

**RECORD OF PROCEEDINGS**  
Concord Township Board of Trustees

Meeting

Minutes of

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held \_\_\_\_\_ April 21, 2010 \_\_\_\_\_ 20 \_\_\_\_\_

The Concord Township Board of Trustees met for regular meeting April 21, 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.

**APPROVAL OF MINUTES:**

February 3, 2010 Trustees' Public Hearing approved as written.  
February 3, 2010 Trustees' regular meeting approved as written.

February 17, 2010 Trustees' Public Hearing approved as written.  
February 17, 2010 Trustees' regular meeting approved as written.

March 3, 2010 Trustees' Public Hearing approved as written.  
March 3, 2010 Trustees' regular meeting approved as written.

March 5, 2010 Trustees' Special Meeting approved as written.

March 8, 2010 Trustees' Special Meeting approved as written.

March 10, 2010 Trustees' Special Meeting approved as written.

March 15, 2010 Trustees' Special Meeting approved as written.

March 17, 2010 Trustees' regular meeting – TABLED

March 29, 2010 Trustees' Special Meeting – TABLED

April 8, 2010 Trustees' Special Meeting – TABLED

April 14, 2010 Trustees' Special Meeting – TABLED

**CORRESPONDENCE – FISCAL OFFICER:**

1. Postcard invitation from Ohio Great American Cleanup to participate in Lake County event.
2. Invitation from Boy Scouts of America to Scouting EXPOX 5-1-10.
3. Newsletter from DDC Clinic for Special Needs Children.
4. Letter from Lake County Engineer re: Auburn & Williams Road Culvert Replacement Pre-Construction Meeting.
5. Invitation to Lake County 2010 Pavement Preservation meeting & lunch.
6. Concord Community Days 3-10-10 minutes.
7. Memo from NOACA re: Notification of selected Statewide Transportation Projects in Cuyahoga, Lake & Geauga Counties for SFY 2010 funding.
8. News Releases from Lake County Engineer re: Fairgrounds Rd. Widening & Resurfacing Improvements and Booth & Sperry Roads Bridge Replacements & Improvements Projects.
9. April Newsletter from Lake County Development Council, Inc.
10. Memo from NOACA re: NOACA Draft FY 2011 Overall Work Program available for public review.
11. Copy of letter to Lake County Commissioners from Lake County Engineer re: Button Road Bridge over Kellogg Creek, Emergency Load Restriction.
12. Copy of letter to Ralph Victor Construction Inc. from Lake County Engineer re: Orchard Springs Subdivision.
13. 2-22-10 Minutes of Lake County Mayors & City Managers Association.
14. Letter from Lake County History Center re: Annual Fund Drive.
15. Invitation to Lake County Historical Society's Annual Meeting & Dinner.
16. Invitation to 5<sup>th</sup> Annual Wine & Cheese Fundraiser & Art Exhibition.
17. Invitation to University Hospitals State of the System annual meeting.
18. Invitation from Girl Scouts of NE Ohio to 15<sup>th</sup> Annual Dessert First.
19. Concord-Leroy Chamber of Commerce newsletter for March.
20. Invitation to 7<sup>th</sup> Annual Report to the Community from The Coalition for Housing & Support Services of Lake County.
21. Invitation to NE Ohio Township Association meeting 4-29-10.
22. Notification of meeting from Lake County Planning Commission re: Nature Preserve North Phase 4: Preliminary Plan 12t Resubmitted, Variance Request Art IV, Sec. 3 B 10, and Variance Request Art 4, Sec 3 D.
23. Invitation to Lake County Council on Aging Annual Meeting.
24. 2010 Construction Guide from ODOT.
25. Update letter from Congressman Steven LaTourette & request for contribution.

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26. Letter from Ohio Public Works Commission re: approval of Hospital Development Safety Project grant.
  27. News Release from Lake County Engineer re: Williams Road Culvert Replacement & Auburn Road Culvert Replacement.
  28. Invitation to fundraiser to benefit Neighboring.
  29. Invitation to Mentor Chamber of Commerce Awards Banquet.
- No JEDD information to report.

**CORRESPONDENCE – TRUSTEES:**

Mrs. Luhta:

- Call from Skylineview Drive re: concerns.
- Attended Lake County Safety Council Awards meeting.

Mr. Malchesky: Attended Lake County Engineer annual meeting.

Mr. Galloway: Potential Policing District. – No talks by this Board. Lake County Township Association to address the issue.

**DEPARTMENT REPORTS:**

No reports.

**AUDIENCE:**

No one spoke.

**OLD BUSINESS:**

No old business.

**NEW BUSINESS:**

- A. RESOLUTION 2010-06 / CHILD ABUSE PREVENTION MONTH. Mr. Malchesky moved to adopt the following Resolution:

**RESOLUTION 2010-06**

*Recognizing Abuse Prevention Month, 2010*

**Whereas**, all children of our community have the right to live and grow in a safe, secure and supportive environment; enter school prepared to succeed; be able to choose healthy behaviors and grow to successful adulthood, and

**Whereas**, we the Concord Township Board of Trustees acknowledge that those rights are not always available to all of the children and although there has been significant progress to increase the safety and security of our children, we renew our commitment to protecting our most valuable resource, and

**Whereas**, Lake County Children Services received over 3,451 called in 2009 regarding children and their families. As a result, on any given day, Children Services worked with over 500 families who had a variety of problems which could not be resolved with a "quick fix". Throughout 2009, foster families, relatives and other alternative caregivers provided a safe environment for nearly 75 children who were unable to be in their family home, and

**Whereas**, 82% of the children who died from child abuse in the state of Ohio were under the age of five years old, never having the chance to attend kindergarten. Survivors of child abuse and neglect are at a greater risk for problems later in life such as low academic achievement, drug use, teen pregnancy and criminal behavior affecting not just the child and family but our society as a whole, and

**Whereas**, the best prevention of child abuse is if both society and individuals take responsibility to offer parents and families the support and tools they need to provide healthy nurturing homes for their children.

**Now therefore** be it resolved by the Concord Township Board of Trustees, Lake County, Ohio, that we shall declare the month of April as *Child Abuse Prevention Month* in

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Concord Township and urge citizens of our community to join with us to become involved in activities this month and all through the year to raise awareness of child abuse and to focus our attention on providing safe environments for children and fostering confident, positive parents.

Mrs. Luhta seconded. Vote: 3 ayes.

**B. READ RECYCLING BIDS.** The following sealed bids were received 3-25-10:

Contractor	Bid Alternates
1) Waste Management 10237 Cutts Road Chardon, OH 44024 (Bid Bond / Signed)	<b>#2</b> Curbside Pick-up / Bi-weekly Basis / Recyclable Items <b>#5</b> Drop-off Bins
2) Major Waste & Disposal 6430 Vrooman Road Leroy, OH 44077 (Check / Signed)	<b>#4B</b> Combination Trash Hauling & Curbside Recycling <b>#5</b> Drop-off Bins
3) Universal Disposal 9954 Old State Road Chardon, OH 44024 (Bid Bond / Signed)	<b>#1</b> Curbside Pick-up / Weekly / Recyclable Items <b>#2</b> Curbside Pick-up / Bi-weekly / Recyclable Items <b>#4A</b> Combination Trash Hauling & Curbside Recycling <b>#4B</b> Combination Trash Hauling & Curbside Recycling <b>#5</b> Drop-off Bins

(See attached summary of totals for the above.)

**C. DECISION ON RECYCLING BIDS.** Mrs. Luhta prefaced the discussion on recycling from a recent meeting with the Lake County Utility Dept. Over the past several years the communities have been receiving a subsidy from the County to assist with recycling efforts. These funds were generated from the tipping fees at the Solid Waste facility. Due to future budget concerns the County will need to eliminate these funds in coming years. To soften the blow of these reduced funds, the county will reduce them 20% per year over a 5-year period starting in 2011. That means that over the next 5 years the Township will lose approximately \$74,000 in subsidy towards recycling.

In addition to this information, it should be noted that in 2009 Concord Township spent \$163,131 on recycling with \$74,000 covered by subsidy and \$89,131 paid by the Township budget.

Recycling continues because the residents have expressed a strong desire to continue it and this Board also wants to do what it can to reduce refuse going to the landfill and be environmentally conscious.

**Bid Results:** The bids consisted of 5 alternatives:

- **Alternative 1-3** consisted of curbside recycling pick-up funded by the Township. The differences between the Alternatives were based upon the frequency of the curbside pickup: weekly, bi-weekly or once a month.
- **Alternative 4** consisted of combined trash hauling & curbside recycling. This is a *voluntary* program.
- **Alternative #5**, Drop-off bins.

(See Attached Summary of Bids)

**Alternatives 1-3 / Curbside pick-up paid for by the Township. NO VOTE TAKEN.**

**Alternative 4 / Voluntary combined trash hauling & curbside recycling. NO VOTE TAKEN.**

**Alternative 5 / Drop-off Bins.** Mrs. Luhta read bids:

- 1) **Waste Management:** 3 year contract  
Year 1 - \$248 per pull; plus \$20/ton processing fee (Wt per pull = 1 ton)
- Year 2 - \$255 per pull; plus \$20/ton processing fee
- Year 3 - \$263 per pull; plus \$20/ton processing fee

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- 2) **Major Waste:** 1 year with 2 year option contract  
\$175 per pull; plus \$45/ton processing fee (Wt per pull = 1 ton)
- 3) **Universal Disposal:** 3 year with option for 2 additional years contract  
\$400 per pull; (Wt per pull = 1 ½ tons) This is per 1 container – 30-yd. capacity.

Mr. Malchesky moved to accept all bids. Mrs. Luhta seconded. Vote: 3 ayes.

Mr. Malchesky moved to award the bid as presented by Major Waste and read earlier for drop-off service for one year with a two year option at a base rate of \$175 per ton with a \$45 per ton processing fee. Mrs. Luhta seconded. Vote: 3 ayes.

D. READ ASPHALTIC CEMENT, CONCRETE PRODUCTS & LIMESTONE BIDS (STONE & TAR). Mr. Malchesky said sealed bids were opened 4-12-10 from the following bidders:  
**Asphaltic Cement & Concrete**

<u>Contractor</u>	<u>Bond/Check</u>	<u>Signed</u>
1) Kokosing Materials Inc. PO Box 334 Fredericktown, OH (Delivered Only)	Bid Bond	yes

2) R.W. Sidley 436 Casement Ave. Painesville, OH 44077 (Picked Up Only)	Bid Bond	yes
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3) Osborne Concrete & Stone Co. One Williams Street P.O. Box 248 Grand River, OH 44045 (Delivered Only)	Bid Bond	yes
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4) Osborne, Inc. P.O. Box 658 Mentor, OH 44061-0658 (Picked-Up Only)	Check	yes
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<u>Limestone</u>	<u>Bond/Check</u>	<u>Signed</u>
1) R.W. Sidley 436 Casement Ave. Painesville, OH 44077 (Picked-Up & Delivered)	Bid Bond	yes

2) Osborne Concrete & Stone Co. One Williams Street P.O. Box 248 Grand River, OH 44045 (Picked-Up & Delivered)	Bid Bond	yes
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(See attached summary of totals for both bids.)

E. DECISION ON STONE & TAR BIDS. Mrs. Luhta moved to accept all bids. Mr. Malchesky seconded. Vote: 3 ayes.

F. ACCEPT COMMITTEE'S RECOMMENDATION FOR RANKING OF PROGRAM MANAGER FOR CORRIDOR. Mrs. Luhta stated that the Lake County Engineer's Office established a committee consisting of three (3) representatives from the Lake County Engineer's Office and two (2) from Concord Township. The purpose of the Committee was to establish a Qualification Based Selection for the equivalent of a Program Manager for the Connector Road Project. The Committee results were: 1) Wilbur & Smith, 2) DLZ, 3) Baker, 4) URS, 5) CT.

Mrs. Luhta moved to accept the rankings of the Committee as stated. Mr. Malchesky seconded. Vote: 3 ayes.

G. RECREATION DEPT. PURCHASE: PAVILION Cost: \$10,400.00. Mr. Malchesky moved to approve purchase price from Western Reserve Pole Buildings, Co., 7855 South

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Ridge Rd., Madison, OH, of \$6,600.00 for Recreation Department's Pavilion. Mrs. Luhta seconded. Vote: 3 ayes.

Mr. Malchesky moved to approve purchase price from Lagania Concrete, P.O. Box 308, Perry, OH, of \$3,800.00 for Recreation Department's Pavilion. Mrs. Luhta seconded. Vote: 3 ayes.

Grant will be received upon completion.

H. FIRE DEPT. PURCHASES: HARRISBURG, PA – SUPER BLANKET CERTIFICATE, Cost: \$35,000.00. Mr. Malchesky moved to approve Fire Department Super Blanket Certificate purchases at Harrisburg, PA Fire Expo for \$35,000.00 (\$15,000 A/C 420; \$5,000 A/C 490; \$5,000 A/C 740, \$10,000 A/C 323). Mrs. Luhta seconded. Vote: 3 ayes.

I. FIRE DEPT. PURCHASE: 3 DEFIBRILLATORS & LIFEPAKS, Cost: \$79,173.05. Mr. Malchesky moved to approve Fire Department purchases of 3 Defibrillators & Lifepaks for \$79,173.05 from Physio-Control, Inc., 12100 Collections Center Dr., Chicago, IL. Mrs. Luhta seconded. Vote: 3 ayes.

J. FIRE DEPT. PURCHASE: 5-YR. SUPPORT AGREEMENT, Cost: \$15,070.00. Mrs. Luhta moved to approve Fire Dept. 5-year Support Agreement with Physio-Control, Inc., 12100 Collections Center Dr., Chicago, IL. Mr. Malchesky seconded. Vote: 3 ayes.

K. FIRE DEPT. PURCHASE: RAD-57 KIT & LICENSE, Cost: \$3,811.00. Mrs. Luhta moved to approve Fire Dept. 5-year Support Agreement with Masimo Corporation, 40 Parker, Irvine, CA. Mr. Malchesky seconded. Vote: 3 ayes.

L. ITEMS APPROVED AT 4-20-10 STAFF MEETING:

1) *Fire Dept. P.O. 21-2010 SBCA Testing, Findley Fire Equipment, Cost: \$3,493.89.* Mrs. Luhta moved to approve Fire Dept. P.O. 21-2010 for SBCA Testing from Findley Fire Equipment, 5255 North State Route, 60NW, McConnelville, OH. Mr. Galloway seconded. Vote: 2 ayes.

2) *Service Dept.: Advertise for Bids – Eagle Ridge.* Mrs. Luhta moved to approve Service Department's request to advertise for bids for Eagle Ridge. Mr. Malchesky seconded. Vote: 3 ayes.

3) *Service Dept.: Hire Seasonal Worker to fill in for Vacations.* Mrs. Luhta moved to approve hiring of seasonal worker for the Service Dept. to fill in for vacations. Mr. Malchesky seconded. Vote: 3 ayes.

4) *Service Dept.: Finish various Viewmount Tree Lawns, up to \$7,500.00.* Mrs. Luhta moved to approve cost up to \$7,500.00 to finish various tree lawns on Viewmount Drive. Mr. Galloway seconded. Vote: 2 ayes.

5) *Admin. Dept.: Town Hall Water Proofing, Cost: \$5,000.00.* Mrs. Luhta moved to approve water proofing of Town Hall for \$5,000.00 from Chubb's T & N Construction, Inc., 11322 Saint Andrews Way, Concord, OH. Mr. Malchesky seconded. Vote: 3 ayes.

M. FUTURE MEETINGS & ANNOUNCEMENTS:

WED. 4-28 5:30 PM FINANCIAL ADVISORY COMMITTEE / Conference Room  
7:00 PM CONCORD COMMUNITY DAYS / Conference Room  
MON. 5-3 NOON STAFF MEETING / Conference Room (Date Changed)  
TUES. 5-4 7:00 PM ZONING COMMISSION MEETING / Town Hall  
WED. 5-5 6:30 PM TRUSTEES' HOURS / Conference Room  
7:30 PM TRUSTEES' MEETING / Town Hall

Meeting adjourned.

Trustees approved and signed the following checks:

Version 14.2 PAYMENT REGISTER Page: 1  
1:30:35 pm 05/04/2010 CONCORD TOWNSHIP, LAKE COUNTY Date: 05/04/2010  
Accounting/Payroll From 03/23/2010 to 04/21/2010

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
24658	VW	03/23/2010	CBIZ NETWORK SOLUTIONS	\$120.00	O
24659	VW	03/23/2010	GENE PTACEK & SON FIRE EQUIPMENT INC	370.75	O
24660	VW	03/23/2010	GRANIT BRONZ	238.00	O
24661	VW	03/23/2010	HARRINGTON INDUSTRIAL LAUNDRY	154.30	V

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 PAYMENT REGISTER  
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 Accounting/Payroll  
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Warrant Number	Type	Date	Vendor/Payee	Amount	Status
24662	VM	03/23/2010	NOTRITION & FITNESS PROFESSIONALS INC.	375.00	C
24663	VM	03/23/2010	OH DEPT OF JOB & FAMILY SERVICES	69.52	O
24664	VM	03/23/2010	KATHERINE LUHTA	100.00	O
24665	VM	03/23/2010	LUCI REMCHICK	12.00	O
24666	VM	03/23/2010	MONICA NELSON	100.00	O
24667	VM	03/23/2010	ROSEMARY OBLACZYNSKI	24.00	O
24668	VM	03/23/2010	PYROTECNICO	3,750.00	V
24669	VM	03/23/2010	LAKE COUNTY TREASURER (SHERIFF'S FUND)	24,887.14	O
24670	VM	03/23/2010	FIFTH THIRD BANK	982.88	C
24671	VM	03/23/2010	STAPLES CREDIT PLAN	285.86	O
24672	VM	03/23/2010	WASTE MANAGEMENT OF OHIO INC	5,085.96	O
24673	VM	03/23/2010	WILES & RICHARDS	166.75	O
24674	VM	03/23/2010	CORNERSTONE IT, INC	495.00	O
24675	VM	03/23/2010	PYROTECNICO	3,750.00	V
24676	VM	03/23/2010	CHRISTOPHER A. GALLOWAY	190.00	O
24677	VM	03/24/2010	BERNIE J THOMPSON	767.00	O
24678	VM	03/24/2010	FORT DEARBORN LIFE INSURANCE COMPANY	3,965.67	O
24679	VM	03/24/2010	RANPAK CORPORATION	100.00	O
24680	VM	03/24/2010	SUTPHEN CORPORATION	1,219.14	O
24681	VM	03/24/2010	ETCHED IN TIME	6.00	O
24682	VM	03/24/2010	US BANK INSTITUTIONAL CUSTODY SERVICES	31,131.44	O
24683	VM	03/29/2010	HARRINGTON INDUSTRIAL LAUNDRY	154.38	O
24684	VM	03/29/2010	PROTECNICO	3,625.00	O
24685	VM	03/29/2010	CORNERSTONE IT, INC	783.75	V
24686	VM	03/29/2010	SOUTHEASTERN EQUIPMENT CO INC	392.92	O
24687	VM	03/29/2010	UNIQUE PAVING MATERIALS CORP	285.00	O
24688	VM	03/29/2010	KLAIS & COMPANY, INC.	3,666.31	O
24689	VM	03/30/2010	CONCORD PAYROLL	13,918.64	C
24690	VM	03/30/2010	OHIO PUBLIC EMPLOYEES DEFERRED COMP PROG	3,210.00	O
24691	VM	03/30/2010	OPERS	4,762.98	O
24692	VM	03/30/2010	CONCORD PAYROLL	83,826.51	C
24693	VM	03/30/2010	OHIO POLICE & FIRE PENSION FUND	3,991.69	O
24694	VM	03/30/2010	OPERS	6,668.17	O
24695	VM	03/30/2010	OHIO POLICE & FIRE PENSION FUND	9,580.06	O
24696	VM	03/30/2010	KNOX COMPANY	182.00	O
24697	VM	03/30/2010	LAKE COUNTY HISTORICAL SOCIETY	65.00	O
24698	VM	03/30/2010	LAKE COUNTY SAFETY COUNCIL	40.00	O
24699	VM	03/30/2010	SUTPHEN CORPORATION	1,925.18	O
24700	VM	03/30/2010	DAPHNE JUNE GINSBURG	507.00	O
24701	VM	03/30/2010	DELORES BLANSETT	163.80	O
24702	VM	03/30/2010	DONNA BEAL	100.00	O
24703	VM	03/30/2010	PATTY MCPHILLIPS	700.00	O
24704	VM	03/30/2010	RICK KRISTOFF	100.00	O
24705	VM	03/30/2010	TANGELA HOUGE	10.00	O
24706	VM	03/30/2010	MELINDA A MELTON, INC.	141.00	O
24707	VM	03/30/2010	ROBERT D. PETRASKO	15.00	O
24708	VM	03/30/2010	KIMBALL MIDWEST	361.52	O
24709	VM	03/30/2010	JUDCO, INC.	401.50	O
24710	VM	03/30/2010	TRACTOR SUPPLY DEPT 30-1202587877	14.99	O
24711	VM	03/31/2010	ADP INC	417.74	O
24712	VM	03/31/2010	AIRGAS GREAT LAKES	17.02	O
24713	VM	03/31/2010	BACKTRACK--EMPLOYMENT SCREENING SPEC	79.50	O
24714	VM	03/31/2010	GENERATOR SYSTEMS INC.	360.50	O
24715	VM	03/31/2010	AUTO ZONE INC.	25.58	O
24716	VM	03/31/2010	BAUER SUPPLY	165.45	O
24717	VM	03/31/2010	H.C.NUTTING A Terracon COMPANY	5,950.00	O
24718	VM	03/31/2010	FIFTH THIRD BANK	2,711.52	O
24719	VM	03/31/2010	FRANK GATES SERVICE COMPANY	40.00	O
24720	VM	03/31/2010	JEN'S CLEANING SERVICE	683.00	O
24721	VM	03/31/2010	THE NEWS HERALD	245.94	O
24722	VM	03/31/2010	TROPHY WORLD	40.00	O
24723	VM	03/31/2010	YURICKS EMERGENCY EQUIPMENT	616.06	O
24724	VM	03/31/2010	JASON DAVIS	31.97	O
24725	VM	03/31/2010	AT&T	928.64	O
24726	VM	03/31/2010	AT&T LONG DISTANCE	8.33	O
24727	VM	03/31/2010	AQUA OHIO INC	94.43	O
24728	VM	03/31/2010	DOMINION EAST OHIO	2,932.35	O
24729	VM	03/31/2010	THE ILLUMINATING COMPANY	2,086.68	O
24730	VM	03/31/2010	VERIZON WIRELESS	257.98	O
24731	VM	03/31/2010	VASU COMMUNICATIONS INC	445.00	O

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Held

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PAYMENT REGISTER  
CONCORD TOWNSHIP, LAKE COUNTY  
Accounting/Payroll

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Date: 05/04/2010

From 03/23/2010 to 04/21/2010

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
24732	VW	04/01/2010	POSTMASTER	1,600.00	0
24733	VW	04/01/2010	THE NEWS HERALD	267.52	0
24734	VW	04/01/2010	AT&T IP SERVICES	396.00	0
24735	VW	04/01/2010	PACIFIC TELEMANAGEMENT SERVICES	78.00	0
24736	VW	04/01/2010	LOWE'S	652.97	0
24737	VW	04/01/2010	JACK NETTIS	93.50	0
24738	VW	04/01/2010	CRILE ROAD HARDWARE	246.47	0
24739	VW	04/01/2010	CRILE ROAD HARDWARE	309.17	0
24740	VW	04/01/2010	MATT SENYES	31.00	0
24741	VW	04/07/2010	ADP INC	395.04	0
24742	VW	04/07/2010	ALVORD'S YARD & GARDEN EQUIPMENT	100.80	0
24743	VW	04/07/2010	ATWELL'S POLICE AND FIRE EQUIPMENT CO	78.60	0
24744	VW	04/07/2010	B & G HEATING & AIR CONDITIONING LMD	687.50	0
24745	VW	04/07/2010	CHAGRIN VALLEY AUTO PARTS (NAPA PVL)	1,004.89	0
24746	VW	04/07/2010	CHARDON WELDING INC.	16.02	0
24747	VW	04/07/2010	CINTAS CORPORATION #259	1,105.57	0
24748	VW	04/07/2010	CINTAS FIRST AID & SAFETY	131.65	0
24749	VW	04/07/2010	CLASSIC CHEVROLET	189.16	0
24750	VW	04/07/2010	CONVOY TIRE & SERVICES INC	151.00	0
24751	VW	04/07/2010	E-FLEX GROUP	1,522.51	0
24752	VW	04/07/2010	ECCOLID OFFICE SUPPLY & SYSTEMS, INC.	718.25	0
24753	VW	04/07/2010	FINLEY FIRE EQUIPMENT	190.01	0
24754	VW	04/07/2010	CORNERSTONE IT, INC	2,728.75	0
24755	VW	04/07/2010	JEN'S CLEANING SERVICE	35.00	0
24756	VW	04/07/2010	JOUGHIN & COMPANY HARDWARE	86.40	0
24757	VW	04/07/2010	I.C.D.U.	70.56	0
24758	VW	04/07/2010	LAKE CO DEPT UTILITIES--SOLID WASTE FAC	87.20	0
24759	VW	04/07/2010	LAKE TRUCK SALES & SERVICE INC	873.63	0
24760	VW	04/07/2010	MALKAMAKI PAINTING & PAPERHANGING INC	1,295.00	0
24761	VW	04/07/2010	MARS ELECTRIC CO	55.03	0
24762	VW	04/07/2010	MELZER'S FUEL SERVICE INC.	7,949.40	0
24763	VW	04/07/2010	MENTOR RECYCLED LANDSCAPE MATERIALS	90.00	0
24764	VW	04/07/2010	R. W. SIDLEY INC	172.90	0
24765	VW	04/07/2010	SOUTHEASTERN EMERGENCY EQUIPMENT	70.50	0
24766	VW	04/07/2010	TNT PUBLICATIONS	275.00	0
24767	VW	04/07/2010	TREASURER OF STATE (VAN)	975.00	0
24768	VW	04/07/2010	TREASURER, STATE OF OHIO (BOILERS)	53.25	0
24769	VW	04/07/2010	UNIQUE PAVING MATERIALS CORP	180.00	0
24770	VW	04/07/2010	VALLEY	802.19	0
24771	VW	04/07/2010	WASTE MANAGEMENT OF OHIO INC	7,325.82	0
24772	VW	04/07/2010	ED KRAUSE	65.00	0
24773	VW	04/07/2010	TONY LASPINA	100.00	0
24774	VW	04/07/2010	ILLUMINATING CO (STREET LIGHTING)	9,792.74	0
24775	VW	04/08/2010	GRANIT BRONZ	12.00	0
24776	VW	04/08/2010	NORTH AMERICAN SALT CO	824.69	0
24777	VW	04/08/2010	H.C. NUTTING A Terracon COMPANY	2,000.00	0
24778	VW	04/13/2010	CONCORD PAYROLL	13,963.94	0
24779	VW	04/13/2010	OHIO PUBLIC EMPLOYEES DEFERRED COMP PROG	3,230.00	0
24780	VW	04/13/2010	OPERS	4,570.16	0
24781	VW	04/13/2010	CONCORD PAYROLL	87,718.12	0
24782	VW	04/13/2010	OHIO POLICE & FIRE PENSION FUND	3,863.37	0
24783	VW	04/13/2010	OPERS	6,398.22	0
24784	VW	04/13/2010	OHIO POLICE & FIRE PENSION FUND	9,272.09	0
24785	VW	04/13/2010	AFFORDABLE AUTO PARTS & SALVAGE	100.00	0
24786	VW	04/13/2010	AUTO ZONE INC.	22.36	0
24787	VW	04/13/2010	CHARDON OIL CO., INC.	170.00	0
24788	VW	04/13/2010	FIRST COMMUNICATIONS, LLC	1,239.10	0
24789	VW	04/13/2010	LAKE COUNTY ENGINEER	64.12	0
24790	VW	04/13/2010	LAKE COUNTY PLANNING COMMISSION	75.00	0
24791	VW	04/13/2010	LBL PRINTING	45.14	0
24792	VW	04/13/2010	LOVE INSURANCE AGENCY	1,591.00	0
24793	VW	04/13/2010	MAJOR WASTE DISPOSAL SERVICES INC	235.00	0
24794	VW	04/13/2010	PIRNEY BOWES GLOBAL FINAN SERVICES LLC	116.00	0
24795	VW	04/13/2010	POWER CITY INTERNATL TRUCKS INC	16.76	0
24796	VW	04/13/2010	SIEVERS SECURITY INC	462.50	0
24797	VW	04/13/2010	TIME WARNER CABLE	127.50	0
24798	VW	04/13/2010	CITY OF PAINESVILLE, UTILITIES OFFICE	8.88	0
24799	VW	04/13/2010	CITY OF PAINESVILLE, UTILITIES OFFICE	373.40	0
24800	VW	04/13/2010	CYNTHIA SADLER	180.68	0
24801	VW	04/16/2010	CORNERSTONE IT, INC	2,657.50	0
24802	VW	04/16/2010	CARTER LUMBER PRO-WECB	105.85	0

RECORD OF PROCEEDINGS  
Concord Township Board of Trustees

Minutes of

Meeting

DAYTON LEGAL BLANK INC. FORM NO. 10148

Held

April 21, 2010

20

Version 14.2  
1:30:35 pm 05/04/2010

PAYMENT REGISTER  
CONCORD TOWNSHIP, LAKE COUNTY  
Accounting/Payroll  
From 03/23/2010 to 04/21/2010

Page: 4  
Date: 05/04/2010

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
24803	VW	04/16/2010	CLIA LABORATORY PROGRAM	150.00	0
24804	VW	04/16/2010	HOME DEPOT CREDIT SERVICES	266.85	0
24805	VW	04/16/2010	ISFSI	75.00	0
24806	VW	04/16/2010	J & B AUTOMOTIVE	460.90	0
24807	VW	04/16/2010	JOHN D PREUER & ASSOCIATES INC	73.44	0
24808	VW	04/16/2010	JUDCO, INC.	286.20	0
24809	VW	04/16/2010	LAKE BUSINESS PRODUCTS	125.35	0
24810	VW	04/16/2010	LAKE COUNTY TELECOMMUNICATIONS DEPT	1,056.84	0
24811	VW	04/16/2010	MED-TECH RESOURCE, INC.	177.99	0
24812	VW	04/16/2010	NORTH EASTERN OHIO FIRE CHIEFS' ASSN INC	100.00	0
24813	VW	04/16/2010	NUTRITION & FITNESS PROFESSIONALS INC.	303.60	0
24814	VW	04/16/2010	OH DEPT OF JOB & FAMILY SERVICES	64.04	0
24815	VW	04/16/2010	REDI GO FOOD MART	204.12	0
24816	VW	04/16/2010	SIEVERS SECURITY INC	95.50	0
24817	VW	04/16/2010	FRANK LANCANO	100.00	0
24818	VW	04/20/2010	ADP INC	973.66	0
24819	VW	04/20/2010	AIRGAS GREAT LAKES	414.62	0
24820	VW	04/20/2010	ETCHED IN TIME	258.31	0
24821	VW	04/20/2010	DOUGLAS RIEDEL	112.00	0
24822	VW	04/20/2010	EUCIID OFFICE SUPPLY & SYSTEMS, INC.	187.00	0
24823	VW	04/20/2010	HALLMARK EXCAVATING INC	3,580.00	0
24824	VW	04/20/2010	LAKE HEALTH	806.00	0
24825	VW	04/20/2010	MODERN MARKETING INC	1,128.68	0
24826	VW	04/20/2010	OSBORNE CONCRETE & STONE COMPANY	4,095.87	0
24827	VW	04/20/2010	SKODA MINOTTI	275.00	0
24828	VW	04/20/2010	SOMMERS RUBBER COMPANY	166.77	0
24829	VW	04/20/2010	STEPHEN CORPORATION	472.49	0
24830	VW	04/20/2010	UNION SAND & SUPPLY CORPORATION	301.55	0
24831	VW	04/20/2010	US BANK INSTITUTIONAL CUSTODY SERVICES	29,917.12	0
24832	VW	04/20/2010	WAJD'S RAINBOW RENTALS INC	120.00	0
24833	VW	04/21/2010	APPLE TIME, INC.	616.63	0
24834	VW	04/21/2010	B & G HEATING & AIR CONDITIONING LTD	280.00	0
24835	VW	04/21/2010	MARK LINTALA	12.75	0
24836	VW	04/21/2010	AT&T	397.54	0
24837	VW	04/21/2010	AT&T LONG DISTANCE	3.46	0
24838	VW	04/21/2010	AQUA OHIO INC	7.84	0
24839	VW	04/21/2010	DOMINION EAST OHIO	1,884.87	0
24840	VW	04/21/2010	THE ILLUMINATING COMPANY	2,305.92	0
24841	VW	04/21/2010	FORT DEARBORN LIFE INSURANCE COMPANY	3,861.79	0
24842	VW	04/21/2010	KLAIS & COMPANY, INC.	4,774.69	0

Subtotal: 467,896.47  
 Adjustments: 0.00  
 Total Amount Pending for Accounting: 0.00  
 Total Amount Pending for Payroll: 0.00

Total: \$467,896.47

Christopher A. Galloway, Chairman

Amy L. Dawson, Fiscal Officer