## Minutes of Concord Township Board of Trustees Meeting Held on February 7, 2018

The Concord Township Board of Trustees met for Office Hours, February 7, 2018 at 6:30 p.m., in the Conference Room of Town Hall, located at 7229 Ravenna Road.

It was established meeting notice had been made.

Mr. Malchesky moved to enter into an Executive Session for the purpose of discussing pending litigation. Mrs. Luhta seconded. Roll Call Vote: Mr. Galloway – Yes, Mrs. Luhta – Yes, Mr. Malchesky – Yes.

Others in attendance: Legal Counsel Michael Lucas, Fiscal Officer Amy Dawson and by phone, Legal Counsel John Latchney.

Mrs. Luhta moved to close Executive Session. Mr. Malchesky seconded. Vote 3 ayes. Executive Session closed at 7:05 p.m.

The Concord Township Board of Trustees met for a Public Hearing, February 7, 2018 at 7:07 p.m., in Town Hall, located at 7229 Ravenna Road. Chairman Christopher A. Galloway called the meeting to order. Trustees present were Christopher A. Galloway, Caroline N. Luhta and Paul R. Malchesky.

It was established legal notice had been made.

The purpose of the hearing was to discuss the proposed zoning text amendments.

Heather Freeman, Zoning Director, presented a summary of the proposed zoning text amendments to the Trustees.

Mr. Galloway opened the floor to the audience to speak as it relates to the proposed zoning text amendments; since no one spoke he asked if the Trustees had any questions. There were no further questions so the Public Hearing was closed at 7:15 p.m.

The Concord Township Board of Trustees met for a Regular Meeting February 7, 2018, at 7:30 p.m., in Town Hall, located at 7229 Ravenna Road. Chairman Christopher A. Galloway called the meeting to order and led in the Pledge of Allegiance. Trustees present were Christopher A. Galloway, Paul R. Malchesky and Caroline N. Luhta.

## APPROVAL OF MINUTES:

January 3, 2018 Regular Trustees Meeting – approved as written January 17, 2018 Regular Trustees Meeting – approved as corrected

#### **ELECTED OFFICIALS REPORT:**

### A. FISCAL OFFICER - Amy L. Dawson

Attended the OTA Conference in Columbus, OH to obtain her CPIM Certification

#### TREASURER'S REPORT:

 As of January 31st, the Treasury Balance for the 19 Funds was \$4.9 million; this includes \$50,000 set aside for specific projects; year-to-date expenditures were 9% of the Treasury Balance for 2018 and revenue was 1.5%, so we will be slightly over budget until the Real Estate Taxes come in during the month of March

## B. TRUSTEES:

- Mr. Malchesky met with Painesville Water to discuss water line issues, the Fire Department for strategic planning and the Service Department for employee reviews
- Mrs. Luhta no report
- Mr. Galloway attended the OTA Conference in Columbus, OH

### DEPARTMENT REPORTS:

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## A. ADMINISTRATION DEPT. - Chris Galloway, Administrator / Trustee

No report

#### B. FIRE DEPT. - Chief Sabo

Activities Report for January – 220 Runs for January: 9 MVAs, 21 Mutual aid given, 15 Mutual aid received, 72 Basic Rescues, 59 Advance / Paramedic; Fire Prevention Bureau – 6 Plan Reviews, 33 Annual Inspections, 4 Follow-up, 17 Fire Protection System Testing; Public Education – 1 Knox Box

#### FIRE UPDATE:

- Concord Fire Dept. was officially established in 1948 and responded with one engine out of the basement of Town Hall; Station #1 was originally built as a combination fire station and community center
- Both stations were built in the mid-1960's and have gone through several transformations to meet our needs; firefighters work very hard to maintain the facilities; however, signs of structural wear are being seen
- Ohio Fire Chief's Association has completed a study of all fire department facilities and have recommended the replacement of both stations for a number of reasons; check out the website to read the complete report
- Our goal moving forward is to be able to provide a safer and more efficient facility for your responders to answer your calls for help in a more strategic location for the future

## C. SERVICE DEPT. - Paul Malchesky, Trustee

- Service Dept. crews were dispatched 23 times to address snow and ice conditions
- Forty or more passes were made plowing on each road entirely, ringing cul-de-sacs, salting hills and curves and intersections each time
- Approximately 1,000 tons of salt, 40% of the annual usage was used with one or more months to come; currently on pace to exceed 2,600 tons of salt

## D. ZONING DEPARTMENT - Heather Freeman, Zoning Director

- During the month of January, the Zoning Department approved eight (8) zoning permit applications and collected just over \$1,500 in fees; three (3) permits were for residential projects, while the remaining five (5) were for commercial projects
- Notable permits issued include one (1) for the construction of a new building for Chipotle and another for the interior buildout for Pet Valu; both businesses will be located at the Crile Crossing retail center
- Zoning Commission held a public hearing on an application for zoning map amendment, to rezone two (2) acres of land from THN to R-1 on Concord-Hambden Road; the Commission voted to recommend denial of the application to the Trustees; Trustees will be scheduling a public hearing to decide on the application
- BZA will meet next Wednesday, February 14<sup>th</sup> at Town Hall at 7:00 p.m.; board will hearing one (1) conditional use permit request for a counter service restaurant and one (1) variance request for the height of a commercial building; detailed agenda on the website
- Contact the zoning dept. for any questions or additional information on these matters

## E. RECREATION DEPARTMENT - Debra Bechel-Esker, Recreation Department

- Classes available in February at the Community Center:
  - Tai Chi
  - Pound! Exercise class
  - Karate for both kids and adults
  - Photography
  - Computer classes
  - String Art Heart Class
  - Mixed Media Painting
  - Cooking with Cupid
  - Get Calm and Color On
- Dogsled Adventure at the Old Stone School; learn the history of dog sledding and experience the thrill
  of the chase as "your" pack pulls the sled

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- Today the 55+ Group was treated with the Golden Notes Band for a Valentine's Day Celebration; on February 21<sup>st</sup>, the 55+ Group will learn how to relieve stress, decrease pain and sharpen memories by using music as therapy
- In collaboration with Mentor Public Library and Morley Library, the Recreation Department brings a
  Book Club to the Community Center on Tuesdays; <u>The Unclaimed Victim</u>, by DM Pulley, is the book
  this month; copies available for loan at the Community Center during business hours
- Concord Community Day is Saturday, August 11th
- Concord will celebrate its Bicentennial in 2022, preliminary planning has already begun; a Bicentennial Committee will need to be established to help with this year-long event
- e-Grapevine, is a monthly electronic newsletter of the "happenings" in the township
- New security system in which the Community Center will have to "buzz" you in; if the doors are locked, push the call button next to the door to reach a staff member

## F. CONCORD LAW ENFORCEMENT

No report

AUDIENCE

None

**OLD BUSINESS** 

None

#### **NEW BUSINESS**

- A. JANUARY FINANCIAL REPORTS Mr. Malchesky moved to approve the financial reports for January. Mrs. Luhta seconded. Vote 3 ayes.
- B. RESOLUTION 2018-10, ADVANCE TO ROAD AND BRIDGE FUND. Mr. Malchesky moved to adopt the following resolution:

#### **RESOLUTION NO. 2018-10**

A RESOLUTION BY THE BOARD OF TRUSTEES OF CONCORD TOWNSHIP AUTHORIZING AN ADVANCE OF \$100,000.00, FROM THE TOWNSHIP'S GENERAL FUND TO THE ROAD AND BRIDGE FUND (2031).

WHEREAS, the Ohio Revised Code gives authority to the Township Board of Trustees to advance unencumbered revenue which is accumulated in the General Fund to another Township Fund;

NOW, THEREFORE, BE IT RESOLVED, by the Concord Township Board of Trustees, Lake County, Ohio, as follows:

<u>Section 1</u>. That authority and approval is hereby made to advance \$100,000.00 from the Township's General Fund to the Road and Bridge Fund (2031), and in so doing further authorizes the Fiscal Officer to perform any necessary accounting and/or budgetary measures needed to complete this advancement and provide for its repayment to the General Fund for the fiscal year of 2018.

<u>Section 2</u>. It is found and determined that all formal actions of the Board of Trustees of Concord Township concerning and relating to the adoption of this Resolution were taken in an open meeting of the Board of Trustees of Concord Township and that all deliberations of this Board that resulted in those formal actions were in a meeting open to the public, in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

NOW, THEREFORE, this Resolution shall be in full force and effect upon its passage and approval by the Board of Trustees and as further provided under Ohio law.

Mrs. Luhta seconded. Vote 3 ayes.

C. MR. MALCHESKY NOMINATES LANE SHEETS TO THE FINANCIAL ADVISORY COMMITTEE FOR A TWO (2) YEAR TERM EXPIRING 12/31/19. Mr. Malchesky made a motion to appoint Lane Sheets to the Financial Advisory Committee for a two (2) year term expiring 12/31/19. Mrs. Luhta seconded. Vote 3 ayes.

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- D. PROMOTE KAREN WARNER TO ASSISTANT CEMETERY SEXTON AT \$75.00 PER MONTH, EFFECTIVE FEBRUARY 1, 2018. Mrs. Luhta moved to promote Karen Warner to Assistant Cemetery Sexton at \$75.00 per month. Mr. Malchesky seconded. Vote 3 ayes.
- E. SERVICE DEPT. P.O. #11-2018, TO BURRIER FURNACE IN THE AMOUNT OF \$6,765 FOR THE PURCHASE OF A FURNACE. Mr. Malchesky moved to approve P.O. #11-2018, to Burrier Furnace in the amount of \$6,765, for the purchase of a furnace. Mrs. Luhta seconded. Vote 3 ayes.
- F. FIRE DEPT. P.O. #12-2018, TO MEDICAL REPAIR INC. IN THE AMOUNT OF \$8,250 FOR THE CONTINUING CONTRACT TO SERVICE THE AMBULANCE COTS AND STAIR CHAIRS. Mrs. Luhta moved to approve P.O. #12-2018, to Medical Repair Inc. in the amount of \$8,250 for the continuing contract to service the ambulance cots and stair chairs. Mr. Malchesky seconded. Vote 3 ayes.
- G. FIRE DEPT. P.O. #13-2018, TO LEXIPOL IN THE AMOUNT OF \$7,211 FOR POLICY AND PROCEDURE CONSULTING. Mr. Malchesky moved to approve P.O. #13-2018, to Lexipol in the amount of \$7,211 for policy and procedure consulting. Mrs. Luhta seconded. Vote 3 ayes.
- H. FIRE DEPT. TO ESTABLISH A CURRENT FULL-TIME ELIGIBILITY LIST FOR A TWO (2) YEAR-TERM AFTER FINAL POSTING OF SCORES. Mr. Malchesky moved to approve the Fire Dept. to establish a current full-time eligibility list for a two (2) year term after final posting of scores. Mrs. Luhta seconded. Vote 3 ayes.
- RECREATION DEPT. TO FORM A BICENTENNIAL COMMITTEE. Mrs. Luhta moved to approve the formation of a Bicentennial Committee. Mr. Malchesky seconded. Vote 3 ayes.
- J. SET PUBLIC HEARING FOR ZONING AMENDMENT APPLICATION #1217-1 BY VINCENT YURAK FOR CIATTO CONSULTING, LLC. REQUESTING A ZONING MAP AMENDMENT. A Public Hearing is set for Wednesday February 21, 2018, at 7:00 p.m., in Town Hall, located at 7229 Ravenna Road., to consider zoning amendment application #1217-1, by Vincent Yurak for Ciatto Consulting LLC., requesting a zoning map amendment, with the recommendation by the Zoning Commission to deny the application.
- K. DECISION ON PUBLIC HEARING 2/7/2018: PROPOSED ZONING TEXT AMENDMENTS TO CONCORD TOWNSHIP ZONING RESOLUTION.
  - Mr. Malchesky moved to approve Amendment #1 Section V Definitions. Section 5.02 add new definitions for terms related to parking, urban winery, and modify others. Mrs. Luhta seconded. Vote 3 ayes.
  - Mr. Malchesky moved to approve Amendment #2 Section XI Zoning Permits. Revise Section 11.01 to require zoning permits for porches, retaining walls, and change in occupancy of a vacant commercial building. Revise all other sections to include headings and reorganize existing provisions. Mrs. Luhta seconded. Vote 3 ayes.
  - Mr. Malchesky moved to approve Amendment #3 Section XIII Conditional Use Permits. Revise Section 13.06 to eliminate reference to R-5 district. Revise sections 13.07, 13.08, 13.11, and 13.12 to reference compliance with all parking regulations in Section XXIX. Revise 13.12, 13.14 to eliminate the need for additional parking lot screening in excess of what is required in Section 38. Revise 13.16 to reference sign and parking regulations. Revise Sections 13.17, 13.25, 13.26, and 13.28 for compliance with the waiting space requirements in Section XXIX. Revise 13.33 to require adequate parking for outside dining. Revise 13.36 to include urban winery. Mrs. Luhta seconded. Vote 3 ayes.
  - Mr. Malchesky moved to approve Amendment #4 Section XV Residential Districts. Revise table 15.02-1 to reference off-street parking. Revise Table 15.03-1 to clarify accessory building requirements for lots 2 acres and greater. Revise Section 15.03 (I), to require that all residential districts comply with the parking regulations in Section 29. Modify Section 15.05 to clarify that minimum "residential" floor area are set forth in table 15.05-1, and off-street parking regulated in Section 29. Revise 15.04 (C) (e) to require dwellings to be setback 36 feet from the curb of a private street in the R-3 district. Mrs. Luhta seconded. Vote 3 ayes.
  - Mr. Malchesky moved to approve **Amendment #5** Section XVI R-2 PUD & RCD. Revise Section 16.07 (C) to reference Section 13 for a conditional use permit for a commercial center, and site plan review. Revise Section 16.09 to require a commercial center in a PUD to meet the requirements of Section 29. Revise 16.12, Township Preliminary Plan, 16.13, Approval, and 16.14 Final Development Plan. Revise zoning permit process in Section 16.15 to reference Section XI. Clarify section 16.16 for minor or major modifications to an approved development plan. Revise 16.24(C) (4), to require a landscape plan to be submitted for any open space area disturbed during construction. Revise sections 16.29, 16.30 and 16.31. Mrs. Luhta seconded. Vote 3 ayes.

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Mr. Malchesky moved to approve Amendment #6 - Section XXII - Commercial and Industrial Districts. Revise Section 22.03 Table of Uses to expand the use districts to allow microbrewery, microdistillery, urban winery, and personal services. Remove drive-thru facilities as conditional use in the Capital District. Revise Table 22.04 to clarify that the building heights are maximums and move the footnote reference next to the term to which it applies. Revise 22.09(A) to require where feasible loading docks to be located on facades that do not face public right-of-ways. Mrs. Luhta seconded. Vote 3 ayes.

Mr. Malchesky moved to approve Amendment #7 - Section XXIX - Off-Street Parking. Revise Section 29.01 to add new purpose statements related to green infrastructure and reducing impervious surfaces in parking areas. Revise sections 29.02 Applicability, 29.03 General Standards, 29.04 Off-street parking requirements, 29.05 alternative parking Mrs. Luhta seconded. Vote 3 ayes.

Mr. Malchesky moved to approve Amendment #8 - Section XXXIV - Fence. Revise Section 34.02 to require all properties to obtain a zoning permit for construction of fences. Mrs. Luhta seconded. Vote 3 ayes.

Mr. Malchesky moved to approve Amendment #9 - Section XXXVI - Site Plan Review. Revise Section 36.01 to include purpose and intent and renumber the subsequent sections. Revise 36.02 to require all site plans to be reviewed by Zoning Commission. Revise Section 36.04 required plan items to be submitted. New Section 36.08, significance of an approved plan. Revise 36.10 to add new standards for minor and major modifications. Mrs. Luhta seconded. Vote 3 ayes.

Mr. Malchesky moved to approve Amendment #10 - Section XXXVII - Design Standards. Revise Section 37.03 (A) to specify accessory uses subject to design review. Revise 37.04 to include "or as otherwise required in this resolution." Revise 37.05 (K), lighting to renumber the section as 37.06. Mrs. Luta seconded. Vote 3 ayes.

Mr. Malchesky moved to approve Amendment #11 - Section XXXVIII - Landscaping and Screening. Revise Sections 38.02, 38.03, 38.05, 38.06 (A), 38.07, 38.08, 38.10, and 38.12 as modified. Mrs. Luta seconded. Vote 3 ayes.

### L. FUTURE MEETINGS & ANNOUNCEMENTS:

FRI.	2/9	8:00	AM	JEDD MEETING / Town Hall
WED.	2/14	7:00	PM	BZA MEETING / Town Hall
MON.	2/19	CLOSED		IN OBSERVANCE OF PRESIDENTS' DAY
WED.	2/21	6:30 PM 7:00 PM 7:30 PM		TRUSTEE OFFICE HOURS / Conference Room PUBLIC HEARING / Town Hall TRUSTEE MEETING / Town Hall

Mr. Malchesky wanted it noted on record he has a meeting scheduled for Friday February 9th at 10:00 a.m. in the Conference Room with Rita McMahon, our engineer and legal regarding some tweaks that we have been contemplating doing work over by Redhawk, which is our Capital Parkway Project, as well as on Capital Parkway and Crile and that corner as well.

Mr. Galloway also wanted it noted on record he is trying to get a meeting set up with the Lake County Port Authority as it relates to our potential future grocer next week sometime.

Upon proper motion, the meeting was adjourned 8:04 p.m.

Transcripts are on file in Town Hall and online.

Trustees approved and signed the following checks:

CONCORD TOWNSHIP, LAKE COUNTY Payment Listing 1/18/2018 to 2/07/2018

2/14/2018 11:31:53 AM UANv2018.1

Advice #	Post Date	Date	Туре	Vendor / Payee	Amount
8-2018	01/24/2018	01/24/2018	СН	CONCORD PAYROLL	\$149,915,11
9-2018	01/24/2018	01/24/2018	CH	OH CHILD SUPPORT PAYMENT CENTRAL	\$1.805.28
10-2018	01/24/2018	01/24/2018	CH	OH POLICE & FIRE PENSION FUND (OP&F)	\$18,689.88

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11-2018		01/24/2018	CH	OH PUBLIC EMPLOYEES RETIREMENT SY	\$16,053.67
12-2018	01/30/2018	01/30/2018	CH	ENTERPRISE TITLE AGENCY, INC.	\$128,606.91
13-2018	01/31/2018	02/05/2018	CH	FIRST FEDERAL OF LAKEWOOD	\$10.00
14-2018	01/31/2018	02/06/2018	CH	FIFTH THIRD BANK	\$4,360.34
15-2018	01/31/2018	02/06/2018	CH	FIFTH THIRD BANK	\$14.99
16-2018	02/07/2018	02/07/2018	CH	OH POLICE & FIRE PENSION FUND (OP&F)	\$18,853.37
17-2018	02/07/2018	02/07/2018	CH	OH PUBLIC EMPLOYEES RETIREMENT SY	\$11,921.59
18-2018	02/07/2018	02/07/2018	СН	OH CHILD SUPPORT PAYMENT CENTRAL	\$1,805.28
19-2018	02/07/2018	02/07/2018	CH	CONCORD PAYROLL	\$116,748.12
20-2018	02/07/2018	02/07/2018	СН	FIFTH THIRD BANK	\$15.00
21-2018	02/07/2018	02/07/2018	СН	BUREAU OF WORKERS' COMPENSATION	\$526.16
39936	01/10/2018	01/10/2018	AW	OH STATE FIREFIGHTERS' ASSOCIATION	\$100.00
39936	01/31/2018	02/06/2018	AW	OH STATE FIREFIGHTERS' ASSOCIATION	-\$100.00
39964	01/24/2018	01/24/2018	AW	SECURITY BENEFITS	
39965	01/24/2018	01/24/2018	AW	POLICE & FIREMEN'S INSURANCE ASSOC	\$1,910.00
39966	01/24/2018	01/24/2018	AW	OHIO PUBLIC EMPLOYEES DEFERRED CO	\$629.79
39967	01/24/2018	01/24/2018	AW	ALADTEC	\$2,265.00
39968	01/30/2018	01/30/2018	AW	A&A SAFETY	\$3,600.00
39969	01/30/2018	01/30/2018	AW	ADP INC	\$365.40
39970	01/30/2018	01/30/2018	AW	AMERICAN PLANNING ASSOCIATION	\$550.04
39971	01/30/2018	01/30/2018	AW		\$431.00
39972	01/30/2018	01/30/2018	AW	AQUA OHIO INC	\$85.37
39973	01/30/2018			AT&T U-VERSE	\$64.36
39974	01/30/2018	01/30/2018	AW	AT&T	\$116.62
		01/30/2018	AW	BAILEY PEST CONTROL CO	\$330.00
39975	01/30/2018	01/30/2018	AW	BOB'S GARAGE & TOWING SERVICE	\$125.00
39976	01/30/2018	01/30/2018	AW	BREATHING AIR SYSTEMS	\$1,193.00
39977	01/30/2018	01/30/2018	AW	CARGILL INC.DEICING TECHNOLOGY	\$15,556.06
39978	01/30/2018	01/30/2018	AW	CINTAS FAS LOCKBOX 636525	\$183.46
39979	01/30/2018	01/30/2018	AW	CLASSIC LAWNS	\$3,591.00
39980	01/30/2018	01/30/2018	AW	COUNTRYSIDE TRUCK SERVICE INC	\$261.63
39981	01/30/2018	01/30/2018	AW	CONSOLIDATED FLEET SERVICES INC	\$129.75
39982	01/30/2018	01/30/2018	AW	DELTA DENTAL	\$3,468.18
39983	01/30/2018	01/30/2018	AW	DOMINION ENERGY OHIO	\$834.07
39984	01/30/2018		AW	EMS/MC	\$2,533.49
39985	01/30/2018		AW	FIFTH THIRD BANK	\$721.62
39986	01/30/2018		AW	THE ILLUMINATING COMPANY	\$3,348.73
39987	01/30/2018	01/30/2018	AW	<b>iWORQ DBA ZP SYSTEMS INC</b>	\$495.00
39988	01/30/2018	01/30/2018	AW	LAKE COUNTY TELECOMMUNICATIONS D	\$1,217.46
39989	01/30/2018	01/30/2018	AW	LOWE'S	\$195.83
39990	01/30/2018	01/30/2018	AW	THE MAGNEGRIP GROUP	\$790.00
39991	01/30/2018		AW	MELTON REPORTING	\$177.05
39992	01/30/2018	01/30/2018	AW	OHIO FIRE CHIEFS ASSOCIATION INC	\$400.00
39993	01/30/2018		AW	AQUA OHIO INC	\$15.99
39994	01/30/2018		AW	BLUE TECHNOLOGIES	\$137.22
39995	01/30/2018		AW	MELTON REPORTING	\$619.70
39996 39997	01/30/2018 01/30/2018		AW	ETCHED IN TIME	\$20.00
39998	01/30/2018		AW	SAM'S CLUB/GEMB	\$160.46
39999	01/30/2018		AW	SIEVERS SECURITY INC STAPLES ADVANTAGE	\$320.00
40000	01/30/2018		AW	SWEETHAVEN DOORS & MORE INC	\$369.96 \$1,289.
40001	01/30/2018		AW	TIME WARNER CABLE - NORTHEAST	\$163.20
40002	01/30/2018	01/30/2018	AW	TREASURER OF STATE C/O DEPT OF TRA	\$2,700.
40003	01/30/2018		AW	VISION SERVICE PLAN - (OH)	\$1,402.
40004	01/30/2018		AW	BRIAN DANIELS	\$81.25
40005 40006	01/30/2018		AW	DENNIS SUTCLIFFE	\$100.00
40006	01/30/2018 01/30/2018		AW AW	MELANIE BAKER	\$400.00
.0001	0 1100/2010	0 1700/2010	744	REBECCA SCHENK	\$90.00

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40008	01/30/2018	01/30/2018	AW	SHEILA STREKEL	\$7.00	
40009	01/30/2018	01/30/2018	AW	LAKE COUNTY RECORDER	\$452.00	
40010	01/30/2018	01/30/2018	AW	WILES & RICHARDS	\$16,330.00	
40011	02/07/2018	02/07/2018	AW	SECURITY BENEFITS	\$2,147.43	
40012	02/07/2018	02/07/2018	AW	OHIO PUBLIC EMPLOYEES DEFERRED CO	\$2,065.00	
40012	02/07/2018	02/07/2018	AW	OHIO PUBLIC EMPLOYEES DEFERRED CO	-\$2,065.00	
40013	02/07/2018		AW	POLICE & FIREMEN'S INSURANCE ASSOC	\$629.79	
40014	02/07/2018		AW	JEN'S CLEANING SERVICE	\$666.00	
40015	02/07/2018		AW		N. A. C.	
40016				21ST CENTURY MEDIA-OHIO	\$1,607.45	
	02/07/2018		AW	ADP INC	\$422.97	
40017	02/07/2018		AW	AISLINN CONSULTING, LLC	\$4,500.00	
40018	02/07/2018		AW	ARIS COMPANY	\$157.80	
40019	02/07/2018		AW	AT&T	\$118.98	
40020	02/07/2018	02/07/2018	AW	AT&T	\$384.72	
40021	02/07/2018	02/07/2018	AW	AUTO ZONE INC.	\$547.05	
40022	02/07/2018	02/07/2018	AW	BRIGHT KESTREL LTD	\$550.00	
40023	02/07/2018	02/07/2018	AW	LORRAINE M FENDE, LAKE COUNTY TREA	\$28,955.24	
40024	02/07/2018	02/07/2018	AW	CARGILL INC.DEICING TECHNOLOGY	\$1,290.05	
40025	02/07/2018	02/07/2018	AW	CHAGRIN VALLEY AUTO PARTS (NAPA PV	\$1,621.21	
40026	02/07/2018		AW	CITY OF PAINESVILLE, UTILITIES OFFICE	\$299.81	
40027	02/07/2018		AW	DOMINION ENERGY OHIO	\$55.63	
40028	02/07/2018		AW	JOBES HENDERSON & ASSOCIATES, INC.	\$1,953.00	
40029	02/07/2018		AW			
40029				JOUGHIN & COMPANY HARDWARE	\$35.65	
	02/07/2018		AW	L.C.D.U.	\$97.42	
40031	02/07/2018		AW	LAKE CO DEPT UTILITIESSOLID WASTE	\$5.00	
40032	02/07/2018		AW	LAKE COUNTY SAFETY COUNCIL	\$20.00	
40033	02/07/2018		AW	LOWE'S	\$841.16	
40034	02/07/2018		AW	RW DESIGNS	\$249.00	
40035	02/07/2018		AW	SAM'S CLUB/GEMB	\$105.77	
40036	02/07/2018	02/07/2018	AW	SIEVERS SECURITY INC	\$160.00	
40037	02/07/2018	02/07/2018	AW	STATE INDUSTRIAL PRODUCTS	\$130.91	
40038	02/07/2018	02/07/2018	AW	VERIZON WIRELESS	\$455.83	
40039	02/07/2018		AW	OHIO PUBLIC EMPLOYEES DEFERRED CO	\$2,010.00	
40040	02/07/2018		AW	CIRO GRANDINI	\$325.00	
40041	02/07/2018		AW	COLLEEN KOCHEVAR	\$200.00	
40042	02/07/2018		AW	DENISE MOELISH	\$300.00	
40043 40044	02/07/2018 02/07/2018		AW	JIM SEDLACEK	\$825.00	
40045	02/07/2018		AW	JUDI SADLER KATRINA MICHALSKI	\$200.00 \$450.00	
40046	02/07/2018		AW	MARILISA WARNER	\$200.00	
40047	02/07/2018		AW	MICHAEL SENYES	\$100.00	
40048	02/07/2018		AW	NINA GERMANO	\$200.00	
40049	02/07/2018		AW	OH PARKS & RECREATION	\$150.00	
40050	02/07/2018	02/07/2018	AW	PATRICIA BRIAR	\$100.00	
40051	02/07/2018	02/07/2018	AW	SANDRA F PATTERSON	\$300.00	
				Total Payments:	\$592,821.17	-
				Total Conversion Vouchers:	\$0.00	
				Total Less Conversion Vouchers:	\$592,821.17	_
				-		_

Christopher A. Galloway, Chairman

Amy L. Dawson, Fiscal Officer