

Motion to Go Into Executive Session

Josh Pennock made a motion to go into executive session at 5:30 P.M. and seconded by Gabe Cicconetti for the purpose of considering confidential information related to negotiations with the Village of Grand River respecting their request for economic development assistance, which information is:

- (1) Directly related to a request for economic development assistance that is to be provided or administered under Chapter 715 of the Ohio Revised Code; and
- (2) Directly related to a request for economic development assistance that involves public infrastructure improvements or the extension of utility services that are directly related to an economic development project.

And the Board hereby determines that the executive session is necessary to protect the interests of the applicant Village or the possible investment or expenditure of public funds to be made in connection with the economic development project.

The motion was approved by unanimous vote. The Trustees came out of Executive Session at 6:09 P.M. and went into the work session.

RESOLUTIONS ADOPTED June 15, 2016

- 2016-59 SET PUBLIC HEARING FOR 2017 BUDGET**
2016-60 CERTIFY CLEANUP COSTS FOR 222 CASEMENT AVENUE
2016-61 CERTIFY CLEANUP COSTS FOR 1027 CARSON AVENUE
2016-62 CERTIFY CLEANUP COSTS FOR 222 CASEMENT AVENUE
2016-63 CERTIFY CLEANUP COSTS FOR 176 SYCAMORE DRIVE
2016-64 CERTIFY CLEANUP COSTS FOR 165 SYCAMORE DRIVE
2016-65 CERTIFY CLEANUP COSTS FOR 959 MADISON AVENUE
2016-66 CERTIFY CLEANUP COSTS FOR 980 FREMONT AVENUE
2016-67 CERTIFY CLEANUP COSTS FOR 246 PARK ROAD
2016-68 CERTIFY CLEANUP COSTS FOR 1103 MADISON AVENUE
2016-69 CERTIFY CLEANUP COSTS FOR 15 WINTERGREEN HILL
2016-70 CERTIFY CLEANUP COSTS FOR 120 FAIRPORT NURSERY ROAD
2016-71 CERTIFY CLEANUP COSTS FOR 140 FAIRPORT NURSERY ROAD
2016-72 CERTIFY CLEANUP COSTS FOR 157 HAWTHORNE DRIVE
2016-73 CERTIFY CLEANUP COSTS FOR 29 ALLEN AVENUE
2016-74 RESOLUTION AMENDING RESOLUTION 2016-54 FROM STATING ELECTING TRUSTEES TO VOLUNTEER FIRE FIGHTER'S DEPENDENTS FUND BOARD; TO ELECT TRUSTEES GABE CICCONE ETI AND CHUCK HILLIER TO VOLUNTEER FIRE FIGHTER'S DEPENDENTS FUND BOARD.
2016-75 RESOLUTION TO APPOINT DAVID NOVAK TO THE ZONING COMMISSION FOR THE CURRENT UNEXPIRED TERM THAT WAS HELD BY LEE BODNAR
2016-76 RESOLUTION TO APPROVE CASE 16-ZC-10 AS IT WAS PRESENTED BY DAVID NOVAK

MINUTES

The Board of Painesville Township Trustees met for a regular meeting at 7:30 P.M. on Wednesday, June 15, 2016 55 Nye Road. Present: Trustees Gabe Cicconetti, Chuck Hillier, Josh Pennock, Fiscal Officer Michael Patriarca, Legal Advisor Werner G. Barthol and Administrator Michael Manary.

SUMMARY OF WORK SESSION:

Administrator Manary summarized the work session noting the following:

- We had a discussion on paving Grainger Avenue
- A discussion on road levy for the upcoming year
- Discussed vacancy on the Zoning Commission
- Fire Chief gave an update on some capital equipment issues he has
- Zoning Inspector gave an update on the Lake Terrace Estates public hearing

OLD BUSINESS: None

NEW BUSINESS:

Mr. Saks from 141 South Ridge Lane shared his commentary in regards to a letter he received in regards to the Buffer being maintained.

Mr. Reckart from 20 S. Doan Avenue shared his commentary in regards to the draining ditch on S. Doan Avenue.

DEPARTMENT REPORTS:

- **SERVICE DEPARTMENT:** The Snow plow painting project has been completed and we will display them at the Mardi Gra Parade, Lake County Fair Parade and the Painesville Party in the Park.
- **FIRE DEPARTMENT:** We had 275 calls for service. We have had some mechanical issues. We have been doing Hydrant checks.
- **ZONING DEPARTMENT:** None
- **LEGAL ADVISOR:** None
- **ADMINISTRATOR:** None
- **FISCAL OFFICER:** Requested a Resolution to set the public hearing date for July 12, 2016 at 11:00 A.M. for the 2017 Budget.
Requested resolutions to certify the clean-up costs for the following properties and amounts, 222 Casement Avenue in the amount of \$244.00, 1027 Carson Avenue in the amount of \$244.00, 222 Casement Avenue in the amount of \$277.00, 176 Sycamore Drive in the amount of \$249.00, 165 Sycamore Drive in the amount of \$249.00, 959 Madison Avenue in the amount of \$246.00, 980 Fremont Avenue in the amount of \$329.00, 246 Park Road in the amount of \$248.00, 1103 Madison Avenue in the amount of \$247.00, 15 Wintergreen Hill in the amount of \$247.00, 120 Fairport Nursery in the amount of \$204.00, 140 Fairport Nursery in the amount of \$204.00, 157 Hawthorne in the amount of \$270.00, 29 Allen Avenue in the amount of \$270.00.
- **TRUSTEES:** Resolution amending resolution 2016-54 from stating electing trustees to volunteer fire fighter's fund board; to elect trustees Gabe Cicconetti and Chuck Hillier to volunteer fire fighter's dependents fund board.

Resolution appointing David Novak to the current unexpired term on the Zoning Commission that was held by Lee Bodnar.

Chuck Hillier made a motion to open Public Hearing case 16-ZC-10, Substantial Modification Lake Terrace Estates at 7:57 P.M. With no further comments Chuck Hillier made a motion to close public hearing at 8:04 P.M.

Resolution to approve case 16-ZC-10 as presented by David Novak.

Chuck Hillier made a motion to reopen Public Hearing for case 16-ZC-09 to rezone 1251 Madison Avenue from B-2 to R-1 at 8:05 P.M.

Kristen Jevnikar shared her commentary on why she would like the trustees to reconsider the decision of a contingent approval.

Lu Dunlap representing Sidco shared commentary in opposition to the reconsideration of contingent approval.

John Shyrock, representing Leiden Woodworking shared commentary in opposition to the requested rezoning.

Reverend Gerald Bednar representing Project Hope shared commentary in favor of rezoning

Trustee Gabe Cicconetti shared commentary on the history of the zoning and that from the history residential would be more beneficial

Chairman Chuck Hillier stated that we would like to make a final reach out to Mr. Sidley and then will make a final vote.

Trustee Gabe Cicconetti made a motion to close public hearing at 8:31.

Chairman Chuck Hillier made a motion to continue discussion at next meeting

Administrator Mike Manary would like to open up the floor for anyone that would like to speak in regards to Grainger Avenue

Michelle Wilson from 199 Grainger Avenue would like the status of when the road will be paved.

BILLS PAID

Various bills, payroll and related disbursements were presented, examined and approved for payment.

RESOLUTIONS ADOPTED

The following resolutions were introduced by motion for adoption, seconded and discussed as appropriate, then voted by roll-call ballot.

RESOLVED, the Trustees will hold a public hearing on their proposed 2017 tax budget at their regular meeting July 12, 2016. It is the intention of the Trustees to comply with all requirements for such budgets by taking into consideration the needs of special groups of citizens, including minorities, the aged and/or senior citizens, and the handicapped within limitations of the law imposed on recipients of federal revenue sharing funds, and to comply with the provisions of RC 5705.30.

2016-60 CERTIFY CLEANUP COSTS FOR 222 CASEMENT AVENUE

Resolved, We the Painesville Township Board of Trustees, under the authority of Ohio Revised Code Section 5579.05, 5579.06 and 5579.07 adopt this resolution and we hereby certify that on May 10, 2016 the Painesville Township Road Department and the Painesville Township Administration did incur a total cost of \$244.00 (Two hundred forty four) for the cutting of overgrown weeds and other vegetation at 222 Casement Avenue. (Permanent Parcel #11B027B000020) we ask the County Auditor to enter the amount of \$244.00 on the tax duplicate to be collected as other taxes and returned to the Township.

2016-61 CERTIFY CLEANUP COSTS FOR 1027 CARSON AVENUE

Resolved, We the Painesville Township Board of Trustees, under the authority of Ohio Revised Code Section 5579.05, 5579.06 and 5579.07 adopt this resolution and we hereby certify that on May 10, 2016 the Painesville Township Road Department and the Painesville Township Administration did incur a total cost of \$244.00 (Two hundred forty four) for the cutting of overgrown weeds and other vegetation at 1027 Carson Avenue. (Permanent Parcel #11B066E000620) we ask the County Auditor to enter the amount of \$244.00 on the tax duplicate to be collected as other taxes and returned to the Township.

2016-62 CERTIFY CLEANUP COSTS FOR 222 CASEMENT AVENUE

Resolved, We the Painesville Township Board of Trustees, under the authority of Ohio Revised Code Section 5579.05, 5579.06 and 5579.07 adopt this resolution and we hereby certify that on May 27, 2016 the Painesville Township Road Department and the Painesville Township Administration did incur a total cost of \$277.00 (Two hundred seventy seven) for the cutting of overgrown weeds and other vegetation at 222 Casement Avenue. (Permanent Parcel #11B027B000020) we ask the County Auditor to enter the amount of \$277.00 on the tax duplicate to be collected as other taxes and returned to the Township.

2016-63 CERTIFY CLEANUP COSTS FOR 176 SYCAMORE DRIVE

Resolved, We the Painesville Township Board of Trustees, under the authority of Ohio Revised Code Section 5579.05, 5579.06 and 5579.07 adopt this resolution and we hereby certify that on May 31, 2016 the Painesville Township Road Department and the Painesville Township Administration did incur a total cost of \$249.00 (Two hundred forty nine) for the cutting of overgrown weeds and other vegetation at 176 Sycamore Drive. (Permanent Parcel #11B041G050230) we ask the County Auditor to enter the amount of \$249.00 on the tax duplicate to be collected as other taxes and returned to the Township.

2016-64 CERTIFY CLEANUP COSTS FOR 165 SYCAMORE DRIVE

Resolved, We the Painesville Township Board of Trustees, under the authority of Ohio Revised Code Section 5579.05, 5579.06 and 5579.07 adopt this resolution and we hereby certify that on May 31, 2016 the Painesville Township Road Department and the Painesville Township Administration did incur a total cost of \$249.00 (Two hundred forty nine) for the cutting of overgrown weeds and other vegetation at 165 Sycamore Drive. (Permanent Parcel #11B041G050070) we ask the County Auditor to enter the amount of \$249.00 on the tax duplicate to be collected as other taxes and returned to the Township.

2016-65 CERTIFY CLEANUP COSTS FOR 959 MADISON AVENUE

Resolved, We the Painesville Township Board of Trustees, under the authority of Ohio Revised Code Section 5579.05, 5579.06 and 5579.07 adopt this resolution and we hereby certify that on June 1, 2016 the Painesville Township Road Department and the Painesville Township Administration did incur a total cost of \$246.00 (Two hundred forty six) for the cutting of overgrown weeds and other vegetation at 959 Madison Avenue. (Permanent Parcel #11A021D000010) we ask the County Auditor to enter the amount of \$246.00 on the tax duplicate to be collected as other taxes and returned to the Township.

2016-66 CERTIFY CLEANUP COSTS FOR 980 FREMONT AVENUE

Resolved, We the Painesville Township Board of Trustees, under the authority of Ohio Revised Code Section 5579.05, 5579.06 and 5579.07 adopt this resolution and we hereby certify that on June 7, 2016 the Painesville Township Road Department and the Painesville Township Administration did incur a total cost of \$329.00 (Three hundred twenty nine) for the cutting of overgrown weeds and other vegetation at 980 Fremont Avenue. (Permanent Parcel #11B041G060320) we ask the County Auditor to enter the amount of \$329.00 on the tax duplicate to be collected as other taxes and returned to the Township.

2016-67 CERTIFY CLEANUP COSTS FOR 246 PARK ROAD

Resolved, We the Painesville Township Board of Trustees, under the authority of Ohio Revised Code Section 5579.05, 5579.06 and 5579.07 adopt this resolution and we hereby certify that on June 7, 2016 the Painesville Township Road Department and the Painesville Township Administration did incur a total cost of \$248.00 (Two hundred forty eight) for the cutting of overgrown weeds and other vegetation at 246 Park Road. (Permanent Parcel #11A024A000020) we ask the County Auditor to enter the amount of \$248.00 on the tax duplicate to be collected as other taxes and returned to the Township

2016-68 CERTIFY CLEANUP COSTS FOR 1103 MADISON AVENUE

Resolved, We the Painesville Township Board of Trustees, under the authority of Ohio Revised Code Section 5579.05, 5579.06 and 5579.07 adopt this resolution and we hereby certify that on June 7, 2016 the Painesville Township Road Department and the Painesville Township Administration did incur a total cost of \$247.00 (Two hundred forty seven) for the cutting of overgrown weeds and other vegetation at 1103 Madison Avenue. (Permanent Parcel #11A022A000320) we ask the County Auditor to enter the amount of \$247.00 on the tax duplicate to be collected as other taxes and returned to the Township

2016-69 CERTIFY CLEANUP COSTS FOR 15 WINTERGREEN HILL

Resolved, We the Painesville Township Board of Trustees, under the authority of Ohio Revised Code Section 5579.05, 5579.06 and 5579.07 adopt this resolution and we hereby certify that on June 7, 2016 the Painesville Township Road Department and the Painesville Township Administration did incur a total cost of \$247.00 (Two hundred forty seven) for the cutting of overgrown weeds and other vegetation at 15 Wintergreen Hill. (Permanent Parcel #11A005A000100) we ask the County Auditor to enter the amount of \$247.00 on the tax duplicate to be collected as other taxes and returned to the Township

2016-70 CERTIFY CLEANUP COSTS FOR 120 FAIRPORT NURSERY ROAD

Resolved, We the Painesville Township Board of Trustees, under the authority of Ohio Revised Code Section 5579.05, 5579.06 and 5579.07 adopt this resolution and we hereby certify that on June 13, 2016 the Painesville Township Road Department and the Painesville Township Administration did incur a total cost of \$204.00 (Two hundred and four) for the cutting of overgrown weeds and other vegetation at 120 Fairport Nursery Road. (Permanent Parcel #11B0370000080) we ask the County Auditor to enter the amount of \$204.00 on the tax duplicate to be collected as other taxes and returned to the Township

2016-71 CERTIFY CLEANUP COSTS FOR 140 FAIRPORT NURSERY ROAD

Resolved, We the Painesville Township Board of Trustees, under the authority of Ohio Revised Code Section 5579.05, 5579.06 and 5579.07 adopt this resolution and we hereby certify that on June 13, 2016 the Painesville Township Road Department and the Painesville Township Administration did incur a total cost of \$204.00 (Two hundred and four) for the cutting of overgrown weeds and other vegetation at 140 Fairport Nursery Road. (Permanent Parcel #11B038A000110) we ask the County Auditor to enter the amount of \$204.00 on the tax duplicate to be collected as other taxes and returned to the Township

2016-72 CERTIFY CLEANUP COSTS FOR 157 HAWTHORNE DRIVE

Resolved, We the Painesville Township Board of Trustees, under the authority of Ohio Revised Code Section 5579.05, 5579.06 and 5579.07 adopt this resolution and we hereby certify that on June 13, 2016 the Painesville Township Road Department and the Painesville Township Administration did incur a total cost of \$270.00 (Two hundred and seventy) for the cutting of overgrown weeds and other vegetation at 157 Hawthorne Drive. (Permanent Parcel #11A009B000210) we ask the County Auditor to enter the amount of \$270.00 on the tax duplicate to be collected as other taxes and returned to the Township

2016-73 CERTIFY CLEANUP COSTS FOR 29 ALLEN AVENUE

Resolved, We the Painesville Township Board of Trustees, under the authority of Ohio Revised Code Section 5579.05, 5579.06 and 5579.07 adopt this resolution and we hereby certify that on June 13, 2016 the Painesville Township Road Department and the Painesville Township Administration did incur a total cost of \$270.00 (Two hundred and seventy) for the cutting of overgrown weeds and other vegetation at 29 Allen Avenue. (Permanent Parcel #11B065C000210) we ask the County Auditor to enter the amount of \$270.00 on the tax duplicate to be collected as other taxes and returned to the Township

2016-74 RESOLUTION AMENDING RESOLUTION 2016-54 FROM STATING ELECTING TRUSTEES TO VOLUNTEER FIRE FIGHTER'S DEPENDENTS FUND BOARD; TO ELECT TRUSTEES GABE CICONETTI AND CHUCK HILLIER TO VOLUNTEER FIRE FIGHTER'S DEPENDENTS FUND BOARD.

RESOLVED, we the Painesville Township Trustees, hereby elect Trustees Gabe Cicconetti and Chuck Hillier to serve on the Volunteer Firemen's Dependents Fund Board during 2016.

2016-75 RESOLUTION TO APPOINT DAVID NOVAK TO THE ZONING COMMISSION FOR THE CURRENT UNEXPIRED TERM THAT WAS HELD BY LEE BODNAR

RESOLVED, we the Painesville Township Trustees, hereby appoint David Novak to the Zoning Commission for the current unexpired term that was held by Lee Bodnar

2016-76 RESOLUTION TO APPROVE CASE 16-ZC-10 AS IT WAS PRESENTED BY DAVID NOVAK

RESOLVED, we the Painesville Township Trustees, hereby approve case 16-ZC-10 as it was presented by David Novak

ADJOURNMENT

Motion to Go Into Executive Session

Josh Pennock made a motion to go into executive session at 8:39 P.M. and seconded by Gabe Cicconetti for the purpose of considering confidential information related to negotiations with the Village of Grand River respecting their request for economic development assistance, which information is:

- (1) Directly related to a request for economic development assistance that is to be provided or administered under Chapter 715 of the Ohio Revised Code; and
- (2) Directly related to a request for economic development assistance that involves public infrastructure improvements or the extension of utility services that are directly related to an economic development project.

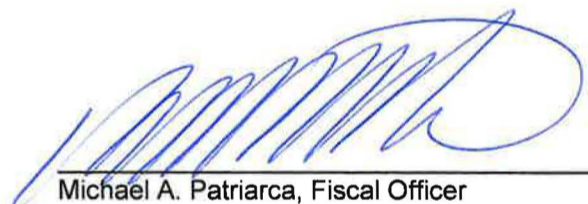
And the Board hereby determines that the executive session is necessary to protect the interests of the applicant Village or the possible investment or expenditure of public funds to be made in connection with the economic development project.

Came out of Executive session at 9:54 P.M.

Adjourned meeting at 9:54 P.M.



Chuck Hillier, Chairman



Michael A. Patriarca, Fiscal Officer

Payment Listing

UAN v2016.2

5/18/2016 to 6/15/2016

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
913-2016	05/20/2016	05/17/2016	CH	ANTHONY ILIANO	\$192.31	C
914-2016	05/20/2016	05/17/2016	CH	KENNETH B. MYLLYKOSKI	\$192.31	C
915-2016	05/20/2016	05/17/2016	CH	MARK T. MYLLYKOSKI	\$192.31	C
916-2016	05/20/2016	05/17/2016	CH	PATRICK TOSTI	\$192.31	C
917-2016	05/20/2016	05/17/2016	CH	WILLIAM WHALEN	\$192.31	C
918-2016	05/20/2016	05/17/2016	CH	JOSEPH VILLANI	\$192.31	C
1010-2016	05/19/2016	05/20/2016	CH	POSTALIA TDCPOSTAGE	\$500.00	C
1011-2016	05/24/2016	05/24/2016	CH	TIME WARNER CABLE	\$117.99	C
1096-2016	06/03/2016	06/01/2016	CH	ANTHONY ILIANO	\$192.31	O
1097-2016	06/03/2016	06/01/2016	CH	KENNETH B. MYLLYKOSKI	\$192.31	O
1098-2016	06/03/2016	06/01/2016	CH	MARK T. MYLLYKOSKI	\$192.31	O
1099-2016	06/03/2016	06/01/2016	CH	JOSHUA T. PENNOCK	\$416.67	O
1100-2016	06/03/2016	06/01/2016	CH	PATRICK TOSTI	\$192.31	O
1101-2016	06/03/2016	06/01/2016	CH	WILLIAM WHALEN	\$192.31	O
1102-2016	06/03/2016	06/01/2016	CH	JOSEPH VILLANI	\$192.31	O
1103-2016	05/31/2016	06/02/2016	CH	FIRSTMERIT BANK	\$82.88	C
1104-2016	06/02/2016	06/02/2016	CH	TIME WARNER CABLE	\$69.37	O
1105-2016	06/10/2016	06/10/2016	CH	TIME WARNER CABLE	\$117.99	O
1108-2016	06/13/2016	06/13/2016	CH	TIME WARNER CABLE	\$117.99	O
52823	05/20/2016	05/20/2016	AW	TOM SITZ	\$264.16	C
52825	06/03/2016	06/01/2016	AW	BOUND TREE MEDICAL, LLC	\$2,459.55	O
52826	06/10/2016	06/08/2016	AW	21st Century Media-Ohio	\$1,410.85	O
52827	06/10/2016	06/08/2016	AW	ACTIVE PLUMBING SUPPLY CO.	\$49.22	O
52828	06/10/2016	06/08/2016	AW	AIRGAS GREAT LAKES	\$195.50	O
52829	06/08/2016	06/08/2016	AW	ALBERS AND ALBERS	\$8,375.00	O
52830	06/10/2016	06/08/2016	AW	APA OHIO-CLEVELAND SECTION	\$360.00	O
52831	06/10/2016	06/08/2016	AW	AQUA OHIO, INC.	\$93.54	O
52832	06/10/2016	06/08/2016	AW	ARMS TRUCKING COMPANY, INC.	\$2,060.36	O
52833	06/10/2016	06/08/2016	AW	AT&T	\$325.85	O
52834	06/10/2016	06/08/2016	AW	ATWELL'S POLICE & FIRE EQUIP. CO.	\$249.97	O
52835	06/10/2016	06/08/2016	AW	AUTOMATION MAILING & SHIPPING	\$127.90	O
52836	06/10/2016	06/08/2016	AW	AUTOZONE, INC.	\$2,202.09	O
52837	06/10/2016	06/08/2016	AW	BOB'S GARAGE & TOWING SERVICE	\$675.00	O
52838	06/10/2016	06/08/2016	AW	BOUND TREE MEDICAL, LLC	\$241.16	O
52839	06/10/2016	06/08/2016	AW	CHARDON OIL COMPANY	\$408.69	O
52840	06/10/2016	06/08/2016	AW	SPEAR'S CHARDON TRACTOR SALES, INC	\$638.49	O
52841	06/10/2016	06/08/2016	AW	CINTAS CORPORATION	\$595.86	O
52842	06/10/2016	06/08/2016	AW	CITY OF PAINESVILLE (UTILITIES)	\$2,477.06	O
52843	06/10/2016	06/08/2016	AW	RICHARD L. CONSTANTINE	\$83.16	O
52844	06/10/2016	06/08/2016	AW	CMH SOLUTIONS LLC	\$1,550.21	O
52845	06/10/2016	06/08/2016	AW	CONVOY TIRE AND SERVICE, INC.	\$1,237.91	O
52846	06/10/2016	06/08/2016	AW	CORRELATED PRODUCTS, INC./ROAD SOI	\$728.75	O
52847	06/10/2016	06/08/2016	AW	COSE/MEDICAL MUTUAL OF OHIO	\$37,219.72	O
52848	06/10/2016	06/08/2016	AW	COUNTRYSIDE TRUCK SERVICE, INC.	\$237.50	O
52849	06/10/2016	06/08/2016	AW	DALE W. ARTLER, JR.	\$375.00	O
52850	06/10/2016	06/08/2016	AW	DOMINION EAST OHIO	\$561.59	O

Payment Listing

UAN v2016.2

5/18/2016 to 6/15/2016

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
52851	06/10/2016	06/08/2016	AW	EJ USA, INC.	\$216.15	O
52852	06/10/2016	06/08/2016	AW	ENVIRONMENTAL DESIGN GROUP	\$2,636.00	O
52853	06/10/2016	06/08/2016	AW	FASTENAL	\$120.98	O
52854	06/10/2016	06/08/2016	AW	FP MAILING SOLUTIONS	\$89.88	O
52855	06/10/2016	06/08/2016	AW	GRAND RIVER ASPHALT CO.	\$414.70	O
52856	06/10/2016	06/08/2016	AW	HALLMARK EXCAVATING	\$1,225.00	O
52857	06/10/2016	06/08/2016	AW	HANDY RENTS	\$441.16	O
52858	06/10/2016	06/08/2016	AW	HENDERSON PRODUCTS, INC.	\$2,963.00	O
52859	06/10/2016	06/08/2016	AW	HERDA'S TRUCK REPAIR, INC.	\$240.00	O
52860	06/10/2016	06/08/2016	AW	HUMANADENTAL INS. CO.	\$3,274.89	O
52861	06/10/2016	06/08/2016	AW	HZW ENVIRONMENTAL CONSULTANTS, LL	\$3,725.28	O
52862	06/10/2016	06/08/2016	AW	INDY EQUIPMENT & SUPPLY	\$575.00	O
52863	06/10/2016	06/08/2016	AW	JACK DOHENY SUPPLIES OHIO, INC.	\$100.00	O
52864	06/10/2016	06/08/2016	AW	JOUGHIN HARDWARE	\$6.92	O
52865	06/10/2016	06/08/2016	AW	KWIK KLEEN	\$53.50	O
52866	06/10/2016	06/08/2016	AW	LAKE BUSINESS PRODUCTS	\$54.50	O
52867	06/10/2016	06/08/2016	AW	LBP LEASING INC.	\$129.00	O
52868	06/10/2016	06/08/2016	AW	LAKE COUNTY DOOR, INC.	\$105.00	O
52869	06/10/2016	06/08/2016	AW	LAKE COUNTY DEPARTMENT OF UTILITIES	\$461.25	O
52870	06/10/2016	06/08/2016	AW	LAKE COUNTY DEPARTMENT OF UTILITIES	\$5.00	O
52871	06/10/2016	06/08/2016	AW	LAKE COUNTY LANDSCAPE AND SUPPLY,	\$1,456.00	O
52872	06/10/2016	06/08/2016	AW	LAKE COUNTY SHERIFF'S DEPARTMENT	\$168,445.00	O
52873	06/10/2016	06/08/2016	AW	LAKE ERIE LAWN & GARDEN	\$32.95	O
52874	06/10/2016	06/08/2016	AW	LAKE HEALTH	\$1,415.00	O
52875	06/10/2016	06/08/2016	AW	LEARY H. SWIGER	\$139.99	O
52876	06/10/2016	06/08/2016	AW	MAJOR TRUE VALUE HARDWARE	\$504.14	O
52877	06/10/2016	06/08/2016	AW	MAJOR TRUE VALUE HARDWARE	\$19.51	O
52878	06/10/2016	06/08/2016	AW	MARLIN BUSINESS BANK	\$128.00	O
52879	06/10/2016	06/08/2016	AW	MICHAEL MANARY	\$159.54	O
52880	06/10/2016	06/08/2016	AW	MAJOR WASTE DISPOSAL SERVICES, INC	\$220.00	O
52881	06/10/2016	06/08/2016	AW	MELZER'S FUEL SERVICE	\$3,110.28	O
52882	06/10/2016	06/08/2016	AW	MENTOR LUMBER	\$65.20	O
52883	06/10/2016	06/08/2016	AW	MOWER TECH LTD.	\$800.00	O
52884	06/10/2016	06/08/2016	AW	OHIO CAT	\$2,881.96	O
52885	06/10/2016	06/08/2016	AW	OSBORNE CONCRETE & STONE CO.	\$448.05	O
52886	06/10/2016	06/08/2016	AW	PROMOTIONAL PRINTING	\$470.25	O
52887	06/10/2016	06/08/2016	AW	PERFECTION ELECTRIC	\$12,000.00	O
52888	06/10/2016	06/08/2016	AW	PROVISION IMPRESSIONS GROUP	\$361.00	O
52889	06/10/2016	06/08/2016	AW	RUSH TRUCK CENTER	\$81,793.00	O
52890	06/10/2016	06/08/2016	AW	R.W. SIDLEY, INC.	\$69.38	O
52891	06/10/2016	06/08/2016	AW	SANDRA DALRYMPLE	\$126.00	O
52892	06/10/2016	06/08/2016	AW	SHERWIN-WILLIAMS	\$96.80	O
52893	06/10/2016	06/08/2016	AW	SPOK, INC.	\$105.04	O
52894	06/10/2016	06/08/2016	AW	SPRINT	\$86.20	O
52895	06/10/2016	06/08/2016	AW	MONTAGE ENTERPRISES, INC.	\$408.32	O
52896	06/10/2016	06/08/2016	AW	LAKE TRUCK SALES & SERVICE	\$722.68	O

Payment Listing

UAN v2016.2

5/18/2016 to 6/15/2016

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
52897	06/10/2016	06/08/2016	AW	MRLM LANDSCAPE MATERIALS	\$46.20	O
52898	06/10/2016	06/08/2016	AW	NAPA CHAGRIN VALLEY AUTO PARTS	\$222.08	O
52899	06/10/2016	06/08/2016	AW	LORRIE SCHUCK	\$72.90	O
52900	06/10/2016	06/08/2016	AW	OSBORNE, INC.	\$1,464.75	O
52901	06/10/2016	06/08/2016	AW	SPEC MASK OHIO LLC	\$169.00	O
52902	06/10/2016	06/08/2016	AW	STAPLES ADVANTAGE	\$844.04	O
52903	06/10/2016	06/08/2016	AW	THE NEWS-HERALD	\$60.80	O
52904	06/10/2016	06/08/2016	AW	TREASURER, STATE OF OHIO	\$2,389.00	O
52905	06/10/2016	06/08/2016	AW	TREASURER, STATE OF OHIO	\$1,074.00	O
52906	06/10/2016	06/08/2016	AW	TRUGREEN	\$220.00	O
52907	06/10/2016	06/08/2016	AW	TURN SIGNAL	\$1,060.00	O
52908	06/10/2016	06/08/2016	AW	VERIZON WIRELESS	\$246.27	O
52909	06/10/2016	06/08/2016	AW	VISION SERVICE PLAN (OH)	\$906.01	O
52910	06/10/2016	06/08/2016	AW	WERNER G. BARTHOL	\$150.00	O
52911	06/10/2016	06/08/2016	AW	WILLOUGHBY CONCRETE BUILDERS SUPPLY	\$466.00	O
52912	06/10/2016	06/08/2016	AW	WITMER ASSOCIATES, INC.	\$65.18	O
52913	06/10/2016	06/08/2016	AW	ZACK SITZ	\$342.72	O
52914	06/10/2016	06/08/2016	AW	ZEP MANUFACTURING CO.	\$479.36	O
52915	06/10/2016	06/08/2016	AW	ZIEGLER TIRE & SUPPLY CO.	\$477.00	O
52916	06/10/2016	06/08/2016	AW	THE ILLUMINATING COMPANY	\$13,055.67	O
52917	06/10/2016	06/08/2016	AW	ATWELL'S POLICE & FIRE EQUIP. CO.	\$495.45	O
52918	06/10/2016	06/08/2016	AW	AUTOZONE, INC.	\$1,184.32	O
52919	06/10/2016	06/08/2016	AW	CHARDON OIL COMPANY	\$472.90	O
52920	06/10/2016	06/08/2016	AW	SPOK, INC.	\$105.04	O
52921	06/10/2016	06/08/2016	AW	LAKE COUNTY DOOR, INC.	\$500.00	O
52922	06/10/2016	06/08/2016	AW	NATURAL GAS SERVICE CO.	\$265.00	O
52923	06/10/2016	06/10/2016	AW	AIRGAS GREAT LAKES	\$33.15	O
52924	06/10/2016	06/10/2016	AW	AT&T	\$898.56	O
52925	06/10/2016	06/10/2016	AW	AUTOMATION MAILING & SHIPPING	\$96.00	O
52926	06/10/2016	06/10/2016	AW	CINTAS CORPORATION	\$127.93	O
52927	06/10/2016	06/10/2016	AW	GRAND RIVER ASPHALT CO.	\$564.34	O
52928	06/10/2016	06/10/2016	AW	HANDY RENTS	\$107.80	O
52929	06/10/2016	06/10/2016	AW	LENOX EQUIPMENT COMPANY, INC.	\$159.66	O
52930	06/10/2016	06/10/2016	AW	LAKE COUNTY LANDSCAPE AND SUPPLY,	\$78.00	O
52931	06/10/2016	06/10/2016	AW	MAJOR WASTE DISPOSAL SERVICES, INC	\$220.00	O
52932	06/10/2016	06/10/2016	AW	MRLM LANDSCAPE MATERIALS	\$184.80	O
52933	06/10/2016	06/10/2016	AW	NAPA CHAGRIN VALLEY AUTO PARTS	\$41.44	O
52934	06/13/2016	06/13/2016	AW	FIRSTMERIT BANK	\$3,501.82	O
52935	06/13/2016	06/13/2016	AW	PATRICK TOSTI	\$100.00	O
52936	06/13/2016	06/13/2016	AW	GARY REED	\$336.44	O
52937	06/13/2016	06/13/2016	AW	PROVISION IMPRESSIONS GROUP	\$1,639.65	O
52939	06/15/2016	06/15/2016	AW	YOUR GENERATOR CONNECTION	\$12,000.00	O
Total Payments:					\$408,759.48	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$408,759.48	

Payment Listing

UAN v2016.2

5/18/2016 to 6/15/2016

Type: AM - Accounting Manual Warrant, AW - Accounting Warrant, IM - Investment Manual Warrant, IW - Investment Warrant, PM - Payroll Manual Warrant, PR - Payroll Warrant, RW - Reduction of Receipt Warrant, SW - Skipped Warrant, WH - Withholding Warrant, WM - Withholding Manual, WS - Special Warrant, CH - Electronic Payment Advice, IL - Investment Loss, EP - Payroll EFT Voucher, CV - Payroll Conversion Voucher, SV - Payroll Special Voucher, EW - Withholding Voucher, POS ADJ - Positive Adjustment, NEG ADJ - Negative Adjustment, POS REAL - Positive Reallocation, NEG REAL - Negative Reallocation

Status: O - Outstanding, C - Cleared, V - Voided, B - Batch

* Asterisked amounts are not included in report totals. These transactions occurred outside the reported date range but are listed for reference.