

## RECORD OF PROCEEDINGS

### Minutes of Concord Township Board of Trustees Meeting

Held on November 07, 2018

The Concord Township Board of Trustees met for a Public Hearing November 7, 2018, at 7:17 p.m., in Town Hall, located at 7229 Ravenna Road. Chairman Christopher A. Galloway opened the Public Hearing. Trustees present were Paul R. Malchesky, Caroline N. Luhta and Christopher A. Galloway.

It was established that legal notice had been made.

The purpose of the hearing was to discuss Resolution 2018-32, authorizing the execution of a Fourth Amendment to the Concord Township-City of Painesville Joint Economic Development District contract, *Nunc pro Tunc* amendment, Second Amendment, and Third Amendment, respectively, to include additional property within the Joint Economic Development District, and declaring an emergency

John Monroe and Bill West, representing Concord Real Estate Group, spoke against Resolution 2018-32. See transcripts for details.

The public hearing closed at 7:32 pm

The Concord Township Board of Trustees met for a Regular Meeting November 7, 2018, at 7:33 pm, 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 Caroline N. Luhta, Christopher A. Galloway and Paul R. Malchesky.

#### APPROVAL OF MINUTES:

October 3, 2018 – Regular Trustees Meeting approved as written

October 17, 2018– Office Hours approved as written

#### ELECTED OFFICIALS REPORT:

A. FISCAL OFFICER / CEMETERY SEXTON – Amy L. Dawson,

##### FISCAL REPORT

- As of October 31st, we were 83% of the way through the calendar year; the Treasury Balance for the 19 active funds within the Township Treasury was \$5.7 million which includes \$77,400 in funds set aside for specific projects; year-to-date expenditures were 69% of the amount appropriated for 2018; revenue received year-to-date is 104% of the amount budgeted; we will not be receiving Real Estate Tax revenue again until the end of the 1<sup>st</sup> Quarter 2019; we will need to carry-over a minimum of \$2.5 million

##### CEMETERY UPDATE:

- After November 1<sup>st</sup>, only seasonal wreaths maybe placed by the graves; we will be picking up any summer items that remain; flags will be removed after Veterans Day; we will be placing wreath holders this year for the Wreaths Across America Ceremony that will be held December 15<sup>th</sup> at noon on the graves; please do not remove these holders as we want to have them placed before the snow flies; wreaths can be purchased for \$15.00; for more information or to volunteer please call Karen Warner

B. TRUSTEES: For more details see the transcript

Mrs. Luhta – trying to call back a resident but continually gets a busy signal; will try again

Mr. Malchesky – quiet

Mr. Galloway – having issues with the township email; trying to get it resolved; will respond to all emails once it is up and running

#### DEPARTMENT REPORTS:

A. ADMINISTRATION DEPT. – Andy Rose, Administrator

- Bids were opened today for the Country Scene detention basin outfall repairs; winning bid should be awarded a contract by early December and we expect work to be conducted over the winter months
- Zip Code survey is complete; the results indicated over 75% of respondents favor us obtaining an exclusive ZIP Code for Concord Township
- I am working with several commercial real estate brokers to recruit new business

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- The agenda includes a contract for architectural services from Lemay Erikson Wilcox for the site selection, programming and design of new fire stations; this was a detailed process that began with an RFQ to solicit submissions from qualified firms; we received 13 submissions; these submissions were then carefully screened and evaluated by the administration and the top three (3) were presented to the Trustees; the Trustees conducted face-to-face interviews with each of the three (3) finalists before Lemay Erikson Wilcox was selected
- The renewal contract for dispatch services is for the next three (3) years; there is an increase in cost for the services and it is comparable to what the other Lake County communities are paying for the same service
- We would like to welcome the following businesses that have recently opened or are about to open within the next week; we thank them for their investment in Concord Township and we wish them success:
  - ❖ Chipotle located at 7689 Crile Rd.
  - ❖ Cleveland Yoga located at 7645 Crile Rd.
  - ❖ Peace, Love and Little Donuts located at 8019 Crile Rd. (Opening November 12<sup>th</sup>)

#### B. FIRE DEPT. – Chief Sabo

- **Activities Report for October** – 2,228 Year to Date runs; EMS – 140 events with 116 transports; Fire – 81 events; 9 fires (1 vehicle, 1 cooking, 7 bldg. [AMA]); 11 hazardous conditions (no fire); 21 Mutual aid given, 12 Mutual aid received; Overlapping Calls – 64 or 28%; **Fire Prevention Bureau** – 5 Plan Reviews, 15 Annual Inspections, 3 Follow-up; 21 Fire Protection System Testing; 4 Consultations; **Public Education** - 1 Knox Box; 15 Public Education Events
- **Safety Tip: November 2018**  
Do the chilly temperatures have you dreaming of cozy gatherings around a brightly lit fire? To keep those gatherings fire safe, follow these helpful tips:
  - ❖ Have your fireplace and wood stoves inspected before you begin using them each year; have the chimney cleaned to remove creosote, which can ignite and start a chimney fire
  - ❖ Use a tempered glass or metal screen over the fireplace opening to keep sparks inside
  - ❖ Never use paper, trash or liquid fuel; burn only wood in fireplaces and wood or wood pellets in wood stoves
  - ❖ Keep anything that can burn at least three (3) feet away from fireplaces and wood stoves
  - ❖ Openings can get hot enough to burn skin so keep children and pets away from them
  - ❖ Put the fire out before you leave or fall asleep
  - ❖ When you clean up, place the ashes inside a metal can with a lid; store can outside away from the home until ashes are completely cold
- Concord Township is pleased to announce that we have received 200 safe drug disposal kits; these kits are easy to use and are available to our residents at no cost; they are available at both fire stations, Town Hall and the Community Center; Call Chief Sabo with questions
- The Lake County Sheriff's Office is the closest drop off location to Concord Township for your prescription medication

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

- During the month of October, the Service Department completed the following projects:
  - ❖ Installation of a driveway culvert on Andrea Dr.
  - ❖ Dura-patched Andrea Dr., Christian Ave., Mountain Quail Pl., and Winchell Rd.
  - ❖ Roadside ditching on Winchell Rd., Fay Rd., and Palmer Rd.
  - ❖ Completed over one hundred square yards of concrete replacement on Stone Hollow
  - ❖ Installed (33) snow barricades
  - ❖ Hauled in several thousand cubic yards of fill dirt for the continued development of a second baseball diamond
  - ❖ A variety of maintenance tasks were completed at the cemetery including fabricating steel hangers for Wreath Across America
  - ❖ Prepared our snowplow fleet for the upcoming season
- Curbside leaf pickup will be held the week of November 26<sup>th</sup>; collection begins at 6:00 am with no return trips; collection should take 3-4 days; leaves should be in biodegradable bags-no brush and placed at the curb
- Leaves in biodegradable bags can also be dropped-off by Township residents at the Service Department Monday-Friday, 7:00 am-3:30 pm. 7229 Ravenna Rd.

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

- During the month of October, the Zoning Department processed 27 zoning permit applications, and collected \$5,250 in fees



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- Last night the Zoning Commission held a public hearing for a zoning map amendment application proposing to rezone approximately 8.5 acres of land on Concord Hambden from THN to R-1. The board recommended approval of the amendment to the Trustees. The Trustees are required to hold their own public hearing on the matter within 30 days of receipt of the Zoning Commission's recommendation
- The Zoning Commission also conditionally approved a site plan and design review application for the McDonald's on Auburn Road. The project includes replacement of the existing single drive-thru aisle and equipment with a new double drive-thru. New signs and landscaping are also being proposed for the site. In addition, the building façade will be modernized. Finally, the interior of the building will be upgraded and modernized including lobby, dining area, restrooms, and kitchen. The project is expected to begin early April and last about 6 weeks
- Finally, the Board of Zoning Appeals meeting for November has been cancelled, as there are no cases to review

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

- Thank you to everyone who participated in Concord Township's Annual Halloween Haunt
- Classes available in October at the Community Center:
  - ❖ Martial Arts for Adults
  - ❖ POUND!
  - ❖ Mixed Media Painting
  - ❖ Learning American Mah Jongg
  - ❖ Turkey 101
  - ❖ Classes in collaboration with the Mentor and Morley Libraries
    - Country Estates of Cleveland Gentlemen
    - Holiday Movies & Music Trivia
- Today is the last day to vote for the 29<sup>th</sup> annual Photo Contest; go online to cast your vote; winners will be notified on Tuesday, November 13, 2018
- Today the 55+ Group were treated to a humorous and enlightening presentation on the story of Painesville's famous Steel Mansion by owner Carol Shamakian; thanks to Fire Chief Matt Sabo and Andy Rose for updating our guests on opportunities and issues important to our residents; at the next meeting on November 19, 2018, we'll host a special Breakfast & Brushes painting workshop; thank you to the Concord Waffle House who will be serving up waffles while a local artists guides guests through painting a personal masterpiece
- Saturday, November 10, 2018 join Curator and Docent Dan Maxson at the Old Stone for an Old School Tea Party
- 7 pm, Friday, November 30, 2018 the 1<sup>st</sup> Annual Christmas Tree Lighting Celebration will be at the Gazebo at Town Hall; then head inside for Christmas carols, Mr. & Mrs. Claus and other activities

#### F. CONCORD LAW ENFORCEMENT – Chief Deputy Leonbruno

- **Activities Report for October** – 1,068 Total Calls for October; **Accidents** – 3 Injury, 18 Property Damage Accidents; **Arrests** – 1; **Alarms** – 60; **Business Checks** – 175; **Crime Prevention** – 175; **Citations** – 25; **Warnings** – 82; **Driving Under Suspension** – 0; **OVI** – 2; **New Investigations** – 2 Breaking/Entering to Vehicle; 1 Burglary; 1 Vandalism; 1 Stolen Vehicle; 1 Drug Complaint; 8 Thefts

#### AUDIENCE:

- Mark Falcone of 10185 Page Dr. and Robert Aspinwall of 7559 Sarah Lee Dr. asked the Trustees some questions and engaged in dialog; see transcripts for details

#### OLD BUSINESS:

None

#### NEW BUSINESS:

- A. OCTOBER FINANCIAL REPORTS. Mr. Malchesky moved to approve the financial reports for October. Mrs. Luhta seconded. Vote 3 ayes.
- B. RC-3 RECORDS DESTRUCTION LIST. Mr. Malchesky moved to approve the RC-3 destruction list. Mrs. Luhta seconded. Vote 3 ayes.
- C. FIRE DEPT. CONDITIONAL OFFER OF EMPLOYMENT TO PART-TIME FIREFIGHTER/EMT-PARAMEDIC, MARGARET LALKA, PENDING BACKGROUND CHECK AND PHYSICAL. Mr. Malchesky moved to approve the conditional offer of employment to Part-time Firefighter/EMT-Paramedic, Margaret Lalka, pending background check and physical. Mrs. Luhta seconded. Vote 3 ayes.

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- D. ACCEPT PART-TIME/FIREFIGHTER BRIAN CASSIDY RESIGNATION EFFECTIVE 10/31/18. Mr. Malchesky moved to accept the resignation of Part-time Firefighter Brian Cassidy effective 10/31/18. Mrs. Luhta seconded. Vote 3 ayes.
- E. ACCEPT PART-TIME/FIREFIGHTER MICHAEL BRUSH RESIGNATION EFFECTIVE 11/07/18. Mr. Malchesky moved to accept the resignation of Part-time Firefighter Michael Brush effective 11/07/18. Mrs. Luhta seconded. Vote 3 ayes.
- F. ACCEPT PART-TIME/FIREFIGHTER MARIO FIORITTO RESIGNATION EFFECTIVE 11/07/18. Mr. Malchesky moved to accept the resignation of Part-time Firefighter Mario Fioritto effective 11/07/18. Mrs. Luhta seconded. Vote 3 ayes.
- G. SUPPLEMENTAL APPROPRIATIONS FUND #9001 SECURITY DEPOSITS TO #1000 GENERAL FUND TO \$25,000. Mr. Malchesky moved to approve supplemental appropriations Fund #9001 security deposits to #1000 General Fund to \$25,000. Mrs. Luhta seconded. Vote 3 ayes.
- H. AGREEMENT FOR CENTRAL DISPATCH AND COMMUNICATION SERVICES. Mr. Malchesky moved to approve the agreement for Central Dispatch and Communication Services. Mrs. Luhta seconded. Vote 3 ayes.
- I. CINTAS SERVICE AGREEMENT FOR CONCORD TOWNSHIP. Mr. Malchesky moved to approve the Cintas Service Agreement for Concord Township. Mrs. Luhta seconded. Vote 3 ayes.
- J. SET PUBLIC HEARING FOR ZONING AMENDMENT APPLICATION #1018-4 BY SOMMERS REAL ESTATE GROUP LLC, REQUESTING A ZONING MAP AMENDMENT TO 8.636 ACRES OF LAND ON CONCORD-HAMBDEN ROAD, CURRENTLY KNOWN AS PERMANENT PARCEL NUMBER 08-A-013-0-00-002-0 AND 08-A-013-0-00-003-0 FROM THE CURRENT ZONING DISTRICT OF TOWN HALL NEIGHBORHOOD TO THE R-1, RESIDENTIAL DISTRICT. Public Hearing is set for December 5, 2018 at 7:00 pm in Town Hall.
- K. EXECUTIVE SESSION. Mrs. Luhta moved to adjourn to Executive Session to discuss contract negotiations. Mr. Malchesky seconded the motion. Roll Call Vote: Mrs. Luhta – yes; Mr. Malchesky – yes; Mr. Galloway – yes. Mrs. Luhta moved to close Executive Session. Mr. Galloway seconded. Vote 3 ayes.
- L. RESOLUTION 2018-31, AUTHORIZING THE BOARD OF TRUSTEES FOR CONCORD TOWNSHIP TO ENTER INTO AN AIA DOCUMENT B101-2017, STANDARD FORM AGREEMENT BETWEEN OWNER AND ARCHITECT, WITH THE ARCHITECTURAL FIRM OF LEMAY ERICKSON WILCOX ARCHITECTS, P.C. Mrs. Luhta moved to adopt the following resolution:

#### RESOLUTION NO. 2018-31

**A RESOLUTION AUTHORIZING THE BOARD OF TRUSTEES FOR CONCORD TOWNSHIP TO ENTER INTO AN AIA DOCUMENT B101-2017, STANDARD FORM OF AGREEMENT BETWEEN OWNER AND ARCHITECT, WITH THE ARCHITECTURAL FIRM OF LEMAY ERICKSON WILLCOX ARCHITECTS, P.C.**

**WHEREAS**, the Board of Trustees of Concord Township believes it is in the best interests of the Township and its residents to provide for the ongoing planning, improvements and updates of the Fire Department's stations and attendant facilities within the Township;

**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 an AIA Document B101-2017, Standard Form of Agreement Between Owner and Architect with the architectural firm of LeMay Erickson Willcox Architects, P.C. ("Owner Architect Agreement"), in a form substantially similar to the Owner Architect Agreement annexed as Exhibit A and incorporated herein, and to execute any and all documentation necessary to formalize the validity and implementation of this Owner Architect Agreement.

**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. Malchesky seconded. A brief discussion followed (see transcripts for details). Roll Call Vote: Mr. Malchesky – yes; Mrs. Luhta – yes; Mr. Galloway – yes.



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- M. RESOLUTION 2018-32, AUTHORIZING THE EXECUTION OF A FOURTH AMENDMENT TO THE CONCORD TOWNSHIP-CITY OF PAINESVILLE JOINT ECONOMIC DEVELOPMENT DISTRICT CONTRACT, *NUNC PRO TUNC* AMENDMENT, SECOND AMENDMENT, AND THIRD AMENDMENT, RESPECTIVELY, TO INCLUDE ADDITIONAL PROPERTY WITHIN THE JOINT ECONOMIC DEVELOPMENT DISTRICT, AND DECLARING AN EMERGENCY. Mr. Malchesky moved to adopt the following resolution:

#### RESOLUTION NO. 2018-32

**A RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF A FOURTH AMENDMENT TO THE CONCORD TOWNSHIP-CITY OF PAINESVILLE JOINT ECONOMIC DEVELOPMENT DISTRICT CONTRACT, *NUNC PRO TUNC* AMENDMENT, SECOND AMENDMENT, AND THIRD AMENDMENT, RESPECTIVELY, TO INCLUDE ADDITIONAL PROPERTY WITHIN THE JOINT ECONOMIC DEVELOPMENT DISTRICT, AND DECLARING AN EMERGENCY.**

**WHEREAS**, the Township of Concord ("Concord"), and the City of Painesville ("Painesville"), previously entered into the Concord Township-City of Painesville Joint Economic Development District Contract (the "JEDD Contract"), that created the Concord Township-City of Painesville Joint Economic Development District (the "JEDD District") for the purpose, *inter alia*, of facilitating economic development to create jobs and employment opportunities and to improve the economic welfare of the people in the State of Ohio and in the areas of Concord and Painesville, and

**WHEREAS**, Concord and Painesville subsequently amended the JEDD Contract for the limited clerical purpose of correcting certain statutory citations originally included within the JEDD Contract (the "*Nunc Pro Tunc* Amendment"), and thereafter by a Second Amendment to include additional property within the JEDD District ("Second Amendment") and a Third Amendment to include additional property ("Third Amendment"); and

**WHEREAS**, pursuant to Section 5 of the JEDD Contract, Concord and Painesville may amend the JEDD Contract and any amendments enacted thereafter to add areas to the JEDD District, now in accordance with and pursuant to Ohio Revised Code Section 715.72; and

**WHEREAS**, Concord and Painesville desire to amend the JEDD Contract, *Nunc Pro Tunc* Amendment, Second Amendment and Third Amendment to add the property owned by BE Partnership, owner of Permanent Parcel Number 08-A-021-0-00-080-0 located on Auburn Road; Quail Developers, Inc., owner of Permanent Parcel Number 08-A-020-0-00-043-0 located on Crile Road; the Concord Township Board of Trustees, owner of Permanent Parcels Number 08-A-020-0-00-046-0, and 08-A-020-0-00-047-0 both located on Crile Road, the City of Painesville, owner of Permanent Parcel Number 08-A-020-0-00-037-0 located off Crile Road in Concord Township; and the property owned by Concord Real Estate Investments, LLC, owner of Permanent Parcel Numbers 08-A-020-A-00-001-0, 08-A-020-A-00-010-0 both located on Discovery Lane, 08-A-020-A-00-015-0 located on Capital Parkway and 08-A-019-A-00-001-0 located on Discovery Lane (collectively the "Property") to the JEDD District; and

**WHEREAS**, pursuant to Ohio Revised Code Section 715.72, Concord published notice of the time and place of a public hearing regarding the Amendment at least thirty (30) days prior to the hearing; and

**WHEREAS**, since publication of that notice, there has been on file with the Fiscal Officer of Concord: (1) a copy of the proposed Amendment, (2) a description of area or areas to be included in the JEDD District by the Amendment, (3) a map of the areas in sufficient detail to denote the specific boundaries of the area or areas, and (4) a zoning map indicating zoning district classifications and any restrictions applicable to the area or areas, the Economic Development Plan for the JEDD, the income tax schedule; and

**WHEREAS**, the description and map of the Property sought to be added to the JEDD District is attached hereto as Exhibit "A" and incorporated herein; and

**WHEREAS**, a majority of owners of the Property have expressed approval of the Amendment of the JEDD Contract, *Nunc Pro Tunc* Amendment the Second Amendment and Third Amendment to add the Property to the JEDD District; and

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**WHEREAS**, both Concord and Painesville agree that amending the JEDD Contract to add the Property to the JEDD District furthers the above-stated purposes for which the JEDD District was created; and

**WHEREAS**, Concord has held its public hearing on November 7, 2018, regarding the proposed Amendment that allows public comment and recommendations on the proposed Amendment and the JEDD District as amended;

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

**Section 1.** That Concord by and through its Board of Trustees finds and determines that the Fourth Amendment of the JEDD District will facilitate economic development to create and preserve jobs and employment opportunities and to improve the economic welfare of the people in the State of Ohio and in the areas of Concord and Painesville.

**Section 2.** That the Concord Township Board of Trustees shall execute and deliver such instruments and certificates necessary to effectuate the amendment of the JEDD District by this amendment, including but not limited to the Fourth Amendment to the JEDD Contract, *Nunc Pro Tunc* Amendment, Second Amendment and Third Amendment, respectively, in a form substantially similar to the Fourth Amendment annexed as Exhibit B and incorporated herein.

**Section 3.** That the Property shall be subject to the same terms and conditions of the JEDD Contract, *Nunc Pro Tunc* Amendment, the Second Amendment and Third Amendment as are all other properties located in the JEDD District.

**Section 4.** All other terms and conditions of the JEDD Contract *Nunc Pro Tunc* Amendment, Second Amendment and Third Amendment, respectively not in conflict herewith shall remain the same and shall not be altered, amended, or otherwise affected, in any way by execution of this 2018 JEDD Contract Fourth Amendment.

**Section 5.** 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.

**Section 6.** This Resolution is hereby deemed to be an emergency measure in order to insure the timely and most beneficial filing of the subject application, the same being deemed necessary for the preservation of the health, safety and welfare of the citizens of Concord Township, and it shall therefore be and remain in full force and effect from and after its passage by the Board of Trustees.

**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. A brief discussion followed (see transcripts for more details). Roll Call Vote:  
Mrs. Luhta – yes; Mr. Malchesky – yes; Mr. Galloway – yes

#### N. FUTURE MEETINGS & ANNOUNCEMENTS:

MON.	11/12	CLOSED	IN OBSERVANCE OF VETERANS DAY
WED.	11/14	CANCELLED	BZA MEETING / Town Hall
WED.	11/21	CANCELLED	OFFICE HOURS & TRUSTEE MEETING
THUR.	11/22		CLOSED IN OBSERVANCE OF THANKSGIVING
FRI.	11/23		CLOSED IN OBSERVANCE OF THANKSGIVING
MON.	11/26	6:00 AM	LEAF PICK-UP (WEEK OF) / Concord Residents
FRI.	11/30	7:00 PM	CHRISTMAS TREE LIGHTING / Town Hall Gazebo
TUES.	12/4	12:00 PM	STAFF MEETING / Town Hall
		7:00 PM	ZONING COMMISSION MEETING / Town Hall
WED.	12/5	6:00 PM	TRUSTEE OFFICE HOURS / Conference Room
		7:00 PM	PUBLIC HEARING / Town Hall
		7:30 PM	TRUSTEE MEETING / Town Hall



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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

11/28/2018 9:12:00 AM

Payment Listing  
10//2018 to 11/07/2018

UANv2018.1

Advice #	Post Date	Date	Type	Vendor / Payee	Amount
124-2018	10/09/2018	10/09/2018	CH	FIRST FEDERAL OF LAKEWOOD	\$431.45
125-2018	10/12/2018	10/12/2018	CH	FIFTH THIRD BANK	\$220.71
128-2018	10/17/2018	10/17/2018	CH	OH CHILD SUPPORT PAYMENT CENTRAL	\$1,817.51
129-2018	10/17/2018	10/17/2018	CH	CONCORD PAYROLL	\$131,413.22
130-2018	10/17/2018	10/17/2018	CH	OH POLICE & FIRE PENSION FUND (OP&F)	\$19,548.72
131-2018	10/17/2018	10/17/2018	CH	OH PUBLIC EMPLOYEES RETIREMENT SY	\$16,095.59
132-2018	10/19/2018	10/19/2018	CH	FIRST FEDERAL OF LAKEWOOD	\$36.39
134-2018	11/05/2018	11/05/2018	CH	FIFTH THIRD BANK	\$15.00
135-2018	11/07/2018	11/07/2018	CH	CONCORD PAYROLL	\$122,877.46
136-2018	11/07/2018	11/07/2018	CH	OH POLICE & FIRE PENSION FUND (OP&F)	\$19,345.99
137-2018	11/07/2018	11/07/2018	CH	OH PUBLIC EMPLOYEES RETIREMENT SY	\$12,028.10
138-2018	11/07/2018	11/07/2018	CH	OH CHILD SUPPORT PAYMENT CENTRAL	\$1,817.51
41376	10/12/2018	10/12/2018	AW	21ST CENTURY MEDIA-OHIO	\$232.00
41377	10/12/2018	10/12/2018	AW	A&A SAFETY	\$1,522.50
41378	10/12/2018	10/12/2018	AW	ADP INC	\$347.10
41379	10/12/2018	10/12/2018	AW	AIRGAS USA,LLC	\$181.70
41380	10/12/2018	10/12/2018	AW	ARIS COMPANY	\$160.00
41381	10/12/2018	10/12/2018	AW	AT&T U-VERSE	\$130.33
41382	10/12/2018	10/12/2018	AW	AT&T	\$360.34
41383	10/12/2018	10/12/2018	AW	AT&T	\$31.66
41384	10/12/2018	10/12/2018	AW	AUTO ZONE INC.	\$446.73
41385	10/12/2018	10/12/2018	AW	ATWELL'S POLICE AND FIRE EQUIPMENT	\$706.62
41386	10/12/2018	10/12/2018	AW	BLUE TECHNOLOGIES	\$475.82
41387	10/12/2018	10/12/2018	AW	BRIGHT KESTREL LTD	\$580.00
41388	10/12/2018	10/12/2018	AW	CHAGRIN VALLEY AUTO PARTS (NAPA PV	\$909.05
41389	10/12/2018	10/12/2018	AW	BTK TOOLS & EQUIPMENT LLC	\$138.85
41390	10/12/2018	10/12/2018	AW	CHAGRIN VALLEY PAVING INC.	\$16,718.58
41390	10/12/2018	10/12/2018	AW	CHAGRIN VALLEY PAVING INC.	-\$16,718.58
41391	10/12/2018	10/12/2018	AW	CONSOLIDATED FLEET SERVICES INC	\$400.70
41392	10/12/2018	10/12/2018	AW	CINTAS FAS LOCKBOX 636525	\$13.90
41393	10/12/2018	10/12/2018	AW	CINTAS CORPORATION #259	\$1,816.20
41394	10/12/2018	10/12/2018	AW	CITY OF PAINESVILLE, UTILITIES OFFICE	\$36.28
41395	10/12/2018	10/12/2018	AW	CLASSIC CHEVROLET	\$331.43
41396	10/12/2018	10/12/2018	AW	CONCORD AUTO SERVICE	\$181.29
41397	10/12/2018	10/12/2018	AW	COUNTRYSIDE TRUCK SERVICE INC	\$4,548.94
41398	10/12/2018	10/12/2018	AW	DeMILTA SAND & GRAVEL INC	\$564.00
41399	10/12/2018	10/12/2018	AW	DOMINION ENERGY OHIO	\$31.97
41400	10/12/2018	10/12/2018	AW	GENE PTACEK & SON FIRE EQUIPMENT IN	\$133.00
41401	10/12/2018	10/12/2018	AW	HEALTH & FITNESS, INC.	\$291.26
41402	10/12/2018	10/12/2018	AW	ILLUMINATING CO (STREET LIGHTING)	\$10,967.21
41403	10/12/2018	10/12/2018	AW	IMPERIAL TREE, INC.	\$975.00
41404	10/12/2018	10/12/2018	AW	THE JOHN KELLEHER CO	\$750.00
41405	10/12/2018	10/12/2018	AW	KEENEY SAND & STONE, INC.	\$22.16
41406	10/12/2018	10/12/2018	AW	LAKE CO DEPT UTILITIES--SOLID WASTE	\$30.00
41407	10/12/2018	10/12/2018	AW	LAKE HEALTH	\$90.00
41408	10/12/2018	10/12/2018	AW	LASKO & OHIO IRRIGATION-LANDSCAPIN	\$130.00
41409	10/12/2018	10/12/2018	AW	MAJOR WASTE DISPOSAL SERVICES INC	\$300.00
41410	10/12/2018	10/12/2018	AW	LAKE COUNTY INFORMATION TECHNOLO	\$1,481.96

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41411	10/12/2018	10/12/2018	AW	MELTON REPORTING	\$173.20
41412	10/12/2018	10/12/2018	AW	MELZER'S FUEL SERVICE INC.	\$7,722.49
41413	10/12/2018	10/12/2018	AW	NPELRA	\$215.00
41414	10/12/2018	10/12/2018	AW	NORTHCOAST PRODUCTS	\$2,087.23
41415	10/12/2018	10/12/2018	AW	O'REILLY AUTO PARTS	\$25.00
41416	10/12/2018	10/12/2018	AW	OSBORNE CONCRETE & STONE COMPAN	\$295.74
41417	10/12/2018	10/12/2018	AW	OSBORNE INC	\$3,241.50
41418	10/12/2018	10/12/2018	AW	PAINESVILLE ELEVATOR COMPANY, INC	\$129.98
41419	10/12/2018	10/12/2018	AW	RW DESIGNS	\$658.75
41420	10/12/2018	10/12/2018	AW	SHEPP ELECTRIC CO INC	\$185.00
41421	10/12/2018	10/12/2018	AW	SOUTHEASTERN EMERGENCY EQUIPMEN	\$123.84
41422	10/12/2018	10/12/2018	AW	STAPLES ADVANTAGE	\$96.23
41423	10/12/2018	10/12/2018	AW	ERIC R WOLCOTT	\$15.09
41424	10/12/2018	10/12/2018	AW	JOE WILLIAMS	\$90.94
41425	10/12/2018	10/12/2018	AW	BRIAN THIRION	\$15.09
41426	10/12/2018	10/12/2018	AW	JANET HLAVAC	\$8.72
41427	10/12/2018	10/12/2018	AW	BETH GREINER	\$40.00
41428	10/12/2018	10/12/2018	AW	CIRO GRANDINI	\$270.00
41429	10/12/2018	10/12/2018	AW	LARA PROEGLER	\$80.00
41430	10/12/2018	10/12/2018	AW	MAPLE MOUNTAIN CHORUS	\$100.00
41431	10/12/2018	10/12/2018	AW	TERRI FINAZZO	\$200.00
41432	10/17/2018	10/17/2018	AW	ADVANCED GAS & WELDING SOLUTIONS,	\$158.50
41433	10/17/2018	10/17/2018	AW	AIRGAS USA,LLC	\$68.57
41434	10/17/2018	10/17/2018	AW	ATWELL'S POLICE AND FIRE EQUIPMENT	\$115.65
41435	10/17/2018	10/17/2018	AW	AT&T	\$41.68
41436	10/17/2018	10/17/2018	AW	THE ARMS TRUCKING CO.	\$778.51
41437	10/17/2018	10/17/2018	AW	MELTON REPORTING	\$184.75
41438	10/17/2018	10/17/2018	AW	VECTOR SCREENPRINTING	\$289.28
41439	10/17/2018	10/17/2018	AW	TIME WARNER CABLE - NORTHEAST	\$104.07
41440	10/17/2018	10/17/2018	AW	WARREN FIRE EQUIPMENT INC	\$290.00
41441	10/17/2018	10/17/2018	AW	CLEAN AIR CONCEPTS	\$790.00
41442	10/17/2018	10/17/2018	AW	DOMINION ENERGY OHIO	\$180.04
41443	10/17/2018	10/17/2018	AW	EMS/MC	\$1,811.56
41444	10/17/2018	10/17/2018	AW	HEMLY TOOL SUPPLY INC	\$312.13
41445	10/17/2018	10/17/2018	AW	MULLET'S HARNESS SHOP	\$179.95
41446	10/17/2018	10/17/2018	AW	NORTH COAST LIFT TRUCK INC	\$558.43
41447	10/17/2018	10/17/2018	AW	BRIAN DANIELS	\$130.00
41448	10/17/2018	10/17/2018	AW	DEBRA BECHEL-ESKER	\$29.43
41449	10/17/2018	10/17/2018	AW	ERIC R WOLCOTT	\$64.04
41450	10/17/2018	10/17/2018	AW	ERNESTINE ZARACK	\$200.00
41451	10/17/2018	10/17/2018	AW	KYLEEN HOPP	\$20.00
41452	10/17/2018	10/17/2018	AW	LISA IZZO	\$25.00
41453	10/17/2018	10/17/2018	AW	VICKI VESEL	\$100.00
41454	10/17/2018	10/17/2018	AW	BARBARA RICCI	\$953.60
41455	10/17/2018	10/17/2018	AW	POLICE & FIREMEN'S INSURANCE ASSOC	\$541.06
41456	10/17/2018	10/17/2018	AW	SECURITY BENEFITS	\$1,996.44
41457	10/17/2018	10/17/2018	AW	OHIO PUBLIC EMPLOYEES DEFERRED CO	\$2,915.00
41458	10/17/2018	10/17/2018	AW	OH CHILD SUPPORT PAYMENT CENTRAL	\$1,817.51
41458	10/17/2018	10/17/2018	AW	OH CHILD SUPPORT PAYMENT CENTRAL	-\$1,817.51
41459	10/17/2018	10/17/2018	AW	LAKE COUNTY TELECOMMUNICATIONS D	\$13,571.90
41460	10/17/2018	10/17/2018	AW	HOME DEPOT CREDIT SERVICES	\$1,290.86
41461	10/24/2018	10/24/2018	AW	ADP INC	\$645.28
41462	10/24/2018	10/24/2018	AW	ATWELL'S POLICE AND FIRE EQUIPMENT	\$32.98
41463	10/24/2018	10/24/2018	AW	CINTAS CORPORATION #259	\$220.50
41464	10/24/2018	10/24/2018	AW	COUNTRYSIDE TRUCK SERVICE INC	\$3,021.24



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41465	10/24/2018	10/24/2018	AW	DELTA DENTAL	\$2,832.29
41466	10/24/2018	10/24/2018	AW	DOMINION ENERGY OHIO	\$162.01
41467	10/24/2018	10/24/2018	AW	FIRE & POLICE SELECTION INC	\$547.50
41468	10/24/2018	10/24/2018	AW	GENE PTACEK & SON FIRE EQUIPMENT IN	\$709.75
41469	10/24/2018	10/24/2018	AW	HEMLY TOOL SUPPLY INC	\$159.78
41470	10/24/2018	10/24/2018	AW	HOME DEPOT CREDIT SERVICES	\$141.58
41471	10/24/2018	10/24/2018	AW	HULL & ASSOCIATES INC	\$1,740.00
41472	10/24/2018	10/24/2018	AW	THE ILLUMINATING COMPANY	\$670.72
41473	10/24/2018	10/24/2018	AW	KEENEY SAND & STONE, INC.	\$102.88
41474	10/24/2018	10/24/2018	AW	LAKE COUNTY TELECOMMUNICATIONS D	\$4,906.92
41475	10/24/2018	10/24/2018	AW	MATTHEW S. SENYES	\$62.50
41476	10/24/2018	10/24/2018	AW	RW ENTERPRISES	\$400.00
41477	10/24/2018	10/24/2018	AW	SOUTHEASTERN EMERGENCY EQUIPMEN	\$1,473.99
41478	10/24/2018	10/24/2018	AW	STAPLES ADVANTAGE	\$338.46
41479	10/24/2018	10/24/2018	AW	STATE INDUSTRIAL PRODUCTS	\$351.73
41480	10/24/2018	10/24/2018	AW	TEAMVIEWER GMBH	\$502.80
41481	10/24/2018	10/24/2018	AW	US BANK INSTITUTIONAL CUSTODY SERV	\$43,787.00
41482	10/24/2018	10/24/2018	AW	VISION SERVICE PLAN - (OH)	\$1,426.96
41483	10/24/2018	10/24/2018	AW	BRIAN THIRION	\$11.30
41484	10/24/2018	10/24/2018	AW	DAN BACHNICKI	\$90.00
41485	10/24/2018	10/24/2018	AW	LT. JEFF SHERWOOD	\$90.00
41486	10/24/2018	10/24/2018	AW	DANIEL LIEB	\$200.00
41487	10/24/2018	10/24/2018	AW	JUDITH A. STRAUSS	\$100.00
41488	10/24/2018	10/24/2018	AW	NINA KIRAY	\$10.00
41489	10/24/2018	10/24/2018	AW	MICHAEL ROBERTS	\$200.00
41490	10/30/2018	10/30/2018	AW	A&B TIRE SERVICE	\$318.00
41491	10/30/2018	10/30/2018	AW	ALVORD'S YARD & GARDEN EQUIPMENT	\$209.86
41492	10/30/2018	10/30/2018	AW	AT&T U-VERSE	\$69.72
41493	10/30/2018	10/30/2018	AW	AT&T	\$39.56
41494	10/30/2018	10/30/2018	AW	ATWELL'S POLICE AND FIRE EQUIPMENT	\$141.73
41495	10/30/2018	10/30/2018	AW	BTK TOOLS & EQUIPMENT LLC	\$99.90
41496	10/30/2018	10/30/2018	AW	CHAGRIN VALLEY PAVING INC.	\$16,718.58
41497	10/30/2018	10/30/2018	AW	COLD SPRING GRANITE COMPANY	\$623.00
41498	10/30/2018	10/30/2018	AW	COMMUNICATIONS SERVICE	\$504.00
41499	10/30/2018	10/30/2018	AW	COSTAR REALTY INFORMATION INC	\$324.04
41500	10/30/2018	10/30/2018	AW	DeMILTA SAND & GRAVEL INC	\$130.00
41501	10/30/2018	10/30/2018	AW	DK & SONS HEATING INC	\$25,061.00
41502	10/30/2018	10/30/2018	AW	FIFTH THIRD BANK	\$2,444.57
41503	10/30/2018	10/30/2018	AW	FISH WINDOW CLEANING	\$275.00
41504	10/30/2018	10/30/2018	AW	GENE PTACEK & SON FIRE EQUIPMENT IN	\$1,083.00
41505	10/30/2018	10/30/2018	AW	HEMLY TOOL SUPPLY INC	\$381.60
41506	10/30/2018	10/30/2018	AW	THE ILLUMINATING COMPANY	\$2,216.01
41507	10/30/2018	10/30/2018	AW	JAT ENTERPRISES INC dba JEN'S CLEANI	\$937.00
41508	10/30/2018	10/30/2018	AW	LAKE COUNTY SAFETY COUNCIL	\$20.00
41509	10/30/2018	10/30/2018	AW	LINCOLN NATIONAL LIFE INSURANCE CO	\$1,559.31
41510	10/30/2018	10/30/2018	AW	MELTON REPORTING	\$173.20
41511	10/30/2018	10/30/2018	AW	MULLET'S HARNESS SHOP	\$200.00
41512	10/30/2018	10/30/2018	AW	OSBORNE CONCRETE & STONE COMPAN	\$332.83
41513	10/30/2018	10/30/2018	AW	PHYSIO-CONTROL, INC.	\$2,305.36
41514	10/30/2018	10/30/2018	AW	SAM'S CLUB/GEMB	\$305.54
41515	10/30/2018	10/30/2018	AW	SHEPP ELECTRIC CO INC	\$2,323.32
41516	10/30/2018	10/30/2018	AW	TIME WARNER CABLE - NORTHEAST	\$222.80
41517	10/30/2018	10/30/2018	AW	ERIC R WOLCOTT	\$134.41
41518	10/30/2018	10/30/2018	AW	DANIEL T DAVIS	\$195.70
41519	10/30/2018	10/30/2018	AW	CIRO GRANDINI	\$65.00
41520	10/30/2018	10/30/2018	AW	STEVE BODNAR	\$40.00

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41521	10/30/2018	10/30/2018	AW	RENA ELLWANGER	\$20.00
41522	10/30/2018	10/30/2018	AW	CARYN HEADLEY	\$20.00
41523	11/07/2018	11/07/2018	AW	OHIO PUBLIC EMPLOYEES DEFERRED CO	\$2,740.00
41524	11/07/2018	11/07/2018	AW	SECURITY BENEFITS	\$2,328.21
41524	11/07/2018	11/07/2018	AW	SECURITY BENEFITS	-\$2,328.21
41525	11/07/2018	11/07/2018	AW	POLICE & FIREMEN'S INSURANCE ASSOC	\$493.59
41525	11/07/2018	11/07/2018	AW	POLICE & FIREMEN'S INSURANCE ASSOC	-\$493.59
41526	11/07/2018	11/07/2018	AW	ATWELL'S POLICE AND FIRE EQUIPMENT	\$198.34
41526	11/07/2018	11/07/2018	AW	ATWELL'S POLICE AND FIRE EQUIPMENT	-\$198.34
41527	11/07/2018	11/07/2018	AW	21ST CENTURY MEDIA-OHIO	\$1,032.24
41527	11/07/2018	11/07/2018	AW	21ST CENTURY MEDIA-OHIO	-\$1,032.24
41528	11/07/2018	11/07/2018	AW	ADP INC	\$402.21
41528	11/07/2018	11/07/2018	AW	ADP INC	-\$402.21
41529	11/07/2018	11/07/2018	AW	ALVORD'S YARD & GARDEN EQUIPMENT	\$221.33
41529	11/07/2018	11/07/2018	AW	ALVORD'S YARD & GARDEN EQUIPMENT	-\$221.33
41530	11/07/2018	11/07/2018	AW	AQUA OHIO INC	\$88.52
41530	11/07/2018	11/07/2018	AW	AQUA OHIO INC	-\$88.52
41531	11/07/2018	11/07/2018	AW	AT&T	\$30.22
41531	11/07/2018	11/07/2018	AW	AT&T	-\$30.22
41532	11/07/2018	11/07/2018	AW	BAILEY PEST CONTROL CO	\$330.00
41532	11/07/2018	11/07/2018	AW	BAILEY PEST CONTROL CO	-\$330.00
41533	11/07/2018	11/07/2018	AW	BRANDON JOHNSON-1001 DOMINION FLE	\$25.00
41533	11/07/2018	11/07/2018	AW	BRANDON JOHNSON-1001 DOMINION FLE	-\$25.00
41534	11/07/2018	11/07/2018	AW	BRIGHT KESTREL LTD	\$590.00
41534	11/07/2018	11/07/2018	AW	BRIGHT KESTREL LTD	-\$590.00
41535	11/07/2018	11/07/2018	AW	BTK TOOLS & EQUIPMENT LLC	\$240.00
41535	11/07/2018	11/07/2018	AW	BTK TOOLS & EQUIPMENT LLC	-\$240.00
41536	11/07/2018	11/07/2018	AW	CONSOLIDATED FLEET SERVICES INC	\$572.44
41536	11/07/2018	11/07/2018	AW	CONSOLIDATED FLEET SERVICES INC	-\$572.44
41537	11/07/2018	11/07/2018	AW	CINTAS FAS LOCKBOX 636525	\$48.94
41537	11/07/2018	11/07/2018	AW	CINTAS FAS LOCKBOX 636525	-\$48.94
41538	11/07/2018	11/07/2018	AW	CHAGRIN VALLEY AUTO PARTS (NAPA PV	\$505.29
41538	11/07/2018	11/07/2018	AW	CHAGRIN VALLEY AUTO PARTS (NAPA PV	-\$505.29
41539	11/07/2018	11/07/2018	AW	CITY OF PAINESVILLE, UTILITIES OFFICE	\$420.33
41539	11/07/2018	11/07/2018	AW	CITY OF PAINESVILLE, UTILITIES OFFICE	-\$420.33
41540	11/07/2018	11/07/2018	AW	CLASSIC FORD	\$97.64
41540	11/07/2018	11/07/2018	AW	CLASSIC FORD	-\$97.64
41541	11/07/2018	11/07/2018	AW	SECURITY BENEFITS	\$2,328.21
41542	11/07/2018	11/07/2018	AW	POLICE & FIREMEN'S INSURANCE ASSOC	\$493.59
41543	11/07/2018	11/07/2018	AW	ATWELL'S POLICE AND FIRE EQUIPMENT	\$198.34
41544	11/07/2018	11/07/2018	AW	21ST CENTURY MEDIA-OHIO	\$1,032.24
41545	11/07/2018	11/07/2018	AW	ADP INC	\$402.21
41546	11/07/2018	11/07/2018	AW	ALVORD'S YARD & GARDEN EQUIPMENT	\$221.33
41547	11/07/2018	11/07/2018	AW	AQUA OHIO INC	\$88.52
41548	11/07/2018	11/07/2018	AW	AT&T	\$30.22
41549	11/07/2018	11/07/2018	AW	BAILEY PEST CONTROL CO	\$330.00
41550	11/07/2018	11/07/2018	AW	BRANDON JOHNSON-1001 DOMINION FLE	\$25.00
41550	11/19/2018	11/19/2018	AW	BRANDON JOHNSON-1001 DOMINION FLE	-\$25.00 *
41551	11/07/2018	11/07/2018	AW	BRIGHT KESTREL LTD	\$590.00
41552	11/07/2018	11/07/2018	AW	BTK TOOLS & EQUIPMENT LLC	\$240.00
41553	11/07/2018	11/07/2018	AW	CONSOLIDATED FLEET SERVICES INC	\$572.44
41554	11/07/2018	11/07/2018	AW	CINTAS FAS LOCKBOX 636525	\$48.94
41555	11/07/2018	11/07/2018	AW	CHAGRIN VALLEY AUTO PARTS (NAPA PV	\$505.29
41556	11/07/2018	11/07/2018	AW	CITY OF PAINESVILLE, UTILITIES OFFICE	\$420.33
41557	11/07/2018	11/07/2018	AW	CLASSIC FORD	\$97.64
41558	11/07/2018	11/07/2018	AW	CRILE ROAD HARDWARE	\$353.43



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41559	11/07/2018	11/07/2018	AW	DOMINION ENERGY OHIO	\$33.56
41560	11/07/2018	11/07/2018	AW	FTR&R, INC.	\$3,441.00
41561	11/07/2018	11/07/2018	AW	G & L LOCKSMITHS	\$150.94
41562	11/07/2018	11/07/2018	AW	GRAND RIVER ASPHALT, INC.	\$313.95
41563	11/07/2018	11/07/2018	AW	HEMLY TOOL SUPPLY INC	\$178.50
41564	11/07/2018	11/07/2018	AW	ILLUMINATING CO (STREET LIGHTING)	\$10,992.10
41565	11/07/2018	11/07/2018	AW	JOUGHIN & COMPANY HARDWARE	\$10.98
41566	11/07/2018	11/07/2018	AW	JUST WINDOWS!	\$1,495.00
41567	11/07/2018	11/07/2018	AW	KEENEY SAND & STONE, INC.	\$68.48
41568	11/07/2018	11/07/2018	AW	KIMBALL MIDWEST	\$434.06
41569	11/07/2018	11/07/2018	AW	KOBELLA PLUMBING HEATING COOLING	\$589.00
41570	11/07/2018	11/07/2018	AW	LAKE COUNTY INFORMATION TECHNOLO	\$792.91
41571	11/07/2018	11/07/2018	AW	LAKE CO DEPT UTILITIES--SOLID WASTE	\$30.00
41572	11/07/2018	11/07/2018	AW	L.C.D.U.	\$112.91
41573	11/07/2018	11/07/2018	AW	LAKE COUNTY TOWNSHIP ASSOCIATION	\$150.00
41574	11/07/2018	11/07/2018	AW	LEW'S RELIABLE HEAT & A/C	\$448.00
41575	11/07/2018	11/07/2018	AW	MELZER'S FUEL SERVICE INC.	\$9,366.98
41576	11/07/2018	11/07/2018	AW	MENTOR HARDWARE STORE	\$77.00
41577	11/07/2018	11/07/2018	AW	MIDDLEFIELD FARM & GARDEN	\$77.20
41578	11/07/2018	11/07/2018	AW	O'REILLY AUTO PARTS	\$76.96
41579	11/07/2018	11/07/2018	AW	OSBORNE CONCRETE & STONE COMPAN	\$243.80
41580	11/07/2018	11/07/2018	AW	PAINESVILLE ELEVATOR COMPANY, INC	\$259.96
41581	11/07/2018	11/07/2018	AW	PERFORMANCE ONE	\$2,514.75
41582	11/07/2018	11/07/2018	AW	SAM'S CLUB/GEMB	\$141.28
41583	11/07/2018	11/07/2018	AW	SIEVERS SECURITY INC	\$261.00
41584	11/07/2018	11/07/2018	AW	GREATER CLEVELAND CEMETERY ASSN	\$160.00
41585	11/07/2018	11/07/2018	AW	SOUTHEASTERN EMERGENCY EQUIPMEN	\$14.96
41586	11/07/2018	11/07/2018	AW	SOUTHEASTERN EQUIPMENT CO INC	\$56.35
41587	11/07/2018	11/07/2018	AW	SPECTRUM REACH	\$1,600.00
41588	11/07/2018	11/07/2018	AW	STAPLES ADVANTAGE	\$121.46
41589	11/07/2018	11/07/2018	AW	SUMMERS RUBBER COMPANY	\$200.69
41590	11/07/2018	11/07/2018	AW	VALLEY FREIGHTLINER TRUCKS	\$302.48
41591	11/07/2018	11/07/2018	AW	VERIZON WIRELESS	\$938.14
41592	11/07/2018	11/07/2018	AW	BRIAN THIRION	\$5.33
41593	11/07/2018	11/07/2018	AW	CIRO GRANDINI	\$335.00
41594	11/07/2018	11/07/2018	AW	DEBRA BECHEL-ESKER	\$34.00
41595	11/07/2018	11/07/2018	AW	KATRINA MICHALSKI	\$150.00
41596	11/07/2018	11/07/2018	AW	SUSIE COBB	\$70.00
41597	11/07/2018	11/07/2018	AW	SCOTT A MONTZ	\$28.74
41598	11/07/2018	11/07/2018	AW	RYNO 24 LLC dba EAGLE PROTECTIVE SE	\$270.00
41599	11/07/2018	11/07/2018	AW	KRISTIN PETERS	\$200.00
41600	11/07/2018	11/07/2018	AW	LOWE'S	\$139.53
41601	11/07/2018	11/07/2018	AW	LOWE'S	\$9.48

Total Payments: \$570,486.32

Total Conversion Vouchers: \$0.00

Total Less Conversion Vouchers: \$570,486.32

  
Christopher A. Galloway, Chairman

  
Amy L. Dawson, Fiscal Officer