

RECORD OF PROCEEDINGS
Concord Township Board of Trustees

Minutes of

Meeting

BEAR GRAPHICS 800-325-8094 FORM NO. 10148

Held

December 6, 2017

20

The Concord Township Board of Trustees met for a regular meeting December 6, 2017, 7:30 p.m., in Township Hall, located at 7229 Ravenna Road. Chairman Paul R. Malchesky called the meeting to order and led in the Pledge of Allegiance. Trustees present were Paul R. Malchesky, Christopher A. Galloway, and Caroline N. Luhta.

APPROVAL OF MINUTES:

October 18, 2017 – approved as written
November 1, 2017 – approved as written

ELECTED OFFICIALS REPORT:**A. FISCAL OFFICER / CEMETERY SEXTON – Amy L. Dawson**

TREASURER'S REPORT – As of November 30, 2017, the Treasury Balance for the 20 active funds were \$5 million, which includes \$98,000 set aside for specific projects. At least \$2 million is needed for carryover until our first tax settlement at the end of the first quarter 2018.

CEMETERY REPORT – In the month of November, several new trees were planted in the Concord Cemetery to replace some of the ones lost this past year due to the bridge work.

B. TRUSTEES:

Mr. Malchesky – Had a meeting with Lake County Utilities regarding Pinehill Rd. water concerns

Mr. Galloway – On going stormwater projects; meeting with a prospective grocer to fill Reider's space

Mrs. Luhta – Letter from Rosetta Kelly

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

- Both the Lake County Engineer's Office and our office are still receiving calls regarding the signalization problems on Morley and Prouty from previous work done in the fall

B. FIRE DEPT. - Chief Sabo

- **Activities Report for November** – 235 Runs for November: 15 MVAs, 24 Agency Assists, 9 Fire Alarms, 32 Basic Rescues, 84 Advance/Paramedic Calls, 17 Public Assists, 1 Structure, 4 Wires Down; **Fire Prevention Bureau** – 2 Plan Reviews, 10 General Inspections, 6 Follow-up, 16 Fire Alarm, 9 Fire Protection System Testing, 5 Sprinkler, 1 Consult; **Public Education** – 1 Knox Box, 2 Inspection License, 1 Public Education Inspection
- **Safety Tip:** When fire strikes, the number one priority is to get out safely. Portable fire extinguishers can save lives and property by putting out small, contained fires. However, the extinguisher must be the right type for the materials that are burning, used correctly and be functioning properly. Fire Inspector, Ken Weidig (440-350-1856) is available to provide information and training on fire extinguishers and their use.

C. SERVICE DEPT. - Frank Kraska, Service Director

- This year's curbside leaf pickup took three days and resulted in approximately 252 cubic yards. Residents also dropped off 250 bags of leaves prior to the scheduled annual pickup.
- In November, the Service Department completed a variety of tasks including a creek stabilization project at 7620 Oakridge Drive with Lake County Storm Water Division. Storm sewer repairs on Cascade Road and Rio Vista Drive were also completed. New concrete was poured around the rebuilt catch basins on Weathersfield Drive and Sandpiper Court.
- The Service Department vehicles were prepared for the winter season. This included a dry run in vehicles to familiarize operators with equipment, routes and to look for any road hazards that may need to be marked as a precaution. If you visit the Service Department page on our new website, a video titled, "Snow Plow Masters" briefly summarizes the nature of our snow plow operation.
- Concord Township is divided into six sectors with crews scheduled to best address road conditions prior to school, rush hour or based on the weather forecast.
- The plowing strategy is to plow one pass in and out of each road and treat hills, curves and intersections with rock salt. Clean up passes would follow once the snow tapers off.

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Multiple maneuvers are required to clear snow off roadways, with limited visibility at times, do not follow too closely behind and yield for the plow so we can complete our work safely.

- As the winter season begins allow yourself extra time to drive safely.
- Snow barricade applications are still available online or at Town Hall. The cost for the barricade is \$40.00, which includes installation. In the month of November, Township crews installed 26 new barricades and reinstalled three.

D. ZONING DEPT. – Heather Freeman, Zoning Director

- During the month of November, the department processed 20 zoning permit applications, which brings the year to date total to 409 permits.
- Seven accessory buildings, 5 decks, 3 single family dwellings, 1 fence, 1 residential structure alteration, 1 wall sign and 2 changes in use were approved in November.
- In addition, the Zoning Commission met last night and scheduled a public hearing to take place on January 2, 2018, at 7:00 p.m. for proposed zoning amendments (see the Township's website, Zoning Department page for more information).
- BZA will meet next week on Wednesday, December 13th at Town Hall at 7:00 p.m. and will hear 2 variance application requests.

E. RECREATION DEPT. – Debra Esker, Recreation Director

- The Recreation Dept. would like to thank everyone who participated in Concord Township's Annual Photo Contest. Special thanks to Vista Springs Quail Highlands, assisted living facility, for allowing us to use their gallery to display the photos for public viewing and voting. Congratulations to Jeannie Nelson for winning "Best of Show". View Jeannie's, and all the other winning photos at concordtwp.com.
- Enter our "Light Up Concord" house decorating contest today! Categories include traditional reds & greens, all white lights, lights to music and the popular "Clark Griswold". Entry forms are available on our website, at Town Hall and the Community Center.
- The following December classes are offered at the Community Center: Tai Chi, POUND!, Mah Jongg, Stained Glass Christmas Tree, Breads of the World Baking, Special Holiday Creations Baking, Santa's Edible Workshop Kids Cooking Class, The Winter Solstice Program and Hike at Old Stone School.
- 55+ Group – Today's class was a friendly game of Holiday Bingo. The next class is our Annual Holiday Luncheon on December 20th with the Cruzin' Crooners providing the entertainment.
- Saturday, December 16th, at the Old Stone School House, is our annual children's Christmas Program, "Letters to Santa with Mrs. Claus".
- The Winter/Spring 2018 edition of the Grapevine will be in your mailbox in early January.
- The Recreation Dept. would like to thank the Board of Trustees, our Fiscal Officer, our Administrator and Legal Counsel for supporting and believing that a Recreation Dept. is vital to our community.

F. CONCORD LAW ENFORCEMENT – Sgt. Izzo

- **Activities Report for November** – 1,485 Total Calls for November; **Accidents** – 5 Injury, 18 Property Damage; **Arrests** – 7; **Alarms** – 61; **Business Checks** – 291; **Crime Prevention** – 296; **Citations** – 21; **Warnings** – 105; **Driving Under Suspension** – 2; **OVI** – 2; **New Investigations** – 2 Assaults - Auburn Rd., Village Dr.; 3 Burglary - Coleridge Dr., Weathersfield Dr.; 3 Drugs – Button Rd., Johnnycake Ridge Rd., Ravenna Rd.; 20 Thefts – Auburn Rd., Girdled Rd., Ravenna Rd., Fredle Dr., Johnnycake Ridge Rd., Marlo Dr., Stratford Rd., Crile Rd., Oakridge Dr., Capital Parkway, Old Johnnycake Ridge Rd., Cherry Hill Dr., Ellison Creek Dr., N. Jester Pl., Deerhaven Dr., Painesville-Warren Rd.; 6 Vandalism – Auburn Rd., Williams Rd., Johnnycake Ridge Rd., Cascade Rd., Painesville-Warren Rd.

AUDIENCE

Twelve students from NDCL High School attended the meeting for government class.

The following residents asked the Trustees questions. See the transcript for more detail.

- Chris Lazuka of 8130 N. Orchard Rd.
- Donna Fimiani of 8163 Timberlane Dr.

OLD BUSINESS

None

NEW BUSINESS

- A. NOVEMBER FINANCIAL REPORTS – Mr. Galloway moved to approve the financial reports for November. Mrs. Luhta seconded. Vote 3 ayes.

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- B. RFP UPDATE – SEEKING A MASTER DEVELOPER FOR A MIXED-USE TOWN CENTER DEVELOPMENT: NO FINAL PROPOSAL WAS RESPONSIVE TO THE PART TWO RFP REQUIREMENTS, THEREFORE, THE BOARD OF TRUSTEES ELECT TO CLOSE THE RFP PROCESS. Mr. Galloway moved to close the part two RFP process of seeking a master developer for a mixed-used town center project. Mrs. Luhta seconded. Vote 3 ayes.
- C. RESOLUTION 2017-33, TO DECLARE CERTAIN PERSONAL PROPERTY OF CONCORD FIRE DEPARTMENT NOT NEEDED FOR PUBLIC PURPOSE, OBSOLETE AND UNFIT FOR USE AND APPROVE SALE OF PROPERTY. Mrs. Luhta moved to approve Resolution 2017-33, to declare certain personal property of Concord Fire Department not needed for public purpose, obsolete and unfit for use and approve the sale of the property. Mr. Galloway seconded. Vote 3 ayes.
- D. FIRE DEPT. - PROMOTE PART-TIME FIREFIGHTER / EMT BASIC ZACHARY GARTNER. Mr. Galloway moved to approve the promotion of Part-time Firefighter / EMT Basic Zachary Gartner to Probationary Part-time Firefighter/Paramedic, effective 12/4/17. Mrs. Luhta seconded. Vote 3 ayes.
- E. MYLAR FOR CONCORD RIDGE SUBDIVISION PHASE 6, RESIDENTIAL CONSERVATION DEVELOPMENT, FINAL PLAT. Mr. Galloway moved to approve the Mylar for Concord Ridge Subdivision, Phase 6, residential conservation development, final plat. Mrs. Luhta seconded. Vote 3 ayes.
- F. FUTURE MEETINGS & ANNOUNCEMENTS:
- | | | | |
|------|-------|--------------------|---|
| FRI. | 12/08 | 8:00 AM | JEDD MEETING / Town Hall |
| WED. | 12/13 | 7:00 PM | BZA MEETING / Town Hall |
| WED. | 12/20 | 6:30 PM
7:30 PM | TRUSTEE OFFICE HOURS / Conference Room
TRUSTEE MEETING / Town Hall |
- G. EXECUTIVE SESSION: FOR THE PURPOSE OF CONSIDERING THE PURCHASE OF PROPERTY AND PENDING LITIGATION. Mrs. Luhta moved to enter into Executive Session to consider purchasing property and discuss pending litigation. Mr. Galloway seconded the motion. Roll Call Vote: Mrs. Luhta - yes, Mr. Malchesky - yes, Mr. Galloway - yes.
- Mr. Galloway moved to close Executive Session. Mrs. Luhta seconded the motion. Vote 3 ayes. 8:40 p.m.
- H. Mr. Galloway moved to allow Kathy Mitchell, Administrator, to make an offer of \$128,000 for the property located at 9911 Old Johnnycake Ridge Rd., Concord Township. Mrs. Luhta seconded. Vote 3 ayes.

Upon proper motion, the meeting was adjourned at 8:43 p.m.

Transcripts on file in Town Hall and online.

Trustees approved and signed the following checks:

CONCORD TOWNSHIP, LAKE COUNTY
Payment Listing
11/02/2017 to 12/06/2017

12/20/2017 4:21:34 PM
UANv2017.2

Advice #	Post Date	Date	Type	Vendor / Payee	Amount
93-2017	11/02/2017	10/31/2017	CH	CONCORD PAYROLL	\$116,654.88
93-2017	11/02/2017	12/04/2017	POS ADJ	CONCORD PAYROLL	\$2,792.30
94-2017	11/02/2017	10/31/2017	CH	OH PUBLIC EMPLOYEES RETIREMENT SY	\$12,214.42
95-2017	11/02/2017	10/31/2017	CH	OH CHILD SUPPORT PAYMENT CENTRAL	\$1,933.23
97-2017	11/02/2017	11/03/2017	CH	FIRST FEDERAL OF LAKEWOOD	\$174.13
98-2017	11/02/2017	11/03/2017	CH	FIFTH THIRD BANK	\$15.00
99-2017	11/10/2017	11/13/2017	CH	FIFTH THIRD BANK	\$240.44
100-2017	11/15/2017	11/15/2017	CH	CONCORD PAYROLL	\$126,030.03
101-2017	11/15/2017	11/15/2017	CH	OH PUBLIC EMPLOYEES RETIREMENT SY	\$15,012.00
102-2017	11/15/2017	11/15/2017	CH	OHIO CHILD SUPPORT PAYMENT CENTER	\$1,933.23
103-2017	11/15/2017	11/15/2017	CH	OH POLICE & FIRE PENSION FUND (OP&F)	\$18,260.25
104-2017	11/17/2017	11/17/2017	CH	FIRST FEDERAL OF LAKEWOOD	\$36.39
105-2017	11/28/2017	11/28/2017	CH	CONCORD PAYROLL	\$114,941.50
106-2017	11/28/2017	11/28/2017	CH	OH PUBLIC EMPLOYEES RETIREMENT SY	\$12,003.34
106-2017	12/28/2017	01/02/2018	NEG ADJ	OH PUBLIC EMPLOYEES RETIREMENT SY	-\$0.09 *
107-2017	11/28/2017	11/28/2017	CH	OH POLICE & FIRE PENSION FUND (OP&F)	\$18,209.22
108-2017	11/28/2017	11/28/2017	CH	OH CHILD SUPPORT PAYMENT CENTRAL	\$1,933.23

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109-2017	12/01/2017	12/01/2017	CH	BUREAU OF WORKERS' COMPENSATION	\$61,113.00
109-2017	12/05/2017	01/02/2018	NEG ADJ	BUREAU OF WORKERS' COMPENSATION	-\$0.46
110-2017	12/06/2017	12/06/2017	CH	FIRST FEDERAL OF LAKEWOOD	\$157.99
121-2017	12/04/2017	01/02/2018	CH	FIFTH THIRD BANK	\$15.00
38324	04/03/2017	04/03/2017	AW	STEPHANIE ARNOLD	\$10.00 *
38324	12/06/2017	12/06/2017	AW	STEPHANIE ARNOLD	-\$10.00
39543	11/02/2017	10/31/2017	AW	OH POLICE & FIRE PENSION FUND (OP&F)	\$18,206.02
39544	11/02/2017	10/31/2017	AW	OHIO PUBLIC EMPLOYEES DEFERRED CO	\$2,550.00
39545	11/02/2017	10/31/2017	AW	POLICE & FIREMEN'S INSURANCE ASSOC	\$541.77
39546	11/02/2017	10/31/2017	AW	SECURITY BENEFITS	\$2,078.34
39547	11/02/2017	10/31/2017	AW	AQUA OHIO INC	\$10.00
39548	11/02/2017	10/31/2017	AW	ATWELL'S POLICE AND FIRE EQUIPMENT	\$200.00
39549	11/02/2017	10/31/2017	AW	BLACKMORE'S SECURITY INC.	\$10.47
39550	11/02/2017	10/31/2017	AW	CASHEN READY-MIX & BUILDER SUPPLY	\$311.00
39551	11/02/2017	10/31/2017	AW	COUNTRYSIDE TRUCK SERVICE INC	\$1,203.79
39552	11/02/2017	10/31/2017	AW	FIFTH THIRD BANK	\$3,661.31
39553	11/02/2017	10/31/2017	AW	GENE PTACEK & SON FIRE EQUIPMENT IN	\$447.70
39554	11/02/2017	10/31/2017	AW	HANDY RENTS	\$110.74
39555	11/02/2017	10/31/2017	AW	HEMLY TOOL SUPPLY INC	\$717.18
39556	11/02/2017	10/31/2017	AW	THE ILLUMINATING COMPANY	\$3,670.20
39557	11/02/2017	10/31/2017	AW	KEENEY SAND & STONE, INC.	\$27.68
39558	11/02/2017	10/31/2017	AW	KIMBALL MIDWEST	\$674.01
39559	11/02/2017	10/31/2017	AW	MULLET'S HARNESS SHOP	\$188.95
39560	11/02/2017	10/31/2017	AW	OSBORNE CONCRETE & STONE COMPANY	\$2,599.19
39561	11/02/2017	10/31/2017	AW	OSBORNE INC	\$6,763.50
39562	11/02/2017	10/31/2017	AW	PS CONSTRUCTION FABRICS INC	\$760.00
39563	11/02/2017	10/31/2017	AW	SCHAEFFER MANUFACTURING CO	\$628.79
39564	11/02/2017	10/31/2017	AW	JEN'S CLEANING SERVICE	\$702.00
39565	11/02/2017	10/31/2017	AW	SUMMERS RUBBER COMPANY	\$55.57
39566	11/02/2017	10/31/2017	AW	BRADLEY A BERG	\$199.57
39567	11/02/2017	10/31/2017	AW	DENISE MOELISH	\$375.00
39568	11/02/2017	10/31/2017	AW	MAUREEN O'HEARN	\$15.00
39569	11/02/2017	10/31/2017	AW	NANCY FARINA	\$400.00
39581	11/06/2017	11/06/2017	AW	OH POLICE & FIRE PENSION FUND (OP&F)	\$20,794.09
39582	11/06/2017	11/06/2017	AW	OH POLICE & FIRE PENSION FUND (OP&F)	\$18,194.96
39583	11/06/2017	11/06/2017	AW	A&B TIRE SERVICE	\$1,196.00
39584	11/06/2017	11/06/2017	AW	AQUA OHIO INC	\$77.37
39585	11/06/2017	11/06/2017	AW	AT&T	\$39.73
39586	11/06/2017	11/06/2017	AW	BLUE TECHNOLOGIES	\$176.65
39587	11/06/2017	11/06/2017	AW	CHAGRIN VALLEY AUTO PARTS (NAPA PV	\$244.54
39588	11/06/2017	11/06/2017	AW	CINTAS FAS LOCKBOX 636525	\$14.80
39589	11/06/2017	11/06/2017	AW	CITY OF PAINESVILLE, UTILITIES OFFICE	\$622.09
39590	11/06/2017	11/06/2017	AW	COMMUNICATIONS SERVICE	\$198.40
39591	11/06/2017	11/06/2017	AW	DOMINION EAST OHIO	\$31.52
39592	11/06/2017	11/06/2017	AW	CRILE ROAD HARDWARE	\$135.53
39593	11/06/2017	11/06/2017	AW	HEMLY TOOL SUPPLY INC	\$29.00
39594	11/06/2017	11/06/2017	AW	ILLUMINATING CO (STREET LIGHTING)	\$11,058.87
39595	11/06/2017	11/06/2017	AW	L.C.D.U.	\$119.93
39596	11/06/2017	11/06/2017	AW	LAKE COUNTY ENGINEER	\$11.62
39597	11/06/2017	11/06/2017	AW	LOWE'S	\$672.23
39598	11/06/2017	11/06/2017	AW	PERFORMANCE ONE	\$237.50
39599	11/06/2017	11/06/2017	AW	SAM'S CLUB/GEMB	\$174.72
39600	11/06/2017	11/06/2017	AW	VERIZON WIRELESS	\$457.33
39601	11/06/2017	11/06/2017	AW	DENISE MOELISH	\$100.00
39602	11/06/2017	11/06/2017	AW	JANET HLAVAC	\$21.40
39603	11/08/2017	11/08/2017	AW	PACHECO CEMENT INC	\$116,561.38
39604	11/15/2017	11/15/2017	AW	OHIO PUBLIC EMPLOYEES DEFERRED CO	\$2,750.00
39605	11/15/2017	11/15/2017	AW	POLICE & FIREMEN'S INSURANCE ASSOC	\$541.77

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39606	11/15/2017	11/15/2017	AW	SECURITY BENEFITS	\$2,132.34
39607	11/15/2017	11/15/2017	AW	21ST CENTURY MEDIA-OHIO	\$236.70
39608	11/15/2017	11/15/2017	AW	440 MARKETING	\$1,370.08
39609	11/15/2017	11/15/2017	AW	ACTIVE PLUMBING SUPPLY CO	\$39.48
39610	11/15/2017	11/15/2017	AW	ADP INC	\$579.93
39611	11/15/2017	11/15/2017	AW	ADVANCED GAS & WELDING SOLUTIONS,	\$136.42
39612	11/15/2017	11/15/2017	AW	AIRGAS USA, LLC	\$70.80
39613	11/15/2017	11/15/2017	AW	ARIS COMPANY	\$157.80
39614	11/15/2017	11/15/2017	AW	AT&T	\$50.94
39615	11/15/2017	11/15/2017	AW	AT&T	\$384.72
39616	11/15/2017	11/15/2017	AW	AT&T U-VERSE	\$125.00
39617	11/15/2017	11/15/2017	AW	ATWELL'S POLICE AND FIRE EQUIPMENT	\$145.05
39618	11/15/2017	11/15/2017	AW	AUTO ZONE INC.	\$230.46
39619	11/15/2017	11/15/2017	AW	BAILEY PEST CONTROL CO	\$365.00
39620	11/15/2017	11/15/2017	AW	BLUE TECHNOLOGIES	\$194.99
39621	11/15/2017	11/15/2017	AW	BOB'S GARAGE & TOWING SERVICE	\$69.95
39622	11/15/2017	11/15/2017	AW	CHARDON OIL CO., INC.	\$15.09
39623	11/15/2017	11/15/2017	AW	CINTAS CORPORATION #259	\$2,039.94
39624	11/15/2017	11/15/2017	AW	CITY OF PAINESVILLE, UTILITIES OFFICE	\$8.88
39625	11/15/2017	11/15/2017	AW	CLASSIC CHEVROLET	\$1,635.93
39626	11/15/2017	11/15/2017	AW	CLASSIC LAWN	\$3,591.00
39627	11/15/2017	11/15/2017	AW	COPE FARM EQUIPMENT, INC.	\$81.61
39628	11/15/2017	11/15/2017	AW	DOMINION EAST OHIO	\$304.71
39629	11/15/2017	11/15/2017	AW	EMS/MC	\$1,798.65
39630	11/15/2017	11/15/2017	AW	FASTENAL COMPANY	\$159.58
39631	11/15/2017	11/15/2017	AW	GOVERNMENT FORMS AND SUPPLIES	\$159.91
39632	11/15/2017	11/15/2017	AW	HENNES COMMUNICATIONS	\$12,280.00
39633	11/15/2017	11/15/2017	AW	CHEROKEE MANUFACTURING	\$88.20
39634	11/15/2017	11/15/2017	AW	HOME DEPOT CREDIT SERVICES	\$8.54
39635	11/15/2017	11/15/2017	AW	JOBES HENDERSON & ASSOCIATES, INC.	\$5,380.00
39636	11/15/2017	11/15/2017	AW	KEENEY SAND & STONE, INC.	\$312.64
39637	11/15/2017	11/15/2017	AW	LAKE CO DEPT UTILITIES--SOLID WASTE	\$300.00
39638	11/15/2017	11/15/2017	AW	LAKE COUNTY INFORMATION TECHNOLO	\$4,625.00
39639	11/15/2017	11/15/2017	AW	LAKE COUNTY TELECOMMUNICATIONS D	\$765.35
39640	11/15/2017	11/15/2017	AW	LAKE HEALTH	\$409.99
39641	11/15/2017	11/15/2017	AW	MAJOR WASTE DISPOSAL SERVICES INC	\$300.00
39642	11/15/2017	11/15/2017	AW	MATTHEW S. SENYES	\$50.00
39643	11/15/2017	11/15/2017	AW	MELTON REPORTING	\$144.50
39644	11/15/2017	11/15/2017	AW	MELZER'S FUEL SERVICE INC.	\$5,864.66
39645	11/15/2017	11/15/2017	AW	MENTOR RECYCLED LANDSCAPE MATER	\$119.20
39646	11/15/2017	11/15/2017	AW	NEO ELECTRICAL SUPPLY CO	\$16.49
39647	11/15/2017	11/15/2017	AW	NORTHCOAST MEMORIALS	\$80.00
39648	11/15/2017	11/15/2017	AW	OHIO TOWNSHIP ASSOCIATION	\$20.00
39649	11/15/2017	11/15/2017	AW	O'REILLY AUTO PARTS	\$306.93
39650	11/15/2017	11/15/2017	AW	OSBORNE CONCRETE & STONE COMPANY	\$980.94
39651	11/15/2017	11/15/2017	AW	OSBORNE INC	\$9,581.50
39652	11/15/2017	11/15/2017	AW	QUALITY CASTER SUPPLY	\$117.47
39653	11/15/2017	11/15/2017	AW	REILLY SWEEPING	\$649.00
39654	11/15/2017	11/15/2017	AW	ROLLNRACK LLC	\$94.00
39655	11/15/2017	11/15/2017	AW	SOUTHEASTERN EQUIPMENT CO INC	\$195.18
39656	11/15/2017	11/15/2017	AW	STAPLES ADVANTAGE	\$255.53
39657	11/15/2017	11/15/2017	AW	SWEETHAVEN DOORS & MORE INC	\$2,662.00
39658	11/15/2017	11/15/2017	AW	UNIQUE PAVING MATERIALS CORP	\$235.00
39659	11/15/2017	11/15/2017	AW	WILLOUGHBY CONCRETE BUILDERS SUP	\$393.50
39660	11/15/2017	11/15/2017	AW	WILES & RICHARDS	\$6,328.20
39661	11/15/2017	11/15/2017	AW	BRIAN DANIELS	\$81.25
39662	11/15/2017	11/15/2017	AW	JUDITH A. STRAUSS	\$700.00
39663	11/15/2017	11/15/2017	AW	LARA PROEGLER	\$20.00

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39664	11/15/2017	11/15/2017	AW	SANDRA STAUFFER	\$200.00
39665	11/15/2017	11/15/2017	AW	STARLYN BRUNO	\$16.86
39666	11/27/2017	11/27/2017	AW	ADP INC	\$368.41
39667	11/27/2017	11/27/2017	AW	BAUER SUPPLY	\$144.55
39668	11/27/2017	11/27/2017	AW	COLD SPRING GRANITE COMPANY	\$321.00
39669	11/27/2017	11/27/2017	AW	DEARBORN NATIONAL	\$1,294.49
39670	11/27/2017	11/27/2017	AW	DELTA DENTAL	\$3,175.88
39671	11/27/2017	11/27/2017	AW	DOMINION EAST OHIO	\$299.52
39672	11/27/2017	11/27/2017	AW	FULTON SIGN & DECAL, INC.	\$150.00
39673	11/27/2017	11/27/2017	AW	THE ILLUMINATING COMPANY	\$1,901.90
39674	11/27/2017	11/27/2017	AW	IRONHAWK INDUSTRIAL DISTRIBUTION LL	\$1,382.47
39675	11/27/2017	11/27/2017	AW	LAKE COUNTY INFORMATION TECHNOLO	\$60.00
39676	11/27/2017	11/27/2017	AW	LAKE COUNTY TELECOMMUNICATIONS D	\$2,655.36
39677	11/27/2017	11/27/2017	AW	KIMBALL MIDWEST	\$655.59
39678	11/27/2017	11/27/2017	AW	MELTON REPORTING	\$477.00
39679	11/27/2017	11/27/2017	AW	M TECH COMPANY	\$1,090.00
39680	11/27/2017	11/27/2017	AW	OHIO TOWNSHIP ASSOC-CLOUT	\$200.00
39681	11/27/2017	11/27/2017	AW	OSBORNE INC	\$658.25
39682	11/27/2017	11/27/2017	AW	PAINESVILLE ELEVATOR COMPANY, INC	\$117.98
39683	11/27/2017	11/27/2017	AW	PENN-OHIO WHOLESALE	\$110.00
39684	11/27/2017	11/27/2017	AW	REILLY SWEEPING	\$531.00
39685	11/27/2017	11/27/2017	AW	AT&T U-VERSE	\$64.20
39686	11/27/2017	11/27/2017	AW	CONSOLIDATED FLEET SERVICES INC	\$424.00
39687	11/27/2017	11/27/2017	AW	COUNTRYSIDE TRUCK SERVICE INC	\$2,532.39
39688	11/27/2017	11/27/2017	AW	THE ILLUMINATING COMPANY	\$218.54
39689	11/27/2017	11/27/2017	AW	SHERWIN WILLIAMS CO	\$69.63
39690	11/27/2017	11/27/2017	AW	TIME WARNER CABLE - NORTHEAST	\$94.21
39691	11/27/2017	11/27/2017	AW	TREASURER, STATE OF OHIO (FIRE MARS	\$150.00
39692	11/27/2017	11/27/2017	AW	US BANK INSTITUTIONAL CUSTODY SERV	\$40,608.18
39693	11/27/2017	11/27/2017	AW	VISION SERVICE PLAN - (OH)	\$1,412.21
39694	11/27/2017	11/27/2017	AW	WILES & RICHARDS	\$3,933.00
39695	11/27/2017	11/27/2017	AW	XCELIGENT INC	\$1,500.00
39696	11/27/2017	11/27/2017	AW	KEN AVRAM	\$20.00
39697	11/27/2017	11/27/2017	AW	BONNIE KRASKA	\$55.64
39698	11/27/2017	11/27/2017	AW	CROSSROADS LAKE CTY ADAMS SVCS	\$200.00
39699	11/28/2017	11/28/2017	AW	OHIO PUBLIC EMPLOYEES DEFERRED CO	\$2,050.00
39700	11/28/2017	11/28/2017	AW	SECURITY BENEFITS	\$2,314.51
39701	11/28/2017	11/28/2017	AW	POLICE & FIREMEN'S INSURANCE ASSOC	\$541.77
39702	11/28/2017	11/28/2017	AW	THE ARMS TRUCKING CO.	\$2,954.18
39703	11/28/2017	11/28/2017	AW	FASTENAL COMPANY	\$40.69
39704	11/28/2017	11/28/2017	AW	KOKOSING MATERIALS	\$617.60
39705	11/28/2017	11/28/2017	AW	MELTON REPORTING	\$207.50
39706	11/28/2017	11/28/2017	AW	SOUTHEASTERN EMERGENCY EQUIPMENT	\$2,251.95
39707	11/28/2017	11/28/2017	AW	STAPLES ADVANTAGE	\$376.80
39708	11/28/2017	11/28/2017	AW	TIME WARNER CABLE - NORTHEAST	\$163.20
39709	11/28/2017	11/28/2017	AW	JENNIFER SALDIVAR	\$15.00
39710	11/28/2017	11/28/2017	AW	MONIQUE LAFORTUNE	\$75.00
39711	11/28/2017	11/28/2017	AW	REBECCA SCHENK	\$90.00
39712	11/28/2017	11/28/2017	AW	VICKI VESEL	\$200.00
39713	12/04/2017	12/04/2017	AW	A BETTER TRUCK CAP	\$384.95
39714	12/04/2017	12/04/2017	AW	AT&T	\$39.64
39715	12/04/2017	12/04/2017	AW	BRIAR ROSE NURSERIES INC	\$730.00
39716	12/04/2017	12/04/2017	AW	CITY OF PAINESVILLE, UTILITIES OFFICE	\$42.17
39717	12/04/2017	12/04/2017	AW	CRILE ROAD HARDWARE	\$213.13
39718	12/04/2017	12/04/2017	AW	FIFTH THIRD BANK	\$3,565.36
39719	12/04/2017	12/04/2017	AW	GREAT LAKES OIL COMPANY INC	\$130.29
39720	12/04/2017	12/04/2017	AW	JEN'S CLEANING SERVICE	\$787.50
39721	12/04/2017	12/04/2017	AW	LAKE COUNTY TOWNSHIP ASSOCIATION	\$120.00

RECORD OF PROCEEDINGS

Concord Township Board of Trustees

Minutes of

Meeting

BLAH GRAPHICS 800 325 8094 FQHM NO 10148

Held

December 6, 2017

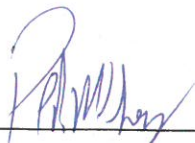
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39722	12/04/2017	12/04/2017	AW	LOWE'S	\$580.84
39723	12/04/2017	12/04/2017	AW	MENTOR HARDWARE STORE	\$225.00
39724	12/04/2017	12/04/2017	AW	THE NEWS HERALD	\$468.00
39725	12/04/2017	12/04/2017	AW	SIEVERS SECURITY INC	\$793.00
39726	12/04/2017	12/04/2017	AW	SIRENNET.COM	\$104.26
39727	12/04/2017	12/04/2017	AW	TRACTOR SUPPLY DEPT 30-1202587877	\$169.99
39728	12/04/2017	12/04/2017	AW	TREASURER OF STATE (UAN)	\$924.00
39729	12/04/2017	12/04/2017	AW	CAROL BUCKMAN	\$400.00
39730	12/04/2017	12/04/2017	AW	ERIN LUNDSTROM	\$400.00
39731	12/04/2017	12/04/2017	AW	JOHN DIEMERT	\$290.00
39732	12/04/2017	12/04/2017	AW	REBECCA PESOSKY	\$400.00
39733	12/04/2017	12/04/2017	AW	WINTERS LEASING & EQUIPMENT SALES	\$240.00
39734	12/05/2017	12/05/2017	AW	DOMINION ENERGY OHIO	\$45.57
39735	12/05/2017	12/05/2017	AW	ILLUMINATING CO (STREET LIGHTING)	\$11,058.87
39736	12/05/2017	12/05/2017	AW	L.C.D.U.	\$81.18
39737	12/05/2017	12/05/2017	AW	LAKE COUNTY DEVELOPMENT COUNCIL	\$121.50
39738	12/05/2017	12/05/2017	AW	OSBORNE INC	\$4,566.50
39739	12/06/2017	12/06/2017	AW	ADP INC	\$345.65
39740	12/06/2017	12/06/2017	AW	AT&T	\$29.70
39741	12/06/2017	12/06/2017	AW	AT&T	\$384.72
39742	12/06/2017	12/06/2017	AW	AQUA OHIO INC	\$81.85
39743	12/06/2017	12/06/2017	AW	BEST TRUCK EQUIPMENT INC	\$2,850.00
39744	12/06/2017	12/06/2017	AW	BLUE TECHNOLOGIES	\$132.19
39745	12/06/2017	12/06/2017	AW	CINTAS FAS LOCKBOX 636525	\$41.91
39746	12/06/2017	12/06/2017	AW	CITY OF PAINESVILLE, UTILITIES OFFICE	\$288.92
39747	12/06/2017	12/06/2017	AW	COMMUNICATIONS SERVICE	\$28.75
39748	12/06/2017	12/06/2017	AW	CRILE ROAD HARDWARE	\$21.73
39749	12/06/2017	12/06/2017	AW	HANDY RENTS	\$248.60
39750	12/06/2017	12/06/2017	AW	HEMLY TOOL SUPPLY INC	\$7.76
39751	12/06/2017	12/06/2017	AW	THE ILLUMINATING COMPANY	\$70.54
39752	12/06/2017	12/06/2017	AW	MAJOR WASTE DISPOSAL SERVICES INC	\$2,295.00
39753	12/06/2017	12/06/2017	AW	MATTHEW S. SENYES	\$112.50
39754	12/06/2017	12/06/2017	AW	MELTON REPORTING	\$237.50
39755	12/06/2017	12/06/2017	AW	MENTOR RECYCLED LANDSCAPE MATER	\$126.50
39756	12/06/2017	12/06/2017	AW	O'REILLY AUTO PARTS	\$187.99
39757	12/06/2017	12/06/2017	AW	OSBORNE CONCRETE & STONE COMPANY	\$585.66
39758	12/06/2017	12/06/2017	AW	REILLY SWEEPING	\$678.50
39759	12/06/2017	12/06/2017	AW	RW DESIGNS	\$133.00
39760	12/06/2017	12/06/2017	AW	SAM'S CLUB/GEMB	\$65.50
39761	12/06/2017	12/06/2017	AW	TROPHY WORLD	\$59.95
39762	12/06/2017	12/06/2017	AW	VALLEY FREIGHTLINER TRUCKS	\$1,029.21
39763	12/06/2017	12/06/2017	AW	VERIZON WIRELESS	\$705.37
39764	12/06/2017	12/06/2017	AW	BRIAN DANIELS	\$81.25
39765	12/06/2017	12/06/2017	AW	KEN AVRAM	\$10.00

Total Payments: \$911,390.82

Total Conversion Vouchers: \$0.00

Total Less Conversion Vouchers: \$911,390.82



Paul R. Malchesky, Chairman



Amy L. Dawson, Fiscal Officer