

RECORD OF PROCEEDINGS

Minutes of Concord Township Board of Trustees Meeting

Held on September 19, 2018

The Concord Township Board of Trustees met for a Public Hearing, September 19, 2018 at 7:25 p.m., in Town Hall, located at 7229 Ravenna Road. Chairman Christopher A. Galloway opened the Public Hearing. Trustees present were Christopher A. Galloway and Paul R. Malchesky.

It was established that legal notice had been made.

The purpose of the hearing was to discuss Quail Hollow Phase #11 Street Lighting request by Quail Developers Inc. for 13 additional lights on Hunting Lake Drive.

Amy Dawson spoke about the request.

No audience spoke.

The Public Hearing was closed at 7:30 p.m.

The Concord Township Board of Trustees met for a Regular Meeting September 19, 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 and Paul R. Malchesky.

APPROVAL OF MINUTES:

September 05, 2018 Regular Trustees Meeting – approved as amended

ELECTED OFFICIALS REPORT:

A. FISCAL OFFICER – Amy L. Dawson / Cemetery Sexton

Fiscal Report:

- As of August 31st, we were 67% of the way through the calendar year; the Treasury Balance for the 19 active funds within the Township Treasury was \$4.3 million; the Treasury Balance includes \$232,000 in funds set aside for specific projects; year-to-date expenditures were 57% of the amount appropriated for 2018; revenue received year-to-date is 74% which did not include receipt of the second half of our Real Estate Taxes we received the first week in September

Cemetery Report:

- The cemetery is set to be paved on September 20th & 21st, weather permitting; the cemetery will be closed to all traffic during that time
- Please understand that if you are placing sentimental items on the graves, they may get lost, stolen or damaged; if it's something that's near and dear to your heart, we do not recommend that it be placed in the cemetery

B. TRUSTEES:

Mr. Malchesky – none

Mr. Galloway - none

Mrs. Luhta – absent

DEPARTMENT REPORTS:

A. ADMINISTRATION DEPT. – Mr. Rose, Administrator

- Auburn / Crile and Capital / Crile work is progressing at a brisk pace; should be done by the end of next week; reminder that all of our local businesses are open

AUDIENCE:

- Student from St. Ignatius High School

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OLD BUSINESS:

DECISION ON RESOLUTION 2018-28, QUAIL HOLLOW PHASE #11 STREET LIGHT REQUEST. Mr. Malchesky moved to adopt the following resolution:

RESOLUTION NO. 2018-28

A RESOLUTION DECLARING THE NECESSITY FOR STREET LIGHTING IN QUAIL HOLLOW PHASE ELEVEN, AN UNINCORPORATED AREA OF CONCORD TOWNSHIP, LAKE COUNTY, OHIO.

Whereas, a hearing having been had upon a Petition praying that the Board of Township Trustees of Concord Township take all lawful and proper proceedings to light artificially the streets and public ways in an unincorporated district in Concord Township, following notice and actual view taken, and the Board of Township Trustees findings as set forth herein; and

Whereas, the Petition was filed with the Concord Township Fiscal Officer on August 29, 2018, and that the Board of Township Trustees was fully notified by her of such filing and a copy of the Petition was delivered to it on September 5, 2018; and

Whereas, the Petition was signed by owners of more than one-half (1/2) of the front feet of the lots and lands abutting on the streets and public ways of the aforesaid Quail Hollow Phase 11 district, and that the Petition complied with the law in specifying the metes and bounds of the district but includes no lands more than 660 feet from, nor any lands not abutting on, the streets and public ways in such districts; and

Whereas, due notice of a hearing before the Board of Township Trustees on the Petition for Quail Hollow Phase 11 was duly and timely served on all lot owners and corporations affected by the proposed improvement, and was duly and timely published as against non-residents, pursuant to R.C. 515.04 and return of due service and publication was made according to law;

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

Section 1. That the proposed improvement to light artificially the streets and public ways in the Quail Hollow Phase 11 district is necessary, and the Petition is granted accordingly; and that the number of lights necessary to light properly the streets and public ways is as recommended by First Energy and its engineering studies for the aforesaid area.

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.

NEW BUSINESS:

- A. RESOLUTION 2018-29, ACCEPTING AMOUNTS AND RATES FROM THE BUDGET COMMISSION. Mr. Malchesky moved to adopt the following resolution:

RESOLUTION 2018-29

RESOLUTION ACCEPTING THE AMOUNTS AND RATES AS DETERMINED BY THE BUDGET COMMISSION AND AUTHORIZING THE NECESSARY TAX LEVIES AND CERTIFYING THEM TO THE AUDITOR

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The Board of Trustees of Concord Township, Lake County, Ohio, met in regular session on the 19th day of September, 2018 at Concord Town Hall with the following members present:

Christopher A. Galloway
Paul R. Malchesky

Mr. Malchesky moved the adoption of the following Resolution:

RESOLVED, By the Board of Trustees of Concord Township, Lake County, Ohio, in accordance with the provisions of law has previously adopted a Tax Budget for the next succeeding fiscal year commencing January 1st, 2019; and

WHEREAS, The Budget Commission of Lake County, Ohio has certified its action thereon to this Board together with an estimate by the County Auditor of the rate of each tax necessary to be levied by this Board, and what part thereof is without, and what part within, the ten mill tax limitation;

NOW, THEREFORE, BE IT RESOLVED, By the Board of Trustees of Concord Township, Lake County, Ohio that the amounts and rates, as determined by the Budget Commission in its certification, be and the same are hereby accepted;

AND BE IT FURTHER RESOLVED, that there be and is hereby levied on the tax duplicate of said Township the rate of each tax necessary to be levied within and without the ten mill limitation as follows:

SCHEDULE A										
SUMMARY OF AMOUNTS REQUIRED FROM GENERAL PROPERTY TAX APPROVED BY BUDGET COMMISSION AND COUNTY AUDITORS ESTIMATED TAX RATES										
FUND	Amount to be Derived from Levies Outside 10 Mill Limitation				Amount Approved by Budget Commission Inside 10 Mill Limitation				County Auditor's Estimate of Tax Rate to be Levied	
	Column II				Column IV				Outside 10 Mill Limit	Inside 10 Mill Limit
									V	VI
General Fund						894	234	00		1.40
Road and Bridge Levy Fund	1	234	461	00	1	021	982	00	2.00	1.60
Police Levy Fund										
Safety Forces Levy Fund	2	454	876	00					4.00	
Fire and Emergency Levy Fund	1	657	041	00					2.70	
Library Levy Fund										
Total	5	346	378	00	1	916	216	00	8.70	3.00
SCHEDULE B										
LEVIES OUTSIDE 10 MILL LIMITATION, EXCLUSIVE OF DEBIT LEVIES										
FUND	Maximum Rate Authorized to be Levied				County Auditor's Estimate of Yield of Levy (carry to schedule A, column II)					
General Fund: Levy authorized by voters on not to exceed years										
General Fund: Levy authorized by voters on not to exceed years										
General Fund: Levy authorized by voters on not to exceed years										
Road and Bridge Fund: Levy authorized by voters on 11-08-16 not to exceed cont. years		2.00			1	234	461	00		

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Road and Bridge Fund: Levy authorized by voters not to exceed years					
Road and Bridge Fund: Levy authorized by voters not to exceed years					
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Road and Bridge Fund: Levy authorized by voters not to exceed years					
Police Levy Fund: Levy authorized by voters not to exceed years					
Police Levy Fund: Levy authorized by voters not to exceed years					
Police Levy Fund: Levy authorized by voters not to exceed years					
Fire Levy Fund: Levy authorized by voters not to exceed years					
Fire Levy Fund: Levy authorized by voters not to exceed years					
Fire Levy Fund: Levy authorized by voters not to exceed years					

SCHEDULE B LEVIES OUTSIDE 10 MILL LIMITATION, EXCLUSIVE OF DEBIT LEVIES					
FUND	Maximum Rate Authorized to be Levied	County Auditor's Estimate of Yield of Levy (carry to schedule A, column II)			
General Fund: Levy authorized by voters on not to exceed years					
General Fund: Levy authorized by voters on not to exceed years					
General Fund: Levy authorized by voters on not to exceed years					
Road and Bridge Fund: Levy authorized by voters on 11-08-16 not to exceed cont. years	2.00	1	234	461	00
Road and Bridge Fund: Levy authorized by voters not to exceed years					
Road and Bridge Fund: Levy authorized by voters not to exceed years					
Road and Bridge Fund: Levy authorized by voters not to exceed years					
Road and Bridge Fund: Levy authorized by voters not to exceed years					
Police Levy Fund: Levy authorized by voters not to exceed years					
Police Levy Fund: Levy authorized by voters not to exceed years					
Police Levy Fund: Levy authorized by voters not to exceed years					
Fire Levy Fund: Levy authorized by voters not to exceed years					
Fire Levy Fund: Levy authorized by voters not to exceed years					
Fire Levy Fund: Levy authorized by voters not to exceed years					

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SCHEDULE B (CONTINUED)					
LEVIES OUTSIDE 10 MILL LIMITATION, EXCLUSIVE OF DEBIT LEVIES					
FUND	Maximum Rate Authorized to be Levied	County Auditor's Estimate of Yield of Levy (carry to schedule A, column II)			
Fire & Emergency Fund: Levy authorized by voters on 11-07-17 not to exceed 5 years	2.70	1	657	041	00
Fire & Emergency Fund: Levy authorized by voters on not to exceed years					
Safety Forces Fund: Levy authorized by voters on 11-03-15 not to exceed cont years	4.00	2	454	876	00
Library Fund: Levy authorized by voters not to exceed years					
Fund: Levy authorized by voters not to exceed years					
Fund: Levy authorized by voters not to exceed years					

Mr. Galloway seconded. Roll Call Vote – Mr. Malchesky – yes, Mr. Galloway – yes.

- B. CHANGE ORDER FOR PROFESSIONAL SERVICES WITH HULL & ASSOCIATES INC. Mr. Malchesky moved to approve the change order for Hull & Associates Inc. for an additional \$25,000 which takes the agreement to \$75,000 for the year. Mr. Galloway seconded. Vote 2 ayes.
- C. SERVICE DEPT. P.O. #59-2018, TO LAKE ERIE CONSTRUCTION IN THE AMOUNT OF \$3,100.00 FOR GUARDRAIL REPAIR MATERIALS ON KENNETH DRIVE. Mr. Malchesky moved to approve P.O. #59-2018, to Lake Erie Construction in the amount of \$3,100.00 for guardrail repair materials on Kenneth Drive. Mr. Galloway seconded. Vote 2 ayes.
- D. SERVICE DEPT. CHANGE ORDER FOR MOUNT ROYAL ROAD PROJECT \$7,527.17 FOR CHAGRIN VALLEY PAVING. Mr. Malchesky moved to approve the change order for the Mount Royal Road Project in the amount of \$7,527.17 to Chagrin Valley Paving. Mr. Galloway seconded. Vote 2 ayes.
- E. ZONING DEPT. ACCEPT JARED WINER'S LETTER OF RESIGNATION. Mr. Malchesky moved to accept the resignation letter of Jared Winer from the Zoning Department. Mr. Galloway seconded. Vote 2 ayes.
- F. SET TRICK-OR-TREAT DATE/TIME FOR THE TOWNSHIP. Mr. Malchesky would like to set trick-or-treating for the Township on Halloween, October 31, 2018, from 6:00-8:00 pm. This is consistent with the surrounding communities. Mr. Galloway seconded. Vote 2 ayes.
- G. FUTURE MEETINGS & ANNOUNCEMENTS:
 - THUR. & FRI. 9/20-9/21 CEMETERY DRIVEWAY CLOSED / Resurfacing project
 - SAT. 9/22 8:00AM-2:00 PM BRUSH DAYS / Town Hall Campus
 - TUES. 10/2 9:00 AM STAFF MEETING / Conference Rm
 - 7:00 PM ZONING COMMISSION MEETING / Town Hall
 - WED. 10/3 6:30 PM TRUSTEE OFFICE HOURS / Conference Room
 - 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

9/20/18 12:24:30 PM

Payment Listing
09/06/2018 to 09/19/2018

UANv2018.1

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Advice #	Post Date	Date	Type	Vendor / Payee	Amount
110-2018	09/10/2018	09/10/2018	CH	FIRST FEDERAL OF LAKEWOOD	\$215.44
111-2018	09/07/2018	09/11/2018	CH	CONCORD PAYROLL	\$120,077.68
112-2018	09/07/2018	09/11/2018	CH	OH POLICE & FIRE PENSION FUND (OP&F)	\$19,603.70
113-2018	09/07/2018	09/11/2018	CH	OH PUBLIC EMPLOYEES RETIREMENT SY	\$12,739.46
114-2018	09/18/2018	09/18/2018	CH	FIFTH THIRD BANK	\$242.89
115-2018	09/19/2018	09/19/2018	CH	CONCORD PAYROLL	\$135,329.13
116-2018	09/19/2018	09/19/2018	CH	OH POLICE & FIRE PENSION FUND (OP&F)	\$19,589.91
117-2018	09/19/2018	09/19/2018	CH	OH PUBLIC EMPLOYEES RETIREMENT SY	\$14,945.09
118-2018	09/19/2018	09/19/2018	CH	OH CHILD SUPPORT PAYMENT CENTRAL	\$1,817.51
41179	09/11/2018	09/11/2018	AW	PAINESVILLE ELEVATOR COMPANY, INC	\$168.98
41180	09/11/2018	09/11/2018	AW	DeMILTA SAND & GRAVEL INC	\$1,644.00
41181	09/11/2018	09/11/2018	AW	NORTHCOAST PRODUCTS	\$2,450.00
41182	09/11/2018	09/11/2018	AW	MENTOR RECYCLED LANDSCAPE MATER	\$275.60
41183	09/11/2018	09/11/2018	AW	BLUE TECHNOLOGIES	\$426.51
41184	09/11/2018	09/11/2018	AW	AQUA OHIO INC	\$105.86
41185	09/11/2018	09/11/2018	AW	A&B TIRE SERVICE	\$2,100.00
41186	09/11/2018	09/11/2018	AW	AT&T	\$360.34
41187	09/11/2018	09/11/2018	AW	AT&T U-VERSE	\$130.33
41188	09/11/2018	09/11/2018	AW	BEST TRUCK EQUIPMENT INC	\$380.00
41189	09/11/2018	09/11/2018	AW	BREATHING AIR SYSTEMS	\$8,455.00
41190	09/11/2018	09/11/2018	AW	BURRIER SERVICE COMPANY, INC.	\$24,005.00
41191	09/11/2018	09/11/2018	AW	CINTAS FAS LOCKBOX 636525	\$69.77
41192	09/11/2018	09/11/2018	AW	CITY OF PAINESVILLE, UTILITIES OFFICE	\$431.97
41193	09/11/2018	09/11/2018	AW	CLASSIC LAWNS	\$4,003.88
41194	09/11/2018	09/11/2018	AW	COSTAR REALTY INFORMATION INC	\$324.04
41195	09/11/2018	09/11/2018	AW	GREAT LAKES OIL COMPANY INC	\$1,005.00
41196	09/11/2018	09/11/2018	AW	KEENEY SAND & STONE, INC.	\$90.84
41197	09/11/2018	09/11/2018	AW	KIMBALL MIDWEST	\$801.65
41198	09/11/2018	09/11/2018	AW	KURTZ BROS., INC	\$1,746.25
41199	09/11/2018	09/11/2018	AW	LAKE BUSINESS PRODUCTS	\$334.75
41200	09/11/2018	09/11/2018	AW	ADP INC	\$346.58
41201	09/11/2018	09/11/2018	AW	DOMINION ENERGY OHIO	\$71.44
41202	09/11/2018	09/11/2018	AW	CITY OF PAINESVILLE, UTILITIES OFFICE	\$8.88
41203	09/11/2018	09/11/2018	AW	L.C.D.U.	\$77.49
41204	09/11/2018	09/11/2018	AW	MAJOR WASTE DISPOSAL SERVICES INC	\$405.00
41205	09/11/2018	09/11/2018	AW	MATTHEW S. SENYES	\$75.00
41206	09/11/2018	09/11/2018	AW	MELZER'S FUEL SERVICE INC.	\$5,082.84
41207	09/11/2018	09/11/2018	AW	NORTH COAST LIFT TRUCK INC	\$169.18
41208	09/11/2018	09/11/2018	AW	NORTHCOAST MEMORIALS	\$80.00
41209	09/11/2018	09/11/2018	AW	OSBORNE CONCRETE & STONE COMPAN	\$1,094.20
41210	09/11/2018	09/11/2018	AW	OSBORNE INC	\$9,256.00
41211	09/11/2018	09/11/2018	AW	PIPELINES INC	\$300.00
41212	09/11/2018	09/11/2018	AW	PROVIDEO SYSTEM	\$995.00
41213	09/11/2018	09/11/2018	AW	SOUTHEASTERN EQUIPMENT CO INC	\$787.75
41214	09/11/2018	09/11/2018	AW	STATE INDUSTRIAL PRODUCTS	\$133.91
41215	09/11/2018	09/11/2018	AW	ILLUMINATING CO (STREET LIGHTING)	\$11,239.90

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41216	09/11/2018	09/11/2018	AW	UNIQUE PAVING MATERIALS CORP	\$238.70
41217	09/11/2018	09/11/2018	AW	VECTOR SCREENPRINTING	\$107.96
41218	09/11/2018	09/11/2018	AW	VERIZON WIRELESS	\$936.82
41219	09/11/2018	09/11/2018	AW	WARREN FIRE EQUIPMENT INC	\$366.00
41220	09/11/2018	09/11/2018	AW	WILLOUGHBY CONCRETE BUILDERS SUP	\$210.00
41221	09/11/2018	09/11/2018	AW	X PRESS PRINTING SERVICES INC	\$7,829.84
41222	09/11/2018	09/11/2018	AW	CIRO GRANDINI	\$195.00
41223	09/11/2018	09/11/2018	AW	KAREN BERGER	\$200.00
41224	09/11/2018	09/11/2018	AW	TIMOTHY VLACH	\$50.00
41225	09/11/2018	09/11/2018	AW	ERIN KOEHLER	\$200.00
41226	09/11/2018	09/11/2018	AW	WENDY MAYNARD	\$10.00
41227	09/11/2018	09/11/2018	AW	DENNIS FOX	\$200.00
41228	09/11/2018	09/11/2018	AW	DARLENE HANUS	\$460.00
41229	09/19/2018	09/19/2018	AW	21ST CENTURY MEDIA-OHIO	\$598.80
41230	09/19/2018	09/19/2018	AW	A&B TIRE SERVICE	\$700.00
41231	09/19/2018	09/19/2018	AW	ADVANCED GAS & WELDING SOLUTIONS,	\$324.35
41232	09/19/2018	09/19/2018	AW	AIRGAS USA,LLC	\$78.94
41233	09/19/2018	09/19/2018	AW	ARIS COMPANY	\$160.00
41234	09/19/2018	09/19/2018	AW	AT&T	\$41.55
41235	09/19/2018	09/19/2018	AW	AUTO ZONE INC.	\$332.21
41236	09/19/2018	09/19/2018	AW	BLACKBIRD DIGITAL	\$2,640.00
41237	09/19/2018	09/19/2018	AW	BOB'S GARAGE & TOWING SERVICE	\$450.00
41238	09/19/2018	09/19/2018	AW	LAKE TRUCK SALES & SERVICE INC	\$3,451.66
41239	09/19/2018	09/19/2018	AW	CHAGRIN VALLEY AUTO PARTS (NAPA PV	\$372.01
41240	09/19/2018	09/19/2018	AW	CHEROKEE MANUFACTURING	\$78.30
41241	09/19/2018	09/19/2018	AW	CINTAS CORPORATION #259	\$2,153.90
41242	09/19/2018	09/19/2018	AW	COUNTRYSIDE TRUCK SERVICE INC	\$354.78
41243	09/19/2018	09/19/2018	AW	CRILE ROAD HARDWARE	\$222.43
41244	09/19/2018	09/19/2018	AW	DOMINION ENERGY OHIO	\$102.25
41245	09/19/2018	09/19/2018	AW	EMS/MC	\$1,439.30
41246	09/19/2018	09/19/2018	AW	FIRE MELON USA	\$660.00
41247	09/19/2018	09/19/2018	AW	HANDY RENTS	\$92.66
41248	09/19/2018	09/19/2018	AW	TAHL&S LLC dba HAUETER'S LAWN & SPO	\$28.70
41249	09/19/2018	09/19/2018	AW	KURTZ BROS., INC	\$3,914.50
41250	09/19/2018	09/19/2018	AW	LAKE COUNTY ENGINEER	\$27.51
41251	09/19/2018	09/19/2018	AW	LAKE COUNTY TELECOMMUNICATIONS D	\$515.57
41252	09/19/2018	09/19/2018	AW	LAKE COUNTY INFORMATION TECHNOLO	\$627.91
41253	09/19/2018	09/19/2018	AW	THE ILLUMINATING COMPANY	\$11.86
41254	09/19/2018	09/19/2018	AW	LEW'S RELIABLE HEAT & A/C	\$105.00
41255	09/19/2018	09/19/2018	AW	LOWE'S	\$530.07
41256	09/19/2018	09/19/2018	AW	OHIO PUBLIC EMPLOYEES DEFERRED CO	\$2,915.00
41257	09/19/2018	09/19/2018	AW	SECURITY BENEFITS	\$2,378.83
41258	09/19/2018	09/19/2018	AW	POLICE & FIREMEN'S INSURANCE ASSOC	\$544.44
41259	09/19/2018	09/19/2018	AW	AIRGAS USA,LLC	\$256.00
41260	09/19/2018	09/19/2018	AW	BOB'S GARAGE & TOWING SERVICE	\$275.00
41261	09/19/2018	09/19/2018	AW	MATTHEW S. SENYES	\$62.50
41262	09/19/2018	09/19/2018	AW	NORTH COAST LIFT TRUCK INC	\$1,500.00
41263	09/19/2018	09/19/2018	AW	OHIO FIRE CHIEFS ASSOCIATION INC	\$75.00
41264	09/19/2018	09/19/2018	AW	OHIO TOWNSHIP ASSOCIATION	\$20.00
41265	09/19/2018	09/19/2018	AW	O'REILLY AUTO PARTS	\$118.85
41266	09/19/2018	09/19/2018	AW	OSBORNE CONCRETE & STONE COMPAN	\$1,182.96
41267	09/19/2018	09/19/2018	AW	OSBORNE INC	\$7,491.50
41268	09/19/2018	09/19/2018	AW	REILLY SWEEPING	\$1,122.00
41269	09/19/2018	09/19/2018	AW	BTK TOOLS & EQUIPMENT LLC	\$339.50

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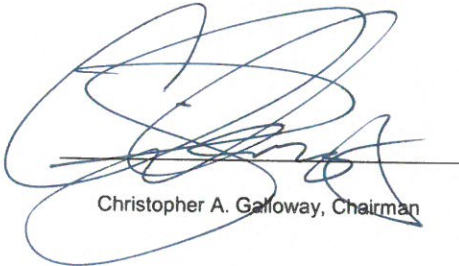
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41270	09/19/2018	09/19/2018	AW	SPOK INC	\$7.41
41271	09/19/2018	09/19/2018	AW	STAPLES ADVANTAGE	\$211.48
41272	09/19/2018	09/19/2018	AW	TIME WARNER CABLE - NORTHEAST	\$104.07
41273	09/19/2018	09/19/2018	AW	TREASURER OF STATE (UAN)	\$924.00
41274	09/19/2018	09/19/2018	AW	BRIAN DANIELS	\$130.00
41275	09/19/2018	09/19/2018	AW	CIRO GRANDINI	\$70.00
41276	09/19/2018	09/19/2018	AW	DEBI MCALLISTER	\$100.00
41277	09/19/2018	09/19/2018	AW	PIYUSH JAIN	\$65.00
41278	09/19/2018	09/19/2018	AW	DEBBIE MAYO	\$100.00
41279	09/19/2018	09/19/2018	AW	JEAN LOHISER	\$65.20
41280	09/19/2018	09/19/2018	AW	LAKE COUNTY HISTORY CENTER	\$100.00
41281	09/19/2018	09/19/2018	AW	US BANK INSTITUTIONAL CUSTODY SERV	\$44,692.74
41282	09/19/2018	09/19/2018	AW	DELTA DENTAL	\$7,646.77
41283	09/19/2018	09/19/2018	AW	VISION SERVICE PLAN - (OH)	\$1,465.54
41284	09/19/2018	09/19/2018	AW	DEBRA BECHEL-ESKER	\$16.00
41285	09/19/2018	09/19/2018	AW	CINTAS CORPORATION #259	\$42.50

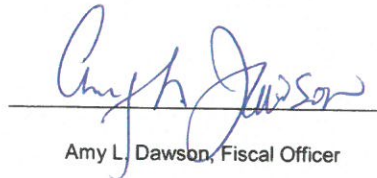
Total Payments:	\$509,034.62
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Total Conversion Vouchers:	\$0.00
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Total Less Conversion Vouchers:	\$509,034.62
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Christopher A. Galloway, Chairman



Amy L. Dawson, Fiscal Officer