20

RECORD OF PROCEEDINGS

Held____

June 21, 2017

The Concord Township Board of Trustees met for a regular meeting June 21, 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 Caroline N. Luhta, Paul R. Malchesky, and Christopher A. Galloway.

APPROVAL OF MINUTES:

June 7, 2017 Trustees Regular Meeting - Approved as written.

ELECTED OFFICALS REPORTS:

- A. FISCAL OFFICER Amy L. Dawson
 Annual audit listed on State Auditors website.
- B. TRUSTEES:

Mr. Malchesky – Received calls regarding storm water issues and road work in Quail Hollow.
 Mr. Galloway – Received calls regarding storm water issues.
 Mrs. Luhta – Frank Kraska handled a call which Mrs. Luhta received.

DEPARTMENT REPORTS:

A. ADMINISTRATION DEPT. - No Report

OLD BUSINESS: None

NEW BUSINESS:

- A. FIRE DEPT.: RESIGNATION LETTER OF PART-TIME FIREFIGHTER/LIEUTENANT JOHN KOVATS, EFFECTIVE JUNE 1, 2017. Mr. Galloway moved to approve the resignation of Part-Time Firefighter/Lieutenant John Kovats effective June 1, 2017. Mrs. Luhta seconded. Votes 3 ayes.
- B. FIRE DEPT.: APPROVAL OF P.O. #49-2017 IN THE AMOUNT OF \$2,643.77 TO SIRENNET.COM FOR THE LIGHTS AND SIRENS FOR NEW DEPUTY CHIEF VEHICLE. Mrs. Luhta moved to approve P.O. #49-2017 in the amount of \$2,643.77 to Sirennet.com for the lights and sirens for the new Deputy Chief vehicle. Mr. Galloway seconded. Vote 3 ayes.
- C. FUTURE MEETINGS & ANNOUNCEMENTS:

FRI.	6-30	12:00 PM	STAFF MEETING / Conference Rm
MON.	7/3	CLOSED	In Observance of July 4th Holiday
TUES.	7/4	CLOSED	In Observance of July 4th Holiday
WED.	7-5	6:30 PM	TRUSTEE OFFICE HOURS / Conference Room
		7:30 PM	TRUSTEE MEETING / Town Hall

AUDIENCE:

The following audience members asked the Trustees questions and engaged in dialog. See transcripts for details.

- Chris Lazuka of 8130 North Orchard.
- Tim Marlow of 7372 Hunting Lake Drive.
- Richard Wiltse of 7721 Woodstar Lane.
- Lisa LoConti of 8140 Mount Royal Drive.
- Henry LoConti of 8140 Mount Royal Drive.
- Bob Patterson of 10940 Girdled Rd.
- Linda Kangas of 7061 Cascade Road.
- Denise Brewster of 7207 Alexander wrote a letter that was read in her absence by Linda.

Meeting Adjourned.

Transcripts on file in Town Hall and online.

Trustees approved and signed the following checks:

Concord Township, Lake County Payment Listing 6/8/2017- 6/21/2017 6/28/2017 10:22:42 A.M. UAN v 2017.2

RECORD OF PROCEEDINGS

Minutes of	Concord Township Board of Trustees	Meeting	
BEAR GRAPHICS 800-325-8094 FORM NO 101	18	т	
Held		20	

June 21, 2017

42-2017 06/14/2017 CONCORD PAYROLL \$123,820.30 43-2017 06/14/2017 OH PUBLIC EMPLOYEES RETIREMENT SY \$12,347.21 44-2017 06/19/2017 FIRST FEDERAL OF LAKEWOOD \$171.73 45-2017 06/19/2017 FIRST FEDERAL OF LAKEWOOD \$36.39 46-2017 06/19/2017 FIRST FEDERAL OF LAKEWOOD \$28.40 38439 04/19/2017 LAKE COUNTY PROBATE COURT \$21,600.00	Payment Advice #	Transaction Date	Vendor / Payee	Amount
43-2017 06/14/2017 OH PUBLIC EMPLOYEES RETIREMENT SY \$12,347.21	41-2017	06/14/2017	FIFTH THIRD BANK	\$296.91
45-2017 06/19/2017 FIRST FEDERAL OF LAKEWOOD \$36.39 46-2017 06/19/2017 FIRST FEDERAL OF LAKEWOOD \$28.40 38439 04/19/2017 LAKE COUNTY PROBATE COURT \$21,600.00 38439 06/14/2017 OH POLICE & FIRE PENSION FUND (OP&F) \$21,600.00 38722 06/14/2017 OH POLICE & FIRE PENSION FUND (OP&F) \$18,207.74 38723 06/14/2017 OHO PUBLIC EMPLOYEES DEFERRED CO \$1,905.00 38724 06/14/2017 SECURITY BENEFITS \$1,899.18 38725 06/14/2017 ADVANCED GAS & WELDING SOLUTIONS, \$269,13 38726 06/14/2017 ADVANCED GAS & WELDING SOLUTIONS, \$269,13 38727 06/14/2017 AT&T \$72.16 38728 06/14/2017 AT&T U-VERSE \$125.00 38729 06/14/2017 AT&T U-VERSE \$125.00 38730 06/14/2017 AT&T U-VERSE \$125.00 38731 06/14/2017 BAUER SUPPLY \$65.50 38731 06/14/2017 BLUE TECHNOLOGIES \$481.08 38732 06/14/2017 LAKE TRUCK SALES & SERVICE INC \$347.88 38733 06/14/2017 CHEROKEE MANUFACTURING \$338.70 38734 06/14/2017 CHEROKEE MANUFACTURING \$338.73 38735 06/14/2017 CITY OF PAINESVILLE, UTILITIES OFFICE \$8.88 38738 06/14/2017 CITY OF PAINESVILLE, UTILITIES OFFICE \$8.88 38739 06/14/2017 CONCORD TOWNSHIP-CITY OF PAINESVIL 38741 06/14/2017 DL MATERIAL & SUPPLY INC \$3,395.00 38740 06/14/2017 FABRIZI TRUCKING & PAVING CO., INC. \$12,070.10 38744 06/14/2017 DL MATERIAL & SUPPLY INC \$3,395.00 38740 06/14/2017 THE CLEVELAND PLUMBING SUPPLY CONCORD TOWNSHIP-CITY OF PAINESVIL 38741 06/14/2017 DL MATERIAL & SUPPLY INC \$3,395.00 38742 06/14/2017 FABRIZI TRUCKING & PAVING CO., INC. \$12,070.10 38744 06/14/2017 HEMLY TOOL SUPPLY INC \$3,395.00 38749 06/14/2017 HEMLY TOOL SUPPLY INC \$15.60 38749 06/14/2017 HEMLY TOOL SUPPLY INC \$3,395.00 38749 06/14/2017 HEMLY TOOL SUPPLY INC \$15.60 38740 06/14/2017 HEMLY TOOL SUPPLY INC \$15.60 38741 06/14/2017 HEMLY TOOL SUPPLY INC \$3.995.11 38743 06/14/2017 HEMLY TOOL SUPPLY INC \$3.995.00 38746 06/14/2017 HEMLY TOOL SUPPLY INC \$3.995.00 38746 06/14/2017 HEMLY TOOL SUPPLY INC \$49.93.60 38747 06/14/2017 HEMLY TOOL SUPPLY INC \$49.93.60 38749 06/14/2017 HEMLY TOOL SUPPLY INC \$49.93.60 38755 06/14/2017 WILE SUPPLY INC \$49.93.60 38766 06/14/2017 MELTON REPORTING \$50.00 38767	42-2017 43-2017			\$123,820.30 \$12,347.21
46-2017 06/19/2017 FIRST FEDERAL OF LAKEWOOD \$28.40 38439 04/19/2017 LAKE COUNTY PROBATE COURT \$21,600.00 38439 06/14/2017 OH POLICE & FIRE PENSION FUND (OP&F) \$18,207.74 38722 06/14/2017 OH POLICE & FIRE PENSION FUND (OP&F) \$18,207.74 38723 06/14/2017 OHIO PUBLIC EMPLOYEES DEFERRED CO \$1,905.00 38724 06/14/2017 SECULTITY BENEFITS \$1,899.18 38725 06/14/2017 SECULTITY BENEFITS \$1,899.18 38726 06/14/2017 ADVANCED GAS & WELDING SOLUTIONS, \$269.13 38727 06/14/2017 AT&AT U-YERSE \$125.00 38728 06/14/2017 AT&AT U-YERSE \$125.00 38729 06/14/2017 AT&AT U-YERSE \$125.00 38730 06/14/2017 AT&AT U-YERSE \$125.00 38731 06/14/2017 AUTO ZONE INC. \$369.59 38731 06/14/2017 BAUER SUPPLY \$65.90 38732 06/14/2017 BUB TECHNOLOGIES \$481.08 38733 06/14/2017 CHEROKEE MANUFACTURING \$338.70 38735 06/14/2017 CHEROKEE MANUFACTURING \$338.70 38736 06/14/2017 CITY OF PAINESVILLE, UTILITIES OFFICE \$8.88 38738 06/14/2017 CITY OF PAINESVILLE, UTILITIES OFFICE \$8.88 38738 06/14/2017 CITY OF PAINESVILLE, UTILITIES OFFICE \$8.88 38739 06/14/2017 CONCORD TOWNSHIP-CITY OF PAINESVIL \$9,739.81 38740 06/14/2017 CONCORD TOWNSHIP-CITY OF PAINESVIL \$9,739.81 38740 06/14/2017 CONCORD TOWNSHIP-CITY OF PAINESVIL \$9,739.81 38741 06/14/2017 DJL MATERIAL & SUPPLY INC \$3,395.00 38742 06/14/2017 FABRIZI TRUCKING & PAVING CO., INC. \$1,312.35 38743 06/14/2017 FABRIZI TRUCKING & PAVING CO., INC. \$1,30.25 38741 06/14/2017 FABRIZI TRUCKING & PAVING CO., INC. \$1,30.25 38741 06/14/2017 HEMLY TOOL SUPPLY INC \$3,395.00 38745 06/14/2017 HEMLY TOOL SUPPLY INC \$3,395.00 38746 06/14/2017 HEMLY TOOL SUPPLY INC \$13,395.00 38747 06/14/2017 HEMLY TOOL SUPPLY INC \$13,09.22 38749 06/14/2017 HEMLY TOOL SUPPLY INC \$14,00.00 38746 06/14/2017 HEMLY TOOL SUPPLY INC \$14,00.00 38746 06/14/2017 HEMLY TOOL SUPPLY INC \$14,00.00 38755 06/14/2017 HEMLY TOOL SUPPLY INC \$14,00.00 38766 06/14/2017 HEMLY TOOL SUPPLY INC \$49.936 38767 06/14/2017 WILL SUPPLY INC \$49.936 38769 06/14/20	44-2017	06/19/2017	FIRST FEDERAL OF LAKEWOOD	\$171.73
38439 04/19/2017 LAKE COUNTY PROBATE COURT \$21,600.00 of /14/2017 LAKE COUNTY PROBATE COURT \$21,600.00 of /14/2017 OH POLICE & FIRE PENSION FUND (OP&F) \$18,207.74 str. 200.00 of /14/2017 OH POLICE & FIRE PENSION FUND (OP&F) \$18,207.74 str. 200.00 of /14/2017 OHIO PUBLIC EMPLOYEES DEFERRED CO \$1,905.00 str. 200.00 of /14/2017 SECURITY BENEFITS \$1,899.18 str. 200.00 of /14/2017 AVANCED GAS & WELDING SOLUTIONS, \$269.13 str. 200.00 of /14/2017 ADVANCED GAS & WELDING SOLUTIONS, \$269.13 str. 200.00 of /14/2017 AT&T \$70.80 str. 200.00 of /14/2017 BAUER SUPPLY \$65.90 of /14/2017 BAUER SUPPLY \$65.90 of /14/2017 BAUER SUPPLY \$65.90 of /14/2017 CINTAS CORPORATION #259 \$1,693.95 str. 200.00 of /14/2017 CINTAS CORPORATION #259 \$1,803.95 str. 200.00 of /14/2017 EMS/MC \$1,800.00 str. 200.00 str. 200.00 of /14/2017 EMS/MC \$1,800.00 str	45-2017	06/19/2017	FIRST FEDERAL OF LAKEWOOD	\$36.39
38439 06/14/2017 LAKE COUNTY PROBATE COURT -\$21,600.00 38722 06/14/2017 OH POLICE & FIRE PENSION FUND (OP&F) 38723 06/14/2017 OHIO PUBLIC EMPLOYEES DEFERRED CO 38724 06/14/2017 SECURITY BENEFITS \$1,895.00 38725 06/14/2017 SECURITY BENEFITS \$1,895.18 38725 06/14/2017 ADVANCED GAS & WELDING SOLUTIONS, \$269,13 38726 06/14/2017 ALONANCED GAS & WELDING SOLUTIONS, \$269,13 38727 06/14/2017 AT&T 38729 06/14/2017 AT&T 38729 06/14/2017 AT&T 38729 06/14/2017 AT&T 38730 06/14/2017 BAUER SUPPLY \$65.90 38731 06/14/2017 BAUER SUPPLY \$65.90 38732 06/14/2017 BLUE TECHNOLOGIES \$481.08 38734 06/14/2017 BLUE TECHNOLOGIES \$481.08 38735 06/14/2017 CINTAS CORPORATION #259 \$1,693.95 38736 06/14/2017 CINTAS CORPORATION #259 \$1,693.95 38737 06/14/2017 CINTAS CORPORATION #259 \$1,693.95 38738 06/14/2017 CINTAS CORPORATION #259 \$1,693.95 38739 06/14/2017 CONCORD TOWNSHIP-CITY OF PAINESVIL 38739 06/14/2017 CONCORD TOWNSHIP-CITY OF PAINESVIL 38740 06/14/2017 DJL MATERIAL & SUPPLY INC \$3,395.00 38741 06/14/2017 DJL MATERIAL & SUPPLY INC \$3,395.00 38742 06/14/2017 EMS/MC \$13.12.35 38743 06/14/2017 EMS/MC \$13.12.35 38744 06/14/2017 EMS/MC \$13.12.35 38745 06/14/2017 EMS/MC \$13.30.00 38744 06/14/2017 EMS/MC \$13.90.00 38744 06/14/2017 EMS/MC \$13.90.00 38744 06/14/2017 EMS/MC \$1.312.35 38745 06/14/2017 EMS/MC \$1.312.35 38746 06/14/2017 EMS/MC \$1.312.35 38747 06/14/2017 EMS/MC \$1.312.35 38748 06/14/2017 HEADWATERS PLUMBING \$180.00 38748 06/14/2017 HEADWATERS PLUMBING \$180.00 38749 06/14/2017 HEADWATERS PLUMBING \$180.00 38746 06/14/2017 HEADWATERS PLUMBING \$180.00 38747 06/14/2017 HEADWATERS PLUMBING \$180.00 38748 06/14/2017 HEADWATERS PLUMBING \$180.00 38749 06/14/2017 HEADWATERS P	46-2017	06/19/2017	FIRST FEDERAL OF LAKEWOOD	\$28.40
38722 06/14/2017 OH POLICE & FIRE PENSION FUND (OP&F) \$18,207.74 38723 06/14/2017 SECURITY BENEFITS \$1,995.00 38724 06/14/2017 SECURITY BENEFITS \$1,999.18 38725 06/14/2017 ALUMBER \$15.04 38726 06/14/2017 AVANCED GAS & WELDING SOLUTIONS, \$289.13 38727 06/14/2017 AIRGAS USA,LLC \$70.80 38728 06/14/2017 AIRGAS USA,LLC \$70.80 38729 06/14/2017 AIT&T \$72.16 38731 06/14/2017 BAUER SUPPLY \$66.90 38732 06/14/2017 BLUE TECHNOLOGIES \$481.08 38733 06/14/2017 LAKE TRUCK SALES & SERVICE INC \$347.88 38734 06/14/2017 CIRCROKEE MANUFACTURING \$338.70 38735 06/14/2017 CIRCROKEE MANUFACTURING \$338.70 38736 06/14/2017 CIRCROKEE MANUFACTURING \$338.70 38737 06/14/2017 CIRCROKEE MANUFACTURING \$338.70 38738 06/14/2017	38439	04/19/2017	LAKE COUNTY PROBATE COURT	\$21,600.00
38723 06/14/2017 OHIO PUBLIC EMPLOYEES DEFERRED CO \$1,995.00 38724 06/14/2017 SECURITY BENEFITS \$1,899.18 38725 06/14/2017 B4 LUMBER \$15.04 38726 06/14/2017 ALVANCED GAS & WELDING SOLUTIONS, \$269.13 38727 06/14/2017 AIRGAS USA,LLC \$70.80 38728 06/14/2017 AIT&T U-VERSE \$125.00 38730 06/14/2017 AUTO ZONE INC. \$369.59 38731 06/14/2017 BUER TECHNOLOGIES \$481.08 38732 06/14/2017 BLUE TECHNOLOGIES \$481.08 38733 06/14/2017 LAKE TRUCK SALES & SERVICE INC \$347.88 38734 06/14/2017 CHEROKEE MANUFACTURING \$338.70 38735 06/14/2017 CINTAS CORPORATION #259 \$1,693.95 38736 06/14/2017 CITY OF PAINESVILLE, UTILITIES OFFICE \$8.88 38737 06/14/2017 THE CLEVELAND PLUMBING SUPPLY CO \$71.58 38738 06/14/2017 THE CLEVELAND PLUMBING SUPPLY CO \$71.58 38	38439	06/14/2017	LAKE COUNTY PROBATE COURT	-\$21,600.00
38724 06/14/2017 SECURITY BENEFITS \$1,899,18 38725 06/14/2017 84 LUMBER \$15,04 38726 06/14/2017 ADVANCED GAS & WELDING SOLUTIONS, \$269,13 38727 06/14/2017 AIRGAS USA,LLC \$70,80 38728 06/14/2017 AT&T \$72,16 38730 06/14/2017 AUTO ZONE INC. \$369,59 38731 06/14/2017 BAUER SUPPLY \$65,90 38732 06/14/2017 BLUE TECHNOLOGIES \$481,08 38733 06/14/2017 BLUE TECHNOLOGIES \$481,08 38734 06/14/2017 LAKE TRUCK SALES & SERVICE INC \$347,88 38735 06/14/2017 CILR ING \$20,788,71 38736 06/14/2017 CITY OF PAINESVILLE, UTILITIES OFFICE \$8.88 38737 06/14/2017 CITY OF PAINESVILLE, UTILITIES OFFICE \$8.88 38738 06/14/2017 THE CLEVELAND PLUMBING SUPPLY CO \$71,58 38739 06/14/2017 CITY OF PAINESVILLE, UTILITIES OFFICE \$8.88 38740	38722	06/14/2017	OH POLICE & FIRE PENSION FUND (OP&F)	\$18,207.74
38725 06/14/2017 84 LUMBER \$15.04 38726 06/14/2017 ADVANCED GAS & WELDING SOLUTIONS, \$269,13 38727 06/14/2017 AIRGAS USA,LLC \$70.80 38728 06/14/2017 AT&T \$72.16 38730 06/14/2017 AT&T U-VERSE \$125.00 38731 06/14/2017 AUTO ZONE INC. \$369.59 38732 06/14/2017 BAUER SUPPLY \$66.90 38733 06/14/2017 LAKE TRUCK SALES & SERVICE INC \$347.88 38734 06/14/2017 CHEROKEE MANUFACTURING \$338.70 38735 06/14/2017 CINTAS CORPORATION #259 \$1.693.95 38736 06/14/2017 CITY OF PAINESVILLE, UTILITIES OFFICE \$8.88 38737 06/14/2017 CITY OF PAINESVILLE, UTILITIES OFFICE \$8.88 38738 06/14/2017 THE CLEVELAND PLUMBING SUPPLY CO \$71.58 38739 06/14/2017 THE CLEVELAND PLUMBING SUPPLY CO \$71.58 38740 06/14/2017 THE CLEVELAND PLUMBING SUPPLY CO \$71.59	38723	06/14/2017	OHIO PUBLIC EMPLOYEES DEFERRED CO	\$1,905.00
38726 06/14/2017 ADVANCED GAS & WELDING SOLUTIONS, \$269.13 38727 06/14/2017 AIRGAS USA,LLC \$70.80 38728 06/14/2017 AT&T \$72.16 38729 06/14/2017 AT&T U-VERSE \$125.00 38730 06/14/2017 AUTO ZONE INC. \$369.59 38731 06/14/2017 BUE TECHNOLOGIES \$481.08 38732 06/14/2017 LAKE TRUCK SALES & SERVICE INC \$347.88 38733 06/14/2017 LAKE TRUCK SALES & SERVICE INC \$347.88 38734 06/14/2017 CHEROKEE MANUFACTURING \$338.70 38735 06/14/2017 CIT OF PAINESVILLE, UTILITIES OFFICE \$8.88 38736 06/14/2017 CIR. INC \$20,788.71 38737 06/14/2017 THE CLEVELAND PLUMBING SUPPLY CO \$71.58 38738 06/14/2017 THE CLEVELAND PLUMBING SUPPLY CO \$71.58 38739 06/14/2017 THE CLEVELAND PLUMBING SUPPLY CO \$71.58 38740 06/14/2017 DJL MATERIAL & SUPPLY INC \$3,395.00 38741 </td <td>38724</td> <td>06/14/2017</td> <td>SECURITY BENEFITS</td> <td>\$1,899.18</td>	38724	06/14/2017	SECURITY BENEFITS	\$1,899.18
38727 06/14/2017 AIRGAS USA,LLC \$70.80 38728 06/14/2017 AT&T \$72.16 38729 06/14/2017 AT&T \$72.16 38730 06/14/2017 AUTO ZONE INC. \$389.59 38731 06/14/2017 BAUER SUPPLY \$65.90 38732 06/14/2017 BLUE TECHNOLOGIES \$481.08 38733 06/14/2017 CHEROKEE MANUFACTURING \$338.70 38735 06/14/2017 CHEROKEE MANUFACTURING \$338.70 38735 06/14/2017 CINTAS CORPORATION #259 \$1,693.95 38736 06/14/2017 CIR INC \$20,788.71 38737 06/14/2017 THE CLEVELAND PLUMBING SUPPLY CO \$71.58 38738 06/14/2017 THE CLEVELAND PLUMBING SUPPLY OF PAINESVIL \$9,739.81 38739 06/14/2017 THE CLEVELAND PLUMBING SUPPLY INC \$3,395.00 38741 06/14/2017 EMSIMC \$3,395.00 38742 06/14/2017 FABRIZI TRUCKING & PAVING CO., INC. \$12,070.10 38743 06/14/201	38725	06/14/2017	84 LUMBER	\$15.04
38728 06/14/2017 AT&T \$72.16 38729 06/14/2017 AT&T U-VERSE \$125.00 38730 06/14/2017 AUTO ZONE INC. \$369.59 38731 06/14/2017 BAUER SUPPLY \$65.90 38732 06/14/2017 BLUE TECHNOLOGIES \$481.08 38733 06/14/2017 CHEROKEE MANUFACTURING \$338.70 38734 06/14/2017 CHEROKEE MANUFACTURING \$338.70 38735 06/14/2017 CIR. INC \$20,788.71 38736 06/14/2017 CIR. INC \$20,788.71 38737 06/14/2017 CIR. INC \$20,788.71 38738 06/14/2017 THE CLEVELAND PLUMBING SUPPLY CO \$71.58 38739 06/14/2017 THE CLEVELAND PLUMBING SUPPLY CO \$71.58 38740 06/14/2017 CT CONSULTANTS \$222.26 38741 06/14/2017 DJL MATERIAL & SUPPLY INC \$3,395.00 38742 06/14/2017 FABRIZI TRUCKING & PAVING CO., INC. \$12,070.10 38743 06/14/2017 FA	38726	06/14/2017	ADVANCED GAS & WELDING SOLUTIONS,	\$269.13
38729 06/14/2017 AT&T U-VERSE \$125.00 38730 06/14/2017 AUTO ZONE INC. \$369.59 38731 06/14/2017 BAUER SUPPLY \$65.90 38732 06/14/2017 BLUE TECHNOLOGIES \$481.08 38733 06/14/2017 LAKE TRUCK SALES & SERVICE INC \$347.88 38734 06/14/2017 CHEROKEE MANUFACTURING \$338.70 38735 06/14/2017 CITYAS CORPORATION #259 \$1,693.95 38736 06/14/2017 CILR. INC \$20,788.71 38737 06/14/2017 CITY OF PAINESVILLE, UTILITIES OFFICE \$8.88 38738 06/14/2017 CITY OF PAINESVILLE, UTILITIES OFFICE \$8.88 38740 06/14/2017 THE CLEVELAND PLUMBING SUPPLY CO \$71.58 38741 06/14/2017 CT CONSULTANTS \$222.26 38741 06/14/2017 DJL MATERIAL & SUPPLY INC \$3,395.00 38742 06/14/2017 EMS/MC \$1,312.35 38743 06/14/2017 FISH WINDOW CLEANING \$15.65 38744	38727	06/14/2017	AIRGAS USA,LLC	\$70.80
38730 06/14/2017 AUTO ZONE INC. \$369.59 38731 06/14/2017 BAUER SUPPLY \$65.90 38732 06/14/2017 BLUE TECHNOLOGIES \$481.08 38733 06/14/2017 CAKE TRUCK SALES & SERVICE INC \$347.88 38734 06/14/2017 CHEROKEE MANUFACTURING \$338.70 38735 06/14/2017 CINTAS CORPORATION #259 \$1,693.95 38736 06/14/2017 CITY OF PAINESVILLE, UTILITIES OFFICE \$8.88 38737 06/14/2017 THE CLEVELAND PLUMBING SUPPLY CO \$71.58 38738 06/14/2017 THE CLEVELAND PLUMBING SUPPLY CO \$71.58 38749 06/14/2017 THE CLEVELAND PLUMBING SUPPLY CO \$71.58 38740 06/14/2017 THE CLEVELAND PLUMBING SUPPLY CO \$71.58 38741 06/14/2017 DJL MATERIAL & SUPPLY INC \$3,395.00 38742 06/14/2017 FABRIZI TRUCKING & PAVING CO., INC. \$12,070.10 38744 06/14/2017 FABRIZI TRUCKING & PAVING CO., INC. \$12,070.10 38745 06/14/2017 HEADWATER	38728	06/14/2017	AT&T	\$72.16
38731 06/14/2017 BAUER SUPPLY \$65.90 38732 06/14/2017 BLUE TECHNOLOGIES \$481.08 38733 06/14/2017 LAKE TRUCK SALES & SERVICE INC \$347.88 38734 06/14/2017 CHEROKEE MANUFACTURING \$338.70 38735 06/14/2017 CINTAS CORPORATION #259 \$1,693.95 38736 06/14/2017 CITY OF PAINESVILLE, UTILITIES OFFICE \$8.88 38738 06/14/2017 THE CLEVELAND PLUMBING SUPPLY CO \$71.58 38738 06/14/2017 THE CLEVELAND PLUMBING SUPPLY OF PAINESVIL \$9,739.81 38740 06/14/2017 CONCORD TOWNSHIP-CITY OF PAINESVIL \$9,739.81 38741 06/14/2017 DJL MATERIAL & SUPPLY INC \$3,395.00 38742 06/14/2017 FABRIZI TRUCKING & PAVING CO., INC. \$12,070.10 38743 06/14/2017 FABRIZI TRUCKING & PAVING CO., INC. \$12,070.10 38744 06/14/2017 FABRIZI TRUCKING & PAVING CO., INC. \$12,070.10 38745 06/14/2017 HEADWATERS PLUMBING \$1816.65 38746 06/14/	38729	06/14/2017	AT&T U-VERSE	\$125.00
38732 06/14/2017 BLUE TECHNOLOGIES \$481.08 38733 06/14/2017 LAKE TRUCK SALES & SERVICE INC \$347.88 38734 06/14/2017 CHEROKEE MANUFACTURING \$338.70 38735 06/14/2017 CINTAS CORPORATION #259 \$1,693.95 38736 06/14/2017 CITY OF PAINESVILLE, UTILITIES OFFICE \$8.88 38737 06/14/2017 THE CLEVELAND PLUMBING SUPPLY CO \$71.58 38738 06/14/2017 THE CLEVELAND PLUMBING SUPPLY CO \$71.58 38740 06/14/2017 CONCORD TOWNSHIP-CITY OF PAINESVIL \$9,739.81 38740 06/14/2017 DJL MATERIAL & SUPPLY INC \$3,395.00 38741 06/14/2017 EMS/MC \$1,312.35 38742 06/14/2017 FABRIZI TRUCKING & PAVING CO., INC. \$12,070.10 38743 06/14/2017 FABRIZI TRUCKING & PAVING CO., INC. \$12,070.10 38744 06/14/2017 HEADWATERS PLUMBING \$180.00 38745 06/14/2017 HEAMLY TOOL SUPPLY INC \$873.87 38746 06/14/2017 HEMLY TOOL		06/14/2017	AUTO ZONE INC.	\$369.59
38733 06/14/2017 LAKE TRUCK SALES & SERVICE INC \$347.88 38734 06/14/2017 CHEROKEE MANUFACTURING \$338.70 38735 06/14/2017 CINTAS CORPORATION #259 \$1,693.95 38736 06/14/2017 CIR NC \$20,788.71 38737 06/14/2017 CITY OF PAINESVILLE, UTILITIES OFFICE \$8.88 38738 06/14/2017 CONCORD TOWNSHIP-CITY OF PAINESVIL \$9,739.81 38740 06/14/2017 CONCORD TOWNSHIP-CITY OF PAINESVIL \$9,739.81 38741 06/14/2017 DJL MATERIAL & SUPPLY INC \$3,395.00 38742 06/14/2017 FABRIZI TRUCKING & PAVING CO., INC. \$12,070.10 38743 06/14/2017 FABRIZI TRUCKING & PAVING CO., INC. \$12,070.10 38744 06/14/2017 FABRIZI TRUCKING & PAVING CO., INC. \$12,070.10 38745 06/14/2017 HEADWATERS PLUMBING \$180.00 38746 06/14/2017 HEMLY TOOL SUPPLY INC \$873.87 38747 06/14/2017 HEMLY TOOL SUPPLY INC \$137.95 38749 06/14/2017	38731	06/14/2017	BAUER SUPPLY	\$65.90
38734 06/14/2017 CHEROKEE MANUFACTURING \$338.70 38735 06/14/2017 CINTAS CORPORATION #259 \$1,693.95 38736 06/14/2017 CINTAS CORPORATION #259 \$1,693.95 38737 06/14/2017 CITY OF PAINESVILLE, UTILITIES OFFICE \$8.88 38738 06/14/2017 THE CLEVELAND PLUMBING SUPPLY CO \$71.58 38739 06/14/2017 THE CLEVELAND PLUMBING SUPPLY CO \$71.58 38740 06/14/2017 CT CONSULTANTS \$222.26 38741 06/14/2017 DJL MATERIAL & SUPPLY INC \$3,395.00 38742 06/14/2017 FABRIZI TRUCKING & PAVING CO., INC. \$12,070.10 38743 06/14/2017 FABRIZI TRUCKING & PAVING CO., INC. \$120,070.10 38745 06/14/2017 HEADWATERS PLUMBING \$316.65 38745 06/14/2017 HEMLY TOOL SUPPLY INC \$873.87 38746 06/14/2017 HEMLY TOOL SUPPLY INC \$873.87 38749 06/14/2017 HEMLY TOOL SUPPLY INC \$1,807.22 38740 06/14/2017 HEMLY TOOL SUPPLY I	38732	06/14/2017	BLUE TECHNOLOGIES	\$481.08
38735 06/14/2017 CINTAS CORPORATION #259 \$1,693.95 38736 06/14/2017 C.I.R. INC \$20,788.71 38737 06/14/2017 CITY OF PAINESVILLE, UTILITIES OFFICE \$8.88 38738 06/14/2017 THE CLEVELAND PLUMBING SUPPLY CO \$71.58 38739 06/14/2017 CONCORD TOWNSHIP-CITY OF PAINESVIL \$9,739.81 38740 06/14/2017 CT CONSULTANTS \$222.26 38741 06/14/2017 DJL MATERIAL & SUPPLY INC \$3,395.00 38742 06/14/2017 FABRIZI TRUCKING & PAVING CO., INC. \$12,070.10 38743 06/14/2017 FISH WINDOW CLEANING \$315.65 38744 06/14/2017 HEADWATERS PLUMBING \$180.00 38745 06/14/2017 HEADWATERS PLUMBING \$180.00 38746 06/14/2017 HEMLY TOOL SUPPLY INC \$873.87 38747 06/14/2017 HEMLY TOOL SUPPLY INC \$873.87 38748 06/14/2017 HE ILUMINATING COMPANY \$1,807.22 38749 06/14/2017 KEENEY SAND & STONE, INC. \$175	38733	06/14/2017	LAKE TRUCK SALES & SERVICE INC	\$347.88
38736 06/14/2017 C.I.R. INC \$20,788.71 38737 06/14/2017 CITY OF PAINESVILLE, UTILITIES OFFICE \$8.88 38738 06/14/2017 THE CLEVELAND PLUMBING SUPPLY CO \$71.58 38739 06/14/2017 CONCORD TOWNSHIP-CITY OF PAINESVIL \$9,739.81 38740 06/14/2017 DJL MATERIAL & SUPPLY INC \$3,395.00 38741 06/14/2017 DJL MATERIAL & SUPPLY INC \$3,395.00 38742 06/14/2017 FABRIZI TRUCKING & PAVING CO., INC. \$12,070.10 38743 06/14/2017 FABRIZI TRUCKING & PAVING CO., INC. \$12,070.10 38744 06/14/2017 FABRIZI TRUCKING & PAVING CO., INC. \$12,070.10 38744 06/14/2017 FABRIZI TRUCKING & PAVING CO., INC. \$12,070.10 38744 06/14/2017 HEADWATERS PLUMBING \$180.00 38745 06/14/2017 HEADWATERS PLUMBING \$180.00 38746 06/14/2017 HEMLY TOOL SUPPLY INC \$873.87 38749 06/14/2017 THE ILLUMINATING COMPANY \$1,807.22 38750 06/14/2017 </td <td>38734</td> <td>06/14/2017</td> <td>CHEROKEE MANUFACTURING</td> <td>\$338.70</td>	38734	06/14/2017	CHEROKEE MANUFACTURING	\$338.70
38737 06/14/2017 CITY OF PAINESVILLE, UTILITIES OFFICE \$8.88 38738 06/14/2017 THE CLEVELAND PLUMBING SUPPLY CO \$71.58 38739 06/14/2017 CONCORD TOWNSHIP-CITY OF PAINESVIL \$9,739.81 38740 06/14/2017 CT CONSULTANTS \$222.26 38741 06/14/2017 DJL MATERIAL & SUPPLY INC \$3,395.00 38742 06/14/2017 EMS/MC \$1,312.35 38743 06/14/2017 FABRIZI TRUCKING & PAVING CO., INC. \$12,070.10 38744 06/14/2017 FABRIZI TRUCKING & PAVING CO., INC. \$12,070.10 38745 06/14/2017 HEADWATERS PLUMBING \$180.00 38746 06/14/2017 HEMLY TOOL SUPPLY INC \$873.87 38747 06/14/2017 HOME DEPOT CREDIT SERVICES \$24.97 38748 06/14/2017 THE ILLUMINATING COMPANY \$1,807.22 38750 06/14/2017 KEENEY SAND & STONE, INC. \$175.25 38751 06/14/2017 KLYN NURSERIES \$111.10 38752 06/14/2017 KLYN NURSERIES \$	38735	06/14/2017	CINTAS CORPORATION #259	\$1,693.95
38738 06/14/2017 THE CLEVELAND PLUMBING SUPPLY CO \$71.58 38739 06/14/2017 CONCORD TOWNSHIP-CITY OF PAINESVIL \$9,739.81 38740 06/14/2017 CT CONSULTANTS \$222.26 38741 06/14/2017 DJL MATERIAL & SUPPLY INC \$3,395.00 38742 06/14/2017 EMS/MC \$1,312.35 38743 06/14/2017 FABRIZI TRUCKING & PAVING CO., INC. \$12,070.10 38744 06/14/2017 FISH WINDOW CLEANING \$315.65 38744 06/14/2017 FISH WINDOW CLEANING \$315.65 38745 06/14/2017 HEADWATERS PLUMBING \$180.00 38746 06/14/2017 HEMLY TOOL SUPPLY INC \$873.87 38747 06/14/2017 HOME DEPOT CREDIT SERVICES \$24.97 38748 06/14/2017 THE ILLUMINATING COMPANY \$1,807.22 38750 06/14/2017 KEENEY SAND & STONE, INC. \$175.25 38751 06/14/2017 KLYN NURSERIES \$111.10 38752 06/14/2017 LAKE COUNTY CENTRAL COMMUNICATION \$12,613.37	38736	06/14/2017	C.I.R. INC	\$20,788.71
38739 06/14/2017 CONCORD TOWNSHIP-CITY OF PAINESVIL \$9,739.81 38740 06/14/2017 CT CONSULTANTS \$222.26 38741 06/14/2017 DJL MATERIAL & SUPPLY INC \$3,395.00 38742 06/14/2017 EMS/MC \$1,312.35 38743 06/14/2017 FABRIZI TRUCKING & PAVING CO., INC. \$12,070.10 38744 06/14/2017 FISH WINDOW CLEANING \$315.65 38745 06/14/2017 HEADWATERS PLUMBING \$180.00 38746 06/14/2017 HEMLY TOOL SUPPLY INC \$873.87 38747 06/14/2017 HOME DEPOT CREDIT SERVICES \$24.97 38748 06/14/2017 HOME DEPOT CREDIT SERVICES \$24.97 38750 06/14/2017 INTERSTATE BATTERY SYSTEM OF LAKE \$137.95 38751 06/14/2017 KEENEY SAND & STONE, INC. \$175.25 38751 06/14/2017 LAKE COUNTY CENTRAL COMMUNICATION STORES \$111.10 38752 06/14/2017 LAKE COUNTY TELECOMMUNICATIONS D \$569.28 38754 06/14/2017 MELTON REPORTING	38737	06/14/2017	CITY OF PAINESVILLE, UTILITIES OFFICE	\$8.88
38740 06/14/2017 CT CONSULTANTS \$222.26 38741 06/14/2017 DJL MATERIAL & SUPPLY INC \$3,395.00 38742 06/14/2017 EMS/MC \$1,312.35 38743 06/14/2017 FABRIZI TRUCKING & PAVING CO., INC. \$12,070.10 38744 06/14/2017 FISH WINDOW CLEANING \$315.65 38745 06/14/2017 HEADWATERS PLUMBING \$180.00 38746 06/14/2017 HEMLY TOOL SUPPLY INC \$873.87 38747 06/14/2017 HOME DEPOT CREDIT SERVICES \$24.97 38748 06/14/2017 HOME DEPOT CREDIT SERVICES \$24.97 38749 06/14/2017 INTERSTATE BATTERY SYSTEM OF LAKE \$137.95 38750 06/14/2017 KEENEY SAND & STONE, INC. \$175.25 38751 06/14/2017 KEENEY SAND & STONE, INC. \$175.25 38752 06/14/2017 LAKE COUNTY CENTRAL COMMUNICATION S D \$12,613.37 38753 06/14/2017 MELTON REPORTING \$67.50 38754 06/14/2017 MENTOR RECYCLED LANDSCAPE MATER \$6,137	38738	06/14/2017	THE CLEVELAND PLUMBING SUPPLY CO	\$71.58
38741 06/14/2017 DJL MATERIAL & SUPPLY INC \$3,395.00 38742 06/14/2017 EMS/MC \$1,312.35 38743 06/14/2017 FABRIZI TRUCKING & PAVING CO., INC. \$12,070.10 38744 06/14/2017 FISH WINDOW CLEANING \$315.65 38745 06/14/2017 HEADWATERS PLUMBING \$180.00 38746 06/14/2017 HEMLY TOOL SUPPLY INC \$873.87 38747 06/14/2017 HOME DEPOT CREDIT SERVICES \$24.97 38748 06/14/2017 THE ILLUMINATING COMPANY \$1,807.22 38749 06/14/2017 INTERSTATE BATTERY SYSTEM OF LAKE \$137.95 38750 06/14/2017 KEENEY SAND & STONE, INC. \$175.25 38751 06/14/2017 KEENEY SAND & STONE, INC. \$175.25 38752 06/14/2017 LAKE COUNTY CENTRAL COMMUNICATION \$12,613.37 38753 06/14/2017 LAKE COUNTY TELECOMMUNICATIONS D \$569.28 38754 06/14/2017 MELTON REPORTING \$67.50 38755 06/14/2017 MENTOR RECYCLED LANDSCAPE MATER \$6,137.5	38739	06/14/2017		\$9,739.81
38742 06/14/2017 EMS/MC \$1,312,35 38743 06/14/2017 FABRIZI TRUCKING & PAVING CO., INC. \$12,070.10 38744 06/14/2017 FISH WINDOW CLEANING \$315.65 38745 06/14/2017 HEADWATERS PLUMBING \$180.00 38746 06/14/2017 HEMLY TOOL SUPPLY INC \$873.87 38747 06/14/2017 HOME DEPOT CREDIT SERVICES \$24.97 38748 06/14/2017 THE ILLUMINATING COMPANY \$1,807.22 38750 06/14/2017 KEENEY SAND & STONE, INC. \$175.25 38751 06/14/2017 KLYN NURSERIES \$111.10 38752 06/14/2017 LAKE COUNTY CENTRAL COMMUNICATIO \$12,613.37 38753 06/14/2017 LAKE COUNTY TELECOMMUNICATIONS D \$667.50 38754 06/14/2017 MELTON REPORTING \$67.50 38755 06/14/2017 MENTON REPORTING \$67.37.50 38756 06/14/2017 MENTON REPORTING \$67.37.50 38757 06/14/2017 NOLAN MAINTENANCE INC \$2,245.00	38740		CT CONSULTANTS	\$222.26
38743 06/14/2017 FABRIZI TRUCKING & PAVING CO., INC. \$12,070.10 38744 06/14/2017 FISH WINDOW CLEANING \$315.65 38745 06/14/2017 HEADWATERS PLUMBING \$180.00 38746 06/14/2017 HEMLY TOOL SUPPLY INC \$873.87 38747 06/14/2017 HOME DEPOT CREDIT SERVICES \$24.97 38748 06/14/2017 THE ILLUMINATING COMPANY \$1,807.22 38750 06/14/2017 KEENEY SAND & STONE, INC. \$175.25 38751 06/14/2017 KLYN NURSERIES \$111.10 38752 06/14/2017 LAKE COUNTY CENTRAL COMMUNICATION \$12,613.37 38753 06/14/2017 LAKE COUNTY TELECOMMUNICATIONS D \$569.28 38754 06/14/2017 MELTON REPORTING \$67.50 38755 06/14/2017 MENTOR RECYCLED LANDSCAPE MATER \$6,137.50 38756 06/14/2017 MILL SUPPLY INC \$499.36 38757 06/14/2017 OSBORNE CONCRETE & STONE COMPAN \$88.35 38758 06/14/2017 OSBORNE INC \$2245.00 <	38741	06/14/2017	DJL MATERIAL & SUPPLY INC	\$3,395.00
38744 06/14/2017 FISH WINDOW CLEANING \$315.65 38745 06/14/2017 HEADWATERS PLUMBING \$180.00 38746 06/14/2017 HEMLY TOOL SUPPLY INC \$873.87 38747 06/14/2017 HOME DEPOT CREDIT SERVICES \$24.97 38748 06/14/2017 THE ILLUMINATING COMPANY \$1,807.22 38749 06/14/2017 INTERSTATE BATTERY SYSTEM OF LAKE \$137.95 38750 06/14/2017 KEENEY SAND & STONE, INC. \$175.25 38751 06/14/2017 KLYN NURSERIES \$111.10 38752 06/14/2017 LAKE COUNTY CENTRAL COMMUNICATIONS D \$12,613.37 38753 06/14/2017 LAKE COUNTY TELECOMMUNICATIONS D \$569.28 38754 06/14/2017 MELTON REPORTING \$67.50 38755 06/14/2017 MENTOR RECYCLED LANDSCAPE MATER \$6,137.50 38756 06/14/2017 MILL SUPPLY INC \$499.36 38757 06/14/2017 NOLAN MAINTENANCE INC \$2,245.00 38758 06/14/2017 OSBORNE CONCRETE & STONE COMPAN \$	38742	06/14/2017	EMS/MC	\$1,312.35
38745 06/14/2017 HEADWATERS PLUMBING \$180.00 38746 06/14/2017 HEMLY TOOL SUPPLY INC \$873.87 38747 06/14/2017 HOME DEPOT CREDIT SERVICES \$24.97 38748 06/14/2017 THE ILLUMINATING COMPANY \$1,807.22 38749 06/14/2017 INTERSTATE BATTERY SYSTEM OF LAKE \$137.95 38750 06/14/2017 KEENEY SAND & STONE, INC. \$175.25 38751 06/14/2017 KLYN NURSERIES \$111.10 38752 06/14/2017 LAKE COUNTY CENTRAL COMMUNICATIONS D \$12,613.37 38753 06/14/2017 LAKE COUNTY TELECOMMUNICATIONS D \$569.28 38754 06/14/2017 MELTON REPORTING \$67.50 38755 06/14/2017 MENTOR RECYCLED LANDSCAPE MATER \$6,137.50 38756 06/14/2017 MILL SUPPLY INC \$499.36 38757 06/14/2017 NOLAN MAINTENANCE INC \$2,245.00 38758 06/14/2017 OSBORNE CONCRETE & STONE COMPAN \$88.35 38760 06/14/2017 SIEVERS SECURITY INC \$1	38743	06/14/2017	FABRIZI TRUCKING & PAVING CO., INC.	\$12,070.10
38746 06/14/2017 HEMLY TOOL SUPPLY INC \$873.87 38747 06/14/2017 HOME DEPOT CREDIT SERVICES \$24.97 38748 06/14/2017 THE ILLUMINATING COMPANY \$1,807.22 38749 06/14/2017 INTERSTATE BATTERY SYSTEM OF LAKE \$137.95 38750 06/14/2017 KEENEY SAND & STONE, INC. \$175.25 38751 06/14/2017 KLYN NURSERIES \$111.10 38752 06/14/2017 LAKE COUNTY CENTRAL COMMUNICATIONS D \$12,613.37 38753 06/14/2017 LAKE COUNTY TELECOMMUNICATIONS D \$569.28 38754 06/14/2017 MELTON REPORTING \$67.50 38755 06/14/2017 MENTOR RECYCLED LANDSCAPE MATER \$6,137.50 38756 06/14/2017 MILL SUPPLY INC \$499.36 38757 06/14/2017 NOLAN MAINTENANCE INC \$2,245.00 38758 06/14/2017 OSBORNE CONCRETE & STONE COMPAN \$88.35 38760 06/14/2017 OSBORNE INC \$280.00 38761 06/14/2017 SIEVERS SECURITY INC \$149.00 <td>38744</td> <td>06/14/2017</td> <td>FISH WINDOW CLEANING</td> <td>\$315.65</td>	38744	06/14/2017	FISH WINDOW CLEANING	\$315.65
38747 06/14/2017 HOME DEPOT CREDIT SERVICES \$24.97 38748 06/14/2017 THE ILLUMINATING COMPANY \$1,807.22 38749 06/14/2017 INTERSTATE BATTERY SYSTEM OF LAKE \$137.95 38750 06/14/2017 KEENEY SAND & STONE, INC. \$175.25 38751 06/14/2017 KLYN NURSERIES \$111.10 38752 06/14/2017 LAKE COUNTY CENTRAL COMMUNICATIONS D \$12,613.37 38753 06/14/2017 LAKE COUNTY TELECOMMUNICATIONS D \$569.28 38754 06/14/2017 MELTON REPORTING \$67.50 38755 06/14/2017 MENTOR RECYCLED LANDSCAPE MATER \$6,137.50 38756 06/14/2017 MILL SUPPLY INC \$499.36 38757 06/14/2017 NOLAN MAINTENANCE INC \$2,245.00 38758 06/14/2017 OSBORNE CONCRETE & STONE COMPAN \$88.35 38769 06/14/2017 OSBORNE INC \$528.25 38760 06/14/2017 RW DESIGNS \$280.00 38761 06/14/2017 TAHL&S LLC dba HAUETER'S LAWN & SPO \$95.40	38745	06/14/2017	HEADWATERS PLUMBING	\$180.00
38748 06/14/2017 THE ILLUMINATING COMPANY \$1,807.22 38749 06/14/2017 INTERSTATE BATTERY SYSTEM OF LAKE \$137.95 38750 06/14/2017 KEENEY SAND & STONE, INC. \$175.25 38751 06/14/2017 KLYN NURSERIES \$111.10 38752 06/14/2017 LAKE COUNTY CENTRAL COMMUNICATIONS D \$569.28 38753 06/14/2017 LAKE COUNTY TELECOMMUNICATIONS D \$569.28 38754 06/14/2017 MELTON REPORTING \$67.50 38755 06/14/2017 MENTOR RECYCLED LANDSCAPE MATER \$6,137.50 38756 06/14/2017 MILL SUPPLY INC \$499.36 38757 06/14/2017 NOLAN MAINTENANCE INC \$2,245.00 38758 06/14/2017 OSBORNE CONCRETE & STONE COMPAN \$88.35 38769 06/14/2017 OSBORNE INC \$528.25 38760 06/14/2017 RW DESIGNS \$280.00 38761 06/14/2017 TAHL&S LLC dba HAUETER'S LAWN & SPO \$95.40 38762 06/14/2017 TROPHY WORLD \$80.00		06/14/2017	HEMLY TOOL SUPPLY INC	\$873.87
38749 06/14/2017 INTERSTATE BATTERY SYSTEM OF LAKE \$137.95 38750 06/14/2017 KEENEY SAND & STONE, INC. \$175.25 38751 06/14/2017 KLYN NURSERIES \$111.10 38752 06/14/2017 LAKE COUNTY CENTRAL COMMUNICATIONS D \$569.28 38753 06/14/2017 LAKE COUNTY TELECOMMUNICATIONS D \$569.28 38754 06/14/2017 MELTON REPORTING \$67.50 38755 06/14/2017 MENTOR RECYCLED LANDSCAPE MATER \$6,137.50 38756 06/14/2017 MILL SUPPLY INC \$499.36 38757 06/14/2017 NOLAN MAINTENANCE INC \$2,245.00 38758 06/14/2017 OSBORNE CONCRETE & STONE COMPAN \$88.35 38759 06/14/2017 OSBORNE INC \$528.25 38760 06/14/2017 RW DESIGNS \$280.00 38761 06/14/2017 SIEVERS SECURITY INC \$149.00 38762 06/14/2017 TAHL&S LLC dba HAUETER'S LAWN & SPO \$95.40 38763 06/14/2017 VALLEY FREIGHTLINER TRUCKS \$241.48				\$24.97
38750 06/14/2017 KEENEY SAND & STONE, INC. \$175.25 38751 06/14/2017 KLYN NURSERIES \$111.10 38752 06/14/2017 LAKE COUNTY CENTRAL COMMUNICATIONS D \$569.28 38753 06/14/2017 LAKE COUNTY TELECOMMUNICATIONS D \$569.28 38754 06/14/2017 MELTON REPORTING \$67.50 38755 06/14/2017 MENTOR RECYCLED LANDSCAPE MATER \$6,137.50 38756 06/14/2017 MILL SUPPLY INC \$499.36 38757 06/14/2017 NOLAN MAINTENANCE INC \$2,245.00 38758 06/14/2017 OSBORNE CONCRETE & STONE COMPAN \$88.35 38759 06/14/2017 OSBORNE INC \$528.25 38760 06/14/2017 RW DESIGNS \$280.00 38761 06/14/2017 SIEVERS SECURITY INC \$149.00 38762 06/14/2017 TAHL&S LLC dba HAUETER'S LAWN & SPO \$95.40 38763 06/14/2017 TROPHY WORLD \$80.00 38764 06/14/2017 VALLEY FREIGHTLINER TRUCKS \$241.48				\$1,807.22
38751 06/14/2017 KLYN NURSERIES \$111.10 38752 06/14/2017 LAKE COUNTY CENTRAL COMMUNICATION \$12,613.37 38753 06/14/2017 LAKE COUNTY TELECOMMUNICATIONS D \$569.28 38754 06/14/2017 MELTON REPORTING \$67.50 38755 06/14/2017 MENTOR RECYCLED LANDSCAPE MATER \$6,137.50 38756 06/14/2017 MILL SUPPLY INC \$4499.36 38757 06/14/2017 NOLAN MAINTENANCE INC \$2,245.00 38758 06/14/2017 OSBORNE CONCRETE & STONE COMPAN \$88.35 38759 06/14/2017 OSBORNE INC \$528.25 38760 06/14/2017 RW DESIGNS \$280.00 38761 06/14/2017 SIEVERS SECURITY INC \$149.00 38762 06/14/2017 TAHL&S LLC dba HAUETER'S LAWN & SPO \$95.40 38763 06/14/2017 TROPHY WORLD \$80.00 38764 06/14/2017 VALLEY FREIGHTLINER TRUCKS \$241.48 38765 06/14/2017 WILES & RICHARDS \$459.90 38766 06/14/2017 WILLOUGHBY CONCRETE BUILDERS SUP \$73.50 38767 06/14/2017 BRIAN DANIELS \$65.00 3876				\$137.95
38752 06/14/2017 LAKE COUNTY CENTRAL COMMUNICATIO \$12,613.37 38753 06/14/2017 LAKE COUNTY TELECOMMUNICATIONS D \$569.28 38754 06/14/2017 MELTON REPORTING \$67.50 38755 06/14/2017 MENTOR RECYCLED LANDSCAPE MATER \$6,137.50 38756 06/14/2017 MILL SUPPLY INC \$499.36 38757 06/14/2017 NOLAN MAINTENANCE INC \$2,245.00 38758 06/14/2017 OSBORNE CONCRETE & STONE COMPAN \$88.35 38759 06/14/2017 OSBORNE INC \$528.25 38760 06/14/2017 RW DESIGNS \$280.00 38761 06/14/2017 SIEVERS SECURITY INC \$149.00 38762 06/14/2017 TAHL&S LLC dba HAUETER'S LAWN & SPO \$95.40 38763 06/14/2017 TROPHY WORLD \$80.00 38764 06/14/2017 VALLEY FREIGHTLINER TRUCKS \$241.48 38765 06/14/2017 WILES & RICHARDS \$459.90 38766 06/14/2017 WILLOUGHBY CONCRETE BUILDERS SUP \$73.50 <tr< td=""><td></td><td></td><td></td><td>\$175.25</td></tr<>				\$175.25
38753 06/14/2017 LAKE COUNTY TELECOMMUNICATIONS D \$569.28 38754 06/14/2017 MELTON REPORTING \$67.50 38755 06/14/2017 MENTOR RECYCLED LANDSCAPE MATER \$6,137.50 38756 06/14/2017 MILL SUPPLY INC \$499.36 38757 06/14/2017 NOLAN MAINTENANCE INC \$2,245.00 38758 06/14/2017 OSBORNE CONCRETE & STONE COMPAN \$88.35 38759 06/14/2017 OSBORNE INC \$528.25 38760 06/14/2017 RW DESIGNS \$280.00 38761 06/14/2017 SIEVERS SECURITY INC \$149.00 38762 06/14/2017 TAHL&S LLC dba HAUETER'S LAWN & SPO \$95.40 38763 06/14/2017 TROPHY WORLD \$80.00 38764 06/14/2017 VALLEY FREIGHTLINER TRUCKS \$241.48 38765 06/14/2017 WILES & RICHARDS \$459.90 38766 06/14/2017 WILLOUGHBY CONCRETE BUILDERS SUP \$73.50 38767 06/14/2017 BRIAN DANIELS \$65.00 38768 <td></td> <td></td> <td></td> <td>\$111.10</td>				\$111.10
38754 06/14/2017 MELTON REPORTING \$67.50 38755 06/14/2017 MENTOR RECYCLED LANDSCAPE MATER \$6,137.50 38756 06/14/2017 MILL SUPPLY INC \$499.36 38757 06/14/2017 NOLAN MAINTENANCE INC \$2,245.00 38758 06/14/2017 OSBORNE CONCRETE & STONE COMPAN \$88.35 38759 06/14/2017 OSBORNE INC \$528.25 38760 06/14/2017 RW DESIGNS \$280.00 38761 06/14/2017 SIEVERS SECURITY INC \$149.00 38762 06/14/2017 TAHL&S LLC dba HAUETER'S LAWN & SPO \$95.40 38763 06/14/2017 TROPHY WORLD \$80.00 38764 06/14/2017 VALLEY FREIGHTLINER TRUCKS \$241.48 38765 06/14/2017 WILES & RICHARDS \$459.90 38766 06/14/2017 WILLOUGHBY CONCRETE BUILDERS SUP \$73.50 38767 06/14/2017 BRIAN DANIELS \$65.00 38768 06/14/2017 HEATHER HABERMAN \$75.00				\$12,613.37
38755 06/14/2017 MENTOR RECYCLED LANDSCAPE MATER \$6,137.50 38756 06/14/2017 MILL SUPPLY INC \$499.36 38757 06/14/2017 NOLAN MAINTENANCE INC \$2,245.00 38758 06/14/2017 OSBORNE CONCRETE & STONE COMPAN \$88.35 38759 06/14/2017 OSBORNE INC \$528.25 38760 06/14/2017 RW DESIGNS \$280.00 38761 06/14/2017 SIEVERS SECURITY INC \$149.00 38762 06/14/2017 TAHL&S LLC dba HAUETER'S LAWN & SPO \$95.40 38763 06/14/2017 TROPHY WORLD \$80.00 38764 06/14/2017 VALLEY FREIGHTLINER TRUCKS \$241.48 38765 06/14/2017 WILES & RICHARDS \$459.90 38766 06/14/2017 WILLOUGHBY CONCRETE BUILDERS SUP \$73.50 38767 06/14/2017 BRIAN DANIELS \$65.00 38768 06/14/2017 HEATHER HABERMAN \$75.00				\$569.28
38756 06/14/2017 MILL SUPPLY INC \$499.36 38757 06/14/2017 NOLAN MAINTENANCE INC \$2,245.00 38758 06/14/2017 OSBORNE CONCRETE & STONE COMPAN \$88.35 38759 06/14/2017 OSBORNE INC \$528.25 38760 06/14/2017 RW DESIGNS \$280.00 38761 06/14/2017 SIEVERS SECURITY INC \$149.00 38762 06/14/2017 TAHL&S LLC dba HAUETER'S LAWN & SPO \$95.40 38763 06/14/2017 TROPHY WORLD \$80.00 38764 06/14/2017 VALLEY FREIGHTLINER TRUCKS \$241.48 38765 06/14/2017 WILES & RICHARDS \$459.90 38766 06/14/2017 WILLOUGHBY CONCRETE BUILDERS SUP \$73.50 38767 06/14/2017 BRIAN DANIELS \$65.00 38768 06/14/2017 HEATHER HABERMAN \$75.00				\$67.50
38757 06/14/2017 NOLAN MAINTENANCE INC \$2,245.00 38758 06/14/2017 OSBORNE CONCRETE & STONE COMPAN \$88.35 38759 06/14/2017 OSBORNE INC \$528.25 38760 06/14/2017 RW DESIGNS \$280.00 38761 06/14/2017 SIEVERS SECURITY INC \$149.00 38762 06/14/2017 TAHL&S LLC dba HAUETER'S LAWN & SPO \$95.40 38763 06/14/2017 TROPHY WORLD \$80.00 38764 06/14/2017 VALLEY FREIGHTLINER TRUCKS \$241.48 38765 06/14/2017 WILES & RICHARDS \$459.90 38766 06/14/2017 WILLOUGHBY CONCRETE BUILDERS SUP \$73.50 38767 06/14/2017 BRIAN DANIELS \$65.00 38768 06/14/2017 HEATHER HABERMAN \$75.00				
38758 06/14/2017 OSBORNE CONCRETE & STONE COMPAN \$88.35 38759 06/14/2017 OSBORNE INC \$528.25 38760 06/14/2017 RW DESIGNS \$280.00 38761 06/14/2017 SIEVERS SECURITY INC \$149.00 38762 06/14/2017 TAHL&S LLC dba HAUETER'S LAWN & SPO \$95.40 38763 06/14/2017 TROPHY WORLD \$80.00 38764 06/14/2017 VALLEY FREIGHTLINER TRUCKS \$241.48 38765 06/14/2017 WILES & RICHARDS \$459.90 38766 06/14/2017 WILLOUGHBY CONCRETE BUILDERS SUP \$73.50 38767 06/14/2017 BRIAN DANIELS \$65.00 38768 06/14/2017 HEATHER HABERMAN \$75.00				\$499.36
38759 06/14/2017 OSBORNE INC \$528.25 38760 06/14/2017 RW DESIGNS \$280.00 38761 06/14/2017 SIEVERS SECURITY INC \$149.00 38762 06/14/2017 TAHL&S LLC dba HAUETER'S LAWN & SPO \$95.40 38763 06/14/2017 TROPHY WORLD \$80.00 38764 06/14/2017 VALLEY FREIGHTLINER TRUCKS \$241.48 38765 06/14/2017 WILES & RICHARDS \$459.90 38766 06/14/2017 WILLOUGHBY CONCRETE BUILDERS SUP \$73.50 38767 06/14/2017 BRIAN DANIELS \$65.00 38768 06/14/2017 HEATHER HABERMAN \$75.00				
38760 06/14/2017 RW DESIGNS \$280.00 38761 06/14/2017 SIEVERS SECURITY INC \$149.00 38762 06/14/2017 TAHL&S LLC dba HAUETER'S LAWN & SPO \$95.40 38763 06/14/2017 TROPHY WORLD \$80.00 38764 06/14/2017 VALLEY FREIGHTLINER TRUCKS \$241.48 38765 06/14/2017 WILES & RICHARDS \$459.90 38766 06/14/2017 WILLOUGHBY CONCRETE BUILDERS SUP \$73.50 38767 06/14/2017 BRIAN DANIELS \$65.00 38768 06/14/2017 HEATHER HABERMAN \$75.00				\$88.35
38761 06/14/2017 SIEVERS SECURITY INC \$149.00 38762 06/14/2017 TAHL&S LLC dba HAUETER'S LAWN & SPO \$95.40 38763 06/14/2017 TROPHY WORLD \$80.00 38764 06/14/2017 VALLEY FREIGHTLINER TRUCKS \$241.48 38765 06/14/2017 WILES & RICHARDS \$459.90 38766 06/14/2017 WILLOUGHBY CONCRETE BUILDERS SUP \$73.50 38767 06/14/2017 BRIAN DANIELS \$65.00 38768 06/14/2017 HEATHER HABERMAN \$75.00	38759	06/14/2017	OSBORNE INC	\$528.25
38762 06/14/2017 TAHL&S LLC dba HAUETER'S LAWN & SPO \$95.40 38763 06/14/2017 TROPHY WORLD \$80.00 38764 06/14/2017 VALLEY FREIGHTLINER TRUCKS \$241.48 38765 06/14/2017 WILES & RICHARDS \$459.90 38766 06/14/2017 WILLOUGHBY CONCRETE BUILDERS SUP \$73.50 38767 06/14/2017 BRIAN DANIELS \$65.00 38768 06/14/2017 HEATHER HABERMAN \$75.00				\$280.00
38763 06/14/2017 TROPHY WORLD \$80.00 38764 06/14/2017 VALLEY FREIGHTLINER TRUCKS \$241.48 38765 06/14/2017 WILES & RICHARDS \$459.90 38766 06/14/2017 WILLOUGHBY CONCRETE BUILDERS SUP \$73.50 38767 06/14/2017 BRIAN DANIELS \$65.00 38768 06/14/2017 HEATHER HABERMAN \$75.00			SIEVERS SECURITY INC	\$149.00
38764 06/14/2017 VALLEY FREIGHTLINER TRUCKS \$241.48 38765 06/14/2017 WILES & RICHARDS \$459.90 38766 06/14/2017 WILLOUGHBY CONCRETE BUILDERS SUP \$73.50 38767 06/14/2017 BRIAN DANIELS \$65.00 38768 06/14/2017 HEATHER HABERMAN \$75.00		06/14/2017	TAHL&S LLC dba HAUETER'S LAWN & SPO	\$95.40
38765 06/14/2017 WILES & RICHARDS \$459.90 38766 06/14/2017 WILLOUGHBY CONCRETE BUILDERS SUP \$73.50 38767 06/14/2017 BRIAN DANIELS \$65.00 38768 06/14/2017 HEATHER HABERMAN \$75.00		06/14/2017		\$80.00
38766 06/14/2017 WILLOUGHBY CONCRETE BUILDERS SUP \$73.50 38767 06/14/2017 BRIAN DANIELS \$65.00 38768 06/14/2017 HEATHER HABERMAN \$75.00	38764		VALLEY FREIGHTLINER TRUCKS	\$241.48
38767 06/14/2017 BRIAN DANIELS \$65.00 38768 06/14/2017 HEATHER HABERMAN \$75.00			WILES & RICHARDS	\$459.90
38768 06/14/2017 HEATHER HABERMAN \$75.00		06/14/2017	WILLOUGHBY CONCRETE BUILDERS SUP	\$73.50
	38767	06/14/2017	BRIAN DANIELS	\$65.00
38769 06/14/2017 JAMES MCCLAIN \$200.00		06/14/2017	HEATHER HABERMAN	\$75.00
	38769	06/14/2017	JAMES MCCLAIN	\$200.00

0221 RECORD OF PROCEEDINGS Meeting Minutes of Concord Township Board of Trustees BEAR GRAPHICS 800-325-8094 FORM NO. 10148 20 Held June 21, 2017 38770 06/14/2017 JOHN PITCHLER \$10.00 38771 06/14/2017 PAUL ENGEL \$225.00 38772 06/14/2017 REBECCA SCHENK \$105.00 38773 06/14/2017 ROSE IOPPOLO \$150.00 38774 06/14/2017 TAM POLZER \$30.00 38775 06/14/2017 STEWART & COMPANY INVESTMENT GRO \$21,600.00 38776 06/21/2017 A&B TIRE SERVICE \$1,452.00 38777 06/21/2017 ADP INC \$568.84 38778 06/21/2017 ATWELL'S POLICE AND FIRE EQUIPMENT \$380.23 38779 06/21/2017 **BAUER SUPPLY** \$156.20 38780 06/21/2017 **BLUE TECHNOLOGIES** \$192.12 38781 06/21/2017 CHEROKEE MANUFACTURING \$88.20 38782 06/21/2017 THE CLEVELAND PLUMBING SUPPLY CO \$6.80 38783 06/21/2017 DOMINION EAST OHIO \$246.61 38784 06/21/2017 EC & M CONTRACTORS INC \$170.00 38785 06/21/2017 EJ USA, INC \$358.44 38786 06/21/2017 INDUSTRIAL SURFACE SEALER INC \$21,500.00 38787 JOBES HENDERSON & ASSOCIATES, INC. 06/21/2017 \$1,772.50 38788 06/21/2017 KIMBALL MIDWEST \$114.70 38789 06/21/2017 LAKE COUNTY INFORMATION TECHNOLO \$1,388.71 38790 06/21/2017 MATTHEW S. SENYES \$62.50 38791 06/21/2017 NORTHCOAST PRODUCTS \$2,392.50 38792 06/21/2017 OSBORNE CONCRETE & STONE COMPAN \$876.83 38793 06/21/2017 OSBORNE INC \$727.00 38794 06/21/2017 ROLLNRACK LLC \$8,225,00 38795 06/21/2017 SANTANDER BANK, N.A. \$270,166.68 38796 06/21/2017 LAKE COUNTY PROBATE COURT \$109.64 38797 06/21/2017 SWEETHAVEN DOORS & MORE INC. \$165.00 38798 06/21/2017 TIME WARNER CABLE - NORTHEAST \$61.88 UNIQUE PAVING MATERIALS CORP 38799 06/21/2017 \$150.00 38800 06/21/2017 ANDREA HORRELL \$30.00 38801 06/21/2017 **BRIAN DANIELS** \$65.00 38802 06/21/2017 CARL COLLINS \$15.00 38803 06/21/2017 DANIELLE SANZOBRINO \$200.00 38804 06/21/2017 **HEIDIS TOOT** \$1,125.00 38805 06/21/2017 JANET HLAVAC \$6,42 38806 06/21/2017 JOHN MUSIAL \$200.00 38807 06/21/2017 KAREN NUNES \$200.00 38808 06/21/2017 MARY KING KIRK \$200.00 38809 06/21/2017 PAUL ENGEL \$75.00 38810 06/21/2017 MELTON REPORTING \$336.00 38811 06/21/2017 A&B TIRE SERVICE \$626.00 38812 06/21/2017 THE ILLUMINATING COMPANY \$53.37 38813 06/21/2017 TREASURER, STATE OF OHIO (FIRE MARS \$150.00 38814 06/21/2017 TIM FRANK SEPTIC TANK CLEANING CO. \$285.00 38815 06/21/2017 STAPLES CREDIT PLAN \$45.30 38816 06/21/2017 **DEARBORN NATIONAL** \$1,273.05 38817 06/21/2017 **DELTA DENTAL** \$3,132.30 US BANK INSTITUTIONAL CUSTODY SERV 38818 06/21/2017 \$39,198.97 38819 06/21/2017 VISION SERVICE PLAN - (OH) \$1,427.35 **Total Payments:** \$598,760.82 **Total Conversion Vouchers:** \$0.00 Total Less Conversion Vouchers: \$598,760,82

Paul R. Malchesky, Chairman

Amy L. Dawson, Fiscal Officer