

RECORD OF PROCEEDINGS

Minutes of Concord Township Board of Trustees Meeting

Held on April 04, 2018

The Concord Township Board of Trustees met for a Regular Meeting April 4, 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 Caroline N. Luhta and Christopher A. Galloway.

APPROVAL OF MINUTES:

March 21, 2018 Regular Trustees Meeting – approved as written

ELECTED OFFICIALS REPORT:

A. FISCAL OFFICER – Amy L. Dawson

TREASURER'S REPORT:

- As of March 31, the Treasury Balance for the 19 Funds within the Township Treasury was \$6.6 million. We just received the first half of 2017 Real Estate Taxes. The Treasury Balance includes \$600,000 in funds set aside for specific projects.

CEMETERY REPORT:

- Please be respectful and keep your cars on the driveways in the cemetery. When you pull off to the "side of the road", you may be pulling on to someone's grave. Also, if you see a funeral procession or the staff getting ready for a funeral, please stay clear of the proceedings or come back another time.

B. TRUSTEES:

Mrs. Luhta – none

Mr. Galloway – Drug Mart opening May 1st; meeting scheduled later this month to talk with Lake County Engineers regarding County Roads in the Township-Button and Hoose are scheduled to be fixed this year

DEPARTMENT REPORTS:

A. ADMINISTRATION DEPT. – Mr. Galloway, Trustee / Administrator

- None

B. CONCORD LAW ENFORCEMENT – Chief Deputy Leonbruno

- Activities Report for March** – 1,393 Total Calls for March; **Accidents** – 2 Injury, 7 Property Damage; **Arrests** – 3; **Alarms** – 63; **Business Checks** – 273; **Crime Prevention** – 280; **Citations** – 22; **Warnings** – 94; **Driving Under Suspension** – 2; **OVI** – 1; **New Investigations** – 2 Abuse – Hoose Rd., Johnnycake Ridge Rd.; 2 B & E to Vehicle – Bristlewood Dr.; 1 Burglary – Jennifer Ct.; 1 Drug – Johnnycake Ridge Rd.; 8 Thefts – Concord-Hambden Rd., Johnnycake Ridge Rd., Cheryl Dr., Hobby Horse Ln., Windmill Ln., Auburn Rd., Andrea Dr., Keystone Dr.; 2 Vandalism – Old Johnnycake Ridge Rd., Concord-Hambden Rd.

C. FIRE DEPT. – Chief Sabo

- Activities Report for March** – 214 Runs for March, YTD – 634; EMS – 137 events with 116 transports; Fire – 70 events with six logged as building fires; 19 Mutual aid given, 10 Mutual aid received; Overlapping Calls – 58 or 27.1%; **Fire Prevention Bureau** – 2 Plan Reviews, 32 Annual Inspections, 8 Follow-up; 3 Consults, 15 Fire Protection System Testing; **Public Education** – 1 Knox Box, 1 Public Education Event
- Safety Tip: April 2018**
 - Concord Fire will be starting hydrant flushing throughout the Township; reminder to flush cold water lines first before you do laundry if you notice brown water
 - Facebook post regarding the smoke alarm recall, we do not believe at this point that any Fire Dept. supplied alarms were affected; however, we will be out to check them all; if you are able and notice a yellow cover located inside of the outer cover of the alarm, please contact the Fire Dept.
 - Save the date: Annual Fire Safety Day, June 10th 11:00 a.m.-2:00 p.m. at Fire Station #1; Fire trucks, ambulances, law enforcement vehicles, demonstrations, helicopter, water safety trailer and more; lunch available by Concord Professional Firefighters Local 3329

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D. SERVICE DEPT. – Frank Kraska, Service Director

- Crews were out today due to downed trees on Little Mountain Rd. and our own Service Department facility
- April spring clean-up has been delayed due to weather with snow still falling on April 4th
- In March, crews were dispatched seven times in response to snow and ice conditions bringing the season total to 83 dispatches; 3,400 tons of road salt have been dispersed during those operations; this represents a 20% increase from the average of the past three years using approximately 2,800 tons during those seasons
- A final shipment of road salt was delivered earlier this week bringing the total purchase for the season to 2,800 tons; barring no more winter activity we should have about 900 tons on hand going into next season
- Road and Maintenance repairs as well as restoration and grounds maintenance will get underway as soon as the weather permits; this includes the soccer fields and ball diamond which are currently unworkable due to oversaturation
- Service Dept. is asking the Trustees tonight to approve the purchase of a new roadside tractor which will supplement our current equipment, a 1982 model
- On April 27th, a new tree will be planted along with a brief ceremony to recognize Arbor Day
- Out first Brush Day will be Saturday May 5th 8:00 a.m. – 2:00 p.m. at the Service Dept.; crews will be on hand to assist residents; brush is chipped and made available to residents on a first come first serve basis; limbs, twigs and branches no greater than six inches in diameter will be accepted; small branches and twigs should be bundled in biodegradable twine or string that can be mulched; no tree stumps, pallets, contaminated materials or processed wood such as lumber or railroad ties are accepted
- Yard waste is collected in biodegradable bags or containers that can be dumped and taken to a recycle center for reuse

E. ZONING DEPARTMENT – Heather Freeman, Zoning Director

- During the month of March, the Zoning Department approved 26 zoning permit applications and collected \$3,300 in fees; three (3) permits were for single family dwellings, seven (7) decks; two (2) fence, six (6) pools, six (6) accessory buildings, two (2) additions
- Last night the Zoning Commission held a public hearing on a zoning text amendment application. The commission voted to recommend approval of the amendment with modifications to the Trustees. The Trustees will now schedule their public hearing on this matter
- The April 11th BZA meeting has been cancelled, as there were no cases to be reviewed
- Reminder, to check with the Zoning Department before you start projects as they may require a permit such as decks, pools, fences and sheds

F. RECREATION DEPARTMENT – Debra Bechel-Esker, Recreation Department

- Today the 55+ Group was treated with a fascinating story by Ron Toivonen, about the local post-World-War-II effort to help an impoverished town in Finland, resulting in one family's journey through genealogy from Finland to Concord and Fairport Harbor; April 18th is the next 55+ Group with a presentation from the Lake County Historical Society on "The History of Lake County Nurseries"; the 55+ Group meets the first and third Wednesday of the month at the Concord Community Center
- Classes available in April at the Community Center:
 - ❖ Martial Arts on Tuesday and Thursday evening
 - ❖ Pound! Exercise class
 - ❖ Learn to make Hand-Stitched Baby Booties
 - ❖ Bookmark Weaving class
 - ❖ South American Cooking class
 - ❖ Kid's cooking class "Spring is in the Air"
 - ❖ Hands-on Drones and Ozobots class on April 10th, a collaboration with Mentor Public Library
 - ❖ E-Media class on April 17th
 - ❖ April 24th, Dr. John Foster from the Mentor Public Library will present a class on the 1916 Easter Rising that ultimately formed the Irish Republic
- Book Club meets April 19th and will discuss Dark Matters by Blake Crouch
- April 6th & 7th is the Spring Garage Sale at the Community Center
- Concord Community Day is Saturday, August 11th and planning is underway; currently looking for volunteers and sponsors; Community Day Scholarship Applications are already available on our website or at the Community Center and Town Hall; at least two (2) \$1,000 scholarships will be awarded

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- **Trustees Fireside Chat** gives you a peek at the Old Stone School while catching up on the latest Concord Township news; available for viewing on our website, or cable station-channel 99 for AT & T Uverse and 1020 for Spectrum
- April **e-Grapevine** will be sent to inboxes on April 6th
- April is Child Abuse Prevention Month; Lake County Job and Family Services Department is supporting the event with the *Pinwheel for Prevention Campaign* by displaying 1,100 blue pinwheels

AUDIENCE:

None

OLD BUSINESS:

None

NEW BUSINESS:

- MARCH FINANCIAL REPORTS - Mrs. Luhta moved to approve the financial reports for March. Mr. Galloway seconded. Vote 2 ayes.
- 5/3 DEPOSITORY AGREEMENT: AUTHORIZING CHRISTOPHER A. GALLOWAY TO SIGN ON BEHALF OF CONCORD TOWNSHIP. Mrs. Luhta moved to approve the 5/3 Depository Agreement authorizing Christopher A. Galloway the ability to sign on behalf of Concord Township. Mr. Galloway seconded. Vote 2 ayes.
- RESOLUTION 2018-15, MOWING AND LANDSCAPE MAINTENANCE OF TOWNSHIP PROPERTIES & CEMETERIES FOR 2018 WITH CLASSIC LAWN (WITH OPTION FOR YEAR 2019). Mrs. Luhta moved to approve the following resolution:

RESOLUTION NO. 2018-15

A RESOLUTION AUTHORIZING THE BOARD OF TRUSTEES FOR CONCORD TOWNSHIP TO ENTER INTO A CONTRACT WITH CLASSIC LAWN FOR GRASS CUTTING AND LANDSCAPE MAINTENANCE SERVICES FOR ALL TOWNSHIP PROPERTIES AND CEMETERIES.

WHEREAS, the Township of Concord has previously advertised for and received responsive bids for grass cutting and landscape maintenance services for all Township properties and cemeteries; and

WHEREAS, upon a review of the responsive bids by the Board of Trustees it is determined that the contract for grass cutting and landscape maintenance services for the Township properties and cemeteries should be awarded to Classic Lawn as the lowest and best bid;

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

Section 1. That the Board of Trustees is hereby authorized to enter into a Contract with Classic Lawn, 6267 Chestnut Street, Concord Township, Ohio 44077 for a one (1) year period in the year 2018 and a one (1) year option for the year 2019, and to execute any and all documentation necessary to formalize the validity and implementation of this Contract. Such Contract shall be in strict conformance with the specifications upon which the bid was prepared and submitted by Classic Lawn to the Township.

Section 2. 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.

Mr. Galloway seconded. Vote 2 ayes.

- FIRE DEPT. P.O. #29-2018, TO ATWELL'S IN THE AMOUNT OF \$15,000 FOR UNIFORMS. Mrs. Luhta moved to approve P.O. # 29-2018, to Atwell's in the amount of \$15,000 for uniforms. Mr. Galloway seconded. Vote 2 ayes.
- SERVICE DEPT. P.O. #27-2018, TO D.J.L. MATERIAL & SUPPLY, INC. IN THE AMOUNT OF \$10,000 FOR EQUIPMENT RENTAL OF A CRACK SEALER. Mrs. Luhta moved to approve P.O. #27-2018, to D.J.L. Material & Supply, Inc. in the amount of \$10,000 for equipment rental of a crack sealer. Mr. Galloway seconded. Vote 2 ayes.

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F. SERVICE DEPT. P.O. #28-2018, TO MENTOR MFG IN THE AMOUNT OF \$68,519.49 FOR THE PURCHASE OF A KUBOTA TRACTOR AND A DIAMOND SIDE MOUNT FLAIL MOWER. Mrs. Luhta moved to approve P.O. #28-2018, to Mentor MFG in the amount of \$68,519.49 for the purchase of a Kubota Tractor and Diamond side mount flail mower. Mr. Galloway seconded. Vote 2 ayes.

G. READ BIDS FOR ASPHALT, CONCRETE & LIMESTONE. Mrs. Luhta read the following bids for the Asphalt, Concrete and Limestone received 3/27/2018:

STONE, ASPHALT, CONCRETE	Osborne, Inc.	Osborne Concrete & Stone	Kokosing Materials	Cashen Ready- mix and Builders Supply	R.W. Sidley
Date: 3/27/18	7954 Reynolds RD	PO Box 248	PO Box 334	1225 Dock Rd.	436 Casement Ave PO Box 150
Time: 10:00 am	Mentor, OH 44060	Grand River, OH 44045	Fredericktown, OH 43019	Madison, OH 44057	Painesville, OH 44077
Phone:	440-942-7000	440-357-5562	740-694-9585	440-428-1148	440-298-3232
Fax:	440-942-0961	440-357-8560	740-694-1100	440-428-0143	440-298-3189
Bid bond OR signed check	Bond/Yes	Bond/Yes	Bond/Yes	Check/Yes	Bond/Yes
Asphalt cement & concrete					
Picked-up Prices					
ODOT 301 Asphaltic Concrete Base 1,500 Tons (more or less)	NO BID	\$49.00 per ton	\$51.00 per ton	NO BID	NO BID
ODOT 448 Surface Course Asphalt 500 Tons (more or less)	NO BID	\$60.00 per ton	\$62.00 per ton	NO BID	NO BID
ODOT 448 Intermediate Course 200 Tons (more or less)	NO BID	\$51.00 per ton	\$52.00 per ton	NO BID	NO BID
Delivered Prices					
ODOT 301 Asphaltic Concrete Base	NO BID	NO BID	NO BID	NO BID	NO BID
ODOT 448 Surface Course Asphalt	NO BID	NO BID	NO BID	NO BID	NO BID
ODOT Intermediate Course Asphalt	NO BID	NO BID	NO BID	NO BID	NO BID

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Delivered Prices					
ODOT 499 Class "C" Concrete 300 cubic yards (more or less)	\$108.00 per cubic yard	NO BID	NO BID	\$115.00 per cubic yard	\$127.75 per cubic yard
ODOT 499 Class "MS" Concrete 2,500 cubic yards (more or less)	\$117.00 per cubic yard	NO BID	NO BID	\$134.00 per cubic yard	\$145.75 per cubic yard
ODOT 499 Class "FS" Concrete 300 cubic yards (more or less)	\$128.00 per cubic yard	NO BID	NO BID	\$141.00 per cubic yard	\$155.75 per cubic yard
ODOT 613 Class "LSM" Concrete 300 cubic yards (more or less)	\$72.00 per cubic yard	NO BID	NO BID	\$69.00 per cubic yard	\$89.50 per cubic yard
Limestone					
Picked up Prices					
#4 800 Tons (more or less)	NO BID	\$20.40 per ton	NO BID	NO BID	NO BID
ODOT 304 800 Tons (more or less)	NO BID	\$14.75 per ton	NO BID	NO BID	NO BID
#57 2,000 Tons (more or less)	NO BID	\$20.05 per ton	NO BID	NO BID	NO BID
#8 800 Tons (more or less)	NO BID	\$21.60 per ton	NO BID	NO BID	NO BID
#1 & #2 500 Tons (more or less)	NO BID	\$20.10 per ton	NO BID	NO BID	NO BID
#67	NO BID	NO BID	NO BID	NO BID	NO BID
ODOT 411 500 Tons (more or less)	NO BID	\$15.20 per ton	NO BID	NO BID	NO BID
#9 Washed	NO BID	NO BID	NO BID	NO BID	NO BID
#601 C 100 Tons (more or less)	NO BID	\$46.00 per ton	NO BID	NO BID	NO BID
#601 B 100 Tons (more or less)	NO BID	\$48.00 per ton	NO BID	NO BID	NO BID
#57 Washed Bank Gravel 200 Tons (more or less)	NO BID	\$27.50 per ton	NO BID	NO BID	NO BID
Screened Ball Diamond Mix Infield Mix	NO BID	NO BID	NO BID	NO BID	NO BID
Screened Topsoil	NO BID	NO BID	NO BID	NO BID	NO BID

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Delivered Prices					
#4 800 Tons (more or less)	NO BID	\$24.40 per ton	NO BID	NO BID	NO BID
ODOT 304 800 Tons (more or less)	NO BID	\$18.75 per ton	NO BID	NO BID	NO BID
#57 2,000 Tons (more or less)	NO BID	\$24.05 per ton	NO BID	NO BID	NO BID
#8 800 Tons (more or less)	NO BID	\$25.60 per ton	NO BID	NO BID	NO BID
#1 & #2 500 Tons (more or less)	NO BID	\$24.10 per ton	NO BID	NO BID	NO BID
#67	NO BID	NO BID	NO BID	NO BID	NO BID
ODOT 411 500 Tons (more or less)	NO BID	\$19.20 per ton	NO BID	NO BID	NO BID
#9 Washed	NO BID	NO BID	NO BID	NO BID	NO BID
#601 C 100 Tons (more or less)	NO BID	\$51.00 per ton	NO BID	NO BID	NO BID
#601 B 100 Tons (more or less)	NO BID	\$56.00 per ton	NO BID	NO BID	NO BID
#57 Washed Bank Gravel 200 Tons (more or less)	NO BID	\$31.50 per ton	NO BID	NO BID	NO BID
Screened Ball Diamond Mix Infield Mix	NO BID	NO BID	NO BID	NO BID	NO BID
Screened Topsoil	NO BID	NO BID	NO BID	NO BID	NO BID

- H. AWARD ASPHALT, CONCRETE, & LIMESTONE. Mrs. Luhta moved to accept all bids for the Asphalt, Concrete and Limestone. Mr. Galloway seconded. Vote 2 ayes.
- I. SET PUBLIC HEARING: ZONING AMENDMENT APPLICATION #0218-2 BY RICHARD SOMMERS, OF SOMMERS REAL ESTATE GROUP, TO AMEND THE ZONING RESOLUTION TEXT IN SECTION XXII. A Public Hearing is set for Wednesday, April 18, 2018 at 7:00 p.m., in the Town Hall, located at 7229 Ravenna Road, to consider zoning amendment application #0218-2, by Richard Sommers of Sommers Real Estate Group, requesting to amend the zoning resolution text in section XXII, with the recommendation by the Zoning Commission
- J. ZONING DEPT: MYLAR FOR SUMMERWOOD SUBDIVISION PHASE NO. 3-B, PLANNED UNIT DEVELOPMENT, FINAL PLAT. Mrs. Luhta moved to approve the Mylar for Summerwood Subdivision Phase NO. 3-B, planned unit development, final plat. Mr. Galloway seconded. Vote 2 ayes.
- K. ITEMS VOTED ON AT STAFF MEETING 4/3/18: (1.) OLD SOUND BOARD - Disposal of unused, unneeded and obsolete soundboard. Mrs. Luhta moved to approve the disposal of unused, unneeded and obsolete soundboard. Mr. Galloway seconded. Vote 2 ayes. (2.) OPEN CASH ON HAND ACCOUNT AS A UAN INVESTMENT – Mrs. Luhta moved to approve the open cash hand on UAN Investment. Mr. Galloway seconded. Vote 2 ayes.

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I. FUTURE MEETINGS & ANNOUNCEMENTS:

WED .	4/11	7:00 PM	BZA MEETING / Town Hall CANCELLED
FRI.	4/13	8:00 AM	JEDD BOARD MEETING / Town Hall
WED.	4/18	5:45 PM	BICENTENNIAL PLANNING MEETING / Conference Room
		6:30 PM	TRUSTEE OFFICE HOURS / Conference Room
		7:00 PM	PUBLIC HEARING / Town Hall
		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

4/13/2018 1:45:33 PM

Payment Listing
3/22/2018 to 4/4/2018

UANv2018.1

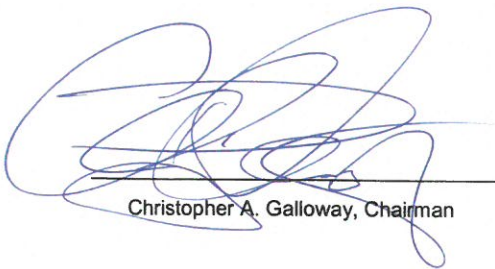
Advice #	Post Date	Date	Type	Vendor / Payee	Amount
42-2018	04/04/2018	04/04/2018	CH	FIFTH THIRD BANK	\$15.00
43-2018	04/04/2018	04/04/2018	CH	CONCORD PAYROLL	\$117,556.91
44-2018	04/04/2018	04/04/2018	CH	OH POLICE & FIRE PENSION FUND (OP&F)	\$18,853.28
45-2018	04/04/2018	04/04/2018	CH	OH PUBLIC EMPLOYEES RETIREMENT SY	\$11,896.49
46-2018	04/04/2018	04/04/2018	CH	OHIO CHILD SUPPORT PAYMENT CENTER	\$1,922.97
47-2018	04/02/2018	04/11/2018	CH	FIRST FEDERAL OF LAKEWOOD	\$213.37
40268	04/04/2018	04/04/2018	AW	SECURITY BENEFITS	\$1,810.00
40269	04/04/2018	04/04/2018	AW	POLICE & FIREMEN'S INSURANCE ASSOC	\$629.79
40270	04/04/2018	04/04/2018	AW	OHIO PUBLIC EMPLOYEES DEFERRED CO	\$2,390.00
40271	04/04/2018	04/04/2018	AW	84 LUMBER	\$32.97
40272	04/04/2018	04/04/2018	AW	ACTIVE PLUMBING SUPPLY CO	\$153.09
40273	04/04/2018	04/04/2018	AW	ADP INC	\$351.33
40274	04/04/2018	04/04/2018	AW	AISLINN CONSULTING, LLC	\$4,500.00
40275	04/04/2018	04/04/2018	AW	AQUA OHIO INC	\$103.00
40276	04/04/2018	04/04/2018	AW	ARIS COMPANY	\$144.44
40277	04/04/2018	04/04/2018	AW	AT&T U-VERSE	\$64.36
40278	04/04/2018	04/04/2018	AW	AT&T	\$41.70
40279	04/04/2018	04/04/2018	AW	BACKTRACK--EMPLOYMENT SCREENING	\$86.50
40280	04/04/2018	04/04/2018	AW	BAILEY PEST CONTROL CO	\$185.00
40281	04/04/2018	04/04/2018	AW	BAUER SUPPLY	\$24.95
40282	04/04/2018	04/04/2018	AW	BLACKBIRD DIGITAL	\$720.00
40283	04/04/2018	04/04/2018	AW	CARGILL INC.DEICING TECHNOLOGY	\$7,854.04
40284	04/04/2018	04/04/2018	AW	CINTAS FAS LOCKBOX 636525	\$197.85
40285	04/04/2018	04/04/2018	AW	CITY OF PAINESVILLE, UTILITIES OFFICE	\$257.64
40286	04/04/2018	04/04/2018	AW	COSTAR REALTY INFORMATION INC	\$350.80
40287	04/04/2018	04/04/2018	AW	CRILE ROAD HARDWARE	\$132.57
40288	04/04/2018	04/04/2018	AW	DOMINION ENERGY OHIO	\$536.43
40289	04/04/2018	04/04/2018	AW	FIFTH THIRD BANK	\$3,001.25
40290	04/04/2018	04/04/2018	AW	HOME DEPOT CREDIT SERVICES	\$72.94
40291	04/04/2018	04/04/2018	AW	JEN'S CLEANING SERVICE	\$892.00
40292	04/04/2018	04/04/2018	AW	THE ILLUMINATING COMPANY	\$2,731.86
40293	04/04/2018	04/04/2018	AW	JOUGHIN & COMPANY HARDWARE	\$5.38
40294	04/04/2018	04/04/2018	AW	LAKE COUNTY TREASURER,SHERIFF'S PO	\$199,176.00
40295	04/04/2018	04/04/2018	AW	L.C.D.U.	\$77.49

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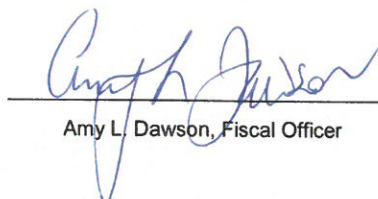
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40296	04/04/2018	04/04/2018	AW	LAKE COUNTY DOOR	\$175.00
40297	04/04/2018	04/04/2018	AW	LAKE COUNTY FIRE CHIEFS (LCFCA)	\$1,970.10
40298	04/04/2018	04/04/2018	AW	LAKE COUNTY RECORDER	\$20.00
40299	04/04/2018	04/04/2018	AW	LAKE COUNTY SAFETY COUNCIL	\$20.00
40300	04/04/2018	04/04/2018	AW	LEXIPOL	\$4,480.00
40301	04/04/2018	04/04/2018	AW	LINCOLN NATIONAL LIFE INSURANCE CO	\$1,366.45
40302	04/04/2018	04/04/2018	AW	LOVE INSURANCE AGENCY	\$50.00
40303	04/04/2018	04/04/2018	AW	LOWE'S	\$441.08
40304	04/04/2018	04/04/2018	AW	MILL SUPPLY INC	\$64.00
40305	04/04/2018	04/04/2018	AW	MEDICOUNT MANAGEMENT INC	\$61.63
40306	04/04/2018	04/04/2018	AW	ILLUMINATING CO (STREET LIGHTING)	\$11,117.14
40307	04/04/2018	04/04/2018	AW	MELTON REPORTING	\$477.25
40308	04/04/2018	04/04/2018	AW	OAEMS	\$75.00
40309	04/04/2018	04/04/2018	AW	PHYSIO-CONTROL, INC.	\$199.20
40310	04/04/2018	04/04/2018	AW	POWERPLAN	\$902.14
40311	04/04/2018	04/04/2018	AW	SAM'S CLUB/GEMB	\$202.76
40312	04/04/2018	04/04/2018	AW	SAM'S CLUB/GEMB	\$89.30
40313	04/04/2018	04/04/2018	AW	SIEVERS SECURITY INC	\$236.13
40314	04/04/2018	04/04/2018	AW	BTK TOOLS & EQUIPMENT LLC	\$417.00
40315	04/04/2018	04/04/2018	AW	STAPLES ADVANTAGE	\$411.19
40316	04/04/2018	04/04/2018	AW	SUTPHEN CORPORATION	\$129.92
40317	04/04/2018	04/04/2018	AW	TIME WARNER CABLE - NORTHEAST	\$163.20
40318	04/04/2018	04/04/2018	AW	TREASURER OF STATE (UAN)	\$924.00
40319	04/04/2018	04/04/2018	AW	UNIQUE PAVING MATERIALS CORP	\$233.10
40320	04/04/2018	04/04/2018	AW	VISION SERVICE PLAN - (OH)	\$1,402.91
40321	04/04/2018	04/04/2018	AW	JANET HLAVAC	\$7.49
40322	04/04/2018	04/04/2018	AW	JENNA THOMPSON	\$400.00
				Total Payments:	\$403,017.39
				Total Conversion Vouchers:	\$0.00
				Total Less Conversion Vouchers:	<u>\$403,017.39</u>



Christopher A. Galloway, Chairman



Amy L. Dawson, Fiscal Officer