

RECORD OF PROCEEDINGS

Minutes of Concord Township Board of Trustees Meeting

Held on July 3, 2019

The Concord Township Board of Trustees met for a Regular Meeting July 3, 2019, at 10:00 am, 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 Carl H. Dondorfer, Caroline N. Luhta, and Paul R. Malchesky.

FIRE DEPT. - SWEARING IN: The oath was read by Mr. Malchesky and recited by Part-time Firefighter / Paramedic Margaret Lalka (see transcript for more details)

APPROVAL OF MINUTES:

June 19, 2019 Regular Trustees Meeting – Approved as written.

ELECTED OFFICIALS REPORT:

A. FISCAL OFFICER – Amy L. Dawson

TREASURER'S REPORT:

- As of June 30, we were 50% of the way through the calendar year. The Treasury Balance for the 20 Funds within the Township Treasury was \$5.3 million. The Treasury Balance includes approximately \$1.3 million in funds set aside for specific projects.
- Year-to-date expenditures as of 6/30 are 37% of the amount appropriated for 2019. The revenue received year to date is 54%, so we are well within budget.
- I would like to remind our residents that every check we write is listed in the meeting minutes found on our website at www.concordtwp.com. We have been listing bills paid this way in our minutes for our residents since the early 1900's. More recently, we joined www.checkbook.com and details of all checks written since 2013 are available. The link is located under the Fiscal Office page on our website, or you may access it directly.
- If you have additional financial questions, please do not hesitate to call our office at 354-7516.

B. TRUSTEES:

Mrs. Luhta – No Report

Mr. Dondorfer – Met personally with residents on stormwater issues and the Fire Station project (see transcripts for more details).

Mr. Malchesky – Met and spoke on the phone with many residents in detail about the need to upgrade the Fire Stations. At the meeting he also discussed in length the history of the research on this fire station project which started back in 2004 (see transcripts for more details).

DEPARTMENT REPORTS:

A. ADMINISTRATION DEPT. – Andy Rose, Administrator

- On today's agenda is Resolution 2019-16. This is a resolution to certify an amount to the Auditor's Office. The resolution is for a 28 year bond levy, not continuous, set at \$10 million. We anticipate the millage will shake out at about .9 mil. This will cover the cost of station 1. Station 2, to be constructed after station 1, will be financed utilizing JEDD dollars and no additional property taxes will be required. We, the Fiscal Officer, fire, and administration have crunched numbers until we are blue in the face and evaluated options in order to reduce costs and have a solid financing plan. We feel this is it. Again, this is not a continuous levy and we will also utilize TIF and JEDD funds to supplement the debt service in order to pay the principal down at a faster rate.
- Hats off to the fire department for doing a top to bottom scrub of the fire station plans and working with the architect in order to reduce overall costs and have a solid footprint that is operationally sound.
- We continue to field comments and meet with residents to discuss our fire station project. We continue to welcome the opportunity to meet with anyone who has questions, comments, or concerns. I, again, encourage anyone who wants to know the facts behind the project to contact myself, the Trustees, or the Fire Chief.

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- On Friday, July 12th, Mentor Public Library will be celebrating their 200th Anniversary. There is a party on the Main Branch lawn from 6-7 pm. We congratulate them on their 200th anniversary and we wish them continued success. Thank you for serving our residents
- Town Hall will be closed this Thursday and Friday in observance of Independence Day. We wish everyone a safe and enjoyable 4th of July holiday. Happy Birthday America.

B. FIRE DEPT. – Chief Sabo

Activities Report for June – 207 Total Runs; YTD Runs – 1274; EMS - 141 events with 115 transports; Fire – 8 events (1 building fire in Concord; 6 building fires outside Concord; 1 vehicle fire outside Concord); 23 Mutual Aid Given, 13 Mutual Aid Received; **Fire Prevention Bureau** – 5 Plan Reviews, 61 Annual Inspections, 0 Follow Up; 4 Fire Protection System Testing, 3 Fire Detection Testing; 1 Public Fireworks; 3 Consultations; **Public Education** – 1 Knox Box Installation; 2 Removals; 3 Public Events.

Please join us on August 11 at 11:00 am for Concord Fire Department's Annual Safety Day here on the Town Hal Campus.

C. SERVICE DEPT. – Frank Kraska, Service Director

- We are pleased to report as we enter the holiday weekend that Tri-Mor Construction has completed all road replacement on Jason and Christian Avenues except for the Cul de sac which will be hand poured next week along with driveway aprons. Residents will now be able to park in front of their homes for the holiday weekend. Even though the contractor faced adverse weather and utility conflicts, they have remained ahead of schedule. The residents of this area need to be commended for their where withal throughout this construction activity.
- Township crews have completed replacing almost 900 square yards of concrete on Andrea, College Park, Stone Hollow and Yellowwood. The same crew will return to Andrea Drive for further improvements the week of July 15th after they complete bio-retention improvements on Ashley Court, Arbor Glen and Concord Pointe.
- A second crew has been crack-sealing roads this month at various locations which will continue through the month of July.
- We have completed numerous requests in June and are currently scheduling into July to meet the residents needs for roadside ditching.
- A reminder to residents that we now allow for them to drop off yard waste on weekdays at the Service Department Monday through Friday 6:00 a.m. until 4:00 for such materials as grass clippings, leaves, garden debris and small twigs. This is not intended for contractors and no brush will be accepted at this site on weekdays. We also have wood chips available to residents on a first come first serve bases during the same times at our facility.
- In closing, we extend to our residents a reminder that if you have any questions regarding services provided by our department or have observations that you may want to report to our department you can find contact numbers and other related information under the Service Department tab at the Concord website www.concordtpw.com or call our office directly at 440-350-3225.
- Please enjoy the upcoming holiday weekend. Be safe and do not forget to provide a safe space for your pets if it gets too noisy out there.

D. ZONING DEPT. – Heather Freeman, Zoning Director

- During the month of June, the Zoning Department processed 37 zoning permit applications and collected \$4,550 in fees. Of those permits, 9 were for decks, 8 accessory buildings, 6 fences, 4 swimming pools, 3 dwellings, 3 change of uses, 1 accessory structure, 1 commercial alteration, and 2 signs.
- Half way through the year, the department has processed a total of 157 zoning permits applications, which is slightly down from 2018 where the figure was 188.
- Next week the Board of Zoning Appeals will meet on Wednesday evening at 7pm at Town Hall. The detailed agenda may be viewed on the Concord Township website at concordtpw.com and click on "public meetings."

E. REC. DEPT. – Debra Bechel-Esker, Recreation Director

- July classes at the Community Center:
 - ❖ Pound!
 - ❖ Yoga Pilates Fusion
 - ❖ Martial Arts

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- ❖ Life Skills for Teens
- ❖ Stained Glass
- ❖ Getting Started with Medicare

To sign up for a class, go to concordtwp.com and click the Community Recreation Registration link, or call the Recreation Dept. for immediate assistance.

- This afternoon, the 55+ Group will enjoy a summertime picnic with live music from the Flashbaxx's. The next 55+ gathering will be on Monday, July 15th when Susan Cannavino presents the Life and Times of Princess Diana. Then on July 17th, Ken Krsolovic, author of *League Park*, will talk about the History of the Home of Cleveland baseball. On July 20th all are invited to a free guided tour of Concord's Old Stone School.
- Our free summer concerts series are held on Thursday evenings at the Gazebo on the Town Hall Campus. Nick's Gyros and East Coast Custard are back as well as a few local jewelry vendors.
 - ❖ July 11th – Pop Tarts
 - ❖ July 18th – Abbey Rodeo
 - ❖ July 25th – Chardon Polka Band
- Celebrate Concord Township on August 10th at Concord Community Day. Residents and guests can enjoy a day full of family fun.
- August 11th the Fire Department will host its annual Safety Day on the Town Hall Campus. Tour Fire Station #1, meet the dogs of Big Creek Search and Rescue, check out the ladder truck and more. Enjoy a free lunch too!
- For more information on Recreation Dept. programs contact us at 440-639-4650 or visit www.concordtwp.com.

F. CONCORD LAW – Deputy Chief Leonbruno

- **Activities Report for June** – 1,354 Total Calls for June; **Accidents** – 1 Injury, 6 Property Damage; **Arrests** – 1; **Alarms** – 58 ; **Business Checks** – 174; **Crime Prevention** – 129; **Citations** – 35; **Warnings** – 161; **Driving Under Suspension** – 6; **OVI** – 1; **New Investigations** – 13 domestic calls, 13 drug complaints, 7 mental health, 5 neighbor disputes, 2 sex offense, 1 shoplifting, 73 suspicious circumstances (people and vehicles), 7 theft investigations, 1 threat, 42 traffic complaints, 46 target traffic enforcement, 1 Trespass, 3 Vandalism, 15 welfare checks

AUDIENCE:

The following audience members spoke and/or asked the Trustees questions (see transcripts for more details): Merle Hanna of 6969 North Meadow Drive, Tom Hach of 11575 Fay Road., Denise Brewster of 7207 Alexander Road., Paul Castro of 11323 South Forest Drive, Lana Frischkorn of 6435 Tulip Way, Vanessa Pesec of 11705 Cali Court, Walter Bilinsky of 7960 Auburn Road. and Debbie Hanna of 6969 North Meadow Drive.

OLD BUSINESS:

None

NEW BUSINESS:

- A. JUNE FINANCIAL REPORTS. Mrs. Luhta moved to approve the June financials. Mr. Dondorfer seconded. Vote 3 ayes.
- B. APPOINT CAROLINE N. LUHTA AS FISCAL OFFICER PRO TEMPORE EFFECTIVE JULY 1 – DEC. 31, 2019. Mr. Dondorfer moved to appoint Caroline N. Luhta as Fiscal Officer Pro Tempore effective July 1 – December 31, 2019. Mr. Malchesky seconded. Vote 3 ayes.
- C. RESOLUTION 2019-16, DECLARING THE NECESSITY OF SUBMITTING TO THE ELECTORS OF THE TOWNSHIP THE QUESTION OF THE ISSUANCE OF BONDS, IN THE AGGREGATE PRINCIPAL AMOUNT OF \$10,000,000, PURSUANT TO SECTION 133.18 OF THE REVISED CODE. Mrs. Luhta moved to adopt the following resolution:

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RESOLUTION NO. 2019-16

A RESOLUTION DECLARING THE NECESSITY OF SUBMITTING TO THE ELECTORS OF THE TOWNSHIP THE QUESTION OF THE ISSUANCE OF BONDS, IN THE AGGREGATE PRINCIPAL AMOUNT OF \$10,000,000, PURSUANT TO SECTION 133.18 OF THE REVISED CODE.

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

Section 1. Declaration of Necessity of Bonds. This Board finds, determines and declares that it is necessary to issue general obligation bonds of the Township in the aggregate principal amount of \$10,000,000 for the purpose of constructing, furnishing and equipping a fire station building and improving the site thereof (the Bonds), and to levy an additional tax outside of the ten-mill limitation imposed by Section 2 of Article XII of the Ohio Constitution to pay the debt charges on the Bonds and any anticipatory securities. Pursuant to Section 133.18 of the Revised Code, the question of the issuance of the Bonds and the levy of that tax upon the entire territory of the Township, all of which is located in the County of Lake, shall be submitted to the electors of the entire territory of the Township at an election to be held in the Township on November 5, 2019. The approximate date of the Bonds will be April 1, 2020, and it is estimated accordingly that the tax for debt charges will first be levied in tax year 2019 and first be collected in calendar year 2020 and will continue to be levied annually in each tax year for collection in each calendar year in which debt charges on the Bonds and any anticipatory securities will be payable. The maximum number of years over which the principal of the Bonds may be paid is twenty-eight, and the Bonds will bear interest at a rate now estimated at 4.15% per year, payable semiannually.

Section 2. Certification and Delivery of Resolution to County Auditor. The Fiscal Officer is directed to certify a copy of this Resolution to the Lake County Auditor, and, in accordance with Sections 133.18(C) and 5705.03(B) of the Revised Code, this Board hereby requests the County Auditor to certify to it (i) the total current tax valuation of the Township and (ii) the estimated average annual property tax levy, expressed in cents or dollars and cents for each one hundred dollars of tax valuation and in mills for each one dollar of tax valuation, that the County Auditor estimates to be required throughout the stated maturity of the bonds to pay debt charges on the bonds, assuming that the bonds are issued in one series bearing interest and maturing in substantially equal principal amounts in each year over the maximum number of years over which the principal of the bonds may be paid, both as stated in Section 1, and that the amount of the tax valuation of the Township for the current year (or, if that amount is not determined, the estimated amount of that tax valuation submitted by the County Auditor to the County Budget Commission) remains the same throughout the maturity of the bonds (except as otherwise provided in Section 133.18(C)(2) of the Revised Code).

Section 3. Compliance with Open Meeting Requirements. This Board finds and determines that all formal actions of this Board and of any of its committees concerning and relating to the adoption of this Resolution were taken in open meetings of this Board or of its committees, and that all deliberations of this Board and of any committees that resulted in those formal actions were in meetings open to the public in compliance with the law.

Section 4. Captions and Headings. The captions and headings in this Resolution are solely for convenience of reference and in no way define, limit or describe the scope or intent of any Sections, subsections, paragraphs, subparagraphs or clauses hereof.

Section 5. Effective Date. This Resolution shall be in full force and effect immediately upon its adoption.

Mr. Dondorfer seconded. Roll Call Vote: Mr. Dondorfer – yes; Mrs. Luhta – yes; Mr. Malchesky – yes.

- D. FIRE DEPT. APPROVE THE PROMOTION OF KEVIN BRUENING TO PART-TIME FIREFIGHTER I EFFECTIVE JULY 2, 2019. Mrs. Luhta moved to approve the promotion of Kevin Bruening to Part-time Firefighter I effective July 2, 2019. Mr. Dondorfer seconded. Vote 3 ayes.
- E. SERVICE DEPT. P.O. #42-2019 TO BOBCAT GOVERNMENT SALES IN THE AMOUNT OF \$56,724.67 FOR A BOBCAT COMPACT TRACK LOADER. Mrs. Luhta moved to approve the Service Department P.O. #42-2019 to Bobcat Government Sales in the amount of \$56,724.67 for a Bobcat compact track loader. Mr. Dondorfer seconded. Vote 3 ayes.

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F. ITEMS VOTED ON AND APPROVED IN STAFF MEETING: APPROVAL TO ADVERTISE FOR ASSISTANT FISCAL OFFICER, ADMINISTRATOR SPENDING LIMIT SET AT \$5000.00 AND DEPARTMENT HEADS SET AT \$3000.00 PER RECENT ORC UPDATES.

G. FUTURE MEETINGS & ANNOUNCEMENTS:

Summer Concert Series are cancelled by 6:00 pm if inclement weather. A sign will be posted at the Gazebo and also on Facebook.

THUR. 7/4 & 7/5 CLOSED IN OBSERVANCE OF JULY 4th

WED. 7/10 7:00 PM BZA MEETING / Town Hall

THUR. 7/11 7:00 PM SUMMER CONCERT SERIES / Town Hall Gazebo
(The Pop Tarts)

FRI. 7/12 8:00 AM JEDD MEETING / Town Hall

WED. 7/17 5:30 PM BICENTENNIAL PLANNING MEETING / Community Center
6:30 PM TRUSTEES OFFICE HOURS / Conference Room
7:30 PM TRUSTEES MEETING /Town Hall

Upon proper motion, the meeting was adjourned.

Trustees approved and signed the following checks:

CONCORD TOWNSHIP, LAKE COUNTY 07/17/19 11:07:02 AM
Payment Listing UANv2019.2
06/19/2019 to 07/03/2019

Advice #	Post Date	Date	Type	Vendor / Payee	Amount
56-2019	06/21/2019	06/25/2019	CH	FIFTH THIRD BANK	\$234.21
57-2019	06/26/2019	06/26/2019	CH	OH POLICE & FIRE PENSION FUND (OP&F)	\$40,136.93
58-2019	06/26/2019	06/26/2019	CH	OH CHILD SUPPORT PAYMENT CENTRAL	\$1,823.05
59-2019	06/26/2019	06/26/2019	CH	CONCORD PAYROLL	\$135,193.12
60-2019	06/27/2019	06/27/2019	CH	OH PUBLIC EMPLOYEES RETIREMENT SY	\$28,941.46
63-2019	07/02/2019	07/03/2019	CH	FIFTH THIRD BANK	\$26.10
42671	06/05/2019	06/05/2019	AW	LORI RISSO	\$300.00 *
42671	06/25/2019	06/25/2019	AW	LORI RISSO	-\$300.00
42770	06/26/2019	06/26/2019	AW	POLICE & FIREMEN'S INSURANCE ASSOC	\$514.27
42771	06/26/2019	06/26/2019	AW	SECURITY BENEFITS	\$1,877.18
42772	06/26/2019	06/26/2019	AW	OHIO PUBLIC EMPLOYEES DEFERRED CO	\$3,290.00
42773	06/26/2019	06/26/2019	AW	ADP INC	\$435.60
42774	06/26/2019	06/26/2019	AW	AMERICAN HERITAGE LIFE INSURANCE C	\$1,178.52
42775	06/26/2019	06/26/2019	AW	ARIS COMPANY	\$170.00
42776	06/26/2019	06/26/2019	AW	ATWELL'S POLICE AND FIRE EQUIPMENT	\$844.94
42777	06/26/2019	06/26/2019	AW	BURRIER SERVICE COMPANY, INC.	\$245.50
42778	06/26/2019	06/26/2019	AW	CONTINENTAL FIRE & SAFETY INC	\$800.00
42779	06/26/2019	06/26/2019	AW	DOMINION ENERGY OHIO	\$90.07
42780	06/26/2019	06/26/2019	AW	HEMLY TOOL SUPPLY INC	\$2.97
42781	06/26/2019	06/26/2019	AW	THE ILLUMINATING COMPANY	\$57.70
42782	06/26/2019	06/26/2019	AW	LAKE COUNTY SAFETY COUNCIL	\$20.00
42783	06/26/2019	06/26/2019	AW	LAKE COUNTY TOWNSHIP ASSOCIATION	\$40.00
42783	06/28/2019	06/28/2019	AW	LAKE COUNTY TOWNSHIP ASSOCIATION	-\$40.00
42784	06/26/2019	06/26/2019	AW	LORRAINE M FENDE, LAKE COUNTY TREA	\$14.26
42785	06/26/2019	06/26/2019	AW	MATTHEW S. SENYES	\$75.00

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42786	06/26/2019	06/26/2019	AW	OSBORNE CONCRETE & STONE COMPAN	\$1,879.96
42787	06/26/2019	06/26/2019	AW	STAPLES ADVANTAGE	\$346.29
42788	06/26/2019	06/26/2019	AW	ULINE	\$130.14
42789	06/26/2019	06/26/2019	AW	US BANK INSTITUTIONAL CUSTODY SERV	\$48,555.32
42790	06/26/2019	06/26/2019	AW	WARREN FIRE EQUIPMENT INC	\$200.00
42791	06/26/2019	06/26/2019	AW	JOY LEPA	\$55.00
42792	06/26/2019	06/26/2019	AW	WATER SUPPLY INNOVATIONS LLC	\$3,018.00
42793	06/26/2019	06/26/2019	AW	CHERYL WILSON	\$200.00
42794	06/26/2019	06/26/2019	AW	DENISE PIETRZAK	\$60.00
42795	06/26/2019	06/26/2019	AW	JASON HARTOG	\$110.00
42796	06/26/2019	06/26/2019	AW	JENNIFER WITCZAK	\$55.00
42797	06/26/2019	06/26/2019	AW	MARY PAT PEKLAR	\$200.00
42798	06/27/2019	06/27/2019	AW	ATWELL'S POLICE AND FIRE EQUIPMENT	\$805.57
42799	06/27/2019	06/27/2019	AW	COMMUNICATIONS SERVICE	\$560.00
42800	06/27/2019	06/27/2019	AW	ESI EQUIPMENT, INC	\$1,355.50
42801	06/27/2019	06/27/2019	AW	CYNTHIA SADLER	\$208.18
42802	07/02/2019	07/02/2019	AW	A-ACTION WATERPROOFING	\$100.00
42803	07/02/2019	07/02/2019	AW	ALVORD'S YARD & GARDEN EQUIPMENT	\$38.44
42804	07/02/2019	07/02/2019	AW	AQUA OHIO INC	\$10.37
42805	07/02/2019	07/02/2019	AW	AT&T	\$41.43
42806	07/02/2019	07/02/2019	AW	AT&T U-VERSE	\$92.82
42807	07/02/2019	07/02/2019	AW	BACKGROUNDCHECKS.COM	\$48.45
42808	07/02/2019	07/02/2019	AW	BAUER SUPPLY	\$73.75
42809	07/02/2019	07/02/2019	AW	BLUE TECHNOLOGIES	\$42.09
42810	07/02/2019	07/02/2019	AW	CHAGRIN VALLEY AUTO PARTS (NAPA PV	\$634.60
42811	07/02/2019	07/02/2019	AW	CITY OF PAINESVILLE, UTILITIES OFFICE	\$230.85
42812	07/02/2019	07/02/2019	AW	COSTAR REALTY INFORMATION INC	\$324.04
42813	07/02/2019	07/02/2019	AW	CRILE ROAD HARDWARE	\$293.12
42814	07/02/2019	07/02/2019	AW	CRITICAL TOOL	\$159.10
42815	07/02/2019	07/02/2019	AW	DJL MATERIAL & SUPPLY INC	\$2,995.00
42816	07/02/2019	07/02/2019	AW	DOMINION ENERGY OHIO	\$40.48
42817	07/02/2019	07/02/2019	AW	HANDY RENTS	\$457.70
42818	07/02/2019	07/02/2019	AW	THE ILLUMINATING COMPANY	\$2,786.60
42819	07/02/2019	07/02/2019	AW	JAT ENTERPRISES INC dba JEN'S CLEANI	\$1,027.00
42820	07/02/2019	07/02/2019	AW	JENCISO INDUSTRIAL SERVICE	\$232.40
42821	07/02/2019	07/02/2019	AW	KIMBALL MIDWEST	\$51.11
42822	07/02/2019	07/02/2019	AW	LAKE COUNTY TREASURER,SHERIFF'S PO	\$199,957.25
42823	07/02/2019	07/02/2019	AW	LAKE COUNTY TOWNSHIP ASSOCIATION	\$220.00
42824	07/02/2019	07/02/2019	AW	LINCOLN NATIONAL LIFE INSURANCE CO	\$1,582.56
42825	07/02/2019	07/02/2019	AW	LOWE'S	\$381.78
42826	07/02/2019	07/02/2019	AW	MELTON REPORTING	\$502.25
42827	07/02/2019	07/02/2019	AW	NOLAN MAINTENANCE INC	\$170.00
42828	07/02/2019	07/02/2019	AW	OSBORNE CONCRETE & STONE COMPAN	\$1,119.78
42829	07/02/2019	07/02/2019	AW	OSBORNE INC	\$6,570.00
42830	07/02/2019	07/02/2019	AW	PIRC COMPANY LANDSCAPING	\$3,736.20
42831	07/02/2019	07/02/2019	AW	RAMAKER & ASSOCIATES INC.	\$2,995.00
42832	07/02/2019	07/02/2019	AW	ROCKMOUNT RESEARCH & ALLOYS INC	\$201.39
42833	07/02/2019	07/02/2019	AW	SAM'S CLUB/GEMB	\$198.94
42834	07/02/2019	07/02/2019	AW	SHEPP ELECTRIC CO INC	\$269.00
42835	07/02/2019	07/02/2019	AW	SIEVERS SECURITY INC	\$316.00
42836	07/02/2019	07/02/2019	AW	STAPLES ADVANTAGE	\$16.58
42837	07/02/2019	07/02/2019	AW	TIME WARNER CABLE - NORTHEAST	\$227.61
42838	07/02/2019	07/02/2019	AW	JANET HLAVAC	\$6.96
42839	07/02/2019	07/02/2019	AW	HEATHER FREEMAN	\$34.20
42840	07/02/2019	07/02/2019	AW	MATT SENYES	\$49.20

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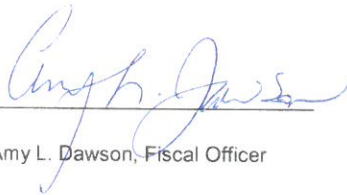
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42841	07/02/2019	07/02/2019	AW	STARLYN BRUNO	\$17.52
42842	07/02/2019	07/02/2019	AW	AMERICAN PERFORMING ARTS NETWOR	\$600.00
42843	07/02/2019	07/02/2019	AW	CHARDON POLKA BAND	\$800.00
42844	07/02/2019	07/02/2019	AW	DARLENE HARTING	\$100.00
42845	07/02/2019	07/02/2019	AW	KATRINA MICHALSKI	\$30.00
42846	07/02/2019	07/02/2019	AW	KEN KRISOLOVIC	\$75.00
42847	07/02/2019	07/02/2019	AW	SUSAN CANNAVINO	\$250.00
42848	07/02/2019	07/02/2019	AW	VERNE MCCLELLAND	\$800.00
42849	07/02/2019	07/02/2019	AW	AQUA OHIO INC	\$142.97
42850	07/02/2019	07/02/2019	AW	ATWELL'S POLICE AND FIRE EQUIPMENT	\$115.65
42851	07/02/2019	07/02/2019	AW	GC MEDICAL EQUIPMENT	\$217.40
42852	07/02/2019	07/02/2019	AW	HULL & ASSOCIATES INC	\$6,682.25
42853	07/02/2019	07/02/2019	AW	LAKE COUNTY INFORMATION TECHNOLO	\$3,868.00
42854	07/02/2019	07/02/2019	AW	LAKE HEALTH	\$9,383.00
42855	07/02/2019	07/02/2019	AW	VERIZON WIRELESS	\$465.45
42856	07/03/2019	07/03/2019	AW	LAKE COUNTY TOWNSHIP ASSOCIATION	\$160.00
Total Payments:					\$525,351.13
Total Conversion Vouchers:					\$0.00
Total Less Conversion Vouchers:					<u>\$525,351.13</u>



Paul R. Malchesky, Chairman



Amy L. Dawson, Fiscal Officer