

# RECORD OF PROCEEDINGS

## Minutes of Concord Township Board of Trustees Meeting

Held on June 06, 2018

The Concord Township Board of Trustees met for a Public Hearing on June 6, 2018, 7:25 p.m., in Township Hall, located at 7229 Ravenna Road. Chairman Christopher A. Galloway called the meeting to order. Trustees present were Caroline N. Luhta, Paul R. Malchesky, and Christopher A. Galloway.

It was established legal notice had been made.

The purpose of the meeting was to discuss the Tax Budget for 2019.

Fiscal Officer Amy L. Dawson presented the proposed 2019 Tax Budget for Concord Township.

No audience.

At 7:29 p.m., Mr. Galloway closed the Public Hearing.

The Concord Township Board of Trustees met for a Regular Meeting June 6, 2018, at 7:30 p.m., in Town Hall, located at 7229 Ravenna Road. Chairman Christopher A. Galloway called the meeting to order and Caroline N. Luhta led in the Pledge of Allegiance. Trustees present were Paul R. Malchesky, Caroline N. Luhta and Christopher A. Galloway.

### APPROVAL OF MINUTES:

May 16, 2018 Regular Trustees Meeting – approved as written

### ELECTED OFFICIALS REPORT:

A. FISCAL OFFICER – Amy L. Dawson

#### TREASURER'S REPORT:

- As of May 31st, the Treasury Balance for the 19 active funds within the Township Treasury was \$5.7 million. The Treasury Balance includes \$500,000 in funds set aside for specific projects

#### CEMETERY REPORT:

- I wanted to give special thanks to everyone that helped us with making our Memorial Day Ceremony special, and I appreciate all your assistance; Artificial floral arrangements are not permitted in the cemetery after April 1<sup>st</sup> and have been removed and placed down by the Service Department fence; the updated Rules & Regulations can be found at both cemetery entrances and online

B. TRUSTEES:

Mrs. Luhta – Attended the Memorial Day Service

Mr. Malchesky – Received calls on traffic calming devices; talked with the Administrator and Service Department Director regarding this issue and our Administrator is currently working on a traffic calming policy

Mr. Galloway – Received many calls on stormwater and road issues; attended the Memorial Day Service and would encourage people to attend; thanks to Karen Warner for organizing the Memorial Day Service

### DEPARTMENT REPORTS:

A. ADMINISTRATION DEPT. – Mr. Rose, Administrator

- I met with the County Auditor's Office this week and we were able to reconcile our TIF properties and the funds we are receiving
- We continue to work closely with Lake County Stormwater on various projects

B. FIRE DEPT. – Report prepared by Chief Sabo and read by Andy Rose

- **Activities Report for May** – 208 Runs for April, YTD – 1,077; EMS – 127 events with 100 transports; Fire – 75 events; 7 fires (1 cooking, 6 building); 8 hazardous conditions (no fire); 29 service calls; 10 good intent; 19 false alarms / false calls; 21 Mutual aid given, 16 Mutual aid received; Overlapping Calls – 63 or 30%; **Fire Prevention Bureau** – 6 Plan Reviews; 47 Annual Inspections; 5 Follow-up; 18 Fire Protection System Testing; 5 Re-inspections; 5 Alarm Tests; 1 Community Event Safety Planning; 3 Community Education:
  - ❖ Heroes Day at Great Lakes Mall
  - ❖ Coast Guard Safety Day
  - ❖ Click it or Ticket (at McDonald's in conjunction with Lake County Health & local law enforcement)
- **Safety Tip: June 2018**
  - ❖ Safety Day Sunday June 10<sup>th</sup>, 11:00 am – 2:00 pm, Fire Station #1

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### C. ZONING DEPARTMENT – Report prepared by Heather Freeman, Zoning Director and read by Andy Rose

- During the month of May, the Zoning Department processed 51 zoning permit applications and collected \$5,250 in fees; this brings the year to date total to 136
- Of those 51 permits, three (3) permits were for single family dwellings, fifteen (15) decks; thirteen (13) fences, four (4) pools, eleven (11) accessory buildings, two (2) residential additions; one (1) wall sign; one (1) change in use; one (1) residential structural alteration
- Last night the Zoning Commission voted to approve site plans for a building addition for Anytime Fitness located on Johnnycake Ridge; they also voted to approve applications for a new Verizon store that will be constructed at the corner of Crile Rd. and Gold Ct.
- BZA will meet next Wednesday in Town Hall at 7 p.m. for their meeting; they will be hearing four (4) variance applications; agenda may be found on the township website under public meetings

### D. SERVICE DEPT. – Frank Kraska, Service Director

- During the past month Concord Township contracted with Pacheco Cement Inc., to replace nearly 4,000 square yards of failed concrete sections and made repairs to various catch basins along Hunting Lake Dr.; we would like to extend our appreciation to the local residents for their patience and support during these road improvements
- The Service Dept. is currently stabilizing sections of roadway on Buckingham Place and Mount Royal Dr.; this is in advance of a resurfacing project that Chagrin Valley Paving will begin later this month; much of the rapid decline is from the topography in Concord Township; this alone puts a heavy burden on Concord's long range plan for road improvements and our ability to provide a proactive sequence of response through the principle of long term needs
- We are stepping up efforts to prolong the surface life of new road construction, one of which will be crack sealing over the next two months
- Concrete crews are preparing to replace sections of roadway beginning on Brightwood Dr. and will continue throughout the summer at various locations around the Township
- Over the past year, our strategy to promote good storm water drainage practices has resulted in 14,000 square feet of asphalt surfaces in seven cul de sacs replaced with bio-retention drainage islands, which captures rain run-off, filters pollutants out of the storm water and gradually releases it in local tributaries; trees and various plants were planted on Lambton Ct., Hobby Horse Ln., and Canterwood Trl. to help in this process and add to the aesthetic value of the neighborhood
- Controlling storm water run-off should be an initiative equally shared by all residents in hopes of lessening the environmental impact on our community; planting trees, shrubs and maybe adding rain gardens to your property for gutter run-off can make us all caretakers of our future holdings here in Concord
- During the next three months, the Service Dept. will be on ten-hour workdays, Monday-Thursday
- We want to thank Concord residents for their gratitude and unending support of activities within the community

1. SERVICE DEPT. APPROVE THE TERMINATION OF ADAM SCHUTT, SEASONAL SUMMER HELP, EFFECTIVE 6/4/2018. Mr. Malchesky moved to approve the termination of Adam Schutt, seasonal summer help, effective 6/4/2018. Mrs. Luhta seconded. Vote 3 ayes.
2. SERVICE DEPT. APPROVE NEW SEASONAL SUMMER EMPLOYEE MICHAEL TOMASSETTI, AT \$10.00 PER HOUR, PENDING DRUG SCREEN AND BACKGROUND CHECK. Mr. Malchesky moved to approve the new seasonal summer employee Michael Tomassetti, at \$10.00 per hour, pending drug screen and background check. Mrs. Luhta seconded. Vote 3 ayes.
3. SERVICE DEPT. P.O. #41-2018, IN THE AMOUNT OF \$7,239.00 FOR A HYDRAULIC BREAKER TO THE BOBCAT. Mr. Malchesky moved to approve P.O. #41-2018, for the amount of \$7,239.00 for a hydraulic breaker to The Bobcat. Mrs. Luhta seconded. Vote 3 ayes.
4. SERVICE DEPT. P.O. #42-2018, IN THE AMOUNT OF \$3,594.99 FOR DIAGNOSTIC EQUIPMENT TO BTK TOOLS & EQUIPMENT. Mr. Malchesky moved to approve P.O. #42-2018, in the amount of \$3,594.99 for diagnostic equipment to BTK Tools and Equipment. Mrs. Luhta seconded. Vote 3 ayes.

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

- Classes available in May at the Community Center:
  - ❖ POUND! Exercise class on Monday evenings
  - ❖ Martial Arts on Tuesday and Thursday evenings
  - ❖ Tai Chi on Wednesday evenings
  - ❖ Getting Started with Medicare Class on June 14th

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- ❖ Kid's Camp
  - Campfire Favorites Cooking Class
  - Tennis Camp
  - Summer Fun Camp
- Book Club meets the third Thursday of the month and will discuss An Irish Country Doctor by Patrick Taylor
- Today the 55+ Group heard a fascinating presentation by Cheryl Kuonen from the Mentor Public Library on the life and works of Frank Lloyd Wright; Next meeting will be the annual Summer Picnic on Wednesday June 20th
- Summer Concert Series will be at the Gazebo on the Town Hall Campus at 7:00 pm. In case of inclement weather, we will post it on Facebook and have signs on the Gazebo by 6:00 pm
  - ❖ June 21<sup>st</sup>, the 730 Band
  - ❖ June 28<sup>th</sup>, the Chardon Polka Band
  - ❖ July 12<sup>th</sup>, Custard Pie
  - ❖ July 19<sup>th</sup>, the Pop Tarts
  - ❖ July 26<sup>th</sup>, Prime Time Big Band
  - ❖ This year's vendors are East Coast Custard, Kettle Corn, Tidy Whitey's Burgers and Fries and Nick's Gyro's
- Family Scavenger Hunt June 30<sup>th</sup> from 3-5 p.m. at the Old Stone School
- Bicentennial Planning Committee will meet on June 20<sup>th</sup> at the Old Stone School to continue planning our township's bicentennial celebration in 2022
- Check your email inbox for the June *e-Grapevine*
- Concord Community Day is Saturday, August 11<sup>th</sup>; a schedule of events can be found on our website or page 5 of the Summer *Grapevine*

### F. CONCORD LAW ENFORCEMENT – Lt. Reed

- **Activities Report for May** – 1,420 Total Calls for the month; **Accidents** – 1 Injury, 14 Property Damage; **Arrests** – 5; **Alarms** – 82; **Business Checks** – 284; **Crime Prevention** – 230; **Citations** – 18; **Warnings** – 108; **Driving Under Suspension** – 3; **OVI** – 0; **New Investigations** – 1 Assault – Auburn Rd.; 1 Burglary – Ravenna Rd.; 3 Drug – Melridge Dr., Auburn Rd., Fredle Dr.; 8 Thefts – N. Queens Ferry Pl., Willow Lane, Summerwood Dr., Capital Pkwy., Johnnycake Ridge Rd., Hobby Horse Ln., Old Johnnycake Ridge Rd., Quail Hollow Dr.; 4 Vandalism – Melridge Dr., Oakridge Dr., S. Hampton Ct., Auburn Rd.
- We have two (2) Deputies who will start various bike patrols riding through developments, businesses and festivals
- Caution about various phone scams going around
- We now have two (2) Deputies certified to use Drones

### AUDIENCE:

None

### OLD BUSINESS:

None

### NEW BUSINESS:

- A. MAY FINANCIAL REPORTS – Mrs. Luhta moved to approve the financial reports for May. Mr. Malchesky seconded. Vote 3 ayes.
- B. RESOLUTION 2018-17, 2019 TAX BUDGET. Mrs. Luhta moved to approve the following resolution:

#### Resolution 2018-17

#### Resolution to Approve the 2019 Tax Budget

**WHEREAS**, the 2019 Concord Township Tax Budget must be adopted by the Concord Township Board of Trustees on or before July 16, 2018, and

**WHEREAS**, the original and one copy must be submitted to the Lake County Auditor on or before July 20, 2018,

**THEREFORE BE IT RESOLVED**, that the 2019 Concord Township Budget for funds requesting general tax revenue has been adopted.

Mr. Malchesky seconded. Vote 3 ayes.

- C. APPROVE NEW RC-2 AS RECOMMENDED BY THE RECORDS COMMISSION. Mr. Malchesky moved to approve the new RC-2 as recommended by the records commission. Mrs. Luhta seconded. Vote 3 ayes.

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- D. SET PUBLIC HEARING FOR ZONING AMENDMENT APPLICATION #0318-3 BY 44 PARTNERSHIP, REQUESTING TO REZONE 3.4864 ACRES OF LAND ON CRILE ROAD FROM R-2, PLANNED UNIT DEVELOPMENT TO BX, BUSINESS INTERCHANGE. A Public Hearing is set for Wednesday, June 20, 2018 at 7:15 pm in Town Hall, located at 7229 Ravenna Rd., to consider Zoning Amendment Application #0318-3 by 44 Partnership, requesting to rezone 3.4864 acres of land on Crile Rd. from R-2, Planned Unit Development to BX, Business Interchange

### E. FUTURE MEETINGS & ANNOUNCEMENTS:

SUN.	6/10	11:00 AM-2:00 PM	FIRE SAFETY DAY / Fire Station No. 1
WED.	6/13	7:00 PM	BZA MEETING / Town Hall
FRI.	6/15	8:00 AM	JEDD MEETING / Town Hall
WED.	6/20	5:30 PM	BICENTENNIAL PLANNING COMMITTEE MEETING / Old Stone School
		6:30 PM	TRUSTEE OFFICE HOURS / Conference Room
		7:15 PM	PUBLIC HEARING / Town Hall
		7:30 PM	TRUSTEE MEETING / Town Hall

Upon proper motion, the meeting was adjourned at 8:01 pm.

Transcripts on file in Town Hall and online.

Trustees approved and signed the following checks:

CONCORD TOWNSHIP, LAKE COUNTY

6/8/2018 2:47:39 PM

Payment Listing  
5/17/2018 to 6/6/2018

UANv2018.1

Advice #	Post Date	Date	Type	Vendor / Payee	Amount
52-2018	04/18/2018	04/18/2018	CH	OH PUBLIC EMPLOYEES RETIREMENT SY	\$14,471.98 *
52-2018	05/22/2018	06/05/2018	NEG ADJ	OH PUBLIC EMPLOYEES RETIREMENT SY	-\$0.06
55-2018	05/02/2018	05/02/2018	CH	OH POLICE & FIRE PENSION FUND (OP&F)	\$19,353.30 *
55-2018	05/22/2018	06/05/2018	POS ADJ	OH POLICE & FIRE PENSION FUND (OP&F)	\$0.02
64-2018	05/18/2018	05/18/2018	CH	FIRST FEDERAL OF LAKEWOOD	\$36.39
65-2018	05/31/2018	06/04/2018	CH	CONCORD PAYROLL	\$121,430.38
65-2018	06/06/2018	06/06/2018	NEG ADJ	CONCORD PAYROLL	-\$126.21
66-2018	06/04/2018	06/04/2018	CH	OH POLICE & FIRE PENSION FUND (OP&F)	\$19,478.97
67-2018	06/04/2018	06/04/2018	CH	OH PUBLIC EMPLOYEES RETIREMENT SY	\$12,751.94
68-2018	06/04/2018	06/04/2018	CH	OH CHILD SUPPORT PAYMENT CENTRAL	\$1,640.97
69-2018	06/04/2018	06/05/2018	CH	FIRST FEDERAL OF LAKEWOOD	\$218.29
70-2018	06/04/2018	06/05/2018	CH	FIFTH THIRD BANK	\$15.00
40360	04/11/2018	04/11/2018	AW	DANIEL O'KEEFE	\$5.00 *
40360	05/31/2018	06/05/2018	AW	DANIEL O'KEEFE	-\$5.00
40540	05/16/2018	05/16/2018	AW	ALLISON VIOLA	\$400.00 *
40540	06/05/2018	06/05/2018	AW	ALLISON VIOLA	-\$400.00
40553	05/25/2018	05/25/2018	AW	ADP INC	\$375.23
40554	05/25/2018	05/25/2018	AW	APA OHIO - CLEVELAND SECTION	\$60.00
40555	05/25/2018	05/25/2018	AW	ATWELL'S POLICE AND FIRE EQUIPMENT	\$1,917.60
40556	05/25/2018	05/25/2018	AW	CINTAS FAS LOCKBOX 636525	\$73.21
40557	05/25/2018	05/25/2018	AW	CLASSIC LAWNS	\$5,473.88
40558	05/25/2018	05/25/2018	AW	COUNTRYSIDE TRUCK SERVICE INC	\$322.44
40559	05/25/2018	05/25/2018	AW	DOUGLAS RIEDEL	\$72.00
40560	05/25/2018	05/25/2018	AW	DAVE LEROY	\$20.00
40561	05/25/2018	05/25/2018	AW	DAVEY RESOURCE GROUP INC	\$851.25
40562	05/25/2018	05/25/2018	AW	DOMINION ENERGY OHIO	\$172.85
40563	05/25/2018	05/25/2018	AW	DREAMSEATS LLC	\$745.94
40564	05/25/2018	05/25/2018	AW	HALL PUBLIC SAFETY UPFITTERS	\$88.45
40565	05/25/2018	05/25/2018	AW	HANDY RENTS	\$243.02
40566	05/25/2018	05/25/2018	AW	HOBART SERVICE	\$249.70
40567	05/25/2018	05/25/2018	AW	THE ILLUMINATING COMPANY	\$2,223.98
40568	05/25/2018	05/25/2018	AW	LAKE COUNTY PLANNING COMMISSION	\$75.00
40569	05/25/2018	05/25/2018	AW	MATTHEW S. SENYES	\$62.50

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40570	05/25/2018	05/25/2018	AW	MELTON REPORTING	\$123.15
40571	05/25/2018	05/25/2018	AW	OH CITY/COUNTY MANAGEMENT ASSOC	\$165.00
40572	05/25/2018	05/25/2018	AW	DOMINION ENERGY OHIO	\$73.70
40573	05/25/2018	05/25/2018	AW	LAKE COUNTY SAFETY COUNCIL	\$20.00
40574	05/25/2018	05/25/2018	AW	R. W. SIDLEY INC	\$72.00
40575	05/25/2018	05/25/2018	AW	SIRENNET.COM	\$368.33
40576	05/25/2018	05/25/2018	AW	STAPLES ADVANTAGE	\$765.83
40577	05/25/2018	05/25/2018	AW	SUMMERS RUBBER COMPANY	\$306.41
40578	05/25/2018	05/25/2018	AW	TERMINAL SUPPLY CO	\$506.80
40579	05/25/2018	05/25/2018	AW	TIME WARNER CABLE - NORTHEAST	\$365.56
40580	05/25/2018	05/25/2018	AW	US BANK INSTITUTIONAL CUSTODY SERV	\$43,755.01
40581	05/25/2018	05/25/2018	AW	BONNIE KRASKA	\$10.00
40582	05/25/2018	05/25/2018	AW	BRIANNA STUART	\$200.00
40583	05/25/2018	05/25/2018	AW	CHARDON POLKA BAND	\$800.00
40584	05/25/2018	05/25/2018	AW	STARLYN BRUNO	\$34.91
40585	05/25/2018	05/25/2018	AW	DENISE MOELISH	\$250.00
40586	05/25/2018	05/25/2018	AW	EDWARD KUBASKY	\$590.00
40587	05/25/2018	05/25/2018	AW	FRANCES ZALAR HOOD	\$55.00
40588	05/25/2018	05/25/2018	AW	JANET HLAVAC	\$22.47
40589	05/25/2018	05/25/2018	AW	JARED WINER	\$36.00
40590	05/25/2018	05/25/2018	AW	JOANN LAURENZI	\$60.00
40591	05/25/2018	05/25/2018	AW	JULIE MATTHEWS	\$600.00
40592	05/25/2018	05/25/2018	AW	KATRINA MICHALSKI	\$150.00
40593	05/25/2018	05/25/2018	AW	MARY SPAYD	\$500.00
40594	05/25/2018	05/25/2018	AW	TROY YODER	\$20.00
40595	06/04/2018	06/04/2018	AW	POLICE & FIREMEN'S INSURANCE ASSOC	\$562.97
40596	06/04/2018	06/04/2018	AW	SECURITY BENEFITS	\$2,876.75
40597	06/04/2018	06/04/2018	AW	OHIO PUBLIC EMPLOYEES DEFERRED CO	\$2,385.00
40598	06/04/2018	06/04/2018	AW	O'REILLY AUTO PARTS	\$29.86
40599	06/04/2018	06/04/2018	AW	CHAGRIN VALLEY AUTO PARTS (NAPA PV	\$81.83
40600	06/04/2018	06/04/2018	AW	84 LUMBER	\$1,257.32
40601	06/04/2018	06/04/2018	AW	ACTIVE PLUMBING SUPPLY CO	\$275.96
40602	06/04/2018	06/04/2018	AW	ARIS COMPANY	\$140.00
40603	06/04/2018	06/04/2018	AW	AT&T	\$40.86
40604	06/04/2018	06/04/2018	AW	AT&T U-VERSE	\$72.94
40605	06/04/2018	06/04/2018	AW	ATWELL'S POLICE AND FIRE EQUIPMENT	\$2,894.18
40606	06/04/2018	06/04/2018	AW	BLACKBIRD DIGITAL	\$240.00
40607	06/04/2018	06/04/2018	AW	CLASSIC LAWNS	\$3,913.88
40608	06/04/2018	06/04/2018	AW	COSTAR REALTY INFORMATION INC	\$324.04
40609	06/04/2018	06/04/2018	AW	DOMINION ENERGY OHIO	\$31.97
40610	06/04/2018	06/04/2018	AW	EMERGENCY RESPONDER PRODUCTS LL	\$518.00
40611	06/04/2018	06/04/2018	AW	FIFTH THIRD BANK	\$5,092.52
40612	06/04/2018	06/04/2018	AW	JEN'S CLEANING SERVICE	\$847.00
40613	06/04/2018	06/04/2018	AW	KEYBANK	\$4,654.00
40614	06/04/2018	06/04/2018	AW	LASKO & OHIO IRRIGATION-LANDSCAPIN	\$302.99
40615	06/05/2018	06/05/2018	AW	CHAGRIN VALLEY AUTO PARTS (NAPA PV	\$935.26
40616	06/05/2018	06/05/2018	AW	CHEROKEE MANUFACTURING	\$75.15
40617	06/05/2018	06/05/2018	AW	DJL MATERIAL & SUPPLY INC	\$3,602.50
40618	06/05/2018	06/05/2018	AW	KEENEY SAND & STONE, INC.	\$138.80
40619	06/05/2018	06/05/2018	AW	KIMBALL MIDWEST	\$544.72
40620	06/05/2018	06/05/2018	AW	LAKE TRUCK SALES & SERVICE INC	\$193.08
40621	06/05/2018	06/05/2018	AW	LINCOLN NATIONAL LIFE INSURANCE CO	\$1,418.42
40622	06/05/2018	06/05/2018	AW	LOWE'S	\$951.86
40623	06/05/2018	06/05/2018	AW	MILL SUPPLY INC	\$430.18
40624	06/05/2018	06/05/2018	AW	OSBORNE INC	\$245.00
40625	06/05/2018	06/05/2018	AW	SAM'S CLUB/GEMB	\$45.00
40626	06/05/2018	06/05/2018	AW	S.M. MOYER FIRE EQUIPMENT	\$1,137.50

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40627	06/05/2018	06/05/2018	AW	SOUTHEASTERN EMERGENCY EQUIPMEN	\$1,811.19
40628	06/05/2018	06/05/2018	AW	SPECIALIZED FIRE EQUIP.SVCS.INC.	\$146.00
40629	06/05/2018	06/05/2018	AW	SUMMERS RUBBER COMPANY	\$25.02
40630	06/05/2018	06/05/2018	AW	TREASURER OF STATE (UAN)	\$3,568.50
40631	06/05/2018	06/05/2018	AW	WARREN FIRE EQUIPMENT INC	\$105.00
40632	06/05/2018	06/05/2018	AW	WILES & RICHARDS	\$2,518.50
40633	06/05/2018	06/05/2018	AW	PATTY NEWMAN	\$415.00
40634	06/05/2018	06/05/2018	AW	HEIDI S TOOT	\$1,700.00
40635	06/05/2018	06/05/2018	AW	JOANN LITCHFIELD	\$200.00
40636	06/05/2018	06/05/2018	AW	RICHARD VAN PELT	\$50.00
40637	06/05/2018	06/05/2018	AW	MICHAEL PAJESTKA	\$600.00
40638	06/05/2018	06/05/2018	AW	REBECCA SCHENK	\$45.00
40639	06/05/2018	06/05/2018	AW	ROBERT KOVACH	\$50.00
40640	06/05/2018	06/05/2018	AW	ALLISON VIOLA	\$400.00
40641	06/05/2018	06/05/2018	AW	AQUA OHIO INC	\$98.35
40642	06/05/2018	06/05/2018	AW	BLUE TECHNOLOGIES	\$367.89
40643	06/05/2018	06/05/2018	AW	ILLUMINATING CO (STREET LIGHTING)	\$11,088.05
40644	06/05/2018	06/05/2018	AW	THE ILLUMINATING COMPANY	\$761.74
40645	06/05/2018	06/05/2018	AW	HIGH ANGLE ASSOCIATES	\$700.00
40646	06/05/2018	06/05/2018	AW	ATWELL'S POLICE AND FIRE EQUIPMENT	\$456.44
40647	06/05/2018	06/05/2018	AW	SAM'S CLUB/GEMB	\$507.88
40648	06/05/2018	06/05/2018	AW	VERIZON WIRELESS	\$937.35
40649	06/05/2018	06/05/2018	AW	STARLYN BRUNO	\$8.50
40650	06/06/2018	06/06/2018	AW	21ST CENTURY MEDIA-OHIO	\$237.55
40651	06/06/2018	06/06/2018	AW	911 RAPID RESPONSE	\$2,248.00
40652	06/06/2018	06/06/2018	AW	ADP INC	\$382.59
40653	06/06/2018	06/06/2018	AW	BTK TOOLS & EQUIPMENT LLC	\$781.24
40654	06/06/2018	06/06/2018	AW	CITY OF PAINESVILLE, UTILITIES OFFICE	\$307.57
40655	06/06/2018	06/06/2018	AW	ESI EQUIPMENT, INC	\$3,812.55
40656	06/06/2018	06/06/2018	AW	HANDY RENTS	\$158.20
40657	06/06/2018	06/06/2018	AW	KEENEY SAND & STONE, INC.	\$68.00
40658	06/06/2018	06/06/2018	AW	L.C.D.U.	\$77.49
40659	06/06/2018	06/06/2018	AW	MELZER'S FUEL SERVICE INC.	\$6,867.77
40660	06/06/2018	06/06/2018	AW	PAINESVILLE ELEVATOR COMPANY, INC	\$272.96
40661	06/06/2018	06/06/2018	AW	WEDDLE TOOL COMPANY, INC.	\$1,350.00
40662	06/06/2018	06/06/2018	AW	WILES & RICHARDS	\$862.50
40663	06/06/2018	06/06/2018	AW	WILLOUGHBY CONCRETE BUILDERS SUP	\$831.50
40664	06/06/2018	06/06/2018	AW	SYLVIA LINDROSE	\$33.51
40665	06/06/2018	06/06/2018	AW	MAJOR WASTE DISPOSAL SERVICES INC	\$300.00
40666	06/06/2018	06/06/2018	AW	DELTA DENTAL	\$3,627.37
40667	06/06/2018	06/06/2018	AW	VISION SERVICE PLAN - (OH)	\$1,466.54

Total Payments: \$304,423.20

Total Conversion Vouchers: \$0.00

Total Less Conversion Vouchers: \$304,423.20

  
Christopher A. Galloway, Chairman

  
Amy L. Dawson, Fiscal Officer