

Held

June 2, 2010

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The Concord Township Board of Trustees met for regular meeting June 2, 2010, at 7:30 p.m. in the Township Hall, located at 7229 Ravenna Road. Chairman Christopher A. Galloway called the meeting to order and led in the Pledge of Allegiance. Trustees present were Christopher A. Galloway, Paul R. Malchesky, and Caroline N. Luhta.

RECOGNITION OF LIEUTENANT MICHAEL A. FEARING – Mr. Galloway read the following Resolution:

RESOLUTION 2010-07

Lieutenant Michael A. Fearing

Graduation from the Ohio Fire Executive Program

WHEREAS, the Ohio Fire Executive Program under the direction of the Ohio Fire Chiefs' Association Charitable Trust in collaboration with the Ohio Fire Chiefs' Association is designed to provide fire and emergency service officers with an educational experience focused on the effective development and use of executive leadership skills; and,

WHEREAS, Lt. Fearing participated in this two-year OFE Program designed to provide professional leadership training in a practical and classroom setting, culminating in Lt. Fearing being honored in Columbus, Ohio, on May 14, 2010 at an Ohio Fire Executive Program reception for the graduating class of an elite group of Ohio fire service officers.

NOW, THEREFORE BE IT RESOLVED that it is our sincere pleasure as the Trustees of Concord Township, on behalf of its citizens, to recognize Lt. Michael A. Fearing for this most distinguished achievement.

Mr. Malchesky moved to adopt Resolution 2010-07, recognizing Lieutenant Michael Fearing's graduation from the Ohio Fire Executive Program. Mrs. Luhta seconded. Vote: 3 ayes.

Mr. Galloway presented the Resolution to Lieutenant Michael Fearing.

Deputy Chief Ron Terriaco spoke about the program and congratulated Lieutenant Michael Fearing.

APPROVAL OF MINUTES:

May 5, 2010 Trustees' regular meeting – TABLED

May 14, 2010 Trustees' Special Meeting – TABLED

May 19, 2010 Trustees' Special Meeting – TABLED

May 19, 2010 Trustees' regular meeting – TABLED

CORRESPONDENCE – FISCAL OFFICER:

1. Services for Independent Living, Inc. Spring newsletter.
2. Aqua Ohio, Inc.'s Report by the Staff of PUCO, Case #09-1044-WW-AIR.
3. Copy of letter to VOCON from Lake County Stormwater Management Dept. re: Keybank Project #7281.00.
4. Job postings for Maintenance Mechanic/Repairman & Billing-Account Clerk.
5. Invitation to annual Policy Development Dinner from Lake County Farm Bureau.
6. June monthly newsletter of the Ohio Township Association.
7. News Release from Lake County Engineer re: Williams & Auburn Roads Culvert Replacements.
8. Invitation to roundtable meeting from ODOT.
9. Copy of letter to Mr. & Mrs. Thomas Riebe re: Crossroads of Summerwood Preliminary Plan Extension.
10. Copy of letter to Concord Zoning Inspector re: Text Amendments to Sections III, Enforcement, Section IV, Penalty, Section X, Zoning Inspector, Section XI, Zoning Permit, Section XII, Occupancy Permit, Section XIV, Use Districts and Section XXXVI, Site Plan Review.
11. Survey from Erdos Morgan.
12. Letter from Lake County Commissioners re: 3 resolutions: 1) accepting a 3-yr maintenance bond for Orchard Springs, Phase 1 Sanitary Sewers & Waterlines, 2) authorizing final approval & accepting 3-yr maintenance bonds for Orchard Springs Subdivision Phase 1, 3) approving the final dedication plat for Orchard Springs Subdivision Phase 1.
13. OPERS Employment Notice 5-2-7-10.
14. Letter from Dominion re: Notice of filing new PIR Adjustment Case: PUCO #10-733-GA-RDR.

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15. Invitation to Open House Party & Ribbon Cutting Ceremony at Healthcare of Business, Paul C. Hanahan M.D.

Mrs. Dawson will be attending seminar in Columbus for training.

CORRESPONDENCE – TRUSTEES:

Mrs. Luhta: Calls received re: houses at base of Brightwood Dam.

Mr. Malchesky: Call re: mowing of properties for sale throughout the Township.

Mr. Galloway: Calls received also re: houses at base of Brightwood Dam.

DEPARTMENT REPORTS:

A. **TREASURER'S REPORT** – Amy L. Dawson, Fiscal Officer
As of May 31, we were 42% of the way through the calendar year.

The Treasury Balance for the 21 Funds within the Township Treasury was \$6.4 million.

The Treasury Balance includes \$1 million in funds set aside for specific projects.

Year-to-date expenditures were 26% of the amount appropriated for 2010. The revenue received year to date is 45% including the first half of our Real Estate Taxes, so we are within budget.

If you have financial questions, please do not hesitate to call our office at 354-7510 ext 128.

B. **ADMINISTRATION DEPT.** – Jack J. Nettis, Jr., Administrator
Recycling – Going very well. Concord now has available to its residents a subscription curbside program. Suggests residents to contact their contractor for rates and service.

C. **FIRE DEPT.** – Deputy Chief Ron Terriaco

1) *Activities Report for May 2010* – 176 Runs for May; 740 Runs for 2010; 16 MVAs, 14 Agency Assists, 10 Fire Alarms, 5 Wires Down, 13 Basic Rescues, 69 Advance/ Paramedic, 21 Public Assists, 3 Structure Fires.

2) *Ambulance Update* – Loaner being used.

3) *Harrisburg Trip Update* – Cost savings on boots alone was \$100/pair.

SAFETY TIP:

With the arrival of warmer weather we will be spending more time outside working and playing.

The following safety tips need to be remembered:

- Fuels for our work tools and play things need to be stored in proper containers
- Any oily rags or cloths used to clean up spills need to be properly disposed of

With school ending we need to be more alert for children

- If children's toys happen to go into the street, the children will follow
- Children playing outside at the pool or in the yard need adult supervision
- When mowing or trimming watch for children.

Concord Twp. Fire Dept. wishes all residents a Safe and Happy summer.

D. **SERVICE DEPT.** – Jack J. Nettis, Jr., Administrator

Interim Service Director Bill Harman filed the following report:

1. Concrete full depth replacement on Winding Trail and Mountain Quail.
2. Full depth asphalt repairs on Alexander and Tanglewood.
3. Dura patching has started thanks to the nice weather.
4. Park and cemetery maintenance.
5. Sign repair and replacement.
6. Melridge Drive culvert replacement will begin approx. June 28 and be completed by Sept 10. Two way, One lane traffic will be maintained utilizing traffic signals.

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- E. ZONING DEPT. – Bruce Bullard, Assistant Zoning Inspector
Activities Report for May 2010 – 33 Permits Fees Total: \$2,410.00 Total Estimated Value: \$1,645,600.00; 3 Board of Zoning Appeal: 1 Conditional – approved, 2 Variances – 1 approved, 1 tabled.
- F. RECREATION DEPT. – Linda Legg, Recreation Director
- 1) *Seniors Group* - Will meet on Wednesday, June 16th for the Big Birthday Bash. We'll be celebrating a whole year's worth of birthdays in one day. Of course there will be cake & ice cream plus other goodies. Show Biz kids will provide the entertainment.
 - 2) *Summer Concerts* – Kick off on Thursday, June 17th with our very own Concord Community Band. Concerts start at 7:00 p.m. and are held in the Gazebo here on the Town Hall Campus. On June 24th, one of our favorites, Abbey Rodeo will play. Then on July 1st, the award winning Joey Tomsick Orchestra will play.
 - 3) *Tennis Camp* - The first session starts on Monday, June 21st. We streamlined the tennis camp schedule this year. Tennis camp is geared for kids age 7-10 and like last year, there is a beginner's session, and a session for kids with more tennis experience.
 - 4) *American Girl Doll Picnic* – Will take place at the Old Stone School on June 22nd, at 1:30 p.m. Girls will be making ice cream, doing crafts, and playing some old-fashioned games.
 - 5) *Concord Appreciation Day at Classic Park* – Still have tickets for Sunday, August 15th when our Lake County Captains take on the Dayton Dragons. Tickets are \$6.00 each. One lucky Concord resident will get to throw out the ceremonial pitch & there will be other activities for Concord residents.
- G. CONCORD LAW ENFORCEMENT REPORT – Captain Sparkman
Activities Report for May 2010 – 989 Calls for May which included: Accidents – 6 injury accidents, 20 property damage accidents; Arrests – discharge of firearm & domestic violence; 101 Business Checks; 84 Crime Prevention; 37 Citations; 71 Warnings; 1 Driving Under Suspension; 3 DUIs; Various Investigations: Burglaries – Deerhaven & Fox Hill; Thefts – Auburn, Ravenna, Soule, Cascade; Shots – N. Jester; Vandalism – Buckboard.

AUDIENCE:

No one spoke.

OLD BUSINESS:

No old business.

NEW BUSINESS:

- A. APPROVE MAY FINANCIAL REPORTS – Mrs. Luhta moved to approve the financial reports for May. Mr. Malchesky seconded. Vote: 3 ayes.
- B. RESOLUTION 2010-07 / RECOGNITION OF LIEUTENANT MICHAEL A. FEARING. (See beginning of meeting after the Roll Call, page 72.)
- C. RESOLUTION 2010-08 / AMENDED CERTIFICATE OF ESTIMATED RESOURCES. Mrs. Dawson explained the purpose of the Resolution.

RESOLUTION 2010-08
Amended Certificate of Estimated Resources

<u>Fund Name</u>	<u>Unencumbered Cash Balance 1-1-10</u>	<u>Estimated Revenue for 2010 (Excluding Property Tax Revenue)</u>
General	\$ 2,001,080.00	\$ 1,386,750.00
Motor Vehicle License Tax	13,383.00	26,500.00
Gasoline Tax	103,628.00	153,000.00
Road & Bridge Fund	391,000.00	-0-
Cemetery	10,670.00	20,000.00
Fire Levy	1,064,640.00	14,500.00
Road Levy	510,754.00	225,000.00

RECORD OF PROCEEDINGS
Concord Township Board of Trustees

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Minutes of

Meeting

DAYTON LEGAL BANK, INC., FORM NO. 10148

Held

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Permissive Motor Vehicle Tax	29,736.00	52,000.00
EMS Billing	192,300.00	353,500.00
Lighting Assessments	17,946.00	86,500.00
Fire Prevention Account	3,775.00	6,000.00
Emergency Fund (FEMA)	61,412.00	-0-
Yard Waste Management	4,618.00	-0-
JEDD Fund	78,414.00	375,000.00
Debt Service Fund	8,000.00	8,000.00
Capital Projects – Admin.	687,817.00	985,000.00
Capital Projects – Cemetery	16,124.00	-0-
Capital Projects – Service Dept.	44,302.00	23,000.00
Capital Projects – Fire Dept.	66,820.00	23,000.00
Cemetery Trust	31,364.00	5,000.00
Agency – Security Deposits	2,855.00	7,550.00
TOTAL	\$ 5,340,636.00	\$ 3,750,300.00

Mrs. Luhta moved to approve Resolution 2010-08 for Amended Certificate of Estimated Resources. Mr. Malchesky seconded. Vote: 3 ayes.

D. RESOLUTION 2010-09 / SUPPLEMENTAL APPROPRIATIONS. Mr. Malchesky moved to accept the Fiscal Officer's list of Supplemental Appropriations set forth in the following Resolution:

RESOLUTION 2010-09
Township Annual Appropriation Resolution
Revised Code Section 5705.38

Transfer \$15,000.00 from 1000-930-930 (Contingencies) to 1000-110-315 (Election Expenses).

Transfer \$5,000.00 from 1000-930-930 (Contingencies) to 1000-110-314 (Tax Collection Fees).

Transfer \$1,500.00 from 1000-930-930 (Contingencies) to 1000-120-341-4 (School House – Telephone).

Transfer \$1,000.00 from 1000-930-930 (Contingencies) to 1000-120-341-1 (Concord Community Center – Telephone).

Transfer \$2,000.00 from 1000-930-930 (Contingencies) to 1000-120-341 (Telephone).

Transfer \$200.00 from 1000-930-930 (Contingencies) to 1000-120-351-4 (School House – Electricity).

Transfer \$300.00 from 1000-930-930 (Contingencies) to 1000-120-353-4 (School House – Natural Gas).

Transfer \$2,000.00 from 1000-930-930 (Contingencies) to 1000-610-190 (Parks – Other Salaries).

Transfer \$1,000.00 from 2011-990-990 (Service Dept. Contingencies) to 2011-330-599 (Service Dept. – Other Expenses).

Transfer \$4,500.00 from 2021-990-990 (Service Dept. Contingencies) to 2021-330-211 (Service Dept. – OPERS).

Transfer \$25,000.00 from 2031-330-360 (Service Dept. Contracts) and \$25,000.00 from 2031-990-990 (Service Dept. Contingencies) = \$50,000.00 to 2031-330-190 (Service Dept. – Salaries).

Transfer \$1,500.00 from 2041-990-990 (Cemetery Contingencies) to 2041-190-190 (Cemetery – Other Salaries).

Transfer \$20,000.00 from 2191-990-990 (Fire Dept. Contingencies) to 2191-220-211 (Fire Dept. – OPERS).

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Transfer \$50,000.00 from 2192-990-990 (Contingencies) to 2192-330-740 (Service Dept. - Machinery & Equipment).

Transfer \$5,000.00 from 2192-990-990 (Service Dept. Contingencies) to 2192-330-314 (Service Dept. - Tax Collection Fees).

Mrs. Luhta seconded.

Roll Call Vote: Mrs. Luhta - yes; Mr. Galloway - yes; Mr. Malchesky - yes.

E. FIRE DEPT. / CONSIDERATION OF PART-TIME HIRE STATUS: FF/EMT Basics Aaron O'Leary, Kevin Domin, Kevin Bruening, Nick Kohr, Brian Smith, Brian Doran, & Richard Rousch; FF/PARAMEDICS Gary Swope & Michael Palumbo.

Mr. Malchesky moved to approve Aaron O'Leary for employment as Part-Time FF/EMT Basic contingent on passing of physical followed by completion of new-hire/payroll documentation. Mrs. Luhta seconded. Vote: 3 ayes.

Mr. Malchesky moved to approve Kevin Domin for employment as Part-Time FF/EMT Basic contingent on passing of physical followed by completion of new-hire/payroll documentation. Mrs. Luhta seconded. Vote: 3 ayes.

Mr. Malchesky moved to approve Kevin Bruening for employment as Part-Time FF/EMT Basic contingent on passing of physical followed by completion of new-hire/payroll documentation. Mrs. Luhta seconded. Vote: 3 ayes.

Mr. Malchesky moved to approve Nick Kohr for employment as Part-Time FF/EMT Basic contingent on passing of physical followed by completion of new-hire/payroll documentation. Mrs. Luhta seconded. Vote: 3 ayes.

Mr. Malchesky moved to approve Brian Smith for employment as Part-Time FF/EMT Basic contingent on passing of physical followed by completion of new-hire/payroll documentation. Mrs. Luhta seconded. Vote: 3 ayes.

Mr. Malchesky moved to approve Brian Doran for employment as Part-Time FF/EMT Basic contingent on passing of physical followed by completion of new-hire/payroll documentation. Mrs. Luhta seconded. Vote: 3 ayes.

Mr. Malchesky moved to approve Richard Rousch for employment as Part-Time FF/EMT Basic contingent on passing of physical followed by completion of new-hire/payroll documentation. Mrs. Luhta seconded. Vote: 3 ayes.

Mr. Malchesky moved to approve Gary Swope for employment as Part-Time FF/Paramedic contingent on passing of physical followed by completion of new-hire/payroll documentation. Mrs. Luhta seconded. Vote: 3 ayes.

Mr. Malchesky moved to approve Michael Palumbo for employment as Part-Time FF/Paramedic contingent on passing of physical followed by completion of new-hire/payroll documentation. Mrs. Luhta seconded. Vote: 3 ayes.

The Hire/Start date shall be the date payroll information is completed and received by the Payroll Clerk and shall be one and the same.

F. SUPER BLANKET CERTIFICATES. Mr. Malchesky moved to accept the Fiscal Officer's list of Super Blanket Certificates:

BLANKET CERTIFICATES

June 2, 2010 - December 31, 2010

<u>BC#:</u>	<u>Code:</u>	<u>Account:</u>	<u>Amount:</u>
	GENERAL FUND		
210	Telephone	1000-120-341	\$ 2,000.00
211	CCC Telephone	1000-120-341-1	1,000.00
212	School House Telephone	1000-120-341-4	1,500.00
213	Natural Gas	1000-120-353	1,000.00
214	School House Electricity	1000-120-351-4	200.00
215	School House Natural Gas	1000-120-353-4	300.00

RECORD OF PROCEEDINGS

Concord Township Board of Trustees

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Minutes of

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

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	MVL TAX		
216	Other Expenses	2011-330-599	1,000.00
217	ROAD LEVY Road Salt	2192-330-599-2	22,000.00

Mrs. Luhta seconded. Vote: 3 ayes.

G. SET PUBLIC HEARING FOR ZONING TEXT AMENDMENTS. Public Hearing set for 6-16-10 at 7:20 p.m.

H. FUTURE MEETINGS & ANNOUNCEMENTS:

Thur.	6-3	6:00 PM	LCTA MEETING / Concord Community Center
Tues.	6-8	6:30 PM	OFFICERS' MEETING / Fire Station #1
Wed.	6-9	7:00 PM	BOARD OF ZONING APPEALS / Town Hall COMMUNITY DAYS MEETING / Conference Room
Mon.	6-14	10:00 AM	BID OPENING: EAGLE RIDGE RECONSTRUCTION / Conference Room
		11:00 AM	BID OPENING: SERVICE DEPT. ROOF REPAIR & SKYLIGHTS / Conference Room
Wed.	6-16	6:30 PM	TRUSTEES' HOURS / Conference Room
		7:15 PM	PUBLIC HEARING: TAX BUDGET 2011 / Town Hall
		7:20 PM	PUBLIC HEARING: ZONING TEXT AMENDMENTS / Town Hall
Fri.	6-25	7:30 PM	TRUSTEES' MEETING / Town Hall ZONING OFFICE CLOSED / Workshop

EXECUTIVE SESSION: Mr. Malchesky moved to adjourn to Executive Session to discuss contract negotiations. Mrs. Luhta seconded.

Roll Call Vote: Mr. Galloway -- yes; Mr. Malchesky -- yes; Mrs. Luhta -- yes.

Mr. Malchesky moved to close Executive Session. Mrs. Luhta seconded. Vote: 3 ayes.

Meeting adjourned.

Trustees approved and signed the following checks:

Version 14.2 PAYMENT REGISTER Page: 1
 6:28:54 pm 06/02/2010 CONCORD TOWNSHIP, LAKE COUNTY Date: 06/02/2010
 Accounting/Payroll
 From 05/20/2010 to 06/02/2010

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
24995	VW	05/25/2010	CRAIN'S CLEVELAND BUSINESS	\$39.00	0
24996	VW	05/25/2010	FORT DEARBORN LIFE INSURANCE COMPANY	3,805.79	0
24997	VW	05/25/2010	DeMILTA SAND & GRAVEL INC	900.00	0
24998	VW	05/25/2010	IMPERIAL TREE, INC.	875.00	0
24999	VW	05/25/2010	KLAIS & COMPANY, INC.	7,523.59	0
25000	VW	05/25/2010	KWIK KLEEN	62.50	0
25001	VW	05/25/2010	MIAMI VALLEY INT'L TRUCKS	70,774.00	0
25002	VW	05/25/2010	NEO ELECTRICAL SUPPLY CO	137.71	0
25003	VW	05/25/2010	NORTHCOAST INC. RECYCLING SPECIALISTS	300.00	0
25004	VW	05/25/2010	NORTHCOAST PRODUCTS	189.00	0
25005	VW	05/25/2010	SKODA MINOTTI	301.25	0
25006	VW	05/25/2010	THOMSON WEST	251.00	0
25007	VW	05/25/2010	WASTE MANAGEMENT OF OHIO INC	1,243.59	0
25008	VW	05/25/2010	AT&T	25.33	0
25009	VW	05/25/2010	AT&T LONG DISTANCE	5.60	0
25010	VW	05/25/2010	JACK NETTIS	134.05	0
25011	VW	05/25/2010	MATT SENYES	80.00	0
25012	VW	05/25/2010	MARYBETH CARLTON	100.00	0
25013	VW	05/25/2010	MELINDA A MELTON, INC.	215.00	0
25014	VW	05/25/2010	TIMOTHY PHILLIPS SR.	100.00	0
25015	VW	05/25/2010	CONCORD PAYROLL	22,456.53	0
25016	VW	05/25/2010	CONCORD PAYROLL	86,365.07	0
25017	VW	05/25/2010	OHIO PUBLIC EMPLOYEES DEFERRED COMP PROG	3,180.00	0
25018	VW	05/25/2010	OPERS	5,651.38	0
25019	VW	05/25/2010	OHIO POLICE & FIRE PENSION FUND	4,022.31	0
25020	VW	05/25/2010	OPERS	7,911.93	0
25021	VW	05/25/2010	OHIO POLICE & FIRE PENSION FUND	9,653.54	0
25022	VW	05/26/2010	GRAND RIVER ASPHALT, INC.	4,615.50	0
25023	VW	05/26/2010	KIMBALL MIDWEST	182.01	0
25024	VW	05/26/2010	OSBORNE CONCRETE & STONE COMPANY	607.21	0
25025	VW	05/26/2010	OSBORNE INC	2,934.00	0

RECORD OF PROCEEDINGS

Concord Township Board of Trustees

Held

June 2, 2010

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Version 14.2

6:28:54 pm 06/02/2010

PAYMENT REGISTER

CONCORD TOWNSHIP, LAKE COUNTY

Accounting/Payroll

Page: 2

Date: 06/02/2010

From: 05/20/2010 to 06/02/2010

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
25026	VW	05/26/2010	UNITED SAFETY AUTHORITY	1,560.00	0
25027	VW	06/01/2010	APA OHIO - CLEVELAND SECTION	350.00	0
25028	VW	06/01/2010	AUBURN CAREER CENTER	1,336.00	0
25029	VW	06/01/2010	CORNERSTONE IT, INC	187.50	0
25030	VW	06/01/2010	CLASSIC FORD	79.28	0
25031	VW	06/01/2010	COUNTRYSIDE TRUCK SERVICE INC	3,686.28	0
25032	VW	06/01/2010	HIGH TECH PERFORMANCE TRAILERS, LLC	2,150.00	0
25033	VW	06/01/2010	IFSTA MANUALS	135.28	0
25034	VW	06/01/2010	GUERRIERI ENTERPRISES	124.92	0
25035	VW	06/01/2010	MEYER DESIGN, INC.	2,309.00	0
25036	VW	06/01/2010	NORTH COAST SALES	79.60	0
25037	VW	06/01/2010	OSBORNE CONCRETE & STONE COMPANY	2,120.28	0
25038	VW	06/01/2010	SOUTHEASTERN EMERGENCY EQUIPMENT	418.57	0
25039	VW	06/01/2010	SUMMERS RUBBER COMPANY	67.20	0
25040	VW	06/01/2010	CINTAS FIRST AID & SAFETY	96.55	0
25041	VW	06/01/2010	J & B AUTOMOTIVE	478.29	0
25042	VW	06/01/2010	SAM'S CLUB/GEMB	339.16	0
25043	VW	06/01/2010	TROY YODER	65.19	0
25044	VW	06/01/2010	BREATHE SAFE FIRE & SAFETY EQUIPMENT CO	308.00	0
25045	VW	06/01/2010	KAZA FIRE EQUIPMENT	1,040.00	0
25046	VW	06/01/2010	MID-ATLANTIC RESCUE SYSTEMS	4,050.00	0
25047	VW	06/01/2010	SPECIALIZED FIRE EQUIP.SVCS.INC.	180.00	0
25048	VW	06/01/2010	WILDLAND WAREHOUSE	150.00	0
25049	VW	06/01/2010	WITMER PUBLIC SAFETY GROUP, INC	1,515.00	0
25050	VW	06/02/2010	ADP INC	447.72	0
25051	VW	06/02/2010	ACTIVE PLUMBING SUPPLY CO	48.98	0
25052	VW	06/02/2010	EUCLID OFFICE SUPPLY & SYSTEMS, INC.	1,129.00	0
25053	VW	06/02/2010	GREATER CLEVELAND CEMETERY ASSN	44.00	0
25054	VW	06/02/2010	CRILE ROAD HARDWARE	718.70	0
25055	VW	06/02/2010	FIFTH THIRD BANK	3,035.23	0
25056	VW	06/02/2010	LOWE'S	145.97	0
25057	VW	06/02/2010	JEN'S CLEANING SERVICE	648.00	0
25058	VW	06/02/2010	OHIO CRIME PREVENTION ASSOCIATION	50.00	0
25059	VW	06/02/2010	PULVER'S LANDSCAPING & DESIGN	4,384.94	0
25060	VW	06/02/2010	SIEVERS SECURITY INC	165.00	0
25061	VW	06/02/2010	TREASURER OF STATE OF OHIO	3,247.08	0
25062	VW	06/02/2010	BRIAN DANIELS	100.00	0
25063	VW	06/02/2010	ED KRAUSE	510.00	0
25064	VW	06/02/2010	AIRGAS GREAT LAKES	27.75	0
25065	VW	06/02/2010	CHAGRIN VALLEY AUTO PARTS (NAPA PVL)	305.16	0
25066	VW	06/02/2010	CRILE ROAD HARDWARE	20.74	0
25067	VW	06/02/2010	CRILE ROAD HARDWARE	89.32	0
25068	VW	06/02/2010	EAST JORDAN IRON WORKS INC	134.53	0
25069	VW	06/02/2010	GRAND RIVER ASPHALT, INC.	7,026.78	0
25070	VW	06/02/2010	LAKE TOOL & SUPPLY CO.	59.70	0
25071	VW	06/02/2010	LOVE INSURANCE AGENCY	18,373.00	0
25072	VW	06/02/2010	MAJOR WASTE DISPOSAL SERVICES INC	8,687.00	0
25073	VW	06/02/2010	McMILLAN BUILDERS SUPPLY INC	233.95	0
25074	VW	06/02/2010	MENTOR AREA CHAMBER OF COMMERCE	20.00	0
25075	VW	06/02/2010	THE NEWS HERALD	145.59	0
25076	VW	06/02/2010	OFFICMAX INCORPORATED	453.59	0
25077	VW	06/02/2010	TRACTOR SUPPLY DEPT 30-1202587877	14.99	0
25078	VW	06/02/2010	TRUCK SERVICE INC	1,688.76	0
25079	VW	06/02/2010	FREDERICK C. GRUPE	660.00	0
25080	VW	06/02/2010	CHIEF R MIKE WARNER	76.50	0
25081	VW	06/02/2010	AT&T	928.70	0
25082	VW	06/02/2010	AT&T	406.41	0
25083	VW	06/02/2010	AQUA OHIO INC	92.64	0
25084	VW	06/02/2010	CITY OF PAINESVILLE, UTILITIES OFFICE	240.23	0
25085	VW	06/02/2010	DOMINION EAST OHIO	648.75	0
25086	VW	06/02/2010	PACIFIC TELEMANAGEMENT SERVICES	78.00	0
25087	VW	06/02/2010	TIME WARNER CABLE - NORTHEAST	47.56	0
25088	VW	06/02/2010	VERIZON WIRELESS	693.47	0

Subtotal: 313,295.73

Adjustments: 0.00

Total Amount Pending for Accounting: 0.00

Total Amount Pending for Payroll: 0.00

Total: \$313,295.73

Christopher A. Galloway, Chairman

Amy L. Dawson, Fiscal Officer

