

Concord Township Board of Trustees  
**RECORD OF PROCEEDINGS**

Minutes of

Meeting

BEAR GRAPHICS 800.325.8094 FORM NO. 10148

July 17, 2017

Held

20

The Concord Township Board of Trustees met for a Public Hearing on July 17, 2017, 6:31 pm., in Township Hall, located at 7229 Ravenna Road. Chairman Paul R. Malchesky called the meeting to order. Trustees present were Caroline N. Luhta, Paul R. Malchesky, and Christopher A. Galloway.

It was established notice had been made.

The purpose of the meeting was to discuss the Tax Budget for 2018.

Fiscal Officer Amy L. Dawson presented the proposed 2018 Tax Budget for Concord Township.

No audience.

At 6:36 pm, Mr. Malchesky closed the Public Hearing.

The Concord Township Board of Trustees met for a Special Meeting on July 17, 2017, 6:36 pm., in Town Hall, located at 7229 Ravenna Road. Chairman Paul Malchesky called the meeting to order. Trustees present were Caroline N. Luhta, Christopher A. Galloway, and Paul R. Malchesky.

- A. **RESOLUTION 2017-17 ADOPTION OF 2018 TAX BUDGET.** Mrs. Luhta moved to approve the following resolution.

**Resolution 2017-17**

**Resolution to Approve the 2018 Tax Budget**

**WHEREAS**, the 2018 Concord Township Tax Budget must be adopted by the Concord Township Board of Trustees on or before July 17, 2017, and

**WHEREAS**, the original and one copy must be submitted to the Lake County Auditor on or before July 20, 2017,

**THEREFORE BE IT RESOLVED**, that the 2018 Concord Township Budget for funds requesting general tax revenue has been adopted.

Mr. Galloway seconded. Vote 3 ayes.

- B. **RENEWAL OF ANNUAL LIQUOR PERMITS.** The Trustees had no objections to renewing the annual liquor permits.

Meeting adjourned upon proper motion at 6:40 PM.

The Trustees signed the following checks.

Concord Township, Lake County  
 Payment Listing  
 7/16/2017-7/17/2017

7/21/2017 4:10:55 PM  
 UAN v 2017.2

Advice #	Date	Type	Vendor / Payee	Amount
52-2017	07/06/2017	CH	FIFTH THIRD BANK	\$15.00
53-2017	07/11/2017	CH	CONCORD PAYROLL	\$123,571.44
54-2017	07/11/2017	CH	OH PUBLIC EMPLOYEES RETIREMENT SY	\$12,425.52
55-2017	07/14/2017	CH	FIFTH THIRD BANK	\$250.79
56-2017	07/17/2017	CH	FIRST FEDERAL OF LAKEWOOD	\$139.59
57-2017	07/17/2017	CH	FIRST FEDERAL OF LAKEWOOD	\$51.39
58-2017	07/17/2017	CH	FIRST FEDERAL OF LAKEWOOD	\$13.80
38884	07/11/2017	AW	OH POLICE & FIRE PENSION FUND (OP&F)	\$18,170.45
38885	07/11/2017	AW	OHIO PUBLIC EMPLOYEES DEFERRED CO	\$1,905.00
38886	07/11/2017	AW	SECURITY BENEFITS	\$1,901.12
38887	07/11/2017	AW	21ST CENTURY MEDIA-OHIO	\$283.70
38888	07/11/2017	AW	ADVANCED GAS & WELDING SOLUTIONS,	\$124.90
38889	07/11/2017	AW	AIRGAS USA,LLC	\$139.46
38890	07/11/2017	AW	AT&T	\$359.95
38891	07/11/2017	AW	AT&T	\$71.34
38892	07/11/2017	AW	AT&T U-VERSE	\$125.00
38893	07/11/2017	AW	ATWELL'S POLICE AND FIRE EQUIPMENT	\$1,268.35
38894	07/11/2017	AW	BAUER SUPPLY	\$189.20
38895	07/11/2017	AW	BURRIER SERVICE COMPANY, INC.	\$398.31
38896	07/11/2017	AW	CINTAS CORPORATION #259	\$2,511.76

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38897	07/11/2017	AW	CITY OF PAINESVILLE, UTILITIES OFFICE	\$306.49
38898	07/11/2017	AW	CLEVELAND CHEMICAL PEST CONTROL	\$60.00
38899	07/11/2017	AW	CONCORD AUTO SERVICE	\$924.89
38900	07/11/2017	AW	EJ USA, INC	\$179.22
38901	07/11/2017	AW	GRAND RIVER ASPHALT, INC.	\$5,558.38
38902	07/11/2017	AW	GREATER CLEVELAND CEMETERY ASSN	\$15.00
38903	07/11/2017	AW	KEENEY SAND & STONE, INC.	\$26.76
38904	07/11/2017	AW	KIMBALL MIDWEST	\$577.24
38905	07/11/2017	AW	KOKOSING MATERIALS	\$352.50
38906	07/11/2017	AW	L.C.D.U.	\$77.49
38907	07/11/2017	AW	LAKE HEALTH	\$356.00
38908	07/11/2017	AW	LAKE TRUCK SALES & SERVICE INC	\$845.74
38909	07/11/2017	AW	LASKO & OHIO IRRIGATION-LANDSCAPIN	\$441.75
38910	07/11/2017	AW	MAJOR WASTE DISPOSAL SERVICES INC	\$300.00
38911	07/11/2017	AW	MASCON EQUIPMENT & SUPPLY CO INC	\$925.00
38912	07/12/2017	AW	JEN'S CLEANING SERVICE	\$270.00
38913	07/12/2017	AW	MELZER'S FUEL SERVICE INC.	\$5,339.40
38914	07/12/2017	AW	MENTOR RECYCLED LANDSCAPE MATER	\$7,032.50
38915	07/12/2017	AW	MILL SUPPLY INC	\$998.72
38916	07/12/2017	AW	NEO ELECTRICAL SUPPLY CO	\$154.96
38917	07/12/2017	AW	OSBORNE CONCRETE & STONE COMPAN	\$2,144.22
38918	07/12/2017	AW	OSBORNE INC	\$3,468.00
38919	07/12/2017	AW	PS CONSTRUCTION FABRICS INC	\$1,520.00
38920	07/12/2017	AW	STATE INDUSTRIAL PRODUCTS	\$183.33
38921	07/12/2017	AW	STRYKER EMS EQUIPMENT	\$948.13
38922	07/12/2017	AW	SUMMERS RUBBER COMPANY	\$139.50
38923	07/12/2017	AW	URBAN GROWERS GREENHOUSE LLC	\$314.50
38924	07/12/2017	AW	VERIZON WIRELESS	\$454.44
38925	07/12/2017	AW	WALKER SUPPLY INC	\$368.51
38926	07/12/2017	AW	WILLOUGHBY CONCRETE BUILDERS SUP	\$937.25
38927	07/12/2017	AW	CINDY RATCLIFFE	\$200.00
38928	07/12/2017	AW	DEBRA BECHEL-ESKER	\$36.00
38929	07/12/2017	AW	JANET HLAVAC	\$7.49
38930	07/12/2017	AW	PEGGY CANTWELL	\$24.00
38931	07/12/2017	AW	MELTON REPORTING	\$457.50
38932	07/17/2017	AW	BAUER SUPPLY	\$76.40
38933	07/17/2017	AW	BLUE TECHNOLOGIES	\$600.94
38934	07/17/2017	AW	CLASSIC FORD OF GENEVA	\$505.04
38935	07/17/2017	AW	FASTENAL COMPANY	\$457.61
38936	07/17/2017	AW	HOLLAND SUPPLY INC.	\$43.62
38937	07/17/2017	AW	HOME DEPOT CREDIT SERVICES	\$31.67
38938	07/17/2017	AW	JOBES HENDERSON & ASSOCIATES, INC.	\$6,300.00
38939	07/17/2017	AW	KEENEY SAND & STONE, INC.	\$91.96
38940	07/17/2017	AW	LAKE COUNTY INFORMATION TECHNOLO	\$507.54
38941	07/17/2017	AW	LAKE COUNTY TELECOMMUNICATIONS D	\$2,224.95
38942	07/17/2017	AW	LAKE HEALTH	\$1,156.00
38943	07/17/2017	AW	NORTHCOAST PRODUCTS	\$2,392.50
38944	07/17/2017	AW	CONCORD TOWNSHIP-CITY OF PAINESVIL	\$6,322.80
38945	07/17/2017	AW	STAPLES ADVANTAGE	\$695.77
38946	07/17/2017	AW	BRIAN DANIELS	\$130.00
38947	07/17/2017	AW	LARRY HARPSTER	\$200.00
38948	07/17/2017	AW	NANCI KASTEN	\$200.00
38949	07/17/2017	AW	TAM POLZER	\$30.00
38950	07/17/2017	AW	CONCORD REAL ESTATE INVESTMENTS L	\$10,000.00
38950	07/17/2017	AW	CONCORD REAL ESTATE INVESTMENTS L	-\$10,000.00
38951	07/17/2017	AW	CONCORD REAL ESTATE INVESTMENTS L	\$10,000.00
38952	07/17/2017	AW	BLUE TECHNOLOGIES	\$68.00
38953	07/17/2017	AW	CLASSIC EAST INC	\$423.63

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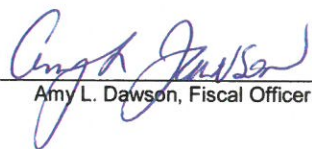
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38954	07/17/2017	AW	LAKE COUNTY ENGINEER	\$47.59
38955	07/17/2017	AW	DOMINION EAST OHIO	\$86.00
38956	07/17/2017	AW	LAKE COUNTY TELECOMMUNICATIONS D	\$725.47
38957	07/17/2017	AW	LEE'S MACHINERY	\$1,350.00
38958	07/17/2017	AW	OSBORNE INC	\$6,712.00
38959	07/17/2017	AW	TIME WARNER CABLE - NORTHEAST	\$61.88
38960	07/17/2017	AW	US BANK INSTITUTIONAL CUSTODY SERV	\$39,559.64
38961	07/17/2017	AW	JANET HLAVAC	\$7.49

Total Payments:	\$280,869.48
Total Conversion Vouchers:	\$0.00
Total Less Conversion Vouchers:	\$280,869.48

  
 \_\_\_\_\_  
 Paul R. Malchesky, Chairman

  
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 Amy L. Dawson, Fiscal Officer