

## RECORD OF PROCEEDINGS

### Minutes of Concord Township Board of Trustees Meeting

Held on November 6, 2019

The Concord Township Board of Trustees met for a Regular Meeting November 6, 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, Paul R. Malchesky and Carl H. Dondorfer.

#### APPROVAL OF MINUTES:

October 16, 2019 Regular Trustees Meeting – Approved as written.

#### ELECTED OFFICIALS REPORT:

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

Treasurer's Report:

- As of October 31<sup>st</sup>, we were 83% of the way through the calendar year. The Treasury Balance for the 19 active funds within the Township Treasury was \$5.8 million. The Treasury Balance includes approximately \$306,000 in funds set aside for specific projects. Year-to-date expenditures were 69% of the amount appropriated for 2019. The revenue received year to date is 102% of the amount budgeted. We will not be receiving Real Estate Tax revenue again until the end of the 1<sup>st</sup> Quarter 2020, so we will need to carryover a minimum of \$3.5 million.
- If you have any questions, please do not hesitate to call our office at 354-7516.

##### B. TRUSTEES:

Mrs. Luhta – Received a call from a former resident who lives in Columbus to send congratulations to Paul.

Mr. Dondorfer – Congratulations to Paul; received a couple of calls regarding road issues and followed up with Frank; also talked with Heather regarding a zoning issue on State Route 84.

Mr. Malchesky – Received some calls about the Pinehill water line break and a torn up road.

#### DEPARTMENT REPORTS:

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

ADMINISTRATOR'S REPORT:

- I would like to start by congratulating Mr. Malchesky on his election as Painesville Municipal Court Judge. Congratulations are also in order for Mr. Dondorfer and Mrs. Dawson on their reelection. Finally, congratulations to Mr. McIntosh on his election as Trustee.
- Item C under New Business on the agenda is for asbestos abatement for the cemetery house. The Lake County Revitalization Land Bank will reimburse the Township for 50% of the cost.
- The memorandum to correct the date of Mr. Dondorfer's appointment is also listed on the agenda. Mr. Malchesky asked for a vote. Mrs. Luhta moved to approve the memorandum. Mr. Dondorfer seconded. Vote 3 ayes.
- A letter of resignation was received from Janet Hlavac, Administrative Assistant in the Service Department effective, November 7, 2019. Mr. Dondorfer moved to accept the resignation letter of Janet Hlavac, Administrative Assistant in the Service Department effective, November 7, 2019. Mrs. Luhta seconded. Vote 3 ayes.
- Chief previously talked about a pickup truck and we were going to wait until next year but we will lose our special pricing. Chief will talk more about it in his report.

##### B. FIRE DEPT. – Chief Sabo

**Activities Report for October** – EMS 144 events with 117 transports; Fire – 5 Events (1 – fire in Concord (lawn mower), 4 Mutual Aid Given (1 vehicle, 1 residential, 2 commercial); Mutual Aid Given – 20, Mutual Aid Received – 10; **Fire Prevention Bureau:** Plan Reviews – 6; Annual Inspections – 11; Follow Up - 6; Fire Protection System Testing – 2; Re-Inspection – 2, Alarm Testing – 4; Fire Drill Evaluation – 2; **Public Education** – Knox Box – 5 installations, 1 return.

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- 1 Fire Prevention Event – fire drill for local commercial establishment
- 14 Safety Education Presentations in 8 preschools / schools to 703 students and 90 adults
- 3 Holiday events – Trunk or Treat at 2 churches and Gristmill (we reached out to 575 children and 600 adults)
- As previously mentioned, the Fire Department would like to purchase a new Command Truck (1310) in the amount of \$32,551.02 to receive the special pricing rate. Mr. Dondorfer made a motion to approve the purchase of a new command truck in the amount of \$32,551.02. Mrs. Luhta seconded. Vote 3 ayes.
- Thank you to all the residents who supported the Fire Station levy. We are disappointed, but we will keep our heads high, roll up our selves and get back to work to figure out the next steps.
- Condolences to The Cimperman Family in the loss of Michelle Cimperman.

C. SERVICE DEPT. – Frank Kraska, Service Director

- Congratulations to Mr. Malchesky, Mr. Dondorfer, Mr. McIntosh and Mrs. Dawson in achieving victories in the election yesterday.
- In the month of October, the Concord Service Department completed extensive concrete repairs within the Quail Hollow subdivision. Township crews completed replacement work at the intersections of Quail Hollow Drive and Mountain Quail Place as well as Mountain Quail Place and Mourning Dove Drive. These repairs accounted for over 1,200 square yards of concrete replacement and brought our construction season total up to nearly 3,000 square yards of repair at various locations throughout the Township. We have also been completing an extensive concrete joint repair program within the Concord Hills subdivision and on Grandridge Pointe Drive. This maintenance procedure will help reduce erosion of concrete joints as we enter into the winter season which unfortunately plays havoc on our road infrastructure.
- Our winter weather equipment has been serviced and is ready for the season.
- The annual curbside leaf pickup will begin on November 25<sup>th</sup> at 6:00 am. There will be no return trips. Township wide collection typically takes 3 days to complete. Residents are required to supply their own bio-degradable leaf bags and can only be filled with leaves. Leaf bags should be placed at the curb where the vendor can pick them up. No leaf piles or plastic bagged leaves will be accepted. The vendor also asks that residents don't overweight bags with wet leaves making it almost impossible to pick up safely. Residents may also drop off yard waste and bagged leaves on weekdays at the Service Department garage Monday through Friday 7:00 a.m. until 3:30 p.m.
- Mailbox snow barricades are available to Concord residents for \$ 40.00 each. This covers the cost of material and will be installed by our Service Department. Join 700 other Concord households in protecting your mailbox.
- In closing, the Service Department would also like to recognize one of our employees Janet Hlavac who served as our Administrative Assistant for nearly fifteen years to the date. The employees at the Service Department and residents alike will be forever grateful for all the support and assistance that Janet provided them over the years. Janet will be missed at the department though we support her desire for a career change of helping others.
- If you have any questions regarding services provided by the Concord Service Department you can find our contact numbers and other related information under the Service Department tab on the Concord website at [www.concordtwp.com](http://www.concordtwp.com) or call our office directly at 440-350-3225.
- As the winter weather is quickly approaching, remember your commute to work, school and business will be impacted with snow covered roads. Plan ahead and give yourself added travel time to get there safely.

D. ZONING DEPT. – Heather Freeman, Zoning Director

- During the month of October, the Zoning Department processed 26 zoning permit applications and collected \$3,500 in fees. Of those permits, 9 were for accessory buildings, 4 dwellings, 4 change of use, 3 fences, 2 swimming pools, 1 residential addition, 1 structural alteration, 1 wall sign, and 1 deck.
- During the month of October, our office also received and began investigations on 10 new complaints about potential zoning violations. In addition, we performed 121 site inspections for open zoning permits.
- Next week the Board of Zoning Appeals will meet on Wednesday evening at 7 pm at Town Hall. There is one old case and two new cases to be reviewed. The detailed agenda may be found on the Township website.

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

- Congratulations to our newly elected and re-elected officials, Fiscal Officer Amy Dawson, Trustee Carl Dondorfer, New Trustee Morgan McIntosh and newly elected Municipal Court Judge Paul Malchesky. I am honored to know you and look forward to serving Concord residents with you, and carry on the legacy of distinguished Trustee Connie Luhta.
- Thank you to everyone who participated in Concord Township's 11<sup>th</sup> Annual Halloween Haunt at Gristmill Village. The Recreation Department is deeply grateful to the owners of Gristmill Village and all the participating businesses for their generosity and enthusiasm again this year. Also, thanks to the Concord Township Fire Department and the Lake County Sheriff's Office for once again bringing out the heavy duty vehicles for kids to explore.
- November classes available are:
  - ❖ Martial Arts for Adults and Kids
  - ❖ Mixed Level Yoga
  - ❖ Yoga Pilates Fusion
  - ❖ Pound!
  - ❖ Tai Chi
  - ❖ Princess Ballet for ages 3-5
  - ❖ Hip Hop & Tumble for ages 4-6
  - ❖ Mixed Media Art
  - ❖ Stained Glass Christmas Tree
  - ❖ American Mah Jongg
  - ❖ Learning Lightroom
  - ❖ Photoshop Elements
  - ❖ Microsoft Windows for Adults
  - ❖ And Getting Started with Medicare
- Library Tuesdays at the Community Center continue in November. Yesterday, guests made birdseed ornaments for our feathered friends. On November 12<sup>th</sup>, test out a Virtual Reality headset and transport yourself to an exotic location without leaving the room! Join us on November 19<sup>th</sup> for a morning of BINGO with a holiday trivia theme. All Library Tuesday programs begin at 10 am at the Concord Community Center and are FREE! There are still seats available for all classes and programs, so go online to register at [concordtwp.com](http://concordtwp.com). There, you will also find our entire line-up of classes and events thru the end of the year, so check it out today!
- Senior Socials at the Concord Community Center occur the 1<sup>st</sup> and 3<sup>rd</sup> Wednesday of each month. They are free and usually include coffee and dessert. All are invited, just call the Recreation Department to reserve a seat. This afternoon, the Recreation Department hosted a senior social focusing on comfortable and easy chair exercise. Our next senior social is in honor of Thanksgiving. The Recreation Department cordially invites Concord seniors to our first annual Friendsgiving potluck on November 20<sup>th</sup> at the Community Center. Just give us a call to reserve your seat.
- Join Curator and Docent Dan Maxson for an Old School Tea Party at the Old Stone School this Saturday, November 9<sup>th</sup>. Guests will learn a little bit about Concord Township history as they enjoy a lovely old fashioned tea party in the historically charming environment of the old schoolhouse. Seating is limited, so call the Recreation Department soon to reserve your seat at the table.
- Our holiday theme this year is STARS and our goal is to fill up the Concord Township holiday tree in the gazebo with beautiful star ornaments. New this year, Concord families are invited to place an ornament on the township tree just before the tree lighting ceremony on December 6<sup>th</sup>. The Recreation Department is hosting a star ornament workshop on December 2<sup>nd</sup> where parents can drop off their kids and go shopping or just get a break, while kids make star ornaments, enjoy holiday movies, play games and just hang out. The workshop is free, but pre-registration is required. Go online to [concordtwp.com](http://concordtwp.com) or call 440-639-4650 for assistance.
- Concord Township's 2<sup>nd</sup> Annual Christmas Tree Lighting Celebration is on Friday, December 6<sup>th</sup> at the Gazebo at Town Hall. Hang your star ornament on the township tree between 6:30 and 7 pm, then gather 'round the tree at 7 pm and share in the holiday joy as we light up the Concord Township tree. Afterward, families are invited to visit with Santa and Mrs. Claus and then enjoy cookies, hot cocoa, and some holiday fun.
- November 5<sup>th</sup> is election day. Remember to vote!
- November 11<sup>th</sup> is Veteran's Day. We thank all Veterans for their service and sacrifice, and in honor of our local Veterans, we invite them and their families to visit the Old Stone School for a tour, refreshments and special gift on Monday, November 11 from 3-4:30 pm.
- Stay informed on township happenings by reading the Grapevine newsletter and subscribing to our monthly e-mail newsletter. Download our APP and visit our highly informative website for up-to-date details on all department activity and more, and be sure to follow us on social media. The Recreation Department always welcomes resident input for the classes and events we provide. Email us, call us or stop by and let us know your thoughts. Happy Thanksgiving everyone.

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## F. CONCORD LAW – Lt. Izzo

- **Activities Report for October** – 1,117 Total Calls for October; **Accidents** – 2 Injury, 16 Property Damage Accidents; **Arrests** – 6; **Alarms** – 45 ; **Business Checks** – 107; **Crime Prevention** – 83; **Citations** – 17; **Warnings** – 170; **Driving Under Suspension** – 6; **OVI** – 2; **New Investigations** – 4 Adult Male Overdoses, 18 Animal Complaints, 1 B & E to Vehicle, 5 Burglaries, 23 Civil Complaints, 31 Disabled Vehicle Assists, 18 Disturbances, 13 Domestic Violence, 4 Drug Complaints / Investigations, 10 Harassment Reports / Threats, 5 Juvenile Complaints, 19 Vehicle Lock Outs, 5 Missing Persons, 9 Noise Complaints, 5 Open Door Reports, 6 Parking Violations, 15 Lost/Found Property, 1 Prowler, 2 Sexual Assaults, 13 Scam Reports, 3 Shots Fired, 3 Suicide, 51 Suspicious Circumstances, 9 Thefts, 46 Target Traffic Enforcement Details / Patrols, 22 Welfare Checks.

**AUDIENCE:**

The following audience members spoke and/or asked the Trustees questions (see transcripts for more details): Tom Hach of 11575 Fay Road., Vanessa Pesec of 11705 Cali Court, Steven Lee of 739 Far Hills Drive, Linda Kangas of 7061 Cascade Road and Tom Hach of 11575 Fay Road.

**OLD BUSINESS:**

None

**NEW BUSINESS:**

- A. RESOLUTION 2019-25, AUTHORIZING BY DESIGNATION THE TOWNSHIP ADMINISTRATOR TO ACCEPT UPON RECEIPT THE TENDERED RESIGNATION OF ANY EMPLOYEE OF THE TOWNSHIP. Mr. Dondorfer moved to adopt the following resolution:

**RESOLUTION NO. 2019-25**

**A RESOLUTION BY THE CONCORD TOWNSHIP BOARD OF TRUSTEES  
AUTHORIZING BY DESIGNATION THE TOWNSHIP ADMINISTRATOR  
TO ACCEPT UPON RECEIPT THE TENDERED RESIGNATION OF ANY  
EMPLOYEE OF THE TOWNSHIP.**

**WHEREAS**, the Board of Trustees desires to effectuate the prompt acceptance of a tendered resignation by any employee of the Township and thereby facilitate the continued and uninterrupted operation of the Township by its employees;

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

**Section 1.** That the Board of Trustees hereby authorizes by designation the Township Administrator to accept on behalf of the Board the tendered resignation of any Township employee upon receipt of such tendered resignation.

**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.

Mrs. Luhta seconded. Vote 3 ayes.

- B. OCTOBER FINANCIAL REPORTS. Mrs. Luhta moved to approve the October financials. Mr. Dondorfer seconded. Vote 3 ayes.
- C. P.O. IN THE AMOUNT OF \$9,750.00 TO MEDICO SYSTEMS INC. FOR ASBESTOS ABATEMENT AT 11717 CONCORD-HAMBDEN ROAD. Mrs. Luhta moved to approve the P.O. in the amount of \$9,750.00 to Medico Systems Inc. for asbestos abatement at 11717 Concord-Hambden Road. Mr. Dondorfer seconded. Vote 3 ayes.

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- D. FIRE DEPT. P.O. TO WARREN FIRE EQUIPMENT IN THE AMOUNT OF \$6,072.00 (BWC GRANT \$5,016.67 REIMBURSEMENT - CONCORD MATCH \$1,055.33) FOR HOODS. Mr. Dondorfer moved to approve the Fire Dept. P.O. to Warren Fire Equipment in the amount of \$6,072.00 (BWC Grant \$5,016.67 reimbursement – Concord match \$1,055.33) for hoods. Mrs. Luhta seconded. Vote 3 ayes.
- E. FIRE DEPT. PROMOTE PROBATIONARY FIREFIGHTER / EMT BASIC STERLING BLACK TO REGULAR STATUS FIREFIGHTER / EMT BASIC EFFECTIVE 10/30/2019. Mrs. Luhta moved to approve promote Probationary Firefighter / EMT Basic Sterling Black to Regular Status Firefighter / EMT Basic effective 10/30/2019. Mr. Dondorfer seconded. Vote 3 ayes.
- F. FIRE DEPT. PROMOTE SENIOR FIREFIGHTER / PARAMEDIC WILLIAM TELFER TO FIREFIGHTER I EFFECTIVE 11/1/2019. Mr. Dondorfer moved to promote Senior Firefighter / Paramedic William Telfer to Firefighter I effective 11/1/2019. Mrs. Luhta seconded. Vote 3 ayes.
- G. MEMORANDUM TO CORRECT THE MAY 1, 2019 MINUTES. Mrs. Luhta moved to approve the memorandum to correct the May 1, 2019 Minutes. Mr. Dondorfer seconded. Vote 3 ayes.
- H. RECOGNITION LETTER FOR EAGLE SCOUT ZACHARY CLEMENS. Mr. Dondorfer read the recognition letter for Eagle Scout Zachary Clemens.

## I. FUTURE MEETINGS &amp; ANNOUNCEMENTS:

MON.	11/11	CLOSED	IN OBSERVANCE OF VETERANS DAY
WED.	11/13	7:00 PM	BZA MEETING / Town Hall
WED.	11/20	6:30 PM 7:30 PM	OFFICE HOURS / Conference Room TRUSTEE MEETING / Town Hall
FRI.	11/22	CANCELLED	STAFF MEETING / Town Hall

Upon proper motion, the meeting was adjourned.

Transcripts on file in Town Hall and online.

Trustees approved and signed the following checks:

CONCORD TOWNSHIP, LAKE COUNTY

11/18/19 1:53:30 PM

Payment Listing

UANv2019.2

10/17/2019 to 11/06/2019

Advice #	Post Date	Date	Type	Vendor / Payee	Amount
104-2019	10/22/2019	10/22/2019	CH	OH POLICE & FIRE PENSION FUND (OP&F)	\$44,365.69
105-2019	11/04/2019	11/05/2019	CH	FIFTH THIRD BANK	\$25.74
106-2019	11/06/2019	11/06/2019	CH	OHIO CHILD SUPPORT PAYMENT CENTER	\$1,830.55
107-2019	11/06/2019	11/06/2019	CH	CONCORD PAYROLL	\$125,492.50
42953	07/17/2019	07/17/2019	AW	LUIGI IANIRO	\$6.33 *
42953	10/31/2019	11/14/2019	AW	LUIGI IANIRO	-\$6.33
43541	10/22/2019	10/22/2019	AW	ATWELL'S POLICE AND FIRE EQUIPMENT	\$150.00
43542	10/22/2019	10/22/2019	AW	BURGESS & NIPLE, INC	\$7,228.49
43543	10/22/2019	10/22/2019	AW	COUNTRYSIDE TRUCK SERVICE INC	\$150.00
43544	10/22/2019	10/22/2019	AW	CUYAHOGA ASPHALT MATERIALS	\$575.73
43545	10/22/2019	10/22/2019	AW	DELTA DENTAL	\$4,173.01
43546	10/22/2019	10/22/2019	AW	EC & M CONTRACTORS INC	\$1,920.00
43547	10/22/2019	10/22/2019	AW	GENE PTACEK & SON FIRE EQUIPMENT IN	\$138.70
43548	10/22/2019	10/22/2019	AW	LAKE COUNTY INFORMATION TECHNOLO	\$1,430.00
43549	10/22/2019	10/22/2019	AW	LAKE COUNTY SAFETY COUNCIL	\$20.00
43550	10/22/2019	10/22/2019	AW	LEMAY ERICKSON WILLCOX ARCHITECTS	\$15,508.24
43551	10/22/2019	10/22/2019	AW	NORTHCOAST PRODUCTS	\$2,750.00
43552	10/22/2019	10/22/2019	AW	OSBORNE CONCRETE & STONE COMPAN	\$1,243.43
43553	10/22/2019	10/22/2019	AW	OSBORNE INC	\$3,270.00
43554	10/22/2019	10/22/2019	AW	PS CONSTRUCTION FABRICS INC	\$760.00
43555	10/22/2019	10/22/2019	AW	STAPLES ADVANTAGE	\$491.17

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43556	10/22/2019	10/22/2019	AW	TIME WARNER CABLE - NORTHEAST	\$112.16
43557	10/22/2019	10/22/2019	AW	WARREN FIRE EQUIPMENT INC	\$366.00
43558	10/22/2019	10/22/2019	AW	ERIC R WOLCOTT	\$196.30
43559	10/22/2019	10/22/2019	AW	STARLYN BRUNO	\$15.00
43560	10/22/2019	10/22/2019	AW	ESRI, INC	\$700.00
43561	10/22/2019	10/22/2019	AW	JEFFERSON HEALTH PLAN	\$51,034.39
43562	10/22/2019	10/22/2019	AW	VISION SERVICE PLAN - (OH)	\$1,534.62
43563	10/22/2019	10/22/2019	AW	ADP INC	\$814.20
43564	10/22/2019	10/22/2019	AW	THE ILLUMINATING COMPANY	\$256.76
43565	10/22/2019	10/22/2019	AW	LINDSAY SADOWSKI	\$200.00
43566	10/22/2019	10/22/2019	AW	SHARE CORPORATION	\$312.54
43567	10/22/2019	10/22/2019	AW	LAURA VILLANI	\$200.00
43568	10/22/2019	10/22/2019	AW	LAKEN MIKOLIC	\$200.00
43569	10/22/2019	10/22/2019	AW	JOSHUA SUNDBERG	\$200.00
43570	10/22/2019	10/22/2019	AW	STEPHANIE MAZZA	\$142.00
43571	10/22/2019	10/22/2019	AW	JUDI SADLER	\$200.00
43572	11/06/2019	11/06/2019	AW	POLICE & FIREMEN'S INSURANCE ASSOC	\$565.95
43573	11/06/2019	11/06/2019	AW	SECURITY BENEFITS	\$1,944.36
43574	11/06/2019	11/06/2019	AW	OHIO PUBLIC EMPLOYEES DEFERRED CO	\$3,165.00
43575	11/06/2019	11/06/2019	AW	ADP INC	\$382.00
43576	11/06/2019	11/06/2019	AW	CRILE ROAD HARDWARE	\$837.01
43577	11/06/2019	11/06/2019	AW	CHEMSAFE INTERNATIONAL (GMI)	\$183.04
43578	11/06/2019	11/06/2019	AW	HANDY RENTS	\$31.80
43579	11/06/2019	11/06/2019	AW	OSBORNE INC	\$12,084.50
43580	11/06/2019	11/06/2019	AW	OSBORNE CONCRETE & STONE COMPAN	\$1,445.09
43581	11/06/2019	11/06/2019	AW	WILLOUGHBY CONCRETE BUILDERS SUP	\$105.00
43582	11/06/2019	11/06/2019	AW	KIMBALL MIDWEST	\$641.83
43584	11/06/2019	11/06/2019	SW	Skipped Warrants 43583 to 43584 Series 2	\$0.00
43585	11/06/2019	11/06/2019	AW	A&B TIRE SERVICE	\$552.00
43586	11/06/2019	11/06/2019	AW	AQUA OHIO INC	\$138.26
43587	11/06/2019	11/06/2019	AW	AT&T U-VERSE	\$42.91
43588	11/06/2019	11/06/2019	AW	AT&T	\$40.74
43589	11/06/2019	11/06/2019	AW	BAILEY PEST CONTROL CO	\$330.00
43590	11/06/2019	11/06/2019	AW	CERNI MOTORS-PAINESVILLE	\$127.04
43591	11/06/2019	11/06/2019	AW	BLUE TECHNOLOGIES	\$486.36
43592	11/06/2019	11/06/2019	AW	CHAGRIN VALLEY AUTO PARTS (NAPA PV	\$160.25
43593	11/06/2019	11/06/2019	AW	CASHEN READY-MIX & BUILDER SUPPLY	\$287.00
43594	11/06/2019	11/06/2019	AW	CITY OF PAINESVILLE, UTILITIES OFFICE	\$442.47
43595	11/06/2019	11/06/2019	AW	CINTAS FAS LOCKBOX 636525	\$29.80
43596	11/06/2019	11/06/2019	AW	CLASSIC EAST INC	\$2,087.95
43597	11/06/2019	11/06/2019	AW	COLD SPRING GRANITE COMPANY	\$795.00
43598	11/06/2019	11/06/2019	AW	CONCORD ROAD EQUIPMENT MFG INC	\$162.98
43599	11/06/2019	11/06/2019	AW	COSTAR REALTY INFORMATION INC	\$324.04
43600	11/06/2019	11/06/2019	AW	CRITICAL TOOL	\$93.85
43601	11/06/2019	11/06/2019	AW	DOMINION ENERGY OHIO	\$178.73
43602	11/06/2019	11/06/2019	AW	FIFTH THIRD BANK	\$2,372.46
43603	11/06/2019	11/06/2019	AW	GREATER CLEVELAND CEMETERY ASSN	\$80.00
43604	11/06/2019	11/06/2019	AW	LAKE CO DEPT UTILITIES--SOLID WASTE	\$35.00
43605	11/06/2019	11/06/2019	AW	FULTON SIGN & DECAL, INC.	\$45.00
43606	11/06/2019	11/06/2019	AW	GENE PTACEK & SON FIRE EQUIPMENT IN	\$500.25
43607	11/06/2019	11/06/2019	AW	HANLEY PRINT & PROMOTIONS	\$403.76
43608	11/06/2019	11/06/2019	AW	HEMLY TOOL SUPPLY INC	\$207.33
43609	11/06/2019	11/06/2019	AW	THE ILLUMINATING COMPANY	\$2,493.95
43610	11/06/2019	11/06/2019	AW	JAT ENTERPRISES INC dba JEN'S CLEANI	\$892.00

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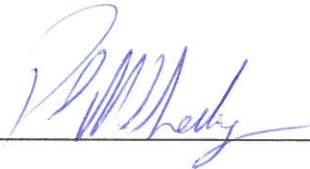
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43611	11/06/2019	11/06/2019	AW	KLINGSPOR	\$40.53
43612	11/06/2019	11/06/2019	AW	L.C.D.U.	\$138.16
43613	11/06/2019	11/06/2019	AW	LAKE COUNTY INFORMATION TECHNOLO	\$517.60
43614	11/06/2019	11/06/2019	AW	LINCOLN NATIONAL LIFE INSURANCE CO	\$1,655.19
43615	11/06/2019	11/06/2019	AW	MAJOR WASTE DISPOSAL SERVICES INC	\$1,382.50
43616	11/06/2019	11/06/2019	AW	MAPLE RIDGE NURSERY	\$1,876.00
43617	11/06/2019	11/06/2019	AW	MELTON REPORTING	\$411.80
43618	11/06/2019	11/06/2019	AW	MILL SUPPLY INC	\$170.00
43619	11/06/2019	11/06/2019	AW	MULLET'S HARNESS SHOP	\$121.95
43620	11/06/2019	11/06/2019	AW	PAINESVILLE ELEVATOR COMPANY, INC	\$159.50
43621	11/06/2019	11/06/2019	AW	RW DESIGNS	\$952.50
43622	11/06/2019	11/06/2019	AW	SAM'S CLUB/GEMB	\$181.70
43623	11/06/2019	11/06/2019	AW	SAM'S CLUB/GEMB	\$179.76
43624	11/06/2019	11/06/2019	AW	SIEVERS SECURITY INC	\$280.00
43625	11/06/2019	11/06/2019	AW	SIGNS 'N STUFF INC.	\$600.00
43626	11/06/2019	11/06/2019	AW	STATE INDUSTRIAL PRODUCTS	\$66.00
43627	11/06/2019	11/06/2019	AW	TIME WARNER CABLE - NORTHEAST	\$230.68
43628	11/06/2019	11/06/2019	AW	UNIQUE PAVING MATERIALS CORP	\$948.20
43629	11/06/2019	11/06/2019	AW	VERIZON WIRELESS	\$466.94
43630	11/06/2019	11/06/2019	AW	WALKER SUPPLY INC	\$1,199.00
43631	11/06/2019	11/06/2019	AW	CLAYTON ANSELL	\$12.74
43632	11/06/2019	11/06/2019	AW	RONALD R. TERRIACO	\$34.18
43633	11/06/2019	11/06/2019	AW	STARLYN BRUNO	\$9.16
43634	11/06/2019	11/06/2019	AW	KATHERINE STONE	\$120.00
43635	11/06/2019	11/06/2019	AW	LAURA GOODBAN	\$330.00
43636	11/06/2019	11/06/2019	AW	JANET HLAVAC	\$12.76
43637	11/06/2019	11/06/2019	AW	SIGNATURE POOLS	\$50.00
43638	11/06/2019	11/06/2019	AW	HILL MANUFACTURING COMPANY INC	\$129.00
43639	11/06/2019	11/06/2019	AW	SANDRA SWEENEY	\$200.00
43640	11/06/2019	11/06/2019	AW	CINDY COLLINS	\$200.00
43641	10/31/2019	11/14/2019	AW	LUIGI IANIRO	\$6.33

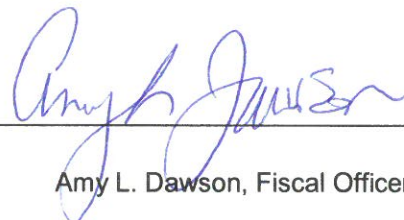
Total Payments: \$315,377.78

Total Conversion Vouchers: \$0.00

Total Less Conversion Vouchers: \$315,377.78



Paul R. Malchesky, Chairman



Amy L. Dawson, Fiscal Officer