

## RECORD OF PROCEEDINGS

### Minutes of Concord Township Board of Trustees Meeting

Held on April 3, 2019

The Concord Township Board of Trustees met for a Regular Meeting April 3, 2019, at 7:30 pm, in Town Hall, located at 7229 Ravenna Road. Chairman Paul R. Malchesky called the meeting to order and led in the Pledge of Allegiance. Trustees present were, Caroline N. Luhta and Paul R. Malchesky.

**FIRE DEPT. PRESENTATION OF FLAG TO THE MESTEK FAMILY.** Chief Sabo presented the Mestek Family the United States flag that was flown over Fire Station 1 in honor of John Mestek Jr. who will be retiring from the United States Navy (see transcripts for more details.)

**FIRE DEPT. SWEARING IN:** The oath was read by Mr. Malchesky and recited by Part-time Firefighter / Paramedic Zachary Gartner and Part-time Fire Inspector Brien Spangenberg (see transcripts for more details).

Mr. Malchesky, Mrs. Luhta and Mrs. Dawson spoke a few words about how Mr. Galloway was an asset to Concord Township as a Trustee (see transcripts for more details).

#### APPROVAL OF MINUTES:

March 20, 2019 Regular Trustees Meeting – approved as written.

#### ELECTED OFFICIALS REPORT:

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

###### TREASURER'S REPORT:

- As of March 31st, we were 25% of the way through the calendar year. The Treasury Balance for the 19 Funds within the Township Treasury was \$4.0 million. We should receive the first half of 2018 Real Estate Taxes by April 15<sup>th</sup>. The Treasury Balance includes \$1.3 million in funds set aside for specific projects. Year-to-date revenue is 15% of the annual budgeted resources and expenditures were 17% of the Treasury Balance for 2019, so we will be well within budget after receiving our revenue from the county. Call with any questions.

##### B. TRUSTEES:

Mrs. Luhta – Received a phone call about the status of the grocery store on Crile Rd. as well as who will be replacing Chris.

Mr. Malchesky – Received stormwater calls. There are still more issues to work out.

#### DEPARTMENT REPORTS:

##### A. ADMINISTRATION DEPT. – Andy Rose, Administrator

- Trustees, there is an extra P.O. we are bringing up from the floor regarding the renewal for RecDesk for \$3,100.00. We recommend approval.

Mrs. Luhta moved to approve the P.O. to RecDesk in the amount of \$3,100.00. Mr. Malchesky approved. Vote 2 ayes.

- The 2019 bids for Stone, Asphaltic Cement, Concrete and Limestone have been received and reviewed. The bids were opened on March 26, 2019 at 10:00 am. We received bids for the various materials from Osborne Inc., Osborne Concrete and Stone Co., and Kokosing Materials. We recommend approval to accept all bids.

Mrs. Luhta moved to accept all of the 2019 bids for Stone, Asphaltic Cement, Concrete and Limestone. Mr. Malchesky seconded. Vote 2 ayes.

- I have been in contact with Friedman and Associates. They are the receiver assigned to Gristmill. We will be meeting next week to discuss the status of Gristmill and receive an update on the vacant spaces including the former grocery store and former salon.
- I will be out of the office tomorrow attending the Riverside School District visioning committee meetings.

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

- **Activities Report for March** – 200 Total Runs, with a year-to-date total of 644 runs; 15 Mutual Aid Given, 12 Mutual Aid Received, Overlapping Calls – 54 or 27.41%; EMS - 131 incidents with 105 transports; Fire – 3 events (1 building, 1 cooking, 1 chimney, 4 fire events outside Concord); **Fire Prevention Bureau** – 2 Plan Reviews, 52 Annual Inspections, 1 Follow Up, 10 Fire Protection System Testing, 4 Fire Alarm Tests, 3 State Inspections; **Public Education** - 2 Knox Box Installations and 2 Removals, 1 Public Safety Education – Adults.

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- At 11:30 -2:00 pm on April 13, 2019 join us for the Fire Truck Push-In Ceremony & Open Houses of both stations and the Fire Prevention Bureau.
- Thank you to several Concord Business for outfitting our first responders / firefighters with ballistic and bullet proof vests:
  - ❖ Concord Auto Repair Service
  - ❖ Angelo's Carpet
  - ❖ Animal Hospital of Euclid
  - ❖ CFD Local 3329
  - ❖ Cometic Gasket
  - ❖ Convenient Food Mart Concord
  - ❖ Concord Sunoco
  - ❖ Mo's Shell
  - ❖ Sternberg & Zeid Co., LPA
  - ❖ Tony's Mug & Brush
  - ❖ Toth Score More

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

- The Service Department would like to recognize and congratulate Trustee Galloway's notable advancement this week.
- We are currently entering into the construction season with Tri Mor Corporation to begin the road replacement project on Christian and Jason Avenues on or about April 15<sup>th</sup>. This will be complete the third and last phase of the Far Hill Subdivision improvement program. The project will be a total reconstruction and replacement project which will include much needed drainage improvements to ensure sustainability.
- Chagrin Valley Paving Incorporated will also begin the road resurfacing program within the Creekview Park Subdivision, Concord Pointe and Danvers Drive on or around April 15<sup>th</sup>. Roads will be milled, repaired and a chip seal inlayer will be applied to create a barrier between the old and new. The new surface will then be applied. The last time it was paved was in 2001.
- The Service Department is preparing to perform a wide variety of road maintenance and construction tasks, drainage improvements and the completion of a brand new baseball diamond at Town Hall Campus.
- On April 26<sup>th</sup> at 9:00 am we will commemorate Arbor Day by planting trees at the Old Stone School. Arborist Ben Askren will give a brief presentation on how to plant trees and the Old Stone School will be opened for visitors.
- Visit our website or call the Service Department with any questions.
- Frank suggested residents include a shade tree or evergreen when landscaping their properties to help sustain Concord's beauty.

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

- During the month of March, the Zoning Department processed 26 zoning permit applications and collected \$3,300.00 in fees. Of those permits eight (8) were for fences, five (5) pools, three (3) dwellings, two (2) sheds, two (2) additions, two (2) change in uses, two (2) decks, one (1) alteration and one (1) sign.
- Last night the Zoning Commission, after several work sessions, initiated zoning text amendments and scheduled a public hearing for their May 7<sup>th</sup> meeting at 7 pm. The proposed amendments are available in the zoning office and will be made available on the website. If there are any questions about the proposed amendments, please feel free to contact me at 440-354-7506.
- Next week the Board of Zoning Appeals will meet on Wednesday evening at 7 pm. There are 3 new variance requests on the agenda. The detailed agenda may be found on the township's website at [www.concordtwp.com](http://www.concordtwp.com) and click on "public meetings".

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

- April classes at the Community Center:
  - ❖ Martial Arts for Adults and Kids
  - ❖ Pound! Exercise Classes
  - ❖ Yoga for Beginners & Advanced Levels
  - ❖ Bath & Body Products – Make-N-Take Classes
  - ❖ American Mah Jongg
  - ❖ Poker
  - ❖ Getting Started with Medicare
- In collaboration with Morley and Mentor Libraries, the Recreation Dept. presents the following informative free programs:
  - ❖ April 9<sup>th</sup> – get schooled on Windows 10
  - ❖ April 16<sup>th</sup> – discover the Life & Times of Laura Ingalls Wilder

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❖ April 30<sup>th</sup> – paint A soothing design on a smooth Lake Erie stone

- The 55+ program was treated to a presentation on the early breweries of Cleveland and then stayed to celebrate three (3) Recreation Team member's birthdays with cake and punch. The next 55+ gathering, will be the Spring Fling Bingo on April 17<sup>th</sup>.
- The Annual Easter Egg Hunt is on April 13<sup>th</sup> at the Town Hall Campus ball field at 11:00 am followed by the Push-In-Ceremony of the new Rescue Pumper 1375 at Fire Station 1 at 11:30 am. Families can then tour the both fire stations after the ceremony.
- Planning is underway for Community Day on August 10<sup>th</sup> and now is the time to get involved. Scholarship applications and Citizen of the Year Forms are available on our website, at the Community Center or at Town Hall.
- Planning for the Bicentennial in 2022 has begun and the Recreation Department is seeking pictures, documents and artifacts depicting life in Concord throughout the years. Also, applications and guidelines for the Concord Township Bicentennial Logo Contest are available at Town Hall, Concord Community Center or on our website. Details can be found on our website.
- We are always seeking suggestions and ideas so let us know what you think by emailing, calling or commenting on Facebook with our "Hey Concord – Recreation Wants to Know!" post.
- Thank you to Mr. Galloway for his exemplary leadership as a Concord Township Trustee.

F. CONCORD LAW ENFORCEMENT – Deputy Chief Leonbruno

- **Activities Report for March** – 1,316 Total Calls for March; **Citations** – 35; **Warnings** – 218; **Driving Under Suspension** – 3; **OVI** – 2; **Accidents** – 4 Injury, 16 Property Damage; **Arrests** – 3; **Alarms** – 54; **Business Checks** – 209; **Crime Prevention** – 184; **New Investigations** – 1 burglary, 2 assaults, 4 disturbance calls, 0 DOA, 8 domestic calls, 1 drug investigations, 5 mental health, 1 suicide threat, 60 suspicious circumstances (people and vehicles), 8 theft investigations, 40 traffic complaint / reckless drivers, 0 stolen vehicles, 10 welfare checks

**AUDIENCE:**

Boy Scout from Troop 64 asked the Trustees a question for his merit badge (see transcript for more details).

**OLD BUSINESS:**

None

**NEW BUSINESS:**

- A. MARCH FINANCIAL REPORTS – Mrs. Luhta moved to approve the March financial report. Mr. Malchesky seconded. Vote 2 ayes.
- B. RESOLUTION 2019-05 AUTHORIZING PARTICIPATION IN THE ODOT ROAD SALT CONTRACTS AWARDED IN 2019. Mrs. Luhta moved to approve the following resolution:

**RESOLUTION 2019-05 AUTHORIZING PARTICIPATION  
IN THE ODOT ROAD SALT CONTRACTS AWARDED IN 2019**

**WHEREAS**, the Concord Township, Lake County (hereinafter referred to as the "Political Subdivision") hereby submits this written agreement to participate in the Ohio Department of Transportation's (ODOT) annual road salt bid in accordance with Ohio Revised Code 5513.01(B) and hereby agrees to all of the following terms and conditions in its participation of the ODOT road salt contract:

- a. The Political Subdivision hereby agrees to be bound by all terms and conditions established by ODOT in the road salt contract and acknowledges that upon award of the contract by the Director of ODOT it shall be bound by all such terms and conditions included in the contract; and
- b. The Political Subdivision hereby acknowledges that upon the Director of ODOT's signing of the road salt contract, it shall effectively form a contract between the awarded salt supplier and the Political Subdivision; and
- c. The Political Subdivision agrees to be solely responsible for resolving all claims or disputes arising out of its participation in the ODOT road salt contract and agrees to hold the Department of Transportation harmless for any claims, actions, expenses, or other damages arising out of the Political Subdivision's participation in the road salt contract; and
- d. The Political Subdivision's electronic order for Sodium Chloride (Road Salt) will be the amount the Political Subdivision agrees to purchase from its awarded salt supplier at the delivered bid price per ton awarded by the Director of ODOT; and

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e. The Political Subdivision hereby agrees to purchase a minimum of 90% of its above-requested salt quantities from its awarded salt supplier during the contract's effective period; and

f. The Political Subdivision hereby agrees to place orders with and directly pay the awarded salt supplier on a net 30 basis for all road salt it receives pursuant to ODOT salt contract; and

g. The Political Subdivision acknowledges that should it wish to rescind this participation agreement it will do so by written, emailed request by no later than Friday, April 19 by 12:00 p.m. The written, emailed request to rescind this participation agreement must be received by the ODOT Office of Contract Sales, Purchasing Section email: [Contracts.Purchasing@dot.ohio.gov](mailto:Contracts.Purchasing@dot.ohio.gov) by the deadline. The Department, upon receipt, will respond that it has received the request and that it has effectively removed the Political Subdivision's participation request. Furthermore, it is the sole responsibility of the Political Subdivision to ensure ODOT has received this participation agreement as well as the receipt of any request to rescind this participation agreement. The Department shall not be held responsible or liable for failure to receive a Political Subdivision's participation agreement and/or a Political Subdivision's request to rescind its participation agreement.

**NOW, THEREFORE**, be it ordained by the following authorized person(s) that this participation agreement for the ODOT road salt contract is hereby approved, funding has been authorized, and the Political Subdivision agrees to the above terms and conditions regarding participation on the ODOT salt contract:

Mr. Malchesky seconded. Vote 2 ayes.

- C. SERVICE DEPT. P.O. #19-2019 TO CLASSIC FORD OF MENTOR IN THE AMOUNT OF \$45,799.50 FOR A FORD F550 TRUCK CAB CHASSIS. Mrs. Luhta moved to approve P.O. #19-2019 to Classic Ford of Mentor in the amount of \$45,799.50 for a Ford F550 Truck Cab Chassis. Mr. Malchesky seconded. Vote 2 ayes.
- D. SERVICE DEPT. P.O. #20-2019 TO BEST TRUCK EQUIPMENT IN THE AMOUNT OF \$23,143.00 FOR NEW TRUCK EQUIPMENT. Mrs. Luhta moved to approve P.O. #20-2019 to Best Truck Equipment in the amount of \$23,143.00 for new truck equipment. Mr. Malchesky seconded. Vote 2 ayes.
- E. SERVICE DEPT. P.O. #17-2019 TO D.J.L. MATERIAL & SUPPLY INC. IN THE AMOUNT OF \$10,000.00 FOR RENTAL OF A CRACK SEALER AND RELATED MATERIALS. Mrs. Luhta moved to approve P.O. #17-2019 to D.J.L. Material & Supply Inc. in the amount of \$10,000.00 for rental of a crack sealer and related materials. Mr. Malchesky seconded. Vote 2 ayes.
- F. SERVICE DEPT. P.O. #18-2019 TO MITCHELL CONSTRUCTION EQUIPMENT RENTAL WITH OPERATOR IN THE AMOUNT OF \$15,000.00 FOR MISCELLANEOUS ITEMS. Mrs. Luhta moved to approve P.O. #18-2019 to Mitchell Construction Equipment Rental with Operator in the amount of \$15,000.00 for miscellaneous items. Mr. Malchesky seconded. Vote 2 ayes.
- G. REC. DEPT. P.O. #21-2019 TO ABLE RENTS IN THE AMOUNT OF \$12,066.75 FOR COMMUNITY DAY. Mrs. Luhta moved to approve P.O. #21-2019 to Able Rents in the amount of \$12,066.75 for Community Day. Mr. Malchesky seconded. Vote 2 ayes.
- H. REC. DEPT. P.O. #25-2019 TO SOLID ROCK SPORTS DBA NEO JUMPERS IN THE AMOUNT OF \$7,740.93 FOR COMMUNITY DAY. Mrs. Luhta moved to approve P.O. #25-2019 to Solid Rock Sports dba NEO Jumpers in the amount of \$7,740.93 for Community Day. Mr. Malchesky seconded. Vote 2 ayes.
- I. REC. DEPT. P.O. #22-2019 TO AMERICAN FIREWORKS COMPANY IN THE AMOUNT OF \$8,000.00 FOR COMMUNITY DAY. Mrs. Luhta moved to approve P.O. #22-2019 to American Fireworks Company in the amount of \$8,000.00 for Community Day. Mr. Malchesky seconded. Vote 2 ayes.
- J. FIRE DEPT. P.O. #24-2019 TO ATWELL'S IN THE AMOUNT OF \$15,000.00 FOR UNIFORMS. Mrs. Luhta moved to approve P.O. #24-2019 to Atwell's in the amount of \$15,000.00 for uniforms. Mr. Malchesky seconded. Vote 2 ayes.
- K. FIRE DEPT. SUPER BLANKET #110-2019 IN THE AMOUNT OF \$15,000.00 FOR HARRISBURG. Mrs. Luhta moved to approve super blanket #110-2019 in the amount of \$15,000.00 for Harrisburg. Mr. Malchesky seconded. Vote 2 ayes.
- L. READ EAGLE SCOUT LETTER FOR NICHOLAS TILK. Mrs. Luhta read the recognition letter for Eagle Scout Nicholas Tilk.

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**M. FUTURE MEETINGS & ANNOUNCEMENTS**

- WED. 4/10 7:00 PM BZA MEETING / Town Hall
- FRI. 4/12 8:00 AM JEDD MEETING / Town Hall
- SAT. 4/13 11:00 AM EASTER EGG HUNT / Town Hall Campus  
11:30 AM-2:00 PM OPEN HOUSE / Fire Station 1 & 2 and Fire Prevention Bureau
- WED. 4/17 CANCELLED TRUSTEE OFFICE HOURS & MEETING
- FRI. 4/26 9:00 AM ARBOR DAY CELEBRATION / Old Stone School  
9:30 AM STAFF MEETING / Conference Rm
- WED. 5/1 6:30 PM TRUSTEE OFFICE HOURS / Conference Room  
7:30 PM TRUSTEE MEETING / Town Hall

**N. EXECUTIVE SESSION.** Mrs. Luhta moved to enter into Executive Session for the purpose of personnel matters and pursuant to R.C. 121.22 (G) (1) to consider appointment of a public official. Mr. Malchesky seconded. Roll Call Vote: Mrs. Luhta – yes; Mr. Malchesky – yes.

Mrs. Luhta made the motion to exit out of Executive Session. Mr. Malchesky seconded. Roll Call Vote: Mr. Malchesky – yes; Mrs. Luhta.

Mr. Malchesky discussed the consideration and process of appointing a new Concord Township Trustee (see transcripts for more details).

Mr. Lucas thanked Mr. Galloway for his work in the Township as a Trustee (see transcripts for more details).

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 04/12/19 10:07:48 AM  
 Payment Listing UANv2019.1  
 03/21/2019 to 04/03/2019

| Advice # | Post Date  | Date       | Type | Vendor / Payee                    | Amount     |
|----------|------------|------------|------|-----------------------------------|------------|
| 30-2019  | 03/31/2019 | 04/01/2019 | CH   | FIFTH THIRD BANK                  | \$5,070.00 |
| 31-2019  | 04/02/2019 | 04/03/2019 | CH   | FIFTH THIRD BANK                  | \$15.00    |
| 35-2019  | 04/02/2019 | 04/05/2019 | CH   | FIRST FEDERAL OF LAKEWOOD         | \$244.67   |
| 42244    | 03/25/2019 | 03/25/2019 | AW   | THE ILLUMINATING COMPANY          | \$354.28   |
| 42245    | 03/25/2019 | 03/25/2019 | AW   | HULL & ASSOCIATES INC             | \$2,798.00 |
| 42246    | 03/25/2019 | 03/25/2019 | AW   | BLUE TECHNOLOGIES                 | \$105.00   |
| 42247    | 03/25/2019 | 03/25/2019 | AW   | ADVANCED GAS & WELDING SOLUTIONS, | \$38.00    |
| 42248    | 03/25/2019 | 03/25/2019 | AW   | GC MEDICAL EQUIPMENT              | \$216.28   |
| 42249    | 03/25/2019 | 03/25/2019 | AW   | BULLDOG BATTERY                   | \$229.99   |
| 42250    | 03/25/2019 | 03/25/2019 | AW   | NAUVOO FAMILY MARKET              | \$150.00   |
| 42251    | 03/25/2019 | 03/25/2019 | AW   | ALVORD'S YARD & GARDEN EQUIPMENT  | \$191.96   |
| 42252    | 03/25/2019 | 03/25/2019 | AW   | HOME DEPOT CREDIT SERVICES        | \$336.00   |
| 42253    | 03/25/2019 | 03/25/2019 | AW   | CINTAS CORPORATION #259           | \$119.68   |
| 42254    | 03/25/2019 | 03/25/2019 | AW   | CRAIN'S CLEVELAND BUSINESS        | \$89.00    |
| 42255    | 03/25/2019 | 03/25/2019 | AW   | HEMLY TOOL SUPPLY INC             | \$266.66   |
| 42256    | 03/25/2019 | 03/25/2019 | AW   | CIRO GRANDINI                     | \$810.00   |
| 42257    | 03/25/2019 | 03/25/2019 | AW   | KATRINA MICHALSKI                 | \$270.00   |
| 42258    | 03/25/2019 | 03/25/2019 | AW   | KATHERINE STONE                   | \$120.00   |
| 42259    | 03/25/2019 | 03/25/2019 | AW   | PRS                               | \$53.15    |

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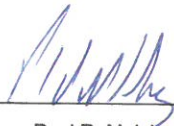
|       |            |            |    |                                    |             |
|-------|------------|------------|----|------------------------------------|-------------|
| 42260 | 03/27/2019 | 03/27/2019 | AW | ALPHA OFFICE PRODUCTS              | \$63.52     |
| 42260 | 03/27/2019 | 03/27/2019 | AW | ALPHA OFFICE PRODUCTS              | -\$63.52    |
| 42261 | 03/27/2019 | 03/27/2019 | AW | MEREDITH HARRAH                    | \$200.00    |
| 42261 | 03/27/2019 | 03/27/2019 | AW | MEREDITH HARRAH                    | -\$200.00   |
| 42262 | 03/27/2019 | 03/27/2019 | AW | NANCY MINARDO                      | \$200.00    |
| 42262 | 03/27/2019 | 03/27/2019 | AW | NANCY MINARDO                      | -\$200.00   |
| 42263 | 03/27/2019 | 03/27/2019 | AW | AT&T                               | \$39.51     |
| 42263 | 03/27/2019 | 03/27/2019 | AW | AT&T                               | -\$39.51    |
| 42264 | 03/27/2019 | 03/27/2019 | AW | BTK TOOLS & EQUIPMENT LLC          | \$67.50     |
| 42264 | 03/27/2019 | 03/27/2019 | AW | BTK TOOLS & EQUIPMENT LLC          | -\$67.50    |
| 42265 | 03/27/2019 | 03/27/2019 | AW | COLLEEN STONE                      | \$96.00     |
| 42265 | 03/27/2019 | 03/27/2019 | AW | COLLEEN STONE                      | -\$96.00    |
| 42266 | 03/27/2019 | 03/27/2019 | AW | ST. NICK BRUSH CO.                 | \$132.02    |
| 42266 | 03/27/2019 | 03/27/2019 | AW | ST. NICK BRUSH CO.                 | -\$132.02   |
| 42267 | 03/27/2019 | 03/27/2019 | AW | DELTA DENTAL                       | \$3,883.72  |
| 42267 | 03/27/2019 | 03/27/2019 | AW | DELTA DENTAL                       | -\$3,883.72 |
| 42268 | 03/27/2019 | 03/27/2019 | AW | LINCOLN NATIONAL LIFE INSURANCE CO | \$1,631.00  |
| 42268 | 03/27/2019 | 03/27/2019 | AW | LINCOLN NATIONAL LIFE INSURANCE CO | -\$1,631.00 |
| 42269 | 03/27/2019 | 03/27/2019 | AW | HEMLY TOOL SUPPLY INC              | \$12.47     |
| 42269 | 03/27/2019 | 03/27/2019 | AW | HEMLY TOOL SUPPLY INC              | -\$12.47    |
| 42270 | 03/27/2019 | 03/27/2019 | AW | ADP INC                            | \$816.66    |
| 42270 | 03/27/2019 | 03/27/2019 | AW | ADP INC                            | -\$816.66   |
| 42271 | 03/27/2019 | 03/27/2019 | AW | KIMBALL MIDWEST                    | \$761.41    |
| 42271 | 03/27/2019 | 03/27/2019 | AW | KIMBALL MIDWEST                    | -\$761.41   |
| 42272 | 03/27/2019 | 03/27/2019 | AW | MENTOR HARDWARE STORE              | \$53.49     |
| 42272 | 03/27/2019 | 03/27/2019 | AW | MENTOR HARDWARE STORE              | -\$53.49    |
| 42273 | 03/27/2019 | 03/27/2019 | AW | NEO ELECTRICAL SUPPLY CO           | \$46.43     |
| 42273 | 03/27/2019 | 03/27/2019 | AW | NEO ELECTRICAL SUPPLY CO           | -\$46.43    |
| 42274 | 03/27/2019 | 03/27/2019 | AW | OH DEPT OF COMMERCE/DIV OF LIQUOR  | \$150.00    |
| 42274 | 03/27/2019 | 03/27/2019 | AW | OH DEPT OF COMMERCE/DIV OF LIQUOR  | -\$150.00   |
| 42275 | 03/27/2019 | 03/27/2019 | AW | MELTON REPORTING                   | \$404.15    |
| 42275 | 03/27/2019 | 03/27/2019 | AW | MELTON REPORTING                   | -\$404.15   |
| 42276 | 03/27/2019 | 03/27/2019 | AW | THE ILLUMINATING COMPANY           | \$222.32    |
| 42276 | 03/27/2019 | 03/27/2019 | AW | THE ILLUMINATING COMPANY           | -\$222.32   |
| 42277 | 03/27/2019 | 03/27/2019 | AW | DOMINION ENERGY OHIO               | \$236.82    |
| 42277 | 03/27/2019 | 03/27/2019 | AW | DOMINION ENERGY OHIO               | -\$236.82   |
| 42278 | 03/27/2019 | 03/27/2019 | AW | STAPLES ADVANTAGE                  | \$1,188.36  |
| 42278 | 03/27/2019 | 03/27/2019 | AW | STAPLES ADVANTAGE                  | -\$1,188.36 |
| 42279 | 03/27/2019 | 03/27/2019 | AW | TIME WARNER CABLE - NORTHEAST      | \$227.51    |
| 42279 | 03/27/2019 | 03/27/2019 | AW | TIME WARNER CABLE - NORTHEAST      | -\$227.51   |
| 42280 | 03/27/2019 | 03/27/2019 | AW | ALPHA OFFICE PRODUCTS              | \$63.52     |
| 42281 | 03/27/2019 | 03/27/2019 | AW | MEREDITH HARRAH                    | \$200.00    |
| 42282 | 03/27/2019 | 03/27/2019 | AW | NANCY MINARDO                      | \$200.00    |
| 42283 | 03/27/2019 | 03/27/2019 | AW | AT&T                               | \$39.51     |
| 42284 | 03/27/2019 | 03/27/2019 | AW | BTK TOOLS & EQUIPMENT LLC          | \$67.50     |
| 42285 | 03/27/2019 | 03/27/2019 | AW | COLLEEN STONE                      | \$96.00     |
| 42286 | 03/27/2019 | 03/27/2019 | AW | ST. NICK BRUSH CO.                 | \$132.02    |
| 42287 | 03/27/2019 | 03/27/2019 | AW | DELTA DENTAL                       | \$3,883.72  |
| 42288 | 03/27/2019 | 03/27/2019 | AW | LINCOLN NATIONAL LIFE INSURANCE CO | \$1,631.00  |
| 42289 | 03/27/2019 | 03/27/2019 | AW | HEMLY TOOL SUPPLY INC              | \$12.47     |
| 42290 | 03/27/2019 | 03/27/2019 | AW | ADP INC                            | \$816.66    |
| 42291 | 03/27/2019 | 03/27/2019 | AW | KIMBALL MIDWEST                    | \$761.41    |
| 42292 | 03/27/2019 | 03/27/2019 | AW | MENTOR HARDWARE STORE              | \$53.49     |
| 42293 | 03/27/2019 | 03/27/2019 | AW | NEO ELECTRICAL SUPPLY CO           | \$46.43     |
| 42294 | 03/27/2019 | 03/27/2019 | AW | OH DEPT OF COMMERCE/DIV OF LIQUOR  | \$150.00    |
| 42295 | 03/27/2019 | 03/27/2019 | AW | MELTON REPORTING                   | \$404.15    |

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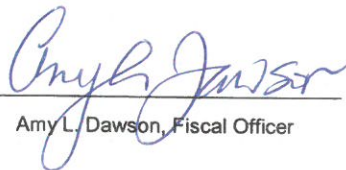
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|                                 |            |            |    |                                       |             |
|---------------------------------|------------|------------|----|---------------------------------------|-------------|
| 42296                           | 03/27/2019 | 03/27/2019 | AW | THE ILLUMINATING COMPANY              | \$222.32    |
| 42297                           | 03/27/2019 | 03/27/2019 | AW | DOMINION ENERGY OHIO                  | \$236.82    |
| 42298                           | 03/27/2019 | 03/27/2019 | AW | STAPLES ADVANTAGE                     | \$1,188.36  |
| 42299                           | 03/27/2019 | 03/27/2019 | AW | TIME WARNER CABLE - NORTHEAST         | \$227.51    |
| 42300                           | 03/29/2019 | 03/29/2019 | AW | DOMINION ENERGY OHIO                  | \$342.11    |
| 42301                           | 03/29/2019 | 03/29/2019 | AW | THE ILLUMINATING COMPANY              | \$210.22    |
| 42302                           | 03/29/2019 | 03/29/2019 | AW | AIRGAS USA,LLC                        | \$18.39     |
| 42303                           | 03/29/2019 | 03/29/2019 | AW | OHIO FIRE CHIEFS ASSOCIATION INC      | \$350.00    |
| 42304                           | 03/29/2019 | 03/29/2019 | AW | ATWELL'S POLICE AND FIRE EQUIPMENT    | \$500.84    |
| 42305                           | 03/29/2019 | 03/29/2019 | AW | SAM'S CLUB/GEMB                       | \$121.33    |
| 42306                           | 03/29/2019 | 03/29/2019 | AW | OH CITY/COUNTY MANAGEMENT ASSOC       | \$200.00    |
| 42307                           | 03/29/2019 | 03/29/2019 | AW | FIFTH THIRD BANK                      | \$3,355.85  |
| 42308                           | 04/03/2019 | 04/03/2019 | AW | JAT ENTERPRISES INC dba JEN'S CLEANI  | \$847.00    |
| 42309                           | 04/03/2019 | 04/03/2019 | AW | AQUA OHIO INC                         | \$85.71     |
| 42310                           | 04/03/2019 | 04/03/2019 | AW | L.C.D.U.                              | \$154.98    |
| 42311                           | 04/03/2019 | 04/03/2019 | AW | THE ILLUMINATING COMPANY              | \$2,199.72  |
| 42312                           | 04/03/2019 | 04/03/2019 | AW | AT&T U-VERSE                          | \$62.90     |
| 42313                           | 04/03/2019 | 04/03/2019 | AW | AIRGAS USA,LLC                        | \$546.57    |
| 42314                           | 04/03/2019 | 04/03/2019 | AW | BACKGROUNDCHECKS.COM                  | \$361.50    |
| 42315                           | 04/03/2019 | 04/03/2019 | AW | CITY OF PAINESVILLE, UTILITIES OFFICE | \$327.24    |
| 42316                           | 04/03/2019 | 04/03/2019 | AW | CHAGRIN VALLEY AUTO PARTS (NAPA PV    | \$47.87     |
| 42317                           | 04/03/2019 | 04/03/2019 | AW | COSTAR REALTY INFORMATION INC         | \$324.04    |
| 42318                           | 04/03/2019 | 04/03/2019 | AW | CRILE ROAD HARDWARE                   | \$103.97    |
| 42319                           | 04/03/2019 | 04/03/2019 | AW | GC MEDICAL EQUIPMENT                  | \$100.80    |
| 42320                           | 04/03/2019 | 04/03/2019 | AW | JOUGHIN & COMPANY HARDWARE            | \$8.33      |
| 42321                           | 04/03/2019 | 04/03/2019 | AW | HEMLY TOOL SUPPLY INC                 | \$106.57    |
| 42322                           | 04/03/2019 | 04/03/2019 | AW | LOWE'S                                | \$100.19    |
| 42323                           | 04/03/2019 | 04/03/2019 | AW | MELTON REPORTING                      | \$127.00    |
| 42324                           | 04/03/2019 | 04/03/2019 | AW | STATE INDUSTRIAL PRODUCTS             | \$379.59    |
| 42325                           | 04/03/2019 | 04/03/2019 | AW | TIME WARNER CABLE - NORTHEAST         | \$4.89      |
| 42326                           | 04/03/2019 | 04/03/2019 | AW | TREASURER OF STATE (UAN)              | \$1,730.00  |
| 42327                           | 04/03/2019 | 04/03/2019 | AW | VERIZON WIRELESS                      | \$334.42    |
| 42328                           | 04/03/2019 | 04/03/2019 | AW | LUANNE PAYNICK                        | \$15.00     |
| 42329                           | 04/03/2019 | 04/03/2019 | AW | POLICE & FIREMEN'S INSURANCE ASSOC    | \$584.69    |
| 42330                           | 04/03/2019 | 04/03/2019 | AW | SECURITY BENEFITS                     | \$1,875.20  |
| 42331                           | 04/03/2019 | 04/03/2019 | AW | OHIO PUBLIC EMPLOYEES DEFERRED CO     | \$3,030.00  |
| Total Payments:                 |            |            |    |                                       | \$40,467.48 |
| Total Conversion Vouchers:      |            |            |    |                                       | \$0.00      |
| Total Less Conversion Vouchers: |            |            |    |                                       | \$40,467.48 |



Paul R. Malchesky, Chairman



Amy L. Dawson, Fiscal Officer