

## RECORD OF PROCEEDINGS

## Minutes of Concord Township Board of Trustees Meeting

Held on August 7, 2019

The Concord Township Board of Trustees met for a Regular Meeting August 7, 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, Carl H. Dondorfer and Paul R. Malchesky.

**APPROVAL OF MINUTES:**

July 17, 2019 Regular Trustees Meeting – Approved as written.

**ELECTED OFFICIALS REPORT:**

## A. FISCAL OFFICER – Amy L. Dawson

## TREASURER'S REPORT:

- As July 31, we were 58% of the way through the calendar year. The Treasury Balance for the 19 active Funds within the Township Treasury was \$5.5 million. The Treasury Balance includes \$950,500 in funds set aside for specific projects.
- Year-to-date expenditures were 46% of the amount appropriated for 2019. The revenue received year to date is 68% including the advance on the second half of our Real Estate Taxes, so we are well within budget.
- If you have specific financial questions, please do not hesitate to call our office at 354-7516, or you can always go to [www.ohiocheckbook.com](http://www.ohiocheckbook.com).

## B. TRUSTEES:

Mrs. Luhta – No Report.

Mr. Dondorfer – No Report.

Mr. Malchesky – No Report.

**DEPARTMENT REPORTS:**

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

## Cemetery Sexton Report:

- Concord Cemetery will once again be participating in the Wreaths Across America program on December 14<sup>th</sup>. This year at Community Day residents will be able to sponsor a wreath if interested.
- A big thank you to Maple Ridge Nursery who graciously donated three Blue Star Juniper plants to replace the existing weather-beaten hosta plants at the Veteran's Memorial.

## Administrator's Report:

- I will be out of the office on the afternoon of the 13<sup>th</sup> and all day on the 14<sup>th</sup> attending the Ohio ICSC Convention in Columbus. I will be joining the JEDD Administrator for meetings regarding economic development.
- We would like to welcome a new business – Beerhead Bar and Eatery, located at 8003 Crile Road. We wish them great success and we thank them for their investment in our community.
- I look forward to seeing everyone at Concord Community Day.

## B. FIRE DEPT. – Chief Sabo

**Activities Report for July** – 208 Total Runs; EMS - 139 events with 90 transports; Fire – 6 events (2 house fires and 1 open burn in Concord); 3 fire responses outside Concord; 18 Mutual Aid Given, 13 Mutual Aid Received; **Fire Prevention Bureau** – 3 Plan Reviews, 0 Follow Up, 9 Fire Safety Inspections, 14 Fire Protection System Testing, 8 Fire Detection Testing; 1 Consult; **Public Education** – 5 Public Events.

Upcoming events: August 10<sup>th</sup> the Pancake Breakfast and August 11<sup>th</sup> Safety Day.

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

- The Service Department has been active during the month of July. We have been crack sealing throughout the community with emphasis on the most recently paved roads to provide optimum protection against pavement failure and ensure sustainability.
- Our concrete replacement crew resumed activity on Andrea Drive where they replaced an additional 600 square yards of pavement failures.
- We have excavated roadside ditches on Timberlane, Ridgewater and in Hawthorn Woods.
- We have also been busy in the cemetery and resumed construction activity on our second baseball diamond here on Town Hall grounds.
- Residents that live near the Winchell Road, Meredith Lane area should be aware that Winchell Road will be closed for three weeks while Winters Excavation replaces a storm sewer crossover that was collapsing and creating erosion to the roadside. This project is in conjunction with Lake County Storm Water division and will begin on or about August 12<sup>th</sup>. Residents will experience detours to their normal routes.
- Concord residents are reminded that we are continuing to allow drop-off of yard waste on weekdays at the Service Department garage Monday through Friday, 6:00 a.m. until 4:00 p.m. Grass clippings, leaves, garden debris and small twigs will be accepted. No contractors please. Wood chips are also available to residents during this time on a first come first serve basis.
- In closing, if you have any questions regarding services provided or observe something you may want to report contact the Service Department at 440-350-3225.
- With our significant elevation differential here in Concord Township, storm water run-off at times can be rapid creating erosion and overwhelming our storm system network. Residents can help calm this process by planting additional trees, bushes and shrubs which helps mitigate the flow of rainwater downhill. Small steps by individual property owners have wide ranging benefits.

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

- During the month of July, the Zoning Department processed 28 zoning permit applications and collected \$4,850 in fees. Of those permits, 7 were for accessory buildings, 7 single family dwellings, 6 decks, 3 fences, 2 swimming pools, 1 sign, 1 change of use, and 1 residential addition.
- During the month of July, our office also received and began investigations on 14 new complaints about potential zoning violations. In addition, we performed 120 site inspections for open zoning permits.
- Last night the ZC held a public hearing for a zoning map amendment and recommended approval to the Trustees. Their recommendation will be forwarded to the Trustees, so they may schedule a public hearing on the application.
- The ZC also scheduled a public hearing for another zoning amendment application for Sept. 3<sup>rd</sup> at 7 pm, where they will consider rezoning approximately 25 acres of land on Prouty Road from R-1 Residential to R-3, Residential. Information about both these applications may be found on the Township website on the home page of the Zoning Department.
- Next week the Board of Zoning Appeals will meet on Wednesday evening at 7pm at Town Hall. There are 2 old cases to review and 2 new cases. The detailed agenda may be found on the Township website.

## E. CONCORD LAW – Deputy Chief Leonbruno

- **Activities Report for July** – 1,214 Total Calls for July; **Accidents** – 2 Injury, 9 Property Damage; **Arrests** – 4; **Alarms** – 73 ; **Business Checks** – 140; **Crime Prevention** – 108; **Citations** – 16; **Warnings** – 125; **Driving Under Suspension** – 1; **OVI** – 1; **New Investigations** – 1 assault, 2 ATV, 2 breaking and entering, 3 civil complaints, 13 disturbances, 1 DOA, 12 domestic disturbances, 20 lockouts, 2 mental health, 12 neighbor complaints, 34 noise complaints, 9 scam reports, 2 sex offenses, 74 suspicious circumstances, vehicle and people, 7 theft complaints, 1 threat, 48 traffic complaints, 36 traffic details, 2 vandalism, 19 welfare checks, 1 weapons complaint.

## F. REC. DEPT. – Debra Bechel-Esker, Recreation Director

- Concord Community Day is almost here! We cordially extend a warm invitation to all – to come and celebrate together!
- This year, the Recreation Department has teamed up with the Fire Department to bring you a full weekend of family-friendly fun. Concord's 48<sup>th</sup> annual Concord Community Day is this Saturday, August 10<sup>th</sup>, and Fire Safety Day is this Sunday, August 11<sup>th</sup> at the Town Hall Campus.

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- The traditional 5K run starts Community Day, in tandem with the Fire Department's Pancake Breakfast. Just a few steps away is the Frog Jump Contest for kids of all ages. Kid's World is back with the ever-popular bungee trampoline, giant inflatables and toy trains. Chinese Raffle tickets will be available for purchase from 8:30 am until the drawing around 8:30 pm. A grand Community Day Kick-Off begins at noon with a patriotic flag raising ceremony as food trucks serve up your festival favorites! Craft beer sales begin at noon with 10 different varieties on tap! Stop by the Old Stone School for a community Car & Truck show, then *move and groove* when Pieces of Eight takes the stage at 1 pm. Kids will love Outback Ray's live animal show at the gazebo at 2 pm with special guest, Spongebob the big yellow python. Everyone is encouraged to attend the Awards Ceremony at 4 pm where we honor the 2019 Citizen of the Year and the Concord Community Day scholarship winners.
- Uncorked, our wine tasting tent, opens at 4:30 pm with the smooth sounds of the Rayban's Steel Drum Band, followed by the Ju Ju Bees at 7 pm. At 8:30 pm, winners will be drawn for the Chinese Raffle baskets and the Ju Ju Bees will take back the stage until the fireworks begin around 10 pm.
- August Classes:
  - ❖ Martial Arts
  - ❖ Yoga Pilates Fusion
  - ❖ How to get started with Medicare
  - ❖ Computer Controlled Christmas Lights class
- This afternoon, our 55+ Group learned how to better care for hearing with Dr. Sarah Curtis. Our next 55+ group gathering will be on Monday, August 12<sup>th</sup> when Susan Cannavino presents the second part of a two-part series on the life and times of Princess Diana. On Wednesday, August 21<sup>st</sup> the Recreation Department pays a special tribute to Concord seniors at our Senior Appreciation Day, where seniors are warmly invited to stop by the Community Center between Noon and 5 pm for some special treatment. And finally, on August 23<sup>rd</sup> join Old Stone School Docent Dan Maxson for a hike on the Greenway Corridor, ending in a brown bag lunch at the schoolhouse. These programs are free and a great way to meet new friends.
- Thanks to everyone who enjoyed our Summer Concert Series this year. A big thank you to our Summer Concert Sponsors: NOPEC (grant) and donations from Cometic Gasket in Concord and CT Consultants in Mentor.
  - ❖ Save the dates of Thursday September 12<sup>th</sup> & 19<sup>th</sup> for the rescheduled concerts of Horsefeathers and the BlackJack Gypsies that were rained out earlier this summer.
- Information on Community Day and other all Recreation Department events can be found on the Township's website, at [concordtwp.com](http://concordtwp.com). Or, contact us directly at 440-639-4650.
- I hope to see everyone this weekend to celebrate Concord Township together at Concord Community Day and Safety Day!

**AUDIENCE:**

The following audience member spoke: Christopher Galloway of 6440 Auburn Road talked about the Lake County Auditor's Office is now a part Ohiocheckbook.com (see transcripts for more details).

**OLD BUSINESS:**

None

**NEW BUSINESS:**

- A. JULY FINANCIAL REPORTS. Mr. Dondorfer moved to approve the July financials. Mrs. Luhta seconded. Vote 3 ayes.
- B. RES. 2019-20, AUTHORIZING CONCORD TOWNSHIP TO PARTICIPATE IN THE STATE OF OHIO COOPERATIVE PURCHASING PROGRAM. Mrs. Luhta moved to adopt the following Resolution:

**RESOLUTION NO. 2019-20**

**A RESOLUTION AUTHORIZING CONCORD TOWNSHIP TO  
PARTICIPATE IN THE STATE OF OHIO COOPERATIVE  
PURCHASING PROGRAM**

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**WHEREAS**, Ohio's Cooperative Purchasing Act. (AM. Sub. H.B. No. 100), as was signed into law on December 4, 1985: and

**WHEREAS**, effective March 6, 1986, Ohio's Cooperative Purchasing Act provides the opportunity for entities to participate in contracts distributed by the state of Ohio, Department of Administrative Services, Office of Cooperative Purchasing for the purchase of supplies, services, equipment and certain materials; and

**WHEREAS**, Concord Township desires to avail itself of the Act in order to realize financial savings;

**NOW, THEREFORE, BE IT RESOLVED** by the Concord Township Board of Trustees:

**Section 1.** That the Concord Township Board of Trustees hereby requests authority in the name of the Concord Township to participate in state contracts which the Department of Administrative Services, Office of State Purchasing has entered into and the Office of Cooperative Purchasing has distributed for the purchase of supplies, services, equipment and certain other materials pursuant to Revised Code Section 125.04.

**Section 2.** That the Concord Township Board of Trustees is hereby authorized to agree in the name of Concord Township to be bound by all contract terms and conditions as the Department of Administrative Services, Office of Cooperative Purchasing prescribes. Such terms and conditions may include a reasonable annual membership fee to cover the administrative costs which the Department of Administrative Services incurs as a result of Concord Township's participation in the contract. Further, that the Board of Trustees does hereby agree to be bound by all such terms and conditions and to not cause or assist in any way the misuse of such contracts or make contract disclosures to non-members of the COOP for the purpose of avoiding the requirements established by Ohio Revised Code 125.04.

**Section 3.** That the Board of Trustees is hereby authorized to agree in the name of Concord Township to directly pay the vendor, under each such state contract in which it participates for items it receives pursuant to the contract, and the Board of Trustees does hereby agree to directly pay the vendor.

**Section 4.** 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.

Mr. Dondorfer seconded. Vote 3 ayes.

- C. RES. 2019-21, A RESOLUTION DECLARING THE OFFICIAL INTENT AND REASONABLE EXPECTATION OF CONCORD TOWNSHIP, ON BEHALF OF THE STATE OF OHIO (THE BORROWER) TO REIMBURSE ITS ROAD FUND FOR THE LANCASTER COURT RECONSTRUCTION PROJECT, OPWC PROJECT NUMBER CG30W, WITH THE PROCEEDS OF TAX EXEMPT DEBT OF THE STATE OF OHIO. Mr. Dondorfer moved to adopt the following Resolution:

## RESOLUTION 2019-21

A RESOLUTION DECLARING THE OFFICIAL INTENT AND REASONABLE EXPECTATION OF CONCORD TOWNSHIP, ON BEHALF OF THE STATE OF OHIO (THE BORROWER) TO REIMBURSE ITS ROAD FUND FOR THE LANCASTER COURT RECONSTRUCTION PROJECT, OPWC PROJECT NUMBER CG30W, WITH THE PROCEEDS OF TAX EXEMPT DEBT OF THE STATE OF OHIO

BE IT RESOLVED by Concord Township on behalf of the State of Ohio that:

Section 1. Concord Township reasonably expects to receive a reimbursement for the Lancaster Court Reconstruction Project as set forth in Appendix A of the Project Agreement with the proceeds of bonds to be issued by the State of Ohio.

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Section 2. The maximum aggregate principal amount of bonds, other than for costs of issuance, expected to be issued by the State of Ohio for reimbursement to the local subdivision is \$162,500.00.

Section 3. The Fiscal Officer of Concord Township is hereby directed to file a copy of this Resolution with Concord Township for the inspection and examination of all persons interested therein and to deliver a copy of this Resolution to the Ohio Public Works Commission.

Section 4. Concord Township finds and determines that all formal actions of this township concerning and relating to the adoption of this Resolution were taken in an open meeting of Concord Township and that all deliberations of this township and any of its committees that resulted in those formal actions were in meetings open to the public, in compliance with all legal requirements.

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

Mrs. Luhta seconded. Vote 3 ayes.

D. FIRE DEPT. APPROVE THE PROMOTION OF DANIEL LALLITTO TO FIREFIGHTER / EMT EFFECTIVE 7/14/2019. Mr. Dondorfer moved to approve the promotion of Daniel Lallitto to Firefighter / EMT effective 7/14/2019. Mrs. Luhta seconded. Vote 3 ayes.

E. FIRE DEPT. ACCEPT THE RESIGNATION OF PART-TIME FIREFIGHTER / EMT BRIAN SMITH EFFECTIVE 6/10/2019. Mrs. Luhta moved to accept the resignation of Part-time Firefighter / EMT Brian Smith effective 6/10/2019. Mr. Dondorfer seconded. Vote 3 ayes.

F. FUTURE MEETINGS & ANNOUNCEMENTS:

SAT. 8/10	8:00 AM – 10:30 PM	CONCORD COMMUNITY DAY / Town Hall Campus
SUN. 8/11	11:00 AM – 2:00 PM	SAFETY DAY / Town Hall Campus
WED. 8/14	7:00 PM	BZA MEETING / Town Hall
WED. 8/21	6:30 PM 7:30 PM	TRUSTEE OFFICE HOURS / Conference Room TRUSTEE MEETING / Town Hall

Upon proper motion, the meeting was adjourned.

Trustees approved and signed the following checks:

CONCORD TOWNSHIP, LAKE COUNTY

08/12/19 1:51:31 PM

Payment Listing

UANv2019.2

07/18/2019 to 08/07/2019

Advice #	Post Date	Date	Type	Vendor / Payee	Amount
69-2019	07/22/2019	07/22/2019	CH	OH POLICE & FIRE PENSION FUND (OP&F)	\$1,392.00
70-2019	07/31/2019	07/31/2019	CH	CONCORD PAYROLL	\$142,492.47
72-2019	07/29/2019	08/02/2019	CH	OH CHILD SUPPORT PAYMENT CENTRAL	\$1,823.05
74-2019	08/02/2019	08/06/2019	CH	FIFTH THIRD BANK	\$24.70
75-2019	08/07/2019	08/07/2019	CH	OH CHILD SUPPORT PAYMENT CENTRAL	\$1,823.05
76-2019	08/07/2019	08/07/2019	CH	CONCORD PAYROLL	\$135,899.54
77-2019	08/07/2019	08/08/2019	CH	FIRST FEDERAL OF LAKEWOOD	\$500.00
42858	07/08/2019	07/08/2019	AW	COMMUNICATIONS SERVICE	\$560.00 *
42858	07/22/2019	07/22/2019	AW	COMMUNICATIONS SERVICE	-\$560.00
42955	07/22/2019	07/22/2019	AW	BRIAN DANIELS	\$65.00
42956	07/22/2019	07/22/2019	AW	AMERICAN HERITAGE LIFE INSURANCE C	\$1,178.52
42957	07/22/2019	07/22/2019	AW	RACHEL LAMB	\$174.00
42958	07/22/2019	07/22/2019	AW	FIVE STAR PAINTING	\$1,479.00
42959	07/22/2019	07/22/2019	AW	JANET HLAVAC	\$29.94
42960	07/22/2019	07/22/2019	AW	TREASURER, STATE OF OHIO (DAS)	\$420.00
42960	07/24/2019	07/24/2019	AW	TREASURER, STATE OF OHIO (DAS)	-\$420.00
42961	07/22/2019	07/22/2019	AW	E DAKE LTD	\$190.00
42962	07/22/2019	07/22/2019	AW	DELTA DENTAL	\$7,914.82

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42963	07/22/2019	07/22/2019	AW	VISION SERVICE PLAN - (OH)	\$2,792.68
42964	07/22/2019	07/22/2019	AW	RAMAKER & ASSOCIATES INC.	\$2,610.00
42965	07/22/2019	07/22/2019	AW	TIME WARNER CABLE - NORTHEAST	\$108.99
42966	07/31/2019	07/31/2019	AW	SECURITY BENEFITS	\$2,108.25
42967	07/31/2019	07/31/2019	AW	POLICE & FIREMEN'S INSURANCE ASSOC	\$586.15
42968	07/31/2019	07/31/2019	AW	OHIO PUBLIC EMPLOYEES DEFERRED CO	\$3,290.00
42969	08/01/2019	08/01/2019	AW	CASE WESTERN RESERVE UNIVERSITY	\$1,000.00
42970	08/01/2019	08/01/2019	AW	HEIDI SKOK	\$100.00
42971	08/01/2019	08/01/2019	AW	FERRANTE WINERY	\$104.00
42972	08/01/2019	08/01/2019	AW	PARK AVENUE WINERY	\$168.00
42973	08/01/2019	08/01/2019	AW	MIAMI UNIVERSITY	\$1,000.00
42974	08/01/2019	08/01/2019	AW	HARPERSFIELD WINERY	\$588.00
42975	08/01/2019	08/01/2019	AW	EURO FINE WINES	\$711.92
42976	08/01/2019	08/01/2019	AW	LOVE INSURANCE AGENCY	\$460.00
42977	08/01/2019	08/01/2019	AW	HOUSE OF LAROSE INC	\$2,380.75
42978	08/01/2019	08/01/2019	AW	M CELLARS-MEINEKE WINE CELLARS LTD	\$804.00
42979	08/01/2019	08/01/2019	AW	LAURENTIA VINEYARD & WINERY	\$241.20
42980	08/01/2019	08/01/2019	AW	OHIO STATE UNIVERSITY-STUDENT FINAN	\$1,000.00
42981	08/07/2019	08/07/2019	AW	POLICE & FIREMEN'S INSURANCE ASSOC	\$586.15
42982	08/07/2019	08/07/2019	AW	SECURITY BENEFITS	\$1,783.66
42983	08/07/2019	08/07/2019	AW	OHIO PUBLIC EMPLOYEES DEFERRED CO	\$3,090.00
42984	08/07/2019	08/07/2019	AW	ADP INC	\$886.60
42985	08/07/2019	08/07/2019	AW	AFLAC	\$764.52
42986	08/07/2019	08/07/2019	AW	ALVORD'S YARD & GARDEN EQUIPMENT	\$559.73
42987	08/07/2019	08/07/2019	AW	ARIS COMPANY	\$173.80
42988	08/07/2019	08/07/2019	AW	ATWELL'S POLICE AND FIRE EQUIPMENT	\$1,062.88
42989	08/07/2019	08/07/2019	AW	AT&T	\$359.28
42990	08/07/2019	08/07/2019	AW	AT&T	\$72.00
42991	08/07/2019	08/07/2019	AW	AT&T U-VERSE	\$62.91
42992	08/07/2019	08/07/2019	AW	AQUA OHIO INC	\$123.07
42993	08/07/2019	08/07/2019	AW	BAILEY PEST CONTROL CO	\$495.00
42994	08/07/2019	08/07/2019	AW	BAUER SUPPLY	\$163.65
42995	08/07/2019	08/07/2019	AW	BLUE TECHNOLOGIES	\$1,203.31
42996	08/07/2019	08/07/2019	AW	BTK TOOLS & EQUIPMENT LLC	\$39.65
42997	08/07/2019	08/07/2019	AW	BUSINESS MANAGEMENT DAILY (ALEX HA	\$159.00
42998	08/07/2019	08/07/2019	AW	BOUND TREE MEDICAL LLC	\$735.60
42999	08/07/2019	08/07/2019	AW	BURRIER SERVICE COMPANY, INC.	\$5,003.00
43000	08/07/2019	08/07/2019	AW	CERNI MOTORS-PAINESVILLE	\$213.47
43001	08/07/2019	08/07/2019	AW	CHAGRIN VALLEY AUTO PARTS (NAPA PV	\$797.68
43002	08/07/2019	08/07/2019	AW	CHARDON WELDING INC.	\$151.26
43003	08/07/2019	08/07/2019	AW	CINTAS FAS LOCKBOX 636525	\$27.22
43004	08/07/2019	08/07/2019	AW	CITY OF PAINESVILLE, UTILITIES OFFICE	\$463.01
43005	08/07/2019	08/07/2019	AW	CLASSIC FORD	\$79.77
43006	08/07/2019	08/07/2019	AW	CONCORD RENTAL	\$136.40
43007	08/07/2019	08/07/2019	AW	COSTAR REALTY INFORMATION INC	\$324.04
43008	08/07/2019	08/07/2019	AW	COUNTRYSIDE TRUCK SERVICE INC	\$2,771.92
43009	08/07/2019	08/07/2019	AW	CRILE ROAD HARDWARE	\$202.61
43010	08/07/2019	08/07/2019	AW	DJL MATERIAL & SUPPLY INC	\$4,507.00
43011	08/07/2019	08/07/2019	AW	DOMINION ENERGY OHIO	\$150.13
43012	08/07/2019	08/07/2019	AW	KIMBALL MIDWEST	\$473.23
43013	08/07/2019	08/07/2019	AW	EC & M CONTRACTORS INC	\$115.00
43014	08/07/2019	08/07/2019	AW	EIGHTH DAY SOUND SYSTEMS INC	\$2,259.00
43015	08/07/2019	08/07/2019	AW	DAVE DAVIS	\$160.00
43016	08/07/2019	08/07/2019	AW	EMERGENCY REPORTING	\$1,968.80
43017	08/07/2019	08/07/2019	AW	FIFTH THIRD BANK	\$1,666.83
43018	08/07/2019	08/07/2019	AW	GC MEDICAL EQUIPMENT	\$103.40

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43019	08/07/2019	08/07/2019	AW	GOVERNMENT FORMS AND SUPPLIES	\$187.36
43020	08/07/2019	08/07/2019	AW	HANDY RENTS	\$999.92
43021	08/07/2019	08/07/2019	AW	HEMLY TOOL SUPPLY INC	\$37.71
43022	08/07/2019	08/07/2019	AW	HENNES COMMUNICATIONS	\$3,680.00
43023	08/07/2019	08/07/2019	AW	THE ILLUMINATING COMPANY	\$3,633.75
43024	08/07/2019	08/07/2019	AW	INTERSTATE BATTERY SYSTEM OF LAKE	\$229.90
43025	08/07/2019	08/07/2019	AW	JOUGHIN & COMPANY HARDWARE	\$11.96
43026	08/07/2019	08/07/2019	AW	KURTZ BROS., INC	\$760.20
43027	08/07/2019	08/07/2019	AW	L.C.D.U.	\$101.86
43028	08/07/2019	08/07/2019	AW	JAT ENTERPRISES INC dba JEN'S CLEANI	\$847.00
43029	08/07/2019	08/07/2019	AW	LAKE CO DEPT UTILITIES--SOLID WASTE	\$32.40
43030	08/07/2019	08/07/2019	AW	LAKE COUNTY SAFETY COUNCIL	\$40.00
43031	08/07/2019	08/07/2019	AW	LAKE HEALTH	\$132.00
43032	08/07/2019	08/07/2019	AW	LINCOLN NATIONAL LIFE INSURANCE CO	\$1,582.56
43033	08/07/2019	08/07/2019	AW	LOWE'S	\$1,287.76
43034	08/07/2019	08/07/2019	AW	MAJOR WASTE DISPOSAL SERVICES INC	\$300.00
43035	08/07/2019	08/07/2019	AW	MATTHEW S. SENYES	\$87.50
43036	08/07/2019	08/07/2019	AW	MELTON REPORTING	\$844.80
43037	08/07/2019	08/07/2019	AW	MENTOR RECYCLED LANDSCAPE MATER	\$3,033.50
43038	08/07/2019	08/07/2019	AW	OHIO FIRE & EMERGENCY SERVICES FDN	\$225.00
43039	08/07/2019	08/07/2019	AW	O'REILLY AUTO PARTS	\$127.22
43040	08/07/2019	08/07/2019	AW	O'REILLY EQUIPMENT, LLC	\$39.50
43041	08/07/2019	08/07/2019	AW	OSBORNE CONCRETE & STONE COMPAN	\$3,342.89
43042	08/07/2019	08/07/2019	AW	OSBORNE INC	\$16,485.50
43043	08/07/2019	08/07/2019	AW	PIRC COMPANY LANDSCAPING	\$5,679.94
43044	08/07/2019	08/07/2019	AW	RW DESIGNS	\$213.75
43045	08/07/2019	08/07/2019	AW	SAM'S CLUB/GEMB	\$213.87
43046	08/07/2019	08/07/2019	AW	SHERWIN WILLIAMS CO	\$208.87
43047	08/07/2019	08/07/2019	AW	SOUTHEASTERN EQUIPMENT CO INC	\$1,235.65
43048	08/07/2019	08/07/2019	AW	TIME WARNER CABLE - NORTHEAST	\$227.61
43049	08/07/2019	08/07/2019	AW	TRACTOR SUPPLY DEPT 30-1202587877	\$59.98
43050	08/07/2019	08/07/2019	AW	US BANK INSTITUTIONAL CUSTODY SERV	\$49,107.16
43051	08/07/2019	08/07/2019	AW	VERIZON WIRELESS	\$466.91
43052	08/07/2019	08/07/2019	AW	WARREN FIRE EQUIPMENT INC	\$237.00
43053	08/07/2019	08/07/2019	AW	COLLEEN STONE	\$344.00
43054	08/07/2019	08/07/2019	AW	NAILA KHAN	\$200.00
43055	08/07/2019	08/07/2019	AW	NANCY MIELNIK	\$445.00
43056	08/07/2019	08/07/2019	AW	SUSIE COBB	\$11.67
43057	08/07/2019	08/07/2019	AW	DEBRA BECHEL-ESKER	\$25.00
43058	08/07/2019	08/07/2019	AW	LISAMARIE ROWLAND	\$200.00
43059	08/07/2019	08/07/2019	AW	ERIKA NOCKENGUST	\$400.00
43060	08/07/2019	08/07/2019	AW	KIERA CIORA	\$400.00

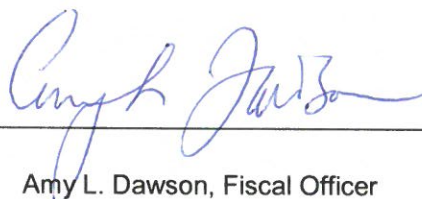
Total Payments: \$446,101.31

Total Conversion Vouchers: \$0.00

Total Less Conversion Vouchers: \$446,101.31



Paul R. Malchesky, Chairman



Amy L. Dawson, Fiscal Officer