Minutes of

Concord Township Board of Trustees

Meeting

DAYTON	LEGAL	BI ANK	INC	EORM	NO	1014
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Held

September 6, 2017

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The Concord Township Board of Trustees met for regular meeting September 6, 2017, 7:30p.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 MINTUES:

August 1, 2017 Trustees Q & A – approved as written August 2, 2017 Regular Trustees Meeting – tabled August 7, 2017 Public Hearing Tax Budget 2018 – tabled August 16, 2017 Regular Trustees Meeting – tabled

ELECTED OFFICALS REPORT:

A. FISCAL OFFICER – Amy L. Dawson, Fiscal Officer TREASURER'S REPORT – As of August 31st, the Treasury Balance for 20 active funds was \$5.4 million which includes \$823,000 in funds set aside for specific projects.

B. TRUSTEES

Mr. Malchesky – The Painesville City water line project on Auburn Rd is completed. He would like to schedule a meeting with Lake County regarding the water line breaks and stormwater issues.

Mr. Galloway - no report.

Mrs. Luhta - no report.

DEPARTMENT REPORTS:

- ADMINISTRATION DEPT. Kathy Mitchell, Administrator
 - Shredding Day is this Saturday, September 9th from 10-12.
 - A press release from Lake County Engineer's office regarding a multi-road resurfacing project on Auburn Rd., Morley Rd. and Prouty Rd.

B. FIRE DEPT. - Chief Sabo

- Activities Report for August 213 Runs for August: 4 MVAs, 20 Agency Assists, 11 Fire Alarms, 6 Wire Downs, 38 Basic Rescues, 82 Advance/Paramedic, 21 Public Assist, 0 Structure Fires; Fire Prevention Bureau 8 Plan Reviews, 18 Annual Inspections, 28 Follow-up, 1 Special Event (Community Day), 27 Fire Protection System Testing; Public Education 2 Knox Box, 2 PR Events, 1 Safety Plan training (Vista Springs)
- Safety Tip: Smoke detectors save Lives. Thanks to a grant from The Firehouse Subs Safety Foundation, a limited number of dual-sensor smoke alarms are available at no cost. Email or call us to arrange to have our firefighters install smoke alarms in your home.

C. SERVICE DEPT. - Frank Kraska, Service Director

- Service crews completed the last section of concrete road replacement within Kellogg Park Estates Subdivision.
- Bradley Court, Colleen Drive and Cheryl Drive benefited in over 1,000 yards of road improvement this season.
- Comparable repairs will be started in Carriage Hills Subdivision on Conestoga Trail Cul de sac.
- A request for the Trustees to accept road improvement bids received on August 29th for road reconstruction repair on Gallant Way in Quail Hollow Subdivision.
- Rebuilding the Cul de sacs on Gallant Way and Conestoga Trail eliminates two
 of our higher priority road repairs.
- Update on our asphalt paving program: Little Mountain Country Club Subdivision, Hobby Horse Development, Lambton Court, and Tanglewood Trail are all resurfaced, except for a 500-foot section on Augusta Lane which was determined to need full depth reconstruction. Township crews completed the work within one week and Karvo Paving Company will return to complete the topcoat on that section as well as berming, sealing and final maintenance cleanup tasks.
- Residents are able to drop off their brush and yard waste this year on Saturday September 23rd from 8-12. Yard waste will be accepted in biodegradable bags or containers easily dumped. Personnel will be on hand to assist residents in offloading materials at our service garage. The chipped brush will be available to residents on a first come first serve basis during regular business hours, Monday - Friday.

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- In a step toward future department development, it is recommended to promote Chad Gillenwater from part-time maintenance worker, to full-time maintenance worker, effective September 17, 2018.
- Snow barricades applications are available online or at Town Hall for \$40.00, which includes installation. Currently, over 500 residents are participating in the program.
- D. ZONING DEPT. Kathy Mitchell, Administrator, read report Heather Freeman prepared.
 - During the month of August, the department processed 52 zoning permit applications and collected \$8,780.16 in fees.
 - The most requested permits were for accessory buildings (10), dwellings (9), decks (6), and fences (6).
 - Year to date, the department processed 313 zoning permit applications.
 - Year to date, 63 applications were processed for new dwellings.
 - The BZA approved one residential variance request in the month of August.

E. RECREATION DEPT. - Debra Esker, Recreation Director

- The Recreation Department extends a heartfelt thank you to the sponsors and everyone who participated in Concord Community Day.
- Congratulations to Dan Maxson, Concord Township Citizen of the Year, and this year's scholarship winners: Shannah Byrnes, Brianna Ferdinando, Matias Malkamaki, and Nicole Wahlstrom,
- Classes starting in September include: Essential Oils 101, Essentials Oils Make and Take Workshop, Tennis Camps for kids & adults, Pound Exercise classes, Tai Chi, Introduction to Ballroom Dance, Hip Hop Jazz for special needs children, Stained Glass Garden Stone, Photography from A to Z, Photoshop Elements, Microsoft Windows for Adults, Getting Started with Medicare.
- 55+ Group listened to the sounds of yesteryear with the Cruisin' Crooners; Next meeting Wed., September 20th local author Tam Polzer.
- Community Garage Sale is Sat., September 23rd, from 8am Noon at the Concord Community Center.
- Recommendation request to extend Starlyn Bruno's seasonal temporary parttime employment through October 21, 2017.

F. CONCORD LAW ENFORCEMENT - Lt. Reed

• Activities Report for August – 1,529 - Total Calls for August; Accidents – 3 Injury, 9 Property Damage; Arrests – 6; Alarms – 59; Business Checks – 246; Crime Prevention – 304; Citations – 25; Warnings – 132; Driving Under Suspension – 2; OVI – 1; New Investigations – 1 Assaults – Brightwood Dr.; 3 Burglary – Auburn Rd., Harwood Ln., Artmar Dr.; 1 Drug – Auburn Rd.; 17 Thefts – Johnnycake Ridge Rd., Auburn Rd., Stuart Dr., Keystone, Eagle Ridge Dr., S. Jester Pl., Kellogg Rd., Carter Rd., I 90, Girdled Rd., Concord Hambden Rd., Augusta Ln., Forest Valley. Summerwood Dr.; 3 Vandalism – Johnnycake Ridge Rd., Stonewycke Dr., Girdled Rd.

AUDIENCE:

Brian Massie of 8196 Rainbow Dr., thanked Kathy Mitchell for fulfilling his public record requests. **OLD BUSINESS:**

None

NEW BUSINESS:

- A. AUGUST FINANCIAL REPORTS Mrs. Luhta moved to approve the financial reports for August. Mr. Galloway seconded. Vote: 3 ayes.
- B. RESOLUTION 2017-26 / ACCEPTING AMOUNTS AND RATES Mrs. Luhta moved for the adoption of the following resolution:

RESOLUTION 2017-26

RESOLUTION ACCEPTING THE AMOUNTS AND RATES AS DETERMINED BY THE BUDGET COMMISSION AND AUTHORIZING THE NECESSARY TAX LEVIES AND CERTIFYING THEM TO THE AUDITOR

RESOLVED, By the Board of Trustees of Concord Township, Lake County, Ohio, in accordance with the provisions of law has previously adopted a Tax Budget for the next succeeding fiscal year commencing January 1st, 2018; and

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DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held

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WHEREAS, The Budget Commission of Lake County, Ohio has certified its action thereon to this Board together with an estimate by the County Auditor of the rare of each tax necessary to be levied by this Board, and what part thereof is without, and what part within, the ten mill tax limitation;

NOW, THEREFORE, BE IT RESOLVED, By the Board of Trustees of Concord Township, Lake County, Ohio that the amounts and rates, as determined by the Budget Commission in its certification, be and the same are hereby accepted;

AND BE IT FURTHER RESOLVED, that there be and is hereby levied on the tax duplicate of said Township the rate of each tax necessary to be levied within and without the ten mill limitation as follows:

Mr. Galloway seconded the Resolution and the roll being called upon its adoption the vote resulted as follows: Mrs. Luhta – yes, Mr. Galloway – yes, Mr. Malchesky – yes. Vote: 3ayes.

- C. PO #61-2017: TO HALLMARK EXCAVATING, INC. IN THE AMOUNT OF \$25,670.00 FOR WORK ON CRILE RD. SANITARY CONNECTION ON STEWART & CO. PROPERTY. Mr. Galloway moved to approve PO #61-2017 to Hallmark Excavating Inc., in the amount of \$25,670.00 for work on Crile Rd. sanitary connection on Stewart & Co. Property. Mrs. Luhta seconded. Vote: 3 ayes.
- D. ACCEPT RESIGNATION OF PART-TIME FIREFIGHTER EDWARD SHANNON. Mrs. Luhta moved to approve the resignation letter of Part-time Firefighter Edward Shannon effective 9/6/17. Mr. Galloway seconded. Vote: 3ayes.
- E. RESOLUTION 2017-27: A RESOLUTION ENSURING ADEQUATE DIGITAL RADIO COVERAGE IN NON-RESIDENTIAL BUILDINGS FOR EMERGENCY REPSONDERS AND TO REPEAL RESOLUTION 2003-04 AS IN CONFLICT THEREWITH. Mrs. Luhta moved for the adoption of the following resolution:

RESOLUTION NO. 2017-27

A RESOLUTION ENSURING ADEQUATE DIGITAL RADIO COVERAGE AVAILABLE IN NON-RESIDENTIAL BUILDINGS FOR EMERGENCY RESPONDERS AND TO REPEAL RESOLUTION 2003-04 AS IN CONFLICT THEREWITH.

WHEREAS, the Township of Concord seeks to ensure that adequate digital radio coverage is available, but not limited to, firefighters, police officers, and other emergency response service providers, who serve to ensure the health, safety and welfare of business owners, their employees and visitors, and

WHEREAS, this resolution applies only to non-residential buildings of more than 5000 square feet, and

WHEREAS, except as otherwise noted, no person or entity shall erect a new building, construct an addition that adds more than 20% square feet of space, or the use of any building, structure or any part thereof that fails to support adequate radio coverage for the Lake County Digital Radio Communications System.

NOW, THEREFORE BE IT RESOLVED that we, the Trustees of Concord Township, hereby adopt the following guidelines for digital radio coverage that shall increase the effectiveness of Township safety forces:

SECTION I: GENERAL

Adequate radio coverage shall be defined as and include all of the following:

A minimum signal strength of -95 dBm available in 95% of the area of each floor of the building, or as otherwise required by the Ohio Fire Code, when transmitted from the closest Lake County Digital Radio Communications System site;

- A minimum signal strength of -100 dBm received from 95% of the area of each building floor transmitted via a Motorola APX6000 portable radio or equivalent, or as otherwise required by the Ohio Fire Code, to the closest Lake County Digital Radio Communications System (LCDRCS) site authority having jurisdiction;
- b. The radio frequency range shall be supported at 768-775/778-805 MHz and 806-815/851-860 MHz;
- c. The bi-directional amplifier shall have a performance reliability of not less than 98% based on input signal strength adequate to obtain a continuous maximum operating output level.

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SECTION II: ALLOWABLE AMPLIFICATION SYSTEMS

Buildings and structures that cannot support the required level of radio coverage shall be equipped as needed with either a radiating cable system, or an internal multiple antenna system with or without FCC-accepted bi-directional 800 MHz amplifiers. If any part of the installed system or systems contains an electrically powered component, the system shall be capable of operating on an independent battery and/or generator system for a period of at least twelve (12) hours without external power input. The battery system shall automatically charge in the presence of an external power input. If used, bi-directional amplifiers shall include filters to reduce adjacent frequency interference at least 35 dB below the NPSPAC band. The filters shall be tuned to 806 MHz and to 870 MHz, so they will be 35 dB below the NPSPAC frequencies of 824 MHz and 869 MHz respectively. Other settings may be used, provided they do not attenuate the NPSPAC frequencies, and further provided they are not more than one (1) MHz from the NPSPAC frequencies.

SECTION III: ACCEPTANCE TEST PROCEDURES

When an in-building radio system is required and installation of same is completed, it shall be the building owner's responsibility to request testing of the radio system to ensure that two-way coverage on each floor of the building meets the requirements of the rules listed above.

All tests shall be conducted and documented by a Motorola Certified Technician, or equivalent, and the building owner shall retain all test records on the inspected premise and a copy submitted to the Fire Department officials.

Tests shall be conducted using a Motorola APX6000 portable radio, or equivalent, communicating through the Lake County Digital Radio Communications System (LCDRCS) specified by the authority having jurisdiction. Testing shall be conducted by dividing each floor of the building into a grid of approximately twenty (20) equal parts. A location in the approximate center of a grid area will be selected for the test (once selected, this location within each grid area shall be the only one used for test).

In the next part of the test the radio shall be keyed in an attempt to verify two-way communications through the LCDRCS. A maximum of two (2) nonadjacent grid areas shall be allowed to fail the test. In the event that three (3) nonadjacent grid areas fail the floor may be divided into forty (40) equal areas, where a maximum of four (4) nonadjacent grid areas shall be allowed to fail the test. If the system fails at this point, the building owner shall have the system corrected to meet the 95% coverage requirement.

The gain values of all amplifiers shall be measured and the test measurement results shall be kept on file with the building owner. These measurements shall serve as a baseline and verified at the time of each annual test. In the event the measurement results are unavailable for any reason, the building owner shall be required to rerun the acceptance test to reestablish the gain values.

SECTION IV: ANNUAL TESTING PROCEDURES

When a radio system is required, the building owner shall submit annually to a performance test of all active components of the system, including but not limited to amplifiers, power supplies and backup batteries.

Amplifiers shall be required to have the same gain as that registered at initial system installation and acceptance.

Backup batteries and power supplies shall be tested under load for a period of one (1) hour to verify they will operate properly during an actual power outage. If the battery exhibits symptoms of failure, the test shall be extended for additional one (1) hour periods until the testing technician confirms the integrity of the battery.

All other active components shall be checked to determine whether they are operating within the manufacturer's specifications for the intended purpose.

SECTION V: FIVE-YEAR TESTING PROCEDURES

When an in-building radio system is required, the building owner shall agree to the performance of a radio coverage test a minimum of once every five (5) years to ensure that the system continues to meet the requirements of the original acceptance test. The procedure outlined above shall apply to such tests.

SECTION VI: FIELD TESTING PROCEDURES

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Police and fire personnel, after providing reasonable notice to the property owner or his/her representative, shall have the right to enter onto the property to conduct field testing to ensure radio coverage is within stated guidelines.

BE IT FURTHER RESOLVED that Resolution No. 2003-04, previously passed by the Board of Trustees, is hereby repealed in its entirety as in conflict herewith.

Mr. Galloway seconded. Vote: 3 ayes.

F. READ BIDS – SERVICE DEPT.: GALLANT WAY RECONSTRUCTION PROJECT. Mr. Malchesky read the following bids received 8/29/17:

2017 Gallant Way Reconstruct Date: 8/29/2017					
Time: 11:00am					
Contractor:	Bond/Ck/Ltr	Signed	Chip/Seal	Concrete	TOTAL BID
1.) Infinity Paving Company	Yes	Yes		301101010	\$148.008.00
50 E. Highland Road					\$140.000.00
Northfield Center, OH 44067					
440-946-6960					
2.) A & J Cement	Yes	Yes			\$112,975.00
27900 Lakeland Blvd					7112,373.00
Euclid, OH 44132					
216-289-6600					
3.) Pacheco Cement, Inc.	Yes	Yes			\$92,720.00
3359 Blackmore Rd					\$32,720.00
Perry, OH 44081					
440-259-2345					
4.) Tri Mor Corp	Yes	Yes			\$137,980
8530 N. Boyle Parkway					\$137,380
Twinsburg, OH 44087					
330-963-3101					
5.) Perk Company, Inc.	Yes	Yes			\$147,565.00
8100 Grand Ave. Suite 300					Ţ= :: ,500.00
Cleveland, OH 44104					
216-391-1444					

- G. AWARD GALLANT WAY RECONSTRUCTION PROJECT TO PACHECO CEMENT INC. Mr. Galloway moved to award the Gallant Way reconstruction project to Pacheco Cement Inc. Mrs. Luhta seconded. Vote: 3 ayes.
- H. PO #62-2017: TO PACHECO CEMENT INC. IN THE AMOUNT OF \$92,720.00 FOR THE GALLANT WAY RECONSTRUCTION PROJECT. Mr. Galloway moved to approve PO #62-2017 to Pacheco Cement Inc. in the amount of \$92,720.00 for the Gallant Way reconstruction project. Mrs. Luhta seconded. Vote: 3 ayes.
- I. PROMOTE CHAD GILLENWATER TO FULL-TIME MAINTENANCE WORKER. Mr. Galloway moved to approve the promotion of Chad Gillenwater, to full-time maintenance worker at \$17.00 per hour, effective 9/17/17. Mrs. Luhta seconded. Vote: 3 ayes.
- J. INSTALLATION OF (4) STREET LIGHTS ON SCARLETT WAY IN CONCORD RIDGE PHASE 6. Mr. Galloway moved to approve installation of (4) street lights on Scarlett Way in Concord Ridge Phase 6. Mrs. Luhta seconded. Vote: 3 ayes.
- K. PROFESSIONAL SERVICES AGREEMENT, ROBERT PARKER, JOBES HENDERSON & ASSOCIATES INC., FOR ENGINEERING SERVICES UP TO \$15,000.00. Mr. Galloway moved to approve the professional services agreement, Robert Parker, Jobes Henderson &

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Associates Inc. for engineering services up to \$15,000.00. Mrs. Luhta seconded. Vote: 3 ayes.

L. SIGN LETTER OF RECOGNITION FOR EAGLE SCOUT NATHAN L. WEBSTER.

M. FUTURE MEETINGS & ANNOUNCEMENTS:

SAT.	9/9	10:00 AM	SHRED DAY / Town Hall parking lot
WED.	9/13	7:00 PM	BZA MEETING / Town Hall
		7:00 PM	BALLFIELD COMMITTEE / Conference Room
WED.	9/20	6:30 PM	TRUSTEE OFFICE HOURS / Conference Room
		7:30 PM	TRUSTEE MEETING / Town Hall

Upon proper motion, the meeting was adjourned.

Transcripts on file in Town Hall and online.

Trustees approved and signed the following checks:

CONCORD TOWNSHIP, LAKE COUNTY Payment Listing 8/17/2017 to 9/6/2017

9/11/2017 4:29:41 PM UANv2017.2

A	dvice #	Date	Туре	Vendor / Payee	Amount
	60-2017	07/26/2017	CH	OH PUBLIC EMPLOYEES RETIREMENT SY	\$15,039.41 *
	60-2017	09/07/2017	POS ADJ	OH PUBLIC EMPLOYEES RETIREMENT SY	\$0.23
	63-2017	08/09/2017	CH	OH PUBLIC EMPLOYEES RETIREMENT SY	\$12,854.54 *
	63-2017	09/08/2017	POS ADJ	OH PUBLIC EMPLOYEES RETIREMENT SY	\$0.46
	64-2017	08/09/2017	CH	OH CHILD SUPPORT PAYMENT CENTRAL	\$1,933.23 *
	64-2017	09/07/2017	POS ADJ		\$2.50
	68-2017	08/23/2017	CH	CONCORD PAYROLL	\$135,368.61
	69-2017	08/23/2017	CH	OH PUBLIC EMPLOYEES RETIREMENT SY	\$16,125.10
	70-2017	08/23/2017	CH	OHIO CHILD SUPPORT PAYMENT CENTER	\$1,933.23
	71-2017	09/06/2017	CH	FIFTH THIRD BANK	\$15.00
	72-2017	09/06/2017		CONCORD PAYROLL	\$117,517.56
	73-2017	09/06/2017	CH	OH PUBLIC EMPLOYEES RETIREMENT SY	\$12,537.31
	74-2017	09/06/2017	CH	OHIO CHILD SUPPORT PAYMENT CENTER	\$1,933.23
	75-2017	09/08/2017	CH	OH PUBLIC EMPLOYEES RETIREMENT SY	\$0.92
	75-2017	09/08/2017		OH PUBLIC EMPLOYEES RETIREMENT SY	-\$0.92
	38775	06/14/2017	AW	STEWART & COMPANY INVESTMENT GRO	\$21,600.00 *
	38775	09/06/2017	AW	STEWART & COMPANY INVESTMENT GRO	-\$21,600.00
	39152	08/18/2017	AW	CITY OF PAINESVILLE	\$73,000.00
	39153	08/23/2017	X7.55	Skipped Warrants 39153 to 39153 Series 2	\$0.00
	39154	08/23/2017	AW	OH POLICE & FIRE PENSION FUND (OP&F)	\$18,185.93
	39155	08/23/2017		SECURITY BENEFITS	\$2,019.27
	39156	08/23/2017	2.000	OHIO PUBLIC EMPLOYEES DEFERRED CO	\$2,500.00
	39157	08/23/2017		POLICE & FIREMEN'S INSURANCE ASSOC	\$311.78
	39158	08/23/2017		ATWELL'S POLICE AND FIRE EQUIPMENT	\$357.85
	39159	08/23/2017	20.00.0	COLD SPRING GRANITE COMPANY	\$642.00
	39160	08/23/2017		DEARBORN NATIONAL	\$1,331.24
	39161	08/23/2017		DELTA DENTAL	\$3,189.40
	39162	08/23/2017		EASTERN LAKE COUNTY CHAMBER OF C	\$50.00
	39163	08/23/2017		EC & M CONTRACTORS INC	\$2,253.00
	39164	08/23/2017	Annana	GANLEY VILLAGE, LLC	\$169.60
	39165	08/23/2017	000000	THE ILLUMINATING COMPANY	\$207.15
	39166	08/23/2017		LAKE COUNTY SAFETY COUNCIL	\$20.00
	39167	08/23/2017		PINKY'S BEVERAGE	\$85.80
	39168	08/23/2017		SIRENNET.COM	\$2,643.77
	39169	08/23/2017		STAPLES ADVANTAGE	\$741.02
	391			TERMINAL SUPPLY CO	\$395.91
	391	71 08/23/20	17 AW	TIME WARNER CABLE - NORTHEAST	\$61.88
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	39172	00/22/2047 414/	WEDDA DOLLEGO	
	39172			\$1,710.62
	39174	7111	1011 (OII)	\$1,412.21
	39174	711		\$34.78
	39176		THE STATE OF THE STATE OF THE	\$787.50
	39177			\$3,035.00
	39177	00/20/2017 /117	ODOT DIV OF FINANCE, MAILSTOP 2130	\$518,456.84
	39178		ODOT DIV OF FINANCE, MAILSTOP 2130	-\$518,456.84
	39179		ODOT DIV OF FINANCE, MAILSTOP 2130	\$518,456.84
-	39180	08/25/2017 AW 08/25/2017 AW	ARIS COMPANY	\$190.00
	39181	08/25/2017 AW	THE ARMS TRUCKING CO.	\$736.52
	39182		ATWELL'S POLICE AND FIRE EQUIPMENT	\$150.26
	39183		CENTER FOR EDUCATION & EMPLOYMEN	\$263.07
	39184	08/25/2017 AW	CONCORD TOWNSHIP-CITY OF PAINESVIL	\$16,239.49
	39185	08/25/2017 AW	DOMINION EAST OHIO	\$109.60
	39186	08/25/2017 AW	EASTERN LAKE COUNTY CHAMBER OF C	\$50.00
	39187		H & T SUPPLY CO.	\$115.80
	39188	08/25/2017 AW	THE ILLUMINATING COMPANY	\$1,237.93
	39189	08/25/2017 AW	LAKE SWCD	\$300.00
	39190	08/25/2017 AW	MATTHEW S. SENYES MELTON REPORTING	\$62.50
	39191	08/25/2017 AW		\$321.50
	39192	08/25/2017 AW	NORTHCOAST PRODUCTS	\$2,392.50
	39193	08/25/2017 AW	OSBORNE INC	\$2,369.50
	39194	08/25/2017 AW	OSBORNE CONCRETE & STONE COMPAN	\$1,737.96
	39195	08/25/2017 AW	PIPELINES INC	\$731.60
	39196	08/25/2017 AW	TIME WARNER CABLE - NORTHEAST	\$163.20
	39197	08/25/2017 AW	UNIQUE PAVING MATERIALS CORP	\$182.00
	39198	08/25/2017 AW	FIFTH THIRD BANK	\$9,565.90
	39199	08/25/2017 AW	BARBARA RUFFNER	\$400.00
	39200	08/25/2017 AW	CHRIS LEFFERTS	\$200.00
	39201	08/25/2017 AW	THOMAS RUDD	\$400.00
	39202	09/06/2017 AW	LEADERSHIP LAKE COUNTY, INC.	\$75.00
	39203	09/06/2017 AW	STEWART & COMPANY INVESTMENT GRO	\$21,600.00
	39203		OH POLICE & FIRE PENSION FUND (OP&F)	\$18,140.57
	39205	09/06/2017 AW	OHIO PUBLIC EMPLOYEES DEFERRED CO	\$2,325.00
	39206	09/06/2017 AW 09/06/2017 AW	SECURITY BENEFITS	\$2,045.30
	39207	09/06/2017 AW	POLICE & FIREMEN'S INSURANCE ASSOC	\$504.75
	39208		21ST CENTURY MEDIA-OHIO	\$1,117.30
	39208	09/06/2017 AW	ADP INC	\$469.16
	39210	09/06/2017 AW	ADVANCED GAS & WELDING SOLUTIONS,	\$140.15
	39210	09/06/2017 AW	AIRGAS USA,LLC	\$108.58
	39211		AQUA OHIO INC	\$107.19
	39212	09/06/2017 AW	AT&T	\$28.46
	39213	09/06/2017 AW	AT&T U-VERSE	\$64.20
	39214	09/06/2017 AW	ATWELL'S POLICE AND FIRE EQUIPMENT	\$464.19
	39216	09/06/2017 AW	BAUER SUPPLY	\$114.80
	39217	09/06/2017 AW 09/06/2017 AW	BLACKBIRD DIGITAL	\$11,885.00
	39217	09/06/2017 AW	CHAGRIN VALLEY AUTO PARTS (NAPA PV	\$912.17
	39219		CITY OF PAINESVILLE, UTILITIES OFFICE	\$781.17
		09/06/2017 AW 09/06/2017 AW	COUNTRYSIDE TRUCK SERVICE INC	\$1,375.69
			CRILE ROAD HARDWARE	\$117.91
		09/06/2017 AW	DOMINION EAST OHIO	\$31.52
		09/06/2017 AW	EMERGENCY REPORTING	\$2,782.80
		09/06/2017 AW	GANLEY VILLAGE, LLC	\$180.80
		09/06/2017 AW	GOVERNMENT FORMS AND SUPPLIES	\$157.81
		09/06/2017 AW 09/06/2017 AW	GRAND RIVER ASPHALT, INC.	\$2,699.55
		09/06/2017 AW	HEMLY TOOL SUPPLY INC	\$60.27
		TOTOGIEUTI MAN	ILLUMINATING CO (STREET LIGHTING)	\$11,282.77

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	39229	09/06/2017		ISFSI	\$125.0
	39230	09/06/2017	and the same	JEN'S CLEANING SERVICE	\$820.0
	39231	09/06/2017		JOBES HENDERSON & ASSOCIATES, INC.	\$2,975.0
	39232	09/06/2017		KOKOSING MATERIALS	\$936.3
	39233	09/06/2017		L.C.D.U.	\$166.0
	39234	09/06/2017		LOWE'S	\$316.1
	39235	09/06/2017	AW	MAJOR WASTE DISPOSAL SERVICES INC	\$105.0
	39236	09/06/2017	AW	MELTON REPORTING	\$941.5
	39237	09/06/2017	AW	O'REILLY AUTO PARTS	\$37.1
	39238	09/06/2017	AW	OSBORNE CONCRETE & STONE COMPANY	\$734.89
	39239	09/06/2017	AW	OSBORNE INC	\$6,878.50
	39240	09/06/2017	AW	RW DESIGNS	\$293.75
	39241	09/06/2017	AW	SAM'S CLUB/GEMB	\$266.00
	39242	09/06/2017	AW	SIEVERS SECURITY INC	\$201.00
	39243	09/06/2017	AW	STAPLES ADVANTAGE	\$5.96
	39244	09/06/2017	AW	TREASURER OF STATE (UAN)	\$1,074.00
	39245	09/06/2017	AW	VERIZON WIRELESS	\$454.62
	39246	09/06/2017	AW	W B MASONCOMPANY INC	\$1,770.00
	39247	09/06/2017	AW	WILES & RICHARDS	\$552.00
	39248	09/06/2017	AW	DAINA WESTMAN	\$200.00
	39249	09/06/2017	AW	ERIC R WOLCOTT	\$69.99
	39250	09/06/2017	AW	PAUL MALCHESKY	\$200.00
	39251	09/06/2017	AW	ALBERT ZINN	\$75.00
	39252	09/06/2017	AW	BETH ROSSI	
	39253	09/06/2017	AW	DAN KELLY	\$75.00
	39254	09/06/2017	AW .	DANIELLE ALJINOVIC	\$75.00
	39255	09/06/2017	AW	DAVID BURKE	\$75.00
	39256	09/06/2017	AW	DON FUCHS	\$75.00
	39257	09/06/2017		GEORGE HELWAGEN	\$75.00
	39258	09/06/2017		JACKIE EVANGELISTA	\$75.00
	39259	09/06/2017	355350	ENZA FORSTYK	\$75.00
	39260	09/06/2017		CATHERINE WISEN	\$75.00
	39261	09/06/2017		KELLI SOUVEY	\$75.00
	39262	09/06/2017		KRISTEN LAFOUNTAINE	\$75.00
	39263	09/06/2017		LIBBY JENKINS	\$75.00
	39264	09/06/2017		LYNN SANDERS	\$75.00
	39265	09/06/2017		MARK JOHNSON	\$75.00
	39266	09/06/2017			\$75.00
	39267	09/06/2017		MAUREEN KUREC	\$75.00
	39268	09/06/2017		PAMELA HUNT	\$75.00
	39269	09/06/2017		PAT AQUILA	\$75.00
	39270			RICHARD KOTAPISH	\$75.00
	39270	09/06/2017 /		RICHARD WILTSE	\$75.00
-	39271		-	RONG NORRIS	\$75.00
	39272			SHIQI CHEN	\$75.00
	39213	U9/U0/201	AW	TOM HERLEVI	\$75.00
				Total Payments:	\$1,036,921.26
				Total Conversion Vouchers:	\$0.00
				Total Less Conversion Vouchers:	\$1,036,921.26

Paul R. Malchesky, Chairman

Amy L. Dawson, Fiscal Officer