

RESOLUTIONS ADOPTED
July 10, 2018

2018-78 RESOLUTION TO CERTIFY CLEANUP COSTS FOR THE FOLLOWING PROPERTIES AND AMOUNTS. 222 CASEMENT FOR \$188.00, 939 ROBINHOOD FOR \$188.00, 872 ARDEN FOR \$188.00, EMPTY LOT ON ROBINHOOD DRIVE, PARCEL # 11B043C000140 FOR \$188.00, 156 BOWHALL FOR \$298.00, 104 HELENE DRIVE FOR \$237.00 AND 177 PARADISE ROAD FOR \$298.00.

2018-79 RESOLUTION TO AUTHORIZE AMENDMENT TO PERMANENT APPROPRIATIONS FOR 2018 FISCAL YEAR TO ADD FUND 2071 GARBAGE AND WASTE DISPOSAL DISTRICT IN THE AMOUNT OF \$659.12

2018-80 RESOLUTION TO AMEND THE AGENDA TO ADD A RESOLUTION TO AUTHORIZE PAINESVILLE SPEEDWAY TO HOLD A SPECIAL EVENT

2018-81 RESOLUTION TO APPROVE PAYMENT TO COUNTRYSIDE TRUCK SERVICE, INC. IN THE AMOUNT OF \$4,384.60 FOR REPAIRS ON THE 2014 DUMP TRUCK

2018-82 RESOLUTION TO APPROVE PAYMENT TO PRADCO IN THE AMOUNT OF \$11,700.00 FOR LIEUTENANT TESTING

2018-83 RESOLUTION AUTHORIZING PAINESVILLE TOWNSHIP TO ACCEPT NORTHEAST OHIO PUBLIC ENERGY COUNCIL (NOPEC) ENERGIZED COMMUNITY GRANT(S)

2018-84 RESOLUTION DECLARING IT NECESSARY TO LEVY AN ADDITIONAL LEVY THAT IS NEW AND CONTINUING FOR THE PAINESVILLE TOWNSHIP ROAD DEPARTMENT AND REQUESTING THE LAKE COUNTY AUDITOR TO CERTIFY THE TOTAL CURRENT TAX VALUATION OF THE TOWNSHIP AND THE DOLLAR AMOUNT OF REVENUE THAT WOULD BE GENERATED BY THE ADDITIONAL LEVY, AND DECLARING AN EMERGENCY

2018-85 RESOLUTION AUTHORIZING CHIEF FRANK HUFFMAN TO SPEND AN AMOUNT NOT TO EXCEED \$10,000.00 TO PURCHASE A REPLACEMENT VEHICLE FOR THE FIRE DEPARTMENT

2018-86 RESOLUTION AUTHORIZING PAYMENT TO ALL-AMERICAN FIRE EQUIPMENT, INC. IN THE AMOUNT OF \$3,671.31 FOR CAMERA THERMAL PACKAGE

2018-87 RESOLUTION AUTHORIZING THE PURCHASE OF A VOIP TELEPHONE SYSTEM NOT TO EXCEED THE AMOUNT OF \$5,000.00 FROM CMH SOLUTIONS, INC.

2018-88 RESOLUTION AUTHORIZING PAINESVILLE SPEEDWAY FOR AN EXEMPTION FROM THE PAINESVILLE TOWNSHIP NOISE ORDINANCE FOR THE DAY OF AUGUST 4, 2018 FOR A SPECIAL EVENT AND NOT TO EXCEED 12:00. A.M. ON AUGUST 5, 2018

MINUTES

The Board of Painesville Township Trustees met for a regular meeting at 11:00 A.M. on Tuesday, July 10, 2018 at 55 Nye Road. The meeting was called to order at 11:00 A.M. by Chairman Cicconetti. Present: Trustees Gabe Cicconetti, Chuck Hillier, Josh Pennock, Fiscal Officer Michael Patriarca, Administrator Michael Manary, Legal Advisor Matt Lallo

Various topics, agenda items and departmental matters were brought before the board including the approval of minutes from the previous meeting June 12, 2018.

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

SUMMARY OF WORK SESSION:

Administrator Manary summarized the work session noting the following:

- The Trustees discussed setting up a special meeting for the Trustees on July 19th. at 9:00 A.M.
- The Trustees discussed passing a resolution necessity for a road levy.
- The Trustees discussed how to use an energy improvement grant from Nopec to make energy improvements to our buildings
- The Trustees discussed upgrading the telephone system for the five Township buildings
- We talked about scheduling a Family Fun Day meeting
- We discussed the annual resident document shredding day
- We discussed the intersection of Stratford and Barrington

- We had two guests at the work session; Patrick Coyne of the Ohio Celtic Festival came to discuss the Celtic Festival that will be held at the Lake County Fairgrounds in August. Dave Radachy from the Lake County Planning and Community Development Department came to discuss a lot split on a property in the Township.
- The Service Director discussed the need for a utility trailer and he discussed staffing in his department. The Service Director discussed two fuel pumps that need replaced at the Service Garage and Fire Station # 3.
- The Fire Chief discussed the replacement of the Chief's car that was damaged in an auto accident. He discussed the use of Narcan in the last month. He discussed the ISO rating report for the Fire Department in the last year. He discussed staffing. He discussed the active shooter training that the Fire Department participated in at Harvey High School a few weeks ago. He talked about how frequently the Fire Arson dog has been used recently in neighboring communities.

OLD BUSINESS: None

NEW BUSINESS: Denise Maggio and her family, the owners of the Painesville Speedway gave a commentary on why they would like their curfew extended or eliminated or grandfathered in.

DEPARTMENT REPORTS:

- **SERVICE DEPARTMENT:** Reported that they are currently sealing the stamped concrete sidewalks on Mentor Avenue and the goal is to get it done before the Fair starts up. While the Service Department is sealing they are having two guys come in at 6:00 A.M. and then sending them home an hour early because you can't seal in the heat of the day. He reported on the high grass violations this year. We sent out forty two letters and the Service Department has had to cut eleven.
- **FIRE DEPARTMENT:** Reported that there have been several significant fire's in the last couple of weeks. Two of them were in the city but one of them was in the Township on Hawthorne that displaced a family at 110 Hawthorne. The Fire Department did an investigation and the fire started in the kitchen but the cause of it is still unknown.
- **ZONING DEPARTMENT:** Nothing to report
- **LEGAL ADVISOR:** Nothing to report
- **ADMINISTRATOR:** This year's Family Fun Day will be held on August 25th from 11:00 A.M. to 4:00 P.M. at the Lake County History Center which is a free event to the public.

FISCAL OFFICER: Requested resolution to certify cleanup costs for the following properties and amounts. 222 Casement Avenue for \$188.00, 939 Robinhood for \$188.00, 872 Arden for \$188.00, empty lot on Robinhood Drive, Parcel # 11B043C000140 for \$188.00, 156 Bowhall for \$298.00, 104 Helene Drive for \$237.00 and 177 Paradise Road for \$298.00.

Requested resolution to authorize amendment to permanent appropriations for 2018 Fiscal Year to add fund 2071 Garbage and Waste Disposal District in the amount of \$659.12

TRUSTEES: Chairman Gabe Cicconetti requested a motion to amend the Agenda to include Resolution to approve a special event to be held by The Painesville Speedway.

Matt Lallo requested resolution authorizing Painesville Speedway for an exemption from the Painesville Township noise ordinance for the day of August 4, 2018 for a special event and not to exceed 12:00 A.M. on August 5, 2018

Trustee Chuck Hillier asked Chief Frank Huffman if he went over the results for the Pradco testing.

BILLS PAID

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

RESOLUTIONS ADOPTED

2018-78 RESOLUTION TO CERTIFY CLEANUP COSTS FOR THE FOLLOWING PROPERTIES AND AMOUNTS. 222 CASEMENT AVENUE FOR \$188.00, 939 ROBINHOOD FOR \$188.00, 872 ARDEN FOR \$188.00, EMPTY LOT ON ROBINHOOD DRIVE, PARCEL # 11B043C000140 FOR \$188.00, 156 BOWHALL FOR \$298.00, 104 HELENE DRIVE FOR \$237.00 AND 177 PARADISE ROAD FOR \$298.00

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 19, 2018 the Painesville Township Road Department and the Painesville Township Administration did incur a total cost of \$188.00 (One hundred eighty eight) 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 \$188.00 on the tax duplicate to be collected as other taxes and returned to the Township.

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 19, 2018 the Painesville Township Road Department and the Painesville Township Administration did incur a total cost of \$188.00 (One hundred and eighty eight) for the cutting of overgrown weeds and other vegetation at 939 Robinhood. (Permanent Parcel #11B043C000020) we ask the County Auditor to enter the amount of \$188.00 on the tax duplicate to be collected as other taxes and returned to the Township.

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 19, 2018 the Painesville Township Road Department and the Painesville Township Administration did incur a total cost of \$188.00 (One hundred and eighty eight) for the cutting of overgrown weeds and other vegetation at 872 Arden (Permanent Parcel #11B041G030630) we ask the County Auditor to enter the amount of \$188.00 on the tax duplicate to be collected as other taxes and returned to the Township.

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 19, 2018 the Painesville Township Road Department and the Painesville Township Administration did incur a total cost of \$188.00 (One hundred eighty eight) for the cutting of overgrown weeds and other vegetation at the empty lot on Robinhood Drive (Permanent Parcel #11B043C000140) we ask the County Auditor to enter the amount of \$188.00 on the tax duplicate to be collected as other taxes and returned to the Township.

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 19, 2018 the Painesville Township Road Department and the Painesville Township Administration did incur a total cost of \$298.00 (Two hundred ninety eight) for the cutting of overgrown weeds and other vegetation at 156 Bowhall (Permanent Parcel #11A0250000160) we ask the County Auditor to enter the amount of \$298.00 on the tax duplicate to be collected as other taxes and returned to the Township.

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 26, 2018 the Painesville Township Road Department and the Painesville Township Administration did incur a total cost of \$237.00 (Two hundred thirty seven) for the cutting of overgrown weeds and other vegetation at 104 Helene Drive (Permanent Parcel #11A022F000020) we ask the County Auditor to enter the amount of \$237.00 on the tax duplicate to be collected as other taxes and returned to the Township.

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 27, 2018 the Painesville Township Road Department and the Painesville Township Administration did incur a total cost of \$298.00 (Two hundred ninety eight) for the cutting of overgrown weeds and other vegetation at 177 Paradise Road (Permanent Parcel #11A0170000210) we ask the County Auditor to enter the amount of \$298.00 on the tax duplicate to be collected as other taxes and returned to the Township.

2018-79 RESOLUTION TO AUTHORIZE AMENDMENT TO PERMANENT APPROPRIATIONS FOR 2018 FISCAL YEAR TO ADD FUND 2071 GARBAGE AND WASTE DISPOSAL DISTRICT IN THE AMOUNT OF \$659.12

BE IT RESOLVED, We the Painesville Township Board of Trustees authorize amendment to permanent appropriations for 2018 Fiscal Year to add fund 2071 Garbage and Waste disposal district in the amount of \$659.12

2018-80 RESOLUTION TO AMEND AGENDA TO ADD RESOLUTION TO AUTHORIZE PAINESVILLE SPEEDWAY TO HOLD A SPECIAL EVENT

BE IT RESOLVED, We the Painesville Township Board of Trustees amend agenda to add resolution to authorize Painesville Speedway to hold a special event

2018-81 RESOLUTION TO APPROVE PAYMENT TO COUNTRYSIDE TRUCK SERVICE, INC. IN THE AMOUNT OF \$4,384.60 FOR REPAIRS ON THE 2014 DUMP TRUCK

BE IT RESOLVED, We the Painesville Township Board of Trustees approve payment to Countryside Truck Service, Inc. in the amount of \$4,384.60 for repairs on the 2014 dump truck

2018-82 RESOLUTION TO APPROVE PAYMENT TO PRADCO IN THE AMOUNT OF \$11,700.00 FOR LIEUTENANT TESTING

BE IT RESOLVED, We the Painesville Township Board of Trustees approve payment to Pradco in the amount of \$11,700.00 for Lieutenant testing

2018-83 RESOLUTION AUTHORIZING PAINESVILLE TOWNSHIP TO ACCEPT NORTHEAST OHIO PUBLIC ENERGY COUNCIL (NOPEC) ENERGIZED COMMUNITY GRANT(S)

Whereas, Painesville Township is a member of the Northeast Ohio Public Energy Council (NOPEC) and is eligible for one or more NOPEC Energized Community Grant(s) for 2018 (NEC Grant(s)) as provided for in the NEC Grant Program guidelines; and

Whereas, the Township wishes to enter into a Grant Agreement with NOPEC, Inc. in the form attached to this Resolution to receive one or more NEC Grant(s) for 2018, and to authorize the Township Administrator to execute the Grant Agreement with NOPEC Inc., in the form attached; and

Whereas, the Painesville Township Board of Trustees finds and determines that it is in the best interest of the Township to accept the NEC Grant(s) for 2018, and authorizes the Township Administrator to execute the Grant Agreement with NOPEC Inc., in the form attached; and

Whereas, the adoption of this Resolution was taken in an open meeting of the Board of Trustees and that all deliberations were open to the public in compliance with the law; and

NOW, THEREFORE, BE IT HEREBY RESOLVED that the Painesville Township Board of Trustees authorizes the Township Administrator to enter into the NOPEC Energized Community Grant(s) for 2018 (NEC Grants(s)) as provided for in the NEC Grant Program

2018-84 RESOLUTION DECLARING IT NECESSARY TO LEVY AN ADDITIONAL LEVY THAT IS NEW AND CONTINUING FOR THE PAINESVILLE TOWNSHIP ROAD DEPARTMENT AND REQUESTING THE LAKE COUNTY AUDITOR TO CERTIFY THE TOTAL CURRENT TAX VALUATION OF THE TOWNSHIP AND THE DOLLAR AMOUNT OF REVENUE THAT WOULD BE GENERATED BY THE ADDITIONAL LEVY, AND DECLARING AN EMERGENCY

WHEREAS, this Painesville Township Board of Trustees (hereinafter "Trustees") find that the amount of taxes which may be raised within the ten-mill limitation by levies on the current tax duplicate will be insufficient to provide an adequate amount for the necessary requirements of Painesville Township and that it is necessary to levy a tax in excess of that limitation for the purpose of current capital and operating expenses of the Painesville Township Road Department; and

WHEREAS, in accordance with Division (B) of Section 5705.03 of the Revised Code, in order to submit the question of tax levy pursuant to Sections 5705.19, 5705.191, and 5705.192 of the Revised Code, the Trustees must request that the Lake County Auditor certify (i) the total current tax valuation of the Township and (ii) the dollar amount of revenue that would be generated by the levy; and

WHEREAS, in accordance with Division (B) of Section 5705.03 of the Revised Code, upon receipt of a certified copy of a resolution of the Trustees declaring the necessity of the tax, and the Section of the Revised Code authorizing its submission to the electors, and requesting such certification, the County Auditor is to certify the total current tax valuation of Painesville Township and the dollar amount of revenue that would be generated by the proposed levy;

NOW, THEREFORE, BE IT RESOLVED BY THE TRUSTEES OF THE TOWNSHIP OF PAINESVILLE, LAKE COUNTY, OHIO THAT:

Section 1: The Trustees declare that it is necessary for an additional levy, a 1.95 mill ad valorem property tax outside of the ten-mill limitation, which shall be submitted to the electors at an election on November 6, 2018

Section 2: Said levy shall be for the purpose of the general construction, reconstruction, resurfacing, and repair of streets, roads, and bridges in Painesville Township along with the construction, rehabilitation, repair, or maintenance of sidewalks, walkways, trails, bicycle pathways, or similar improvements, or acquiring ownership interests in land necessary for the foregoing improvements within Painesville Township pursuant to Division (PP) of Section 5705.19 of the Revised Code and Section 5705.03 of the Revised Code

Section 3: Said levy shall be: (i) for a continuous period of time; (ii) levied upon the entire territory of Painesville Township, whose borders lie within Lake County, Ohio; (iii) first taxed in the tax year 2018 and first collected in the calendar year of 2019

Section 4: The Trustees request the Lake County Auditor to certify to both (i) the total current tax valuation of the Township and (ii) the dollar amount of revenue that would be generated by the 1.95 mill additional levy as specified in Sections 1 through 3 of this Resolution.

Section 5: The Clerk of the Township is authorized and directed to promptly deliver to the Lake County Auditor a certified copy of this Resolution.

Section 6: The Trustees find and determine that all formal actions of this Board concerning and relating to the adoption of this Resolution were taken in an open meeting of the Trustees and that all deliberations of the Trustees that resulted in those formal actions were in a meeting open to the public and in compliance with the law.

Section 7: This Resolution is declared to be an emergency measure necessary for the immediate preservation of the public peace, health, and safety of the Township, and it is to be immediately effective so that it can be timely delivered to the County Auditor, in order that the question of the additional tax levy for the purposes as stated in Sections 1 through 3 may be submitted to the electors at an election on November 6, 2018; wherefore, this Resolution shall be in full force and effective immediately upon its adoption and approval by the Trustees.

I hereby certify that the above is a true and accurate copy of a Resolution adopted by the Painesville Township Board of Trustees at their regular meeting of July 10, 2018

2018-85 RESOLUTION AUTHORIZING CHIEF FRANK HUFFMAN TO SPEND AN AMOUNT NOT TO EXCEED \$10,000.00 TO PURCHASE A REPLACEMENT VEHICLE FOR THE FIRE DEPARTMENT

BE IT RESOLVED, We the Painesville Township Board of Trustees authorize Chief Frank Huffman to spend an amount not to exceed \$10,000.00 to purchase a replacement vehicle for the Fire Department

2018-86 RESOLUTION AUTHORIZING PAYMENT TO ALL-AMERICAN FIRE EQUIPMENT, INC. IN THE AMOUNT OF \$3,671.31 FOR CAMERA THERMAL PACKAGE

BE IT RESOLVED, We the Painesville Township Board of Trustees authorize payment to All-American Fire Equipment, Inc. in the amount of \$3,671.31 for Camera Thermal Package

2018-87 RESOLUTION AUTHORIZING THE PURCHASE OF A VOIP TELEPHONE SYSTEM NOT TO EXCEED THE AMOUNT OF \$5,000.00 FROM CMH SOLUTIONS, INC.

BE IT RESOLVED, We the Painesville Township Board of Trustees authorize the purchase of a VOIP telephone system not to exceed the amount of \$5,000.00 from CMH Solutions, Inc.

2018-88 RESOLUTION AUTHORIZING PAINESVILLE SPEEDWAY FOR AN EXEMPTION FROM THE PAINESVILLE TOWNSHIP NOISE ORDINANCE FOR THE DAY OF AUGUST 4, 2018 FOR A SPECIAL EVENT AND NOT TO EXCEED 12:00 A.M. ON AUGUST 5, 2018

BE IT RESOLVED, We the Painesville Township Board of Trustees authorize Painesville Speedway for an exemption from the Painesville Township noise ordinance for the day of August 4, 2018 for a special event and not to exceed 12:00 A.M. on August 5, 2018

TRUSTEES

Gabe Cicconetti made a motion to close the meeting at 11:41 A.M., seconded by Hillier passed unanimously.

ADJOURNMENT


Gabe Cicconetti, Chairman
Michael A. Patriarca, Fiscal Officer

Payment Listing

UAN v2018.2

6/13/2018 to 7/10/2018

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
1190-2018	06/15/2018	06/15/2018	CH	JP MORGAN CHASE BANK	\$27.00	C
1193-2018	06/18/2018	06/20/2018	CH	POSTALIA TDCPOSTAGE	\$500.00	C
1194-2018	06/22/2018	06/22/2018	CH	TIME WARNER CABLE	\$404.80	C
1283-2018	07/02/2018	06/29/2018	CH	TIME WARNER CABLE	\$384.60	O
55535	06/19/2018	06/19/2018	AW	AIRGAS GREAT LAKES	\$37.04	O
55536	06/19/2018	06/19/2018	AW	AMERICAN PRIDE TREE SERVICE LLC	\$700.00	O
55537	06/19/2018	06/19/2018	AW	CHEMSAFE INTERNATIONAL	\$178.00	O
55538	06/19/2018	06/19/2018	AW	CINTAS CORPORATION	\$303.87	O
55539	06/19/2018	06/19/2018	AW	CITY OF PAINESVILLE	\$2,477.06	O
55540	06/19/2018	06/19/2018	AW	COUNTRYSIDE TRUCK SERVICE, INC.	\$5,381.82	O
55541	06/19/2018	06/19/2018	AW	DANIELLE THOMPSON	\$150.00	O
55542	06/19/2018	06/19/2018	AW	EJ USA, INC.	\$644.03	O
55543	06/19/2018	06/19/2018	AW	GRAND RIVER ASPHALT CO.	\$307.20	O
55544	06/19/2018	06/19/2018	AW	HALLMARK EXCAVATING	\$375.00	O
55545	06/19/2018	06/19/2018	AW	HANDY RENTS	\$309.15	O
55546	06/19/2018	06/19/2018	AW	HZW ENVIRONMENTAL CONSULTANTS, LL	\$3,508.50	O
55547	06/19/2018	06/19/2018	AW	JOUGHIN HARDWARE	\$42.50	O
55548	06/19/2018	06/19/2018	AW	LAKE HEALTH	\$157.00	O
55549	06/19/2018	06/19/2018	AW	NAPA CHAGRIN VALLEY AUTO PARTS	\$5.49	O
55550	06/19/2018	06/19/2018	AW	OSBORNE CONCRETE & STONE CO.	\$289.25	O
55551	06/19/2018	06/19/2018	AW	STAPLES ADVANTAGE	\$116.07	O
55552	06/19/2018	06/19/2018	AW	THE GOODYEAR TIRE & RUBBER COMPAN	\$950.48	O
55553	06/19/2018	06/19/2018	AW	TREASURER, STATE OF OHIO	\$150.00	O
55554	06/19/2018	06/19/2018	AW	TRUGREEN	\$31.67	O
55555	06/19/2018	06/19/2018	AW	WILLOUGHBY CONCRETE BUILDERS SUP	\$819.00	O
55556	06/19/2018	06/19/2018	AW	YOUR GENERATOR CONNECTION	\$330.00	O
55557	06/19/2018	06/19/2018	AW	HUNTINGTON NATIONAL BANK	\$2,143.75	O
55558	06/20/2018	06/20/2018	AW	ECLIPSE CO.	\$306.45	V
55558	06/21/2018	06/21/2018	AW	ECLIPSE CO.	-\$306.45	V
55559	06/20/2018	06/20/2018	AW	HUMANADENTAL INS. CO.	\$3,837.70	O
55560	06/20/2018	06/20/2018	AW	MICHAEL A. SHOFF	\$136.80	O
55561	06/20/2018	06/20/2018	AW	THE ILLUMINATING COMPANY	\$2,705.92	O
55562	06/20/2018	06/20/2018	AW	VERIZON WIRELESS	\$327.87	O
55563	06/20/2018	06/20/2018	AW	MORGAN LITHO	\$1,930.00	O
55564	06/22/2018	06/22/2018	AW	HALLMARK EXCAVATING	\$375.00	O
55565	06/22/2018	06/22/2018	AW	JASON COSS	\$925.00	O
55566	06/22/2018	06/22/2018	AW	THE CUTTING EDGE	\$38.87	O
55567	06/22/2018	06/22/2018	AW	PROVISION IMPRESSIONS GROUP	\$460.80	O
55568	06/22/2018	06/22/2018	AW	THE GOODYEAR TIRE & RUBBER COMPAN	\$950.48	O
55569	06/22/2018	06/22/2018	AW	JOHN D. PREUER & ASSOCIATES, INC.	\$351.00	O
55570	06/22/2018	06/22/2018	AW	PENN CARE MEDICAL PRODUCTS	\$71.97	O
55571	06/22/2018	06/22/2018	AW	PRADCO	\$11,700.00	O
55572	06/22/2018	06/22/2018	AW	LAKE HEALTH	\$800.00	O
55573	06/22/2018	06/22/2018	AW	WARREN FIRE EQUIPMENT, INC.	\$628.00	O
55574	06/22/2018	06/22/2018	AW	WITMER ASSOCIATES, INC.	\$612.96	O
55575	06/25/2018	06/25/2018	AW	GRAND RIVER ASPHALT CO.	\$436.80	O

Payment Listing

UAN v2018.2

6/13/2018 to 7/10/2018

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
55576	06/25/2018	06/25/2018	AW	STAPLES ADVANTAGE	\$192.27	O
55577	06/25/2018	06/25/2018	AW	THE ILLUMINATING COMPANY	\$42.45	O
55578	06/25/2018	06/25/2018	AW	BEST TRUCK EQUIPMENT, INC.	\$37.62	O
55579	06/25/2018	06/25/2018	AW	CINTAS CORPORATION	\$160.98	O
55580	06/25/2018	06/25/2018	AW	HANDY RENTS	\$110.74	O
55581	06/25/2018	06/25/2018	AW	JOHN F. KOTRLIK	\$40.00	O
55582	06/25/2018	06/25/2018	AW	TRUGREEN	\$200.59	O
55583	06/25/2018	06/25/2018	AW	ACTIVE PLUMBING SUPPLY CO.	\$40.92	O
55584	06/25/2018	06/25/2018	AW	DOMINION EAST OHIO	\$95.14	O
55585	06/25/2018	06/25/2018	AW	HALLMARK EXCAVATING	\$350.00	O
55586	06/25/2018	06/25/2018	AW	JOUGHIN HARDWARE	\$39.99	O
55587	06/29/2018	06/26/2018	AW	CITY OF GENEVA	\$16.93	O
55589	06/26/2018	06/26/2018	AW	LBP LEASING INC.	\$129.00	O
55590	06/26/2018	06/26/2018	AW	MURPHY TRACTOR & EQUIPMENT CO.	\$937.60	O
55591	06/26/2018	06/26/2018	AW	THE NEWS-HERALD	\$28.00	O
55592	06/26/2018	06/26/2018	AW	TRI-MOR CORP., INC.	\$27,867.80	O
55593	06/26/2018	06/26/2018	AW	VISION SERVICE PLAN (OH)	\$884.94	O
55594	06/27/2018	06/27/2018	AW	CERNI MOTORS SALES, INC	\$20.44	O
55595	06/27/2018	06/27/2018	AW	CINTAS CORPORATION	\$26.33	O
55596	06/27/2018	06/27/2018	AW	HANDY RENTS	\$76.84	O
55597	06/27/2018	06/27/2018	AW	INDY EQUIPMENT & SUPPLY	\$1,459.00	O
55598	06/27/2018	06/27/2018	AW	JOUGHIN HARDWARE	\$51.81	O
55599	06/27/2018	06/27/2018	AW	LAKE COUNTY DEPARTMENT OF UTILITIES	\$232.50	O
55600	06/27/2018	06/27/2018	AW	NAPA CHAGRIN VALLEY AUTO PARTS	\$32.99	O
55601	06/27/2018	06/27/2018	AW	ROSE OF SHARON FENCE SUPPLY, LTD.	\$352.92	O
55602	06/28/2018	06/28/2018	AW	CINTAS CORPORATION	\$163.18	O
55603	06/28/2018	06/28/2018	AW	HANDY RENTS	\$76.84	O
55604	06/28/2018	06/28/2018	AW	MENTOR LUMBER	\$29.27	O
55605	06/28/2018	06/28/2018	AW	MRLM LANDSCAPE MATERIALS	\$192.80	O
55606	06/28/2018	06/28/2018	AW	PAINESVILLE ELEVATOR CO., INC.	\$39.00	O
55607	06/28/2018	06/28/2018	AW	WILLOUGHBY CONCRETE BUILDERS SUPPLY	\$40.00	O
55608	06/29/2018	06/29/2018	AW	AT&T	\$276.47	O
55609	06/29/2018	06/29/2018	AW	AQUA OHIO, INC.	\$124.38	O
55610	06/29/2018	06/29/2018	AW	DOMINION EAST OHIO	\$139.68	O
55611	06/29/2018	06/29/2018	AW	LAKE BUSINESS PRODUCTS	\$65.89	O
55612	06/29/2018	06/29/2018	AW	OSBORNE, INC.	\$1,570.50	O
55613	06/29/2018	06/29/2018	AW	SAM'S CLUB	\$68.64	O
55614	06/29/2018	06/29/2018	AW	THE ILLUMINATING COMPANY	\$32.44	O
55615	06/29/2018	06/29/2018	AW	UNIVERSAL OIL	\$70.62	O
55616	06/29/2018	06/29/2018	AW	ATWELL'S POLICE & FIRE EQUIP. CO.	\$145.00	O
55617	06/29/2018	06/29/2018	AW	BOUND TREE MEDICAL, LLC	\$69.45	O
55618	06/29/2018	06/29/2018	AW	MARLIN BUSINESS BANK	\$128.00	O
55619	06/29/2018	06/29/2018	AW	WARREN FIRE EQUIPMENT, INC.	\$1,506.14	O
55620	06/29/2018	06/29/2018	AW	WITMER ASSOCIATES, INC.	\$859.12	O
55621	07/09/2018	07/09/2018	AW	21st Century Media-Ohio	\$152.10	O
55622	07/09/2018	07/09/2018	AW	AIRGAS GREAT LAKES	\$93.75	O

Payment Listing

UAN v2018.2

6/13/2018 to 7/10/2018

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
55623	07/09/2018	07/09/2018	AW	ALL-AMERICAN FIRE EQUIPMENT, INC.	\$3,671.31	O
55624	07/09/2018	07/09/2018	AW	CLASSIC CHEVROLET	\$298.00	O
55625	07/09/2018	07/09/2018	AW	CINTAS CORPORATION	\$163.18	O
55626	07/09/2018	07/09/2018	AW	CLASSIC FORD OF MADISON	\$152.04	O
55627	07/09/2018	07/09/2018	AW	CMH SOLUTIONS LLC	\$975.00	O
55628	07/09/2018	07/09/2018	AW	DANIELLE THOMPSON	\$150.00	O
55629	07/09/2018	07/09/2018	AW	GRAND RIVER ASPHALT CO.	\$120.60	O
55630	07/09/2018	07/09/2018	AW	HALLMARK EXCAVATING	\$300.00	O
55631	07/09/2018	07/09/2018	AW	HANDY RENTS	\$163.85	O
55632	07/09/2018	07/09/2018	AW	MENTOR LUMBER	\$22.22	O
55633	07/09/2018	07/09/2018	AW	MICHAEL MANARY	\$131.49	O
55634	07/09/2018	07/09/2018	AW	MORGAN LITHO	\$579.00	O
55635	07/09/2018	07/09/2018	AW	MOSACK'S	\$68.56	O
55636	07/09/2018	07/09/2018	AW	NAPA CHAGRIN VALLEY AUTO PARTS	\$21.66	O
55637	07/09/2018	07/09/2018	AW	OSBORNE CONCRETE & STONE CO.	\$296.07	O
55638	07/09/2018	07/09/2018	AW	OSBORNE, INC.	\$1,450.00	O
55639	07/09/2018	07/09/2018	AW	RICHARD L. CONSTANTINE	\$143.34	O
55640	07/09/2018	07/09/2018	AW	SPOK, INC.	\$105.04	O
55641	07/09/2018	07/09/2018	AW	STAPLES ADVANTAGE	\$117.57	O
55642	07/09/2018	07/09/2018	AW	THE ILLUMINATING COMPANY	\$10,202.62	O
55643	07/09/2018	07/09/2018	AW	THE NEWS-HERALD	\$47.40	O
55644	07/09/2018	07/09/2018	AW	AT&T	\$1,352.76	O
55645	07/09/2018	07/09/2018	AW	COSE/MEDICAL MUTUAL OF OHIO	\$48,307.70	O
55646	07/09/2018	07/09/2018	AW	SIEVERS CO.	\$159.95	O
55647	07/09/2018	07/09/2018	AW	HARLEY DELEON	\$115.02	O
55648	07/09/2018	07/09/2018	AW	ECLIPSE CO.	\$306.45	O
Total Payments:					\$155,704.35	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$155,704.35	

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.