

**RESOLUTIONS ADOPTED
November 14, 2017**

2017-95 RESOLUTION AUTHORIZING THE TOWNSHIP TO CONTRIBUTE \$2,500.00 TO AN HSA ACCOUNT FOR EMPLOYEES WHO PARTICIPATE IN THE TOWNSHIP'S FAMILY COVERAGE HEALTH INSURANCE PLAN, AND TO CONTRIBUTE \$1,000.00 FOR EMPLOYEES WHO PARTICIPATE IN THE TOWNSHIP'S SINGLE COVERAGE HEALTH INSURANCE PLAN

2017-96 RESOLUTION AUTHORIZING THE TOWNSHIP TO PAY \$5,000.00 TO QUALIFIED EMPLOYEES WHO OPT OUT OF THE TOWNSHIP'S HEALTH INSURANCE PLAN. THE PAYMENT WILL BE PRORATED OVER 26 EQUAL INSTALLMENTS FOR EMPLOYEES, AND 12 EQUAL INSTALLMENTS FOR ELECTED OFFICIALS.

2017-97 RESOLUTION AUTHORIZING THE TOWNSHIP TO WITHHOLD 9% OF THE MONTHLY HEALTH INSURANCE PREMIUM FROM MEMBERS OF THE COLLECTIVE BARGAINING AGREEMENT, EFFECTIVE JANUARY 1, 2018

2017-98 RESOLUTION AUTHORIZING THE TOWNSHIP TO WITHHOLD 5% OF THE MONTHLY HEALTH INSURANCE PREMIUM FROM NON-BARGAINING UNIT EMPLOYEES

2017-99 RESOLUTION AUTHORIZING THE TOWNSHIP TO WITHHOLD A 25% SURCHARGE OF THE MONTHLY HEALTH INSURANCE PREMIUM FOR THE DIFFERENCE IN COST BETWEEN SINGLE AND EMPLOYEE SPOUSE PLAN FROM NON-BARGAINING UNIT EMPLOYEES WHOSE SPOUSE IS ON THE TOWNSHIP HEALTH INSURANCE PLAN, BUT ARE ELIGIBLE TO PARTICIPATE IN ANOTHER EMPLOYER'S HEALTH INSURANCE PLAN.

2017-100 RESOLUTION RENEWING THE HEALTH INSURANCE AGREEMENT WITH MEDICAL MUTUAL

2017-101 RESOLUTION AUTHORIZING AN AGREEMENT WITH ASGARD DEVELOPMENT LLC TO UPGRADE AND IMPROVE PAINESVILLE TOWNSHIP'S WEBSITE FOR AN AMOUNT NOT TO EXCEED \$3,402.00

2017-102 RESOLUTION HONORING FRANK WHITTAKER FOR HIS 13 YEARS OF DEDICATED SERVICE AS THE PAINESVILLE TOWNSHIP FIRE CHIEF

2017-103 RESOLUTION APPOINTING FRANK HUFFMAN AS THE PAINESVILLE TOWNSHIP FIRE CHIEF EFFECTIVE NOVEMBER 4TH FOR A SALARY OF \$89,000 PER YEAR

2017-104 RESOLUTION APPROVING A HOST AGREEMENT BETWEEN PAINESVILLE TOWNSHIP AND OH127 LLC

2017-105 RESOLUTION TO ACCEPT THE RECOMMENDATION OF THE PAINESVILLE TOWNSHIP ZONING COMMISSION TO APPROVE THE PROPOSED TEXT AMENDMENT TO SECTION 5.48, THE DEFINITION OF A "DECK"

2017-106 RESOLUTION TO ACCEPT THE RECOMMENDATION OF THE PAINESVILLE TOWNSHIP ZONING COMMISSION TO APPROVE THE PROPOSED TEXT AMENDMENT TO SECTION 5.25, THE DEFINITION OF A "BUILDING"

2017-107 RESOLUTION TO IMMEDIATELY ADD LANGUAGE TO THE ZONING FEE SCHEDULE WHICH CLARIFIES THAT THE FEE FOR AN "APPEAL FROM ZONING INSPECTOR DETERMINATION" SHALL BE THE SAME FEE ESTABLISHED FOR AN APPEAL CONSISTING OF A VARIANCE REQUEST

2017-108 RESOLUTION TO APPROVE DISPOSAL OF 2010 BRAUN IDENTIFICATION NUMBER 1FDXE4FP6ADA34753

2017-109 RESOLUTION TO PLACE A MORATORIUM FOR A PERIOD OF (6) SIX MONTHS FROM THIS DATE ON THE ACCEPTANCE OF ANY APPLICATION FOR ZONING CERTIFICATE PRESENTED BY ANY PERSON AND/OR ENTITY PROPOSING TO PLACE A NEWLY- FABRICATED, USED OR DISGARDED STEEL SHIPPING CONTAINERS ON ANY PREMISES WHICH IS NOT INCLUDED IN THE I-1, LIGHT INDUSTRY AND MANUFACTURING OR I-2, HEAVY INDUSTRY OR ANY PREMISES WHICH IS INCLUDED IN SAID ZONING DISTRICTS UPON WHICH A NON-CONFORMING RESIDENTIAL USE EXISTS, FOR THE PURPOSE OF SERVING AS AN ACCESSORY BUILDING, OR STRUCTURE OR AS PART OF A DWELLING UNIT EITHER ON A TEMPORARY OR PERMANENT BASIS AND DECLARING AN EMERGENCY. NOTE: WE HAVE NO APPLICATION IN HAND ON THIS DATE AT THIS TIME

2017-110 RESOLUTION TO DELEGATE THE RESPONSIBILITIES OF AN ARCHITECTURAL REVIEW BOARD AS DESCRIBED IN ORC 519.171 TO THE PAINESVILLE TOWNSHIP ZONING COMMISSION AND TO SET THE STANDARDS AND PROCEDURES FOR THE REVIEW OF A ZONING PERMIT APPLICATIONS AS THOSE EXPRESSED IN SECTIONS 11, 34 AND 35 OF THE PAINESVILLE TOWNSHIP ZONING RESOLUTION

MINUTES

The Board of Painesville Township Trustees met for a regular meeting at 11:00 A.M. on Tuesday, November 14, 2017 at 55 Nye Road. The meeting was called to order at 11:02 A.M. by Chairman Pennock. Present: Trustees Gabe Cicconetti, Chuck Hillier, Josh Pennock, Fiscal Officer Michael Patriarca, Administrator Michael Manary, and Legal Advisor Matthew Lallo.

Chairman Josh Pennock opened Public Hearing for zoning case 17-ZC-08; a proposed text amendment for modifications to section 5.48 at 11:04 A.M.

Legal Advisor Matt Lallo read the history of the Zoning Case 17-ZC-08 as follows. The application for this change was dated July 10, 2017. On July 27, 2017 the Lake County Planning Commission recommended denial of the change. On August 14, 2017 the Painesville Township Zoning Commission held a public hearing and continued that public hearing until September 11, 2017 where they continued again noting error in the section reference of the legal notice and a new corrected legal notice was issued for hearing to occur on October 9, 2017, where they did have a public hearing and they closed it on that date and on that same date the Zoning Commission did recommend approval. On October 17, 2017 there was a meeting held by the Painesville Township Trustees where they received the recommendation from the Zoning Commission. They set up a public hearing for today's date. On November 3, 2017 there was a legal ad published by the Trustee's.

Rich Constantine gave a description of the modifications.

Chairman Josh Pennock asked if anyone was here to speak in favor of the proposed text amendments for Zoning Case 17-ZC-08.

Chairman Josh Pennock asked if anyone was here to speak in opposition of the proposed text amendments for Zoning Case 17-ZC-08

Chairman Josh Pennock closed public hearing at 11:05 A.M.

Chairman Josh Pennock opened Public Hearing for zoning case 17-ZC-09; a proposed text amendment for modifications to section 5.25 at 11:06 A.M.

Legal Advisor Matt Lallo read the history of the Zoning Case 17-ZC-09 as follows. The application for this was dated August 14, 2017. On August 30, 2017 the Lake County Planning Commission recommended approval. The Zoning Commission held a public hearing on September 11, 2017 where they continued that public hearing for hearing to occur on October 9, 2017, where they did have a public hearing and they closed it on that date and on that same date the Zoning Commission did recommend approval. On October 17, 2017 there was a meeting held by the Painesville Township Trustees where they received the recommendation from the Zoning Commission. They set up a public hearing for today's date. On November 3, 2017 there was a legal ad published by the Trustee's.

Rich Constantine gave a description of the modifications.

Chairman Josh Pennock asked if anyone was here to speak in favor of the proposed text amendments for Zoning Case 17-ZC-09.

Chairman Josh Pennock asked if anyone was here to speak in opposition of the proposed text amendments for Zoning Case 17-ZC-09

Chairman Josh Pennock closed public hearing at 11:08 A.M.

Various topics, agenda items and departmental matters were brought before the board including the approval of minutes from the previous meeting October 17, 2017.

SUMMARY OF WORK SESSION:

Administrator Manary summarized the work session noting the following:

- The Trustees held an executive session today to discuss Economic Development, pending litigation and employee compensation.
- The Trustees met with representatives from Mapleview Village to discuss proposed development off of the Richmond Road area in the Township.
- The Zoning Inspector discussed a pending zoning appeal.
- The Fiscal Officer discussed Township finances

OLD BUSINESS: None

NEW BUSINESS: Geri Slater asked if we will be having a swearing in ceremony for the new guys

Chuck Hillier asked Attorney Matt Lallo when the swearing in had to take place.

Matt Lallo informed the Trustees the swearing in for new terms should be prior to the first meeting in January

LAKE COUNTY SHERIFF'S OFFICE REPORT: Captain Dondorfer gave an update on activity in the Township

DEPARTMENT REPORTS:

- **SERVICE DEPARTMENT:** Wanted to make the board aware of all the help the service department received from ODOT for the hydraulic system. The Service Department gave an update on the flooding on Newell Street. Gave an update on the first salt run and that everything went well. Gave an update that the new truck is in service. Gave an update on the Truck show at the Service Garage. Gave an update on the cost of snow shields.
- **FIRE DEPARTMENT:** Frank Huffman gave an update on a fire at a Painesville Township Business and that it was ruled Arson. Gave an update that they will be going to Sutphen on November 20th to look at the new ladder truck, if everything is good they will deliver the week after that. Gave an update on Chief Whittaker's last day. Gave an update and a thank you to the voters that passed the levy.
- **ZONING DEPARTMENT:** Nothing to report
- **LEGAL ADVISOR:** Nothing to report
- **ADMINISTRATOR:** Nothing to report

FISCAL OFFICER: Nothing to report

BILLS PAID

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

RESOLUTIONS ADOPTED

2017-95 RESOLUTION AUTHORIZING THE TOWNSHIP TO CONTRIBUTE \$2,500.00 TO AN HSA ACCOUNT FOR EMPLOYEES WHO PARTICIPATE IN THE TOWNSHIP'S FAMILY COVERAGE HEALTH INSURANCE PLAN, AND TO CONTRIBUTE \$1,000.00 FOR EMPLOYEES WHO PARTICIPATE IN THE TOWNSHIP'S SINGLE COVERAGE HEALTH INSURANCE PLAN

Resolved, We the Painesville Township Board of Trustees, authorize the Township to contribute \$2,500.00 to an HSA account for employees who participate in the Township's family coverage health insurance plan, and to contribute \$1,000.00 for employees who participate in the Township's single coverage health insurance plan

2017-96 RESOLUTION AUTHORIZING THE TOWNSHIP TO PAY \$5,000.00 TO QUALIFIED EMPLOYEES WHO OPT OUT OF THE TOWNSHIP'S HEALTH INSURANCE PLAN. THE \$5,000.00 PAYMENT WILL BE PRORATED OVER 26 EQUAL INSTALLMENTS FOR EMPLOYEES, AND 12 EQUAL INSTALLMENTS FOR ELECTED OFFICIALS

RESOLVED, we, the Painesville Township Trustees hereby authorize the Township to pay \$5,000.00 to qualified employees who opt out of the Township's health insurance plan. The \$5,000.00 payment will be prorated over 26 equal installments for employees, and 12 equal installments for elected officials

2017-97 RESOLUTION AUTHORIZING THE TOWNSHIP TO WITHHOLD 9% OF THE MONTHLY HEALTH INSURANCE PREMIUM FROM MEMBERS OF THE COLLECTIVE BARGAINING AGREEMENT, EFFECTIVE JANUARY 1, 2018

Resolved, We the Painesville Township Board of Trustees, hereby authorize the Township to withhold 9% of the monthly health insurance premium from members of the collective bargaining agreement, effective January 1, 2018

2017-98 RESOLUTION AUTHORIZING THE TOWNSHIP TO WITHHOLD 5% OF THE MONTHLY HEALTH INSURANCE PREMIUM FROM NON-BARGAINING UNIT EMPLOYEES

Resolved, We the Painesville Township Board of Trustees, hereby authorize the Township to withhold 5% of the monthly health insurance premium from non-bargaining unit employees

2017-99 RESOLUTION AUTHORIZING THE TOWNSHIP TO WITHHOLD A 25% SURCHARGE OF THE MONTHLY HEALTH INSURANCE PREMIUM FOR THE DIFFERENCE IN COST BETWEEN SINGLE AND EMPLOYEE SPOUSE PLAN FROM NON-BARGAINING UNIT EMPLOYEES WHOSE

SPOUSE IS ON THE TOWNSHIP HEALTH INSURANCE PLAN, BUT ARE ELIGIBLE TO PARTICIPATE IN ANOTHER EMPLOYER'S HEALTH INSURANCE PLAN

Resolved, We the Painesville Township Board of Trustees, here by authorize the Township to withhold a 25% surcharge of the monthly health insurance premium for the difference in cost between single and employee spouse plan from non-bargaining unit employees whose spouse is on the Township health insurance plan, but are eligible to participate in another employer's health insurance plan

2017-100 RESOLUTION RENEWING THE HEALTH INSURANCE AGREEMENT WITH MEDICAL MUTUAL

Resolved, We the Painesville Township Board of Trustees, here by renew the health insurance agreement with Medical Mutual

2017-101 RESOLUTION AUTHORIZING AN AGREEMENT WITH ASGARD DEVELOPMENT LLC TO UPGRADE AND IMPROVE PAINESVILLE TOWNSHIP'S WEBSITE FOR AN AMOUNT NOT TO EXCEED \$3,402.00

Resolved, We the Painesville Township Board of Trustees, authorize an agreement with Asgard Development LLC to upgrade and improve Painesville Township's website for an amount not to exceed \$3,402.00

2017-102 RESOLUTION HONORING FRANK WHITTAKER FOR HIS 13 YEARS OF DEDICATED SERVICE AS THE PAINESVILLE TOWNSHIP FIRE CHIEF

Resolved, We the Painesville Township Board of Trustees, honor Frank Whittaker for his 13 years of dedicated service as the Painesville Township Fire Chief

2017-103 RESOLUTION APPOINTING FRANK HUFFMAN AS THE PAINESVILLE TOWNSHIP FIRE CHIEF EFFECTIVE NOVEMBER 4th AT A SALARY OF \$89,000 A YEAR

Resolved, We the Painesville Township Board of Trustees, appoint Frank Huffman as the Painesville Township Fire Chief effective November 4th at a salary of \$89,000 a year

2017-104 RESOLUTION APPROVING A HOST AGREEMENT BETWEEN PAINESVILLE TOWNSHIP AND OH127 LLC

Resolved, We the Painesville Township Board of Trustees, approve a host agreement between Painesville Township and OH127 LLC

2017-105 RESOLUTION TO ACCEPT THE RECOMMENDATION OF THE PAINESVILLE TOWNSHIP ZONING COMMISSION TO APPROVE THE PROPOSED TEXT AMENDMENT TO SECTION 5.48, THE DEFINITION OF A "DECK."

Whereas, the Painesville Township Zoning Commission has forwarded to the Painesville Township Board of Trustees Zoning Case 17-ZC-08, and

Whereas, Zoning Case 17-ZC-08 is a proposed amendment to the text of Section 5.48, the definition of a "deck", and

Whereas, the Lake County Planning Commission recommended against approval of the proposed amendment as originally proposed, and

Whereas, the Painesville Township Zoning Commission modified the proposed amendment to reflect suggestions made by the Lake County Planning Commission, and

Whereas, the Painesville Township Zoning Commission has recommended for approval of the modified version of the proposed amendment, and

Whereas, the Board of Trustees has set and properly advertised a public hearing to be held on November 14, 2017, and

Whereas, the Board of Trustees did on November 14, 2017 conduct such public hearing at which all testimony and/or commentary offered by any person present was heard,

THEREFORE BE IT RESOLVED, that the proposed amendment to the text of Section 5.48 is hereby adopted and will become effective 30 days from the date of adoption unless a request for a referendum vote is presented in accordance with the provisions of Section 519.12 of the Ohio Revised Code.

2017-106 RESOLUTION TO ACCEPT THE RECOMMENDATION OF THE PAINESVILLE TOWNSHIP ZONING COMMISSION TO APPROVE THE PROPOSED TEXT AMENDMENT TO SECTION 5.25, THE DEFINITION OF A "BUILDING."

Whereas, the Painesville Township Zoning Commission has forwarded to the Painesville Township Board of Trustees Zoning Case 17-ZC-09, and

Whereas, Zoning Case 17-ZC-09 is a proposed amendment to the text of Section 5.25, the definition of a "building", and

Whereas, the Lake County Planning Commission recommended for approval of the proposed amendment, and

Whereas, the Painesville Township Zoning Commission has recommended for approval of the proposed amendment, and

Whereas, the Board of Trustees has set and properly advertised a public hearing to be held on November 14, 2017, and

Whereas, the Board of Trustees did on November 14, 2017 conduct such public hearing at which all testimony and/or commentary offered by any person present was heard,

THEREFORE BE IT RESOLVED, that the proposed amendment to the text of Section 5.25 is hereby adopted and will become effective 30 days from the date of adoption unless a request for a referendum vote is presented in accordance with the provisions of Section 519.12 of the Ohio Revised Code.

2017-107 RESOLUTION TO IMMEDIATELY ADD LANGUAGE TO THE ZONING FEE SCHEDULE WHICH CLARIFIES THAT THE FEE FOR AN "APPEAL FROM ZONING INSPECTOR DETERMINATION" SHALL BE THE SAME FEE ESTABLISHED FOR AN APPEAL CONSISTING OF A VARIANCE REQUEST

Whereas, the Zoning Fee Schedule is attached to and is a part of the Painesville Township Zoning Resolution, and

Whereas, it has been brought to the attention of the Board of Trustees that said Zoning Fee Schedule does not currently include any specific reference to fees which may be required for Applications for Appeals From Determinations made by the Zoning Staff, and

Whereas, an application for an appeal from a Zoning Inspector Determination has been filed and is set for a public hearing to be held on December 12, 2017, and

Whereas, the applicant who filed the application currently pending public hearing has objected to being assessed an application fee which is not clearly defined in the current Zoning Fee Schedule,

Therefore be it resolved, that language be immediately added to the Zoning Fee Schedule which clarifies that fees for Applications For Appeal From Zoning Inspector Determinations shall be identical to and the same as Applications For Appeal For Variance Requests in each category listing variance requests in the Zoning Fee Schedule and that the required fee for the application currently pending Public Hearing be waived.

2017-108 RESOLUTION TO APPROVE DISPOSAL OF 2010 BRAUN IDENTIFICATION NUMBER 1FDXE4FP6ADA34753

Resolved, We the Painesville Township Board of Trustees, approve disposal of 2010 Braun identification number 1FDXE4FP6ADA34753

2017-109 RESOLUTION TO PLACE A MORATORIUM FOR A PERIOD OF (6) SIX MONTHS FROM THIS DATE ON THE ACCEPTANCE OF ANY APPLICATION FOR ZONING CERTIFICATE PRESENTED BY ANY PERSON AND/OR ENTITY PROPOSING TO PLACE A NEWLY- FABRICATED, USED OR DISGARDED STEEL SHIPPING CONTAINERS ON ANY PREMISES WHICH IS NOT INCLUDED IN THE I-1 LIGHT INDUSTRY AND MANUFACTURING OR I-2, HEAVY INDUSTRY OR ANY PREMISES WHICH IS INCLUDED IN SAID ZONING DISTRICTS UPON WHICH A NON-CONFORMING RESIDENTIAL USE EXSISTS, FOR THE PURPOSE OF SERVING AS AN ACCESSORY BUILDING OR STRUCTURE OR AS PART AS OF A DWELLING UNIT EITHER ON A TEMPORARY OR PERMANENT BASIS, AND DECLARING AN EMERGENCY. NOTE: WE HAVE NO APPLICATION IN HAND ON THIS DATE AT THIS TIME

Whereas, the Board of Trustees has been made aware that several recent inquiries have been made with the Zoning Staff regarding the use of steel shipping containers as accessory buildings, and

Whereas, the use of steel shipping containers as accessory buildings represents a use not previously taken into consideration when adopting zoning use and area requirements within the unincorporated area of Painesville Township, and

Whereas, the Board of Trustees believes that public commentary and research are essential in addressing the development of new and emerging uses and evaluating the merits and potential perils involved with such uses as they may impact the general health, safety and welfare of a community,

Therefore be it resolved, that a Moratorium be placed for a period of six months from this date on the acceptance of any Application For Zoning Certificate presented by any person and/or entity proposing to place newly-fabricated, used or discarded steel shipping containers on any premises which is not included in the I-1, Light Industry and Manufacturing or I-2, Heavy Industry zoning districts or any premises which is included in said zoning districts upon which a non-conforming residential use exists, for the purpose of serving as an accessory building or structure or as part of a dwelling unit either on a temporary or permanent basis, **AND** to request that the Painesville Township Zoning Commission commence a process to fully evaluate this emerging use and make a recommendation to the Trustees in the form of a proposed text amendment, **AND** declaring an emergency.

2017-110 RESOLUTION TO DELEGATE THE RESPONSIBILITIES OF AN ARCHITECTURAL REVIEW BOARD AS DESCRIBED IN ORC 519.171 TO THE PAINESVILLE TOWNSHIP ZONING COMMISSION AND TO SET THE STANDARDS AND PROCEDURES FOR THE REVIEW OF ZONING PERMIT APPLICATIONS AS THOSE EXPRESSED IN SECTIONS 11, 34 AND 35 OF THE PAINESVILLE TOWNSHIP ZONING RESOLUTION

Whereas, Section 519.171 of the Ohio Revised Code grants authority to the Board of Trustees to delegate enforcement of landscaping and architectural standards in the review of zoning permit applications to the Zoning Commission, and

Whereas, the Zoning Commission also has authority to approve applications for Site Plan Review as outlined in multiple provisions of Section 11 of the Painesville Township Zoning Resolution, and

Whereas, standards for landscaping and architectural elements are expressed in Sections 34, 35 and 39 of the Painesville Township Zoning Resolution,

Therefore be it resolved, that the Painesville Township Zoning Commission shall have the authority to approve, conditionally approve or deny applications submitted for Site Plan Review as required by the provisions as contained in multiple sub-sections of Section 11 of the Painesville Township Zoning Resolution and the full authority during that Site Plan Review process to enforce any standards related to landscaping and architectural elements as expressed in Sections 34, 35 and 39 of the Painesville Township Zoning Resolution.

TRUSTEES

Trustee Chuck Hillier thanked the voters for the overwhelming passage of the fire levy

Trustees discussed traffic light and options for Mill Morr and Route 20

Josh Pennock made a motion to close the meeting at 11:37 A.M., seconded by Hillier and passed unanimously.

ADJOURNMENT



Josh Pennock, Chairman



Michael A. Patriarca, Fiscal Officer

Payment Listing

10/18/2017 to 11/14/2017

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
2086-2017	10/24/2017	10/24/2017	CH	TIME WARNER CABLE	\$145.47	C
2087-2017	10/30/2017	10/30/2017	CH	OHIO BUREAU OF WORKERS' COMPENSA	\$4,504.45	O
2184-2017	11/01/2017	11/01/2017	CH	TIME WARNER CABLE	\$69.37	O
2187-2017	11/08/2017	11/08/2017	CH	TIME WARNER CABLE	\$129.99	O
2188-2017	11/09/2017	11/09/2017	CH	TIME WARNER CABLE	\$129.98	O
54640	10/27/2017	10/27/2017	AW	AMERICAN PRIDE TREE SERVICE LLC	\$600.00	O
54641	10/27/2017	10/27/2017	AW	BACKTRACK	\$136.00	O
54642	10/27/2017	10/27/2017	AW	CERNI MOTORS SALES, INC	\$25.60	O
54643	10/27/2017	10/27/2017	AW	CINTAS CORPORATION	\$309.18	O
54644	10/27/2017	10/27/2017	AW	CITY OF PAINESVILLE	\$2,477.06	O
54645	10/27/2017	10/27/2017	AW	DANIELLE THOMPSON	\$150.00	O
54646	10/27/2017	10/27/2017	AW	FASTENAL	\$49.87	O
54647	10/27/2017	10/27/2017	AW	GRAND RIVER ASPHALT CO.	\$404.13	O
54648	10/27/2017	10/27/2017	AW	HALLMARK EXCAVATING	\$375.00	O
54649	10/27/2017	10/27/2017	AW	HENDERSON PRODUCTS, INC.	\$65,565.00	O
54650	10/27/2017	10/27/2017	AW	HUMANADENTAL INS. CO.	\$3,694.32	O
54651	10/27/2017	10/27/2017	AW	LBP LEASING INC.	\$129.00	O
54652	10/27/2017	10/27/2017	AW	LAKE COUNTY NURSERY, INC.	\$128.00	O
54653	10/27/2017	10/27/2017	AW	MAJOR WASTE DISPOSAL SERVICES, INC	\$230.00	O
54654	10/27/2017	10/27/2017	AW	MOSACK'S	\$68.56	O
54655	10/27/2017	10/27/2017	AW	MRLM LANDSCAPE MATERIALS	\$92.40	O
54656	10/27/2017	10/27/2017	AW	NAPA CHAGRIN VALLEY AUTO PARTS	\$305.60	O
54657	10/27/2017	10/27/2017	AW	PROMOTIONAL PRINTING	\$38.40	O
54658	10/27/2017	10/27/2017	AW	THE ILLUMINATING COMPANY	\$2,460.24	O
54659	10/27/2017	10/27/2017	AW	VERIZON WIRELESS	\$313.50	O
54660	10/27/2017	10/27/2017	AW	MARLIN BUSINESS BANK	\$128.00	O
54661	10/27/2017	10/27/2017	AW	DOMINION EAST OHIO	\$128.55	O
54662	10/27/2017	10/27/2017	AW	AIRGAS GREAT LAKES	\$3.25	O
54663	10/27/2017	10/27/2017	AW	JOUGHIN HARDWARE	\$11.07	O
54664	10/27/2017	10/27/2017	AW	KYLE FRIEBERTSHAUSER	\$100.00	O
54665	10/27/2017	10/27/2017	AW	ATWELL'S POLICE & FIRE EQUIP. CO.	\$209.49	O
54666	10/27/2017	10/27/2017	AW	PROVISION IMPRESSIONS GROUP	\$253.16	O
54667	10/27/2017	10/27/2017	AW	ROTO-ROOTER	\$155.00	O
54668	10/27/2017	10/27/2017	AW	VISION SERVICE PLAN (OH)	\$906.01	O
54669	10/27/2017	10/27/2017	AW	GRUBER RESCUE	\$600.00	O
54670	10/27/2017	10/27/2017	AW	THE CUTTING EDGE	\$27.56	O
54671	10/27/2017	10/27/2017	AW	HANDY RENTS	\$199.00	O
54672	10/27/2017	10/27/2017	AW	KWIK KLEEN	\$53.50	O
54673	10/27/2017	10/27/2017	AW	OSBORNE, INC.	\$618.00	O
54674	10/27/2017	10/27/2017	AW	CUYAHOGA CONCRETE SAWING & DRILLI	\$500.00	O
54675	10/27/2017	10/27/2017	AW	STAPLES ADVANTAGE	\$106.57	O
54676	11/01/2017	11/01/2017	AW	NAPA CHAGRIN VALLEY AUTO PARTS	\$32.22	O
54677	11/01/2017	11/01/2017	AW	ROSE OF SHARON FENCE SUPPLY, LTD.	\$49.97	O
54678	11/01/2017	11/01/2017	AW	STAPLES ADVANTAGE	\$176.38	O
54679	11/01/2017	11/01/2017	AW	ACTIVE PLUMBING SUPPLY CO.	\$228.28	O
54680	11/01/2017	11/01/2017	AW	AQUA OHIO, INC.	\$235.70	O

Payment Listing

10/18/2017 to 11/14/2017

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
54681	11/01/2017	11/01/2017	AW	AT&T	\$277.08	0
54682	11/01/2017	11/01/2017	AW	CMH SOLUTIONS LLC	\$725.00	0
54683	11/01/2017	11/01/2017	AW	DOMINION EAST OHIO	\$90.54	0
54684	11/01/2017	11/01/2017	AW	EUCLID HYDRAULICS, INC.	\$210.00	0
54685	11/01/2017	11/01/2017	AW	MICHAEL MANARY	\$150.98	0
54686	11/01/2017	11/01/2017	AW	MENTOR LUMBER	\$88.55	0
54687	11/01/2017	11/01/2017	AW	PENGWYN	\$1,034.04	0
54688	11/01/2017	11/01/2017	AW	TCH INDUSTRIES	\$176.83	0
54689	11/01/2017	11/01/2017	AW	THE ILLUMINATING COMPANY	\$31.35	0
54690	11/01/2017	11/01/2017	AW	THE NEWS-HERALD	\$24.00	0
54691	11/01/2017	11/01/2017	AW	ANTHONY ILIANO	\$20.00	0
54692	11/01/2017	11/01/2017	AW	UH GEAUGA MEDICAL CENTER	\$65.00	0
54693	11/01/2017	11/01/2017	AW	PROVISION IMPRESSIONS GROUP	\$1,663.45	0
54694	11/01/2017	11/01/2017	AW	LAKE BUSINESS PRODUCTS	\$59.90	0
54695	11/01/2017	11/01/2017	AW	LAKE COUNTY DEPARTMENT OF UTILITIES	\$899.18	0
54696	11/06/2017	11/06/2017	AW	ATWELL'S POLICE & FIRE EQUIP. CO.	\$35.00	0
54697	11/06/2017	11/06/2017	AW	BAIN ENTERPRISES	\$238.75	0
54698	11/06/2017	11/06/2017	AW	CINTAS CORPORATION	\$148.29	0
54699	11/06/2017	11/06/2017	AW	CLASSIC FORD OF MADISON	\$375.29	0
54700	11/06/2017	11/06/2017	AW	COMMUNICATIONS SERVICE	\$28.75	0
54701	11/06/2017	11/06/2017	AW	CONCORD TOWNSHIP FIRE DEPARTMENT	\$200.00	0
54702	11/06/2017	11/06/2017	AW	COSE/MEDICAL MUTUAL OF OHIO	\$44,859.30	0
54703	11/06/2017	11/06/2017	AW	FASTENAL	\$12.02	0
54704	11/06/2017	11/06/2017	AW	FRANCIS WHITTAKER	\$884.00	0
54705	11/06/2017	11/06/2017	AW	GRAND RIVER ASPHALT CO.	\$290.13	0
54706	11/06/2017	11/06/2017	AW	DANIELLE THOMPSON	\$75.00	0
54707	11/06/2017	11/06/2017	AW	HALLMARK EXCAVATING	\$250.00	0
54708	11/06/2017	11/06/2017	AW	HANDY RENTS	\$223.74	0
54709	11/06/2017	11/06/2017	AW	HERDA'S TRUCK REPAIR, INC.	\$977.27	0
54710	11/06/2017	11/06/2017	AW	JOUGHIN HARDWARE	\$112.06	0
54711	11/06/2017	11/06/2017	AW	MAJOR TRUE VALUE HARDWARE	\$57.49	0
54712	11/06/2017	11/06/2017	AW	NAPA AUTO PARTS OF MENTOR	\$53.62	0
54713	11/06/2017	11/06/2017	AW	NAPA CHAGRIN VALLEY AUTO PARTS	\$72.63	0
54714	11/06/2017	11/06/2017	AW	SIGNS-N-STUFF, INC.	\$72.00	0
54715	11/06/2017	11/06/2017	AW	STAPLES ADVANTAGE	\$212.04	0
54716	11/06/2017	11/06/2017	AW	STATE CHEMICAL SOLUTIONS	\$131.94	0
54717	11/06/2017	11/06/2017	AW	THE ILLUMINATING COMPANY	\$10,668.59	0
54718	11/06/2017	11/06/2017	AW	TOBY J. KALIN	\$150.00	0
54719	11/06/2017	11/06/2017	AW	WILLIAM A. THOMPSON	\$214.35	0
54720	11/06/2017	11/06/2017	AW	WITMER ASSOCIATES, INC.	\$155.05	0
54721	11/07/2017	11/07/2017	AW	21st Century Media-Ohio	\$94.85	0
54722	11/07/2017	11/07/2017	AW	AIRGAS GREAT LAKES	\$73.25	0
54723	11/07/2017	11/07/2017	AW	AT&T	\$1,384.61	0
54724	11/07/2017	11/07/2017	AW	LAKE COUNTY SHERIFF'S DEPARTMENT	\$2,640.00	0
54725	11/07/2017	11/07/2017	AW	MELZER'S FUEL SERVICE	\$4,968.73	0
54726	11/07/2017	11/07/2017	AW	OHIO CAT	\$94.27	0

Payment Listing

10/18/2017 to 11/14/2017

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
54727	11/08/2017	11/08/2017	AW	COMMUNICATIONS SERVICE	\$370.25	O
54728	11/08/2017	11/08/2017	AW	HALLMARK EXCAVATING	\$125.00	O
54729	11/08/2017	11/08/2017	AW	PAINESVILLE ELEVATOR CO., INC.	\$690.50	O
54730	11/08/2017	11/08/2017	AW	SIEVERS CO.	\$159.95	O
54731	11/08/2017	11/08/2017	AW	SPEE-D-METALS	\$56.00	O
54732	11/08/2017	11/08/2017	AW	ASGARD DEVELOPMENT	\$1,701.00	O
54733	11/08/2017	11/08/2017	AW	SPOK, INC.	\$105.16	O
54734	11/08/2017	11/08/2017	AW	CHARDON OIL COMPANY	\$623.70	O
54735	11/08/2017	11/08/2017	AW	AUTOZONE, INC.	\$841.38	O
54736	11/08/2017	11/08/2017	AW	LAKE HEALTH	\$108.00	O
54737	11/08/2017	11/08/2017	AW	OHIO FIRE CHIEF'S ASSOCIATION	\$85.00	O
54738	11/08/2017	11/08/2017	AW	OFESF	\$25.00	O
54739	11/09/2017	11/09/2017	AW	CINTAS CORPORATION	\$144.39	O
54740	11/09/2017	11/09/2017	AW	DANIELLE THOMPSON	\$75.00	O
54741	11/09/2017	11/09/2017	AW	LAKE COUNTY DEPARTMENT OF UTILITIES	\$56.00	O
54742	11/09/2017	11/09/2017	AW	SPEAR'S CHARDON TRACTOR SALES, INC	\$21.90	O
54743	11/13/2017	11/13/2017	AW	SUTPHEN CORPORATION	\$717,056.61	O
54744	11/13/2017	11/13/2017	AW	HARLEY DELEON	\$63.18	O
54745	11/13/2017	11/13/2017	AW	HUNTINGTON NATIONAL BANK	\$3,003.58	O
54746	11/13/2017	11/13/2017	AW	AMERICAN PRIDE TREE SERVICE LLC	\$600.00	O
Total Payments:					\$888,433.35	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$888,433.35	

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.