

# RECORD OF PROCEEDINGS

## Minutes of Concord Township Board of Trustees Meeting

Held on January 02, 2020

The Concord Township Board of Trustees met for an Organizational & Regular meeting on January 2, 2020, 7:30 pm, in Town Hall, located at 7229 Ravenna Road. Chairman Carl H. Dondorfer called the meeting to order and led in the Pledge of Allegiance. Trustees present were Morgan R. McIntosh, Amy L. Lucci and Carl H. Dondorfer.

### ORGANIZATIONAL MEETING:

Mr. Dondorfer designated Mrs. Dawson as Chairman Pro tempore. Chairmanship of the meeting was turned over to Mrs. Dawson for the purpose of electing the Board.

Mrs. Dawson opened nominations for the position of **Chairman** for 2020.

Mr. McIntosh moved to nominate Mr. Dondorfer as Chairman of the Township Board of Trustees for the year 2020. Mrs. Lucci seconded. Vote 3 ayes.

Mr. Dondorfer assumed the position of Chairman.

Mrs. Dawson opened nominations for the position of **Vice-Chairman** for 2020.

Mr. Dondorfer moved to nominate Mr. McIntosh as Vice-Chairman of the Township Board of Trustees for the year 2020. Mrs. Lucci seconded. Vote 3 ayes.

Mr. McIntosh assumed the position of Vice-Chairman.

Mrs. Dawson opened nominations for the position of **Fiscal Officer Pro tempore** for 2020.

Mr. McIntosh moved to nominate Mrs. Lucci as the Fiscal Officer Pro tempore for the year 2020. Mr. Dondorfer seconded. Vote 3 ayes.

Mrs. Lucci assumed the position of Fiscal Officer Pro Tempore.

Mr. Dondorfer assumed the position of Chairman. Mr. McIntosh assumed the position of Vice-Chairman. Mrs. Lucci assumed the position of Concord Township Trustee and position of Fiscal Officer Pro tempore. Mrs. Dawson assumed the position of Fiscal Officer.

### ORGANIZATIONAL MEETING:

Mr. Dondorfer read the following:

#### Time & date of meetings set for 2020:

**Trustee Meetings** will be held the first & third Wednesday of each month at 7:30 pm in the Town Hall Meeting Room. Trustee Office Hours precede the Trustee Meeting: 6:30-7:30 pm.

**Staff Meetings** will be set for the Friday preceding the first Trustee Meeting of each month, at 9:00 am in the Conference Room, at Town Hall.

The Appropriations Workshop will be announced at a later date.

**Special Meetings** will be announced at least 24 hours in advance on the Spectrum Channel (1020) posted on our website, emailed to the local newspapers, including The News-Herald, The Plain Dealer, and The Lake County Tribune.

#### Appointment of Township Positions:

Mr. McIntosh moved to approve the Department Positions of the Township individually:

1. Mr. McIntosh moved to approve Andy Rose as Administrator. Mrs. Lucci seconded. Vote 3 ayes.
2. Mr. McIntosh moved to approve Michael Lucas as Legal Counsel. Mrs. Lucci seconded. Vote 3 ayes.
3. Mr. McIntosh moved to approve Karen Warner as Cemetery Sexton. Mrs. Lucci seconded. Vote 3 ayes.
4. Mr. McIntosh moved to approve Matthew Sabo as the Fire Chief. Mrs. Lucci seconded. Vote 3 ayes.
5. Mr. McIntosh moved to approve Frank Kraska as the Service Department Director. Mrs. Lucci seconded. Vote 3 ayes.
6. Mr. McIntosh moved to approve Debra Esker as the Recreation Department Director. Mrs. Lucci seconded. Vote 3 ayes.
7. Mr. McIntosh moved to approve Heather Freeman as the Planning and Zoning Department Director / Inspector. Mrs. Lucci seconded. Vote 3 ayes.

# RECORD OF PROCEEDINGS

## Minutes of Concord Township Board of Trustees Meeting

Held on January 02, 2020

8. Mr. McIntosh moved to approve Heather Freeman as Secretary to Board of Zoning Appeals and Zoning Commission. Mrs. Lucci seconded. Vote 3 ayes.

The Employee Pay Rates for 2020 were passed at the Special Meeting on 12/27/19. Mr. Dondorfer made a motion to approve the rates as discussed. Mrs. Luhta seconded. Vote 3 ayes.

Legal Holidays for the 2020:

Legal Holidays were set for 2020. (If the holiday falls on a Saturday, it is observed on the preceding Friday. If holiday falls on a Sunday, it is observed on the following Monday). Mr. Dondorfer read the following holidays for consideration:

Holidays for Administration, Service Department and Fire Department Administrative Personnel:

1.) January 1	New Year's Day	2.) January 20	Martin Luther King, Jr., Day
3.) February 17	Presidents' Day	4.) May 25	Memorial Day
5.) July 4	Independence Day	6.) September 7	Labor Day
7.) October 12	Columbus Day	8.) November 11	Veterans Day
9.) November 26	Thanksgiving Day	10.) November 27	Day after Thanksgiving
11.) December 24	Trustee Designated Holiday	12.) December 25	Christmas Day

Holidays per the firefighter's contract for the Fire Department Firefighting Personnel:

1.) January 1	New Year's Day	2.) April 12	Easter Sunday
3.) May 25	Memorial Day	4.) July 4	Independence Day
5.) September 7	Labor Day	6.) November 26	Thanksgiving Day
7.) December 25	Christmas Day		

Mr. McIntosh made a motion to approve the Holidays for Administration, Service Department, Fire Department Administrative Personnel and Holidays per the firefighter's contract for the Fire Department Firefighting Personnel. Mrs. Lucci seconded. Vote 3 ayes.

The Temporary Appropriations for 2020 were passed at the Regular Meeting on 12/04/2019, Resolution 2019-26. Mr. Dondorfer had made a motion to approve the rates as discussed. Mrs. Luhta seconded the motion. Vote 2 ayes.

Super Blanket Certificates 2020-1 through 2020-102 effective January 1, 2020. Mr. McIntosh made a motion to approve the Super Blanket Certificates as presented. Mrs. Lucci seconded the motion. Vote 3 ayes.

Appointment of two (2) Board Members to the Volunteer Fire Fighter's Dependents Fund Board (VFFDF)

Mr. McIntosh made a motion to elect Carl Dondorfer to the VFFDF Board to serve a one (1) year term commencing on 1/1/20. Mrs. Lucci seconded. Vote 3 ayes.

Mrs. Lucci made a motion to elect Morgan McIntosh to the VFFDF Board to serve a one (1) year term commencing on 1/1/19. Mr. Dondorfer seconded. Vote 3 ayes.

This concludes the Organizational Meeting portion of the Regular Trustees Meeting and we will move to the Regular Meeting Agenda.

**APPROVAL OF MINUTES:**

December 27, 2019 Special Meeting – approved as written with Mr. McIntosh abstaining.

**ELECTED OFFICIALS REPORT:**

A. FISCAL OFFICER – Amy L. Dawson

**TREASURER'S REPORT:**

Mr. Rose read the following report:

- Concord Township continues to be fiscally sound.
- The Township began 2019 with \$4.8 million in the Treasury. We collected \$10.7 million in taxes, grants, interest, permit & EMS fees, leases & rents, Community Center classes, cemetery sales and gifts & donations, or 111% of budgeted revenue.

# RECORD OF PROCEEDINGS

## Minutes of Concord Township Board of Trustees Meeting

Held on January 02, 2020

- We expended \$10.4 million in salaries & benefits, road improvements, road repair & maintenance, emergency services & equipment, property maintenance, fees to Lake County and the State of Ohio, and building improvements. This was 81% of projected expenditures.
- In addition, we ended the year with \$40,565 in encumbered funds set aside for specific projects.
- \$1.5 million is required to cover expenses until the 1<sup>st</sup> half Real Estate Taxes arrive at the end of March.
- Financial Statements for Concord Township will be available after March 1, 2020. In the meantime, if you have any questions or concerns, please do not hesitate to contact my office.
- Have a Happy & Healthy New Year.

### B. TRUSTEES:

Mrs. Lucci – Very honored to be appointed as Trustee and is committed to Concord Township (see transcripts for more details).

Mr. McIntosh – Very excited and proud to be serving as a new Trustee (see transcripts for more details).

Mr. Dondorfer – Looking forward to working with the new board in 2020; Fire Station Project will be a priority moving forward (see transcripts for more details).

### DEPARTMENT REPORTS:

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

- Welcome to 2020. I hope everyone had a wonderful holiday season. I look forward to 2020 with optimism.
- Today's agenda includes several items related to the 2020 road program. First is Resolution 2020-01, which authorizes us to enter into an agreement, through the Lake County Engineer, to enter into a joint resurfacing project with Painesville Township and Perry Village. Doing a joint road program allows for better pricing.
- The other two items are requests for the permission to advertise for road projects. One is the joint road program and the other is for the Lancaster Court reconstruction under an OPWC grant. Getting these projects out early allows for better pricing.
- On behalf of the entire Administration, we welcome the new board and look forward to working together.

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

**Total Runs for December 2019: 269**

**Month 2019:**

**EMS** 168 events with 123 transports

**Fire:** 8 Events: In Concord: (3 chimney fires, 1 stove fire, 1 outside debris); Outside Concord: (1 car fire, 2 house fires).

Mutual Aid Given: 24

Mutual Aid Received: 15

**Fire Prevention Bureau:**

#### December 2019 INSPECTION RESULTS

**Total of Inspections Completed: 58**

Hours to complete 58 inspections: approximately 101 hours

Inspection results:

- Passed – 36
- Passed with Comments – 9
- Passed with discrepancies – 5
- Pending – 4 (Note: Pending is a combination of consultations and follow ups on past failures or discrepancies working towards correction and repairs)
- Failed 4

**Plan Reviews: 2**

Approximately 22 Hours on plan reviews for submission to Lake County Building Dept. Hours used for training and continuing education 6

## RECORD OF PROCEEDINGS

### Minutes of Concord Township Board of Trustees Meeting

Held on January 02, 2020

**Public Education:**

Knox Box: installation 3; removals 3

Public Events: 2

C. SERVICE DEPT. – Frank Kraska, Service Director

- On behalf of the entire staff at the Service Department, we would like to welcome the new Board of Trustees and look forward to working closely with you in attaining goals and objectives in the coming year and beyond.
- December turned out to be a relatively mild month. We experienced winter related conditions on seven occasions which required just treating the hills, curves and intersections with salt.
- As of January 1<sup>st</sup> the Service Department has dispatched crews on 16 occasions, and we have dispensed 600 tons of salt on township streets and subdivisions. In comparison to last year at this time, this represents a slight bump up of activity and salt usage.
- We continued our right of way tree-trimming program. This program requires us to remove tree and bush overgrowth into the right of way that will potentially cause damage to our snowplow mirrors and similar encounters with commercial traffic and school buses.
- We maintained a weekly road patching crew throughout the month.
- Various assignments were completed at the cemetery.
- We reinstalled existing and installed new snow barricades this past month bringing our season total up to 36. We have installed 717 barricades since the program's inception in 2005. The mailbox snow barricade program is on-going and available to residents. Concord residents can purchase a snow barricade for \$ 40.00 each. This covers the cost of materials and the installation is provided as a courtesy by our Service Department.
- If you have any questions regarding services provided by the Concord Service Department or if you have made observations that you want to report, you can contact the Service Department at 440-350-3225 or go online to [www.concordtwp.com](http://www.concordtwp.com).
- We would like to remind everyone again that once the roads are snow covered driving is no longer routine. Plan ahead and give yourself added travel time.

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

- During the month of December, the Zoning Department processed 12 zoning permit applications and collected \$2,050 in fees.
- Our office also received and began investigations on 3 new complaints about potential zoning violations. Additionally, we performed 84 site inspections for open zoning permits.
- Next week the Zoning Commission will meet for their regular meeting. The public hearing for the proposed rezoning of approximately 25 acres of land from R-1 to R-3 located on Prouty Road will be continued at 7 pm. The board may also discuss potential zoning updates for 2020.
- The BZA meeting for January has been cancelled, as there are no cases to be heard.
- Thank you and Happy New Year from the Zoning Department staff.

E. RECREATION DEPARTMENT – Debra Esker, Recreation Director

- On behalf of the Recreation Department, we welcome our new Board of Trustees! We look forward to working for you and with you to provide excellent programs and services to the residents of Concord Township.
- Seventeen families entered our Light Up Concord Holiday Decorating Contest, and the 390 people voted for their favorite homes! Thanks again to everyone who participated in this bit of holiday cheer, and a big shout out to everyone who decorated their house this year. You made our season (and Township) merry and bright!
  - ❖ The winner of the *Traditional Category* is the Sluga Family on Deer Haven Street.
  - ❖ The winner of the *All White Lights Category* is the Longano Family on Morley Road.
  - ❖ The winner of the *Lights Set to Music Category* is the Brandoni Family on Ridgewater Drive.
  - ❖ The winner of the *Clark Griswold Category* is the Scheider Family on Rosedale Drive.
  - ❖ The winner of the *People's Choice Award* goes to the Lucas Family on Wyndtree Drive.

## RECORD OF PROCEEDINGS

### Minutes of Concord Township Board of Trustees Meeting

Held on January 02, 2020

- On December 14<sup>th</sup>, we hosted our annual Children's Christmas Program, Letters to Santa with Mrs. Claus at the Old Stone School. Just as the name suggests, Mrs. Claus helped children write their letters to Santa, and mailed them in a special box. After the program, we sent those letters to Santa, and also to the parents, just so they knew how much room to leave under the tree. When we checked the letters this year, we found a very special one, from Mrs. Betty Leiby, who regularly volunteers her time to help host events at the schoolhouse. Betty, who was Concord's Citizen of the Year in 2018, turned 92 last year. In her letter, she asked Santa for a new red car, and a little elf told me she got one, only in the form of a shiny new red - matchbox car. Cheers to Betty for sharing her holiday spirit!
- In January, the Concord Township Recreation Department offers:
  - ❖ Martial Arts for adults and children
  - ❖ POUND!
  - ❖ Beginning Yoga
  - ❖ Yoga Pilates Fusion
  - ❖ Sit & Stay Fit chair exercise classes
  - ❖ Move & Groove for ages 2-3
  - ❖ Princess Ballet for ages 3-5
  - ❖ Hip Hop & Tumble for ages 4-6
  - ❖ Windows 10 for Adults
  - ❖ Photography from A to Z
  - ❖ Photoshop Elements
  - ❖ Learning Lightroom
  - ❖ Stained Glass Sun Catcher
  - ❖ Getting Started with Medicare
  - ❖ Getting Ready for Retirement
  - ❖ Life Skills for Teens

Sign up online at [concordtp.com](http://concordtp.com) or call the Recreation Department for personal assistance.

- The focus is on FUN this month as we welcome comedian Mike Gersh on January 15<sup>th</sup> to entertain seniors while they warm up with some hot soup at our first Senior Social of the year, Soup & "Crackers"! Regular Senior Socials occur on the 1<sup>st</sup> & 3<sup>rd</sup> Wednesday of each month. Socials begin at 1pm and are FREE unless otherwise noted. All are welcome to attend and dessert & coffee is always served! New this year, we are also offering a monthly bingo program on the 4<sup>th</sup> Wednesday of the month. Monthly bingo programs begin at 11am and are immediately followed by a free light lunch. This month's bingo program is scheduled for January 22<sup>nd</sup>. All we ask is that you call the Recreation Department at 440-639-4650 to reserve your seat.
- There are many ways to stay informed on township happenings. Start by reading the *Grapevine* newsletter (coming to your mailbox very soon) and subscribing to our monthly e-mail newsletter, the *e-Grapevine*. You can also download the Concord APP and visit our highly informative website. Follow us on social media platforms including Facebook, Twitter and Instagram. Or, simply pick up the phone and call for immediate assistance.
- The Recreation Department is always interested in resident ideas and suggestions. We value your opinion and would love to hear from you. Stop by the Community Center or call us anytime!
- In closing, I would like to take a moment to thank the Board of Trustees, our Fiscal Officer, our Administrator, and our Legal Counsel, for their dedicated and inspiring leadership. Thank you for believing that a Recreation Department is vital to our community, and supporting what we do. We've got a lot of great things in store for 2020, and we couldn't be more thankful to work for such a vibrant Township. So on behalf of the entire Recreation Department, we wish everyone a very joyful new year. Thank you very much!

#### F. CONCORD LAW ENFORCEMENT – Sheriff Leonbruno

- **Activities Report for December** – 1,131 Total Calls for December; **Accidents** – 4 Injury, 10 Property Damage Accidents; **Arrests** – 7; **Alarms** – 85; **Business Checks** – 112; **Crime Prevention** – 47; **Citations** – 15; **Warnings** – 171 (31 of the warnings were for parking); **Driving Under Suspension** – 9; **OVI** – 6; **New Investigations** – 1 Abandoned Vehicle, 15 Animal Complaints, 2 Assaults, 3 Burglaries, 14 Civil Matters, 40 Disabled Vehicle Assists, 17 Disturbances, 2 DOA, 4 Domestic Violence, 2 Drug Complaints, 6 Harassment Reports / Threats, 10 Hazards, 19 House Checks, 5 Juvenile Complaints, 19 Vehicle Lockouts, 5 Mental Health / Emergency Admissions / Suicides, 2 Missing Persons, 1 Neighbor Dispute, 8 Noise Complaints, 31 Parking Violations (all warnings issued), 8 Properties Lost / Found, 1 Prowler Complaint, 7 Scam Reports, 19 Traffic Detail / Target Enforcement, 2 Shots Fired Complaints, 73 Suspicious Circumstances / Persons / Vehicles, 12 Thefts, 35 Traffic Complaints, 3 Trespasses, 2 Vandalism, 1 Vehicle Stolen, 16 Welfare Checks,

#### AUDIENCE:

Ron Gliebe of 7223 Hunting Lake Drive welcomed the new board (see transcripts for more details).

#### OLD BUSINESS:

None

# RECORD OF PROCEEDINGS

## Minutes of Concord Township Board of Trustees Meeting

Held on January 02, 2020

### NEW BUSINESS:

- A. DECEMBER FINANCIAL REPORTS – tabled
- B. RESOLUTION 2020-01, COMBINED TOWNSHIP & VILLAGE RESURFACING PROJECT. Mr. McIntosh moved to adopt the following resolution:

#### RESOLUTION NO. 2020-01

A RESOLUTION BY THE CONCORD TOWNSHIP BOARD OF TRUSTEES TO ADVERTISE FOR BIDS FOR THE RESURFACING OF VARIOUS ROADS, UNDER A COMBINED TOWNSHIP AND VILLAGE RESURFACING PROJECT (CONCORD TOWNSHIP, PAINESVILLE TOWNSHIP, AND PERRY VILLAGE), LCE PROJECT No. 2019-015 (Bid Opening February 4, 2020)

WHEREAS, the Lake County Engineer has requested that the Board of Trustees advertise for bids for the Resurfacing Various Roads – Combined Township and Village Resurfacing Project, LCE Project 2019-015; and

WHEREAS, the Lake County Engineer has filed with the Board proposal forms and specifications for the Resurfacing of Various Roads Under a Combined Township and Village Resurfacing Project, LCE Project 2019-015; and

WHEREAS, the Board is of the opinion that bids should be taken for the Resurfacing Various County Roads – 2019 project, Madison and Painesville Townships, Ohio.

NOW, THEREFORE, BE IT RESOLVED:

Section 1. That the Board of Trustees, instructs the Township Administrator to advertise for bids for the Resurfacing Various Roads – Combined Township and Village Resurfacing Project, LCE Project 2019-015. Such advertisement shall appear two (2) weeks prior to the date fixed for receiving bids in a newspaper of general circulation in Lake County and in accordance with Ohio law.

Section 2. The Township Administrator is hereby directed to forward certified copies of this resolution to the Lake County Engineer, Board of Trustees for Painesville Township, and to the Mayor of Perry Village.

Section 3. 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. Lucci seconded. Vote 3 ayes.

- C. PERMISSION TO ADVERTISE FOR THE 2020 OPWC LANCASTER COURT RECONSTRUCTION PROJECT. Mr. McIntosh moved to advertise the 2020 OPWC Lancaster Court Reconstruction Project. Mrs. Lucci seconded. Vote 3 ayes.
- D. PERMISSION TO ADVERTISE FOR THE 2020 COMBINED TOWNSHIP AND VILLAGE RESURFACING PROJECT. Mrs. Lucci moved to advertise for the 2020 Combined Township and Village Resurfacing Project. Mr. McIntosh seconded. Vote 3 ayes.
- E. EASTERN LAKE COUNTY CHAMBER OF COMMERCE LETTER OF RECOGNITION FOR BEACON AWARD WINNER JOSEPH KALLAY JR. Mr. Rose read the Eastern Lake County Chamber of Commerce Letter of Recognition for Beacon Award Winner, Joseph Kallay Jr.
- F. EASTERN LAKE COUNTY CHAMBER OF COMMERCE LETTER OF RECOGNITION FOR BUSINESS OF THE YEAR, THE LANTERN OF MADISON. Mr. Rose read the Eastern Lake County Chamber of Commerce Letter of Recognition for Business of the Year, The Lantern of Madison.
- G. FUTURE MEETINGS & ANNOUNCEMENTS:

TUES.	1/7	7:00 PM	ZONING COMMISSION / Town Hall
WED.	1/8	CANCELED	BZA MEETING / Town Hall
FRI.	1/10	8:00 AM	JEDD MEETING / Town Hall
WED.	1/15	6:30 PM 7:30 PM	TRUSTEE OFFICE HOURS / Conference Room TRUSTEE MEETING / Town Hall

# RECORD OF PROCEEDINGS

## Minutes of Concord Township Board of Trustees Meeting

Held on January 02, 2020

Upon proper motion, the meeting was adjourned.

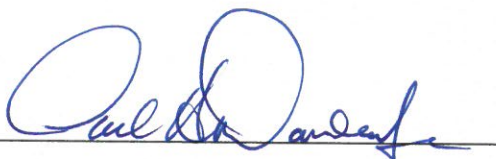
Transcripts on file in Town Hall and online.

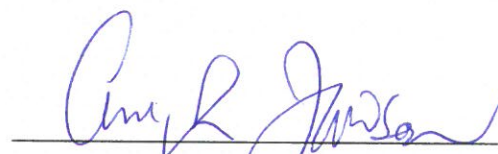
Trustees approved and signed the following checks:

### CONCORD TOWNSHIP, LAKE COUNTY

Payment Listing  
12/28/2019 to 1/02/2020

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount
43947	01/02/2020	01/02/2020	AW	ADP INC	\$395.84
43948	01/02/2020	01/02/2020	AW	AMERICAN HERITAGE LIFE INSURANCE C	\$1,024.84
43949	01/02/2020	01/02/2020	AW	AQUA OHIO INC	\$9.56
43950	01/02/2020	01/02/2020	AW	AT&T	\$40.72
43951	01/02/2020	01/02/2020	AW	AT&T U-VERSE	\$42.91
43952	01/02/2020	01/02/2020	AW	JAT ENTERPRISES INC dba JEN'S CLEANI	\$937.00
43953	01/02/2020	01/02/2020	AW	DOMINION ENERGY OHIO	\$64.24
43954	01/02/2020	01/02/2020	AW	THE ILLUMINATING COMPANY	\$2,855.99
43955	01/02/2020	01/02/2020	AW	JEFFERSON HEALTH PLAN	\$53,679.35
43956	01/02/2020	01/02/2020	AW	KEYBANK	\$88,264.11
43957	01/02/2020	01/02/2020	AW	LOWE'S	\$67.86
43958	01/02/2020	01/02/2020	AW	LOWE'S	\$22.76
43959	01/02/2020	01/02/2020	AW	SAM'S CLUB/GEMB	\$31.44
43960	01/02/2020	01/02/2020	AW	SHARE CORPORATION	\$150.46
43961	01/02/2020	01/02/2020	AW	SUMMERS RUBBER COMPANY	\$347.91
43962	01/02/2020	01/02/2020	AW	STAPLES ADVANTAGE	\$289.77
43963	01/02/2020	01/02/2020	AW	TIME WARNER CABLE - NORTHEAST	\$231.05
43964	01/02/2020	01/02/2020	AW	DOUGLAS BODE	\$500.00
43965	01/02/2020	01/02/2020	AW	MOUNTAIN CREEK TREE FRAM	\$25.00
43966	01/02/2020	01/02/2020	AW	CRILE ROAD HARDWARE	\$1,066.32
43967	01/02/2020	01/02/2020	AW	MELTON REPORTING	\$100.05
43968	01/02/2020	01/02/2020	AW	BLUE TECHNOLOGIES	\$280.49
43969	01/02/2020	01/02/2020	AW	COSTAR REALTY INFORMATION INC	\$324.04
43970	01/02/2020	01/02/2020	AW	LINCOLN NATIONAL LIFE INSURANCE CO	\$1,684.61
43971	01/02/2020	01/02/2020	AW	WILES & RICHARDS	\$2,133.25
Total Payments:					\$154,569.57
Total Conversion Vouchers:					\$0.00
Total Less Conversion Vouchers:					\$154,569.57

  
Carl H. Dondorfer, Chairman

  
Amy L. Dawson, Fiscal Officer