldier during the Normandy Invasion today and displayed actual relics and artifacts from World War II.
- Field trip planned for the 55+ Group on June 14th to the Lake County Captains game against the Fort Wayne Tincaps with Senior Day Picnic and Bar-B-Que.
- Western Reserve Historical Society will present "Fab 50's Cleveland Style" on June 21st, an account of the decade of when all Cleveland sports teams were in championship games, Marilyn Shepard was murdered and Marilyn Monroe was married twice.
- Kids bored? Spice up their summer with Kid's Camps through your Recreation Dept.- Art Camp, STEM (science, technology, engineering & math) Camp, Tennis Camp & Summer Fun Camp.
- Schoolhouse Truck Day is this Saturday June 10th from 10am-Noon. It is geared for kids to explore various Concord Township trucks and tour the schoolhouse with the newly updated displays.
- Summer Concert Series begins this month. All concerts are on Thursday evenings, and begin at 7pm at the Gazebo on the Town Hall Campus. The East Coast Custard truck, Kettle Corn stand and we welcome Virgil's Dog House for our vendor's this year. If the concert is cancelled due to inclement weather, it will be posted on Facebook (be sure to "like us" at Concord Township Lake County Ohio) as well as signs posted at the Gazebo.
 - ❖ June 22nd-BlueStone Union
 - ❖ June 29th-PopTarts
 - ❖ July 6th-InCahootz
 - ❖ July 13th-Prime Time Big Band
 - ❖ July 20th-Big 5 Show
 - ❖ July 27th-Underworld Blues Band
 - ❖ August 3rd-730 Club Band
- Classes available in June at the Recreation Dept., - Nature's Way Journaling, Skillet Dinners Cooking Classes for adults, Ice Cream and Camping Treats Cooking Classes for kids.
- Looking ahead, friends from Painesville are invited to join the 55+ Group Summer Picnic on Wednesday July 5th with music from Flashbaxx and a great buffet. Reservations are required, so call today.

F. LAW ENFORCEMENT – LT. Reed

Activities Report for May – 1,606 Total Calls for May; **Accidents** – 2 Injury, 30 Property Damage; **Arrests** – 6; **Alarms** – 63; **Business Checks** – 226; **Crime Prevention** – 238; **Citations** – 88; **Warnings** – 205; **Driving Under Suspension** – 5; **OVI** – 3; **New Investigations** – 1 Assault – Teal Cv., 1 Burglary – Johnnycake Ridge Rd., 3 Drugs – Auburn Rd., 2 Sex Offense – Concord Hambden Rd, Auburn Rd., 11 Thefts – Coleridge, Marlo Dr., Rolling Acres. Augusta Ln., Hoose Rd., Sittingbourne Dr., Danvers Dr., Concord Hambden Rd., Johnnycake Ridge Rd., Auburn Rd., 2 Threats – Auburn Rd., Jennifer Ct., 1 Vandalism – Auburn Rd., 1 Stolen Vehicle – Hoose Rd.

AUDIENCE: Bob Patterson of 10940 Girdled Rd., apologized to Trustees for email sent last night. Requested Trustees to have a conversation with the Public, he would personally like to see Concord remain semi-rural. He quoted Dan Troy from paper on crime lab regarding tax increases and suggested investments.

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BEAR GRAPHICS 800-325-8094 FORM NO. 10148

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Chris and Paul had a lengthy discussion about the economic development and longevity and prosperity of Concord Township.

Ron Call of 12355 Girdled Rd., was dissatisfied regarding the interchange issues, wanted a speaker system upgrade for Town Hall, and had some questions for the Sheriff's Department.

OLD BUSINESS: None

NEW BUSINESS:

- A. MAY FINANCIAL REPORTS – Mr. Galloway moved to approve May financial reports. Mrs. Luhta seconded. Vote 3 ayes.
- B. SETTLEMENT AGREEMENT AND MUTUAL RELEASE BETWEEN ACCURATE LANDSCAPING, INC. AND CONCORD TOWNSHIP – Mr. Galloway moved to approve the settlement between Accurate Landscaping Inc., and Concord Township. Mrs. Luhta seconded. Vote 3 ayes.
- C. SERVICE DEPT.: APPROVE CLAYTON ANSELL TO PERMANENT STATUS, AS HE COMPLETED PROBATION, INCREASING FROM \$19.00 PER HOUR TO \$19.50 PER HOUR – Mrs. Luhta moved to approve Clayton Ansell to permanent status, as he completed his probation, increasing his pay from \$19.00 per hour to \$19.50 per hour. Mr. Galloway seconded. Vote 3 ayes.
- D. SERVICE DEPT.: APPROVE NEW SEASONAL EMPLOYEE MATT SCHUTT UPON COMPLETION OF NEW HIRE PAPERWORK UNTIL SEPTEMBER 1, 2017 AT \$10.00 PER HOUR. Mrs. Luhta moved to approve new seasonal employee Matt Schutt, upon completion of new hire paperwork until September 1, 2017 at \$10.00 per hour. Mr. Galloway seconded. Vote 3 ayes.
- E. SERVICE DEPT.: APPROVAL OF P.O. #46-2017 IN THE AMOUNT OF \$2,000 TO CONTRACT CONSULTANTS, INC., FOR THE 2017 PAVING PROGRAM. Mr. Galloway moved to approve P.O. #46-2017 in the amount of \$2,000 to Contract Consultants, Inc., for the 2017 paving program. Mrs. Luhta seconded. Vote 3 ayes.
- F. REC. DEPT.: APPROVE NEW SEASONAL PART-TIME EMPLOYEE STARLYN BRUNO UPON COMPLETION OF NEW HIRE PAPERWORK, UP TO 24 HOURS PER WEEK, AT \$9.00 PER HOUR. Mr. Galloway moved to approve new seasonal part-time employee Starlyn Bruno upon completion of new hire paperwork, up to 24 hours per week, at \$9.00 per hour. Mrs. Luhta seconded. Vote 3 ayes.
- G. ITEMS VOTED ON AT STAFF MEETING 6/6/17: (1.) Approve disposal of obsolete and no longer needed equipment at the Recreation Department (1 fax machine and 1 broken DVD player). Mrs. Luhta moved to approve disposal of obsolete and no longer needed equipment at the Recreation Department. Mr. Malchesky seconded. Vote 3 Ayes. (2.) Approve the Cemetery Sexton pay effective 6/1/17 to \$750 per month. Mrs. Luhta moved to approve the Cemetery Sexton pay effective 6/1/17 to \$750.00 per month. Mr. Galloway seconded. Vote 3 Ayes.
- H. FUTURE MEETINGS & ANNOUNCEMENTS:
 - SUN. 6-11 12:00-3:00PM FIRE DEPT. ANNUAL SAFETY DAY / Fire Station 1
 - WED. 6-14 7:00 PM BZA MEETING / Town Hall
 - WED. 6-21 6:30 PM TRUSTEE OFFICE HOURS / Conference Rm
7:30 PM TRUSTEE MEETING / Town Hall

Meeting Adjourned at 9:14pm.

Transcripts on file in Town Hall and online.

Trustees approved and signed the following checks:

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CONCORD TOWNSHIP, LAKE COUNTY
 Payment Listing
 5/18/2017 to 6/7/2017

6/8/2017 9:57:33 AM
 UAN v2017.2

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
32-2017	05/03/2017	05/03/2017	CH	OH PUBLIC EMPLOYEES RETIREMENT SY:	\$12,383.82 *	O
32-2017	05/31/2017	05/07/2017	NEG ADJ	OH PUBLIC EMPLOYEES RETIREMENT SY:	-\$0.24	O
30-2017	05/31/2017	05/31/2017	CH	CONCORD PAYROLL	\$120,378.57	O
40-2017	05/31/2017	05/31/2017	CH	OH PUBLIC EMPLOYEES RETIREMENT SY:	\$11,808.83	O
38589	05/24/2017	05/24/2017	AW	ADP INC	\$384.33	O
38800	05/24/2017	05/24/2017	AW	ATWELL'S POLICE AND FIRE EQUIPMENT	\$3,277.77	O
38801	05/24/2017	05/24/2017	AW	BAUER SUPPLY	\$19.85	O
38802	05/24/2017	05/24/2017	AW	COLD SPRING GRANITE COMPANY	\$321.00	O
38803	05/24/2017	05/24/2017	AW	CONCORD ROAD EQUIPMENT MFG INC	\$124.08	O
38804	05/24/2017	05/24/2017	AW	COUNTRYSIDE TRUCK SERVICE INC	\$3,201.09	O
38805	05/24/2017	05/24/2017	AW	DEARBORN NATIONAL	\$1,287.39	O
38806	05/24/2017	05/24/2017	AW	DELTA DENTAL	\$3,058.88	O
38807	05/24/2017	05/24/2017	AW	DINGES FIRE COMPANY	\$349.75	O
38808	05/24/2017	05/24/2017	AW	DOMINION EAST OHIO	\$56.48	V
38808	05/24/2017	05/24/2017	AW	DOMINION EAST OHIO	-\$56.48	V
38809	05/24/2017	05/24/2017	AW	H & T SUPPLY CO.	\$170.00	O
38810	05/24/2017	05/24/2017	AW	HANDY RENTS	\$288.28	O
38811	05/24/2017	05/24/2017	AW	THE ILLUMINATING COMPANY	\$138.78	V
38811	05/24/2017	05/24/2017	AW	THE ILLUMINATING COMPANY	-\$138.78	V
38812	05/24/2017	05/24/2017	AW	KETTERER'S RESCUE PRODUCTS	\$180.00	O
38813	05/24/2017	05/24/2017	AW	LBL PRINTING	\$171.75	O
38814	05/24/2017	05/24/2017	AW	MATTHEW S. SENYES	\$82.50	O
38816	05/24/2017	05/24/2017	AW	SIRENNET.COM	\$753.40	O
38818	05/24/2017	05/24/2017	AW	TIME WARNER CABLE - NORTHEAST	\$89.88	O
38817	05/24/2017	05/24/2017	AW	911 RAPID RESPONSE	\$174.75	O
38818	05/24/2017	05/24/2017	AW	ATWELL'S POLICE AND FIRE EQUIPMENT	\$35.88	O
38819	05/24/2017	05/24/2017	AW	DOMINION EAST OHIO	\$122.18	O
38820	05/24/2017	05/24/2017	AW	THE ILLUMINATING COMPANY	\$820.88	O
38821	05/24/2017	05/24/2017	AW	STAPLES ADVANTAGE	\$389.88	O
38822	05/24/2017	05/24/2017	AW	SUMMERS RUBBER COMPANY	\$173.02	O
38823	05/24/2017	05/24/2017	AW	VISION SERVICE PLAN - (OH)	\$1,387.77	O
38824	05/24/2017	05/24/2017	AW	WILES & RICHARDS	\$2,882.35	O
38825	05/24/2017	05/24/2017	AW	WITMER PUBLIC SAFETY GROUP, INC.	\$255.00	O
38826	05/24/2017	05/24/2017	AW	BILL COOK	\$200.00	O
38827	05/24/2017	05/24/2017	AW	CATHY MURCH	\$550.00	O
38828	05/24/2017	05/24/2017	AW	EDWARD KUBASKY	\$580.00	O
38829	05/24/2017	05/24/2017	AW	JOHN RILEY	\$200.00	O
38830	05/24/2017	05/24/2017	AW	JULIE MATTHEWS	\$500.00	V
38830	05/31/2017	05/31/2017	AW	JULIE MATTHEWS	-\$500.00	V
38831	05/24/2017	05/24/2017	AW	LAUREN CARTER	\$50.00	O
38832	05/24/2017	05/24/2017	AW	MICHAEL KWITOWSKI	\$395.00	O
38833	05/24/2017	05/24/2017	AW	MARY SPAYD	\$500.00	O
38834	05/24/2017	05/24/2017	AW	MONIQUE LAFORTUNE	\$80.00	O
38835	05/24/2017	05/24/2017	AW	PATRICIA GREMENC	\$200.00	O
38836	05/24/2017	05/24/2017	AW	THE POP TARTS	\$800.00	V
38836	05/31/2017	05/31/2017	AW	THE POP TARTS	-\$800.00	V

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38637	05/24/2017	05/24/2017	AW	RONALD SUKALAC	\$355.00	0
38638	05/24/2017	05/24/2017	AW	RUTH STIMBURYS	\$415.00	0
38639	05/24/2017	05/24/2017	AW	SOLID ROCK SPORTS	\$2,108.50	0
38640	05/24/2017	05/24/2017	AW	TOM LETIZIA	\$800.00	0
38641	05/24/2017	05/24/2017	AW	TRISHA NEATE	\$45.00	0
38642	05/24/2017	05/24/2017	AW	LAKE COUNTY DEVELOPMENT COUNCIL	\$20.00	0
38643	05/31/2017	05/31/2017	AW	OH POLICE & FIRE PENSION FUND (OP&F)	\$16,144.97	0
38644	05/31/2017	05/31/2017	AW	SECURITY BENEFITS	\$2,093.36	0
38645	05/31/2017	05/31/2017	AW	OHIO PUBLIC EMPLOYEES DEFERRED CO	\$1,905.00	0
38646	05/31/2017	05/31/2017	AW	ARIS COMPANY	\$140.00	0
38647	05/31/2017	05/31/2017	AW	AIRGAS USA,LLC	\$17.02	0
38648	05/31/2017	05/31/2017	AW	AT&T U-VERSE	\$64.20	0
38649	05/31/2017	05/31/2017	AW	ATWELL'S POLICE AND FIRE EQUIPMENT	\$712.61	0
38650	05/31/2017	05/31/2017	AW	BURRIER SERVICE COMPANY, INC.	\$255.00	0
38651	05/31/2017	05/31/2017	AW	CINTAS FAS LOCKBOX 636525	\$67.41	0
38652	05/31/2017	05/31/2017	AW	COLD SPRING GRANITE COMPANY	\$321.00	0
38653	05/31/2017	05/31/2017	AW	COUNTRYSIDE TRUCK SERVICE INC	\$209.81	0
38654	05/31/2017	05/31/2017	AW	JOBES HENDERSON & ASSOCIATES, INC.	\$3,675.00	0
38655	05/31/2017	05/31/2017	AW	KEENEY SAND & STONE, INC.	\$65.80	0
38656	05/31/2017	05/31/2017	AW	KIMBALL MIDWEST	\$569.81	0
38657	05/31/2017	05/31/2017	AW	KOKOSING MATERIALS	\$747.50	0
38658	05/31/2017	05/31/2017	AW	LAFRANCE EQUIPMENT CORPORATION	\$46.50	0
38659	05/31/2017	05/31/2017	AW	MATTHEW S. SENYES	\$62.50	0
38660	05/31/2017	05/31/2017	AW	GREATER CLEVELAND CEMETERY ASSN	\$30.00	0
38661	05/31/2017	05/31/2017	AW	MENTOR MFG	\$9.00	0
38662	05/31/2017	05/31/2017	AW	NEO ELECTRICAL SUPPLY CO	\$21.11	0
38663	05/31/2017	05/31/2017	AW	PS CONSTRUCTION FABRICS INC	\$1,520.00	0
38664	05/31/2017	05/31/2017	AW	RAY'S SEPTIC TANK CLEANING	\$370.00	0
38665	05/31/2017	05/31/2017	AW	DOMINION EAST OHIO	\$82.33	0
38666	05/31/2017	05/31/2017	AW	ROGERS UNIFORMS	\$378.00	0
38667	05/31/2017	05/31/2017	AW	SAM'S CLUB/GEMB	\$244.72	0
38668	05/31/2017	05/31/2017	AW	SAM'S CLUB/GEMB	\$45.00	0
38669	05/31/2017	05/31/2017	AW	S.M. MOYER FIRE EQUIPMENT	\$100.00	0
38670	05/31/2017	05/31/2017	AW	SOUTHEASTERN EMERGENCY EQUIPME	\$659.95	0
38671	05/31/2017	05/31/2017	AW	UNIQUE PAVING MATERIALS CORP	\$223.00	0
38672	05/31/2017	05/31/2017	AW	VECTOR SCREENPRINTING	\$162.65	0
38673	05/31/2017	05/31/2017	AW	WARREN FIRE EQUIPMENT INC	\$11,179.00	0
38674	06/02/2017	06/02/2017	AW	AQUA OHIO INC	\$10.00	0
38675	06/02/2017	06/02/2017	AW	AT&T	\$38.98	0
38676	06/02/2017	06/02/2017	AW	CRILE ROAD HARDWARE	\$344.39	0
38677	06/02/2017	06/02/2017	AW	FIFTH THIRD BANK	\$2,067.07	0
38678	06/02/2017	06/02/2017	AW	KLYN NURSERIES	\$80.40	0
38679	06/02/2017	06/02/2017	AW	L.C.D.U.	\$77.40	0
38680	06/02/2017	06/02/2017	AW	LAKE COUNTY INFORMATION TECHNOLO	\$311.21	0
38681	06/02/2017	06/02/2017	AW	LAKE COUNTY NURSERY	\$4,010.00	0
38682	06/02/2017	06/02/2017	AW	LAKE COUNTY TREASURER (SHERIFF'S I	\$5,857.76	0

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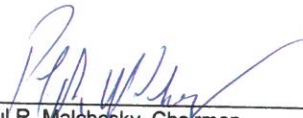
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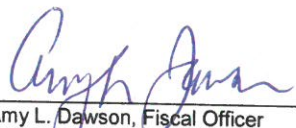
June 7, 2017

38883	08/02/2017	08/02/2017	AW	LOVE INSURANCE AGENCY	\$16,252.00	0
38884	08/02/2017	08/02/2017	AW	LOWE'S	\$401.85	0
38885	08/02/2017	08/02/2017	AW	SIEVERS SECURITY INC	\$207.20	0
38886	08/02/2017	08/02/2017	AW	STAPLES ADVANTAGE	\$37.09	0
38887	08/02/2017	08/02/2017	AW	TREASURER OF STATE (UAN)	\$3,287.50	0
38888	08/02/2017	08/02/2017	AW	VERIZON WIRELESS	\$454.05	0
38889	08/02/2017	08/02/2017	AW	JANET HLAVAC	\$8.58	0
38890	08/08/2017	08/08/2017	AW	21ST CENTURY MEDIA-OHIO	\$385.05	0
38891	08/08/2017	08/08/2017	AW	BACKTRACK-EMPLOYMENT SCREENING	\$85.50	0
38892	08/08/2017	08/08/2017	AW	AQUA OHIO INC	\$81.35	0
38893	08/08/2017	08/08/2017	AW	ARIS COMPANY	\$50.00	0
38894	08/08/2017	08/08/2017	AW	CONCORD AUTO SERVICE	\$256.95	0
38895	08/08/2017	08/08/2017	AW	CHAGRIN VALLEY AUTO PARTS (NAPA PV	\$213.01	0
38896	08/08/2017	08/08/2017	AW	CITY OF PAINESVILLE, UTILITIES OFFICE	\$327.21	0
38897	08/08/2017	08/08/2017	AW	CLASSIC LAWNS	\$3,501.00	0
38898	08/08/2017	08/08/2017	AW	ADP INC	\$385.03	0
38899	08/08/2017	08/08/2017	AW	AT&T	\$379.42	0
38900	08/08/2017	08/08/2017	AW	DOMINION EAST OHIO	\$35.15	0
38901	08/08/2017	08/08/2017	AW	THE ILLUMINATING COMPANY	\$1,991.09	0
38902	08/08/2017	08/08/2017	AW	ILLUMINATING CO (STREET LIGHTING)	\$10,850.23	0
38903	08/08/2017	08/08/2017	AW	DOUGLAS RIEDEL	\$72.00	0
38904	08/08/2017	08/08/2017	AW	FIRE MELON USA	\$920.00	0
38905	08/08/2017	08/08/2017	AW	JEN'S CLEANING SERVICE	\$754.00	0

38706	08/08/2017	08/08/2017	AW	MAJOR WASTE DISPOSAL SERVICES INC	\$300.00	0
38707	08/08/2017	08/08/2017	AW	MELTON REPORTING	\$630.50	0
38708	08/08/2017	08/08/2017	AW	MELZER'S FUEL SERVICE INC.	\$8,216.79	0
38709	08/08/2017	08/08/2017	AW	O'REILLY AUTO PARTS	\$67.45	0
38710	08/08/2017	08/08/2017	AW	WARREN FIRE EQUIPMENT INC	\$2,488.00	0
38711	08/08/2017	08/08/2017	AW	WILES & RICHARDS	\$5,778.75	0
38712	08/08/2017	08/08/2017	AW	AMERICAN PERFORMING ARTS NETWORK	\$1,100.00	0
38713	08/08/2017	08/08/2017	AW	CARL COLLINS	\$15.00	0
38714	08/08/2017	08/08/2017	AW	DEANNA PEARCE	\$200.00	0
38715	08/08/2017	08/08/2017	AW	EVA THOMAS	\$200.00	0
38716	08/08/2017	08/08/2017	AW	RENEE HAWKINS	\$415.00	0
38717	08/08/2017	08/08/2017	AW	PATRICIA GREMENC	\$200.00	0
38718	08/08/2017	08/08/2017	AW	ANDREA KARPUSCKA	\$200.00	0
38719	08/08/2017	08/08/2017	AW	TINA ADAMIC	\$200.00	0
38720	08/08/2017	08/08/2017	AW	HEIDI S TOOT	\$1,250.00	0
38721	08/08/2017	08/08/2017	AW	DARLENE HARTING	\$100.00	0

Total Payments: \$278,492.59
 Total Conversion Vouchers: \$0.00
 Total Less Conversion Vouchers: \$278,492.59


 Paul R. Malchesky, Chairman


 Amy L. Dawson, Fiscal Officer