

**RESOLUTIONS ADOPTED
January 8, 2019**

2019-001 RESOLUTION TO AUTHORIZE THE MILEAGE RATE REIMBURSEMENT FOR 2019 AT THE RATE OF .58 CENTS PER MILE

2019-002 RESOLUTION TO AUTHORIZE DONATION TO FAIRPORT HARBOR SENIOR COMMUNITY CENTER IN THE AMOUNT OF \$3,500.00

2019-003 RESOLUTION TO AUTHORIZE DONATION TO PAINESVILLE AREA SENIOR CENTER IN THE AMOUNT OF \$3,500.00

2019-004 RESOLUTION TO AUTHORIZE PAYMENT OF \$16,996.00 FOR TURNOUT GEAR FOR THE FIRE DEPARTMENT

2019-005 RESOLUTION TO AUTHORIZE PAYMENT OF \$9,300.00 FOR FIRE HOSES FOR THE FIRE DEPARTMENT

2019-006 RESOLUTION TO ACCEPT THE RECOMMENDATIONS OF THE ZONING COMMISSION IN ZONING CASE 18-ZC-03 AND APPROVE THE TEXT AMENDMENTS AS PROPOSED

2019-007 RESOLUTION TO ACCEPT THE RECOMMENDATIONS OF THE ZONING COMMISSION IN ZONING CASE 18-ZC-05 AND APPROVE THE TEXT AMENDMENTS TO SECTIONS 6.13(E), 12.02(M), 12.05(M) 12.02(S), 12.05 (S)(d), 18.01(G), 25.01(K), 25.02 AND 26.01(H) ALL AS PROPOSED AS WELL AS SECTIONS 6.02(N) AND 12.05(S)(h) BOTH AS MODIFIED

2019-008 RESOLUTION TO ACCEPT THE RECOMMENDATIONS OF THE ZONING COMMISSION IN ZONING CASE 18-ZC-06 AND APPROVE THE TEXT AMENDMENTS AS PROPOSED

2019-009 RESOLUTION TO ACCEPT THE RECOMMENDATIONS OF THE ZONING COMMISSION IN ZONING CASE 18-ZC-07 AND APPROVE THE TEXT AMENDMENTS AS PROPOSED INCLUDING THE AMENDMENT TO SECTION 11.13(C) WHICH HAS BEEN MODIFIED FROM THE ORIGINAL PROPOSED AMENDMENT

2019-010 RESOLUTION TO ACCEPT THE RECOMMENDATIONS OF THE ZONING COMMISSION IN ZONING CASE 18-ZC-08 AND APPROVE THE TEXT AMENDMENTS AS MODIFIED

MINUTES

The Board of Painesville Township Trustees met for a regular meeting at 11:00 A.M. on Tuesday, January 8, 2019 at 55 Nye Road. The meeting was called to order at 11:03 A.M. by Chairman Cicconetti. Present: Trustees Gabe Cicconetti, Chuck Hillier, Josh Pennock, Administrator Michael Manary, Legal Advisor Matt Lallo, Fiscal Officer Michael Patriarca .

Gabe Cicconetti opened public hearing on Zoning Case 18-ZC-03; a proposed text amendment alters the text in Section 34.02

Legal Advisor Matt Lallo read the history of the Zoning Case 18-ZC-03 as follows. The application for this change was dated August 23, 2018. On November 28, 2018 the Lake County Planning Commission recommended approval of the text amendment. On December 10, 2018 the Painesville Township Zoning Commission held a public hearing and closed the public hearing on that date and on that same date they recommended approval as modified. On December 18, 2018 the Trustees held a meeting and received the recommendation from the Zoning Commission and set a Public Hearing for today's date. On December 28, 2018 there was a legal ad published for the Trustees for this hearing.

Rich Constantine gave a short summary of the amendment as follows: The text amendment proposes to alter the text in Section 34.02 to clarify the exemption from requirements of section 34 for site plans subject to main corridors commercial design guidelines are only to the extent as determined by the Zoning Commission

Chairman Gabe Cicconetti asked if anyone was here to speak in favor of the proposed text amendments for Zoning Case 18-ZC-03.

Chairman Gabe Cicconetti asked if anyone was here to speak in opposition of the proposed text amendments for Zoning Case 18-ZC-03.

Public hearing for Zoning Case 18-ZC-03 was closed.

Gabe Cicconetti opened public hearing on Zoning Case 18-ZC-05; proposed text amendments add a new subsection 6.02 (N), modify subsection 6.13(E) strike 12.02 (M) and 12.05 (M) and re-letter the remainders, amend 12.02(S) and 12.05(S)(d), and 12.05(S)(h), amend 18.01(G) and 25.01(K), strike 25.02 and renumber the remainders, and amend 26.01(H)

Legal Advisor Matt Lallo read the history of the Zoning Case 18-ZC-05 as follows. The application for this change was dated August 23, 2018. On November 28, 2018 the Lake County Planning Commission recommended approval with modifications. On December 10, 2018 the Painesville Township Zoning Commission held a public hearing and closed the public hearing on that date and on that same date they recommended approval as modified. On December 18, 2018 the Trustees held a meeting and received the recommendation from the Zoning Commission and set a Public Hearing for today's date. On December 28, 2018 there was a legal ad published for the Trustees for this hearing.

Rich Constantine gave a short summary of the amendments as follows: There are eight topics; number one is to add a new subsection 6.02(N) to impose a minimum curbs area for new dwellings and structures for new lot lines for proposed or created in the vicinity of existing gas or oil wells or other gas and oil vicinities. On this part of the amendment the planning commission recommended approval with a modification to remove the mention of lot lines since lot lines adjustments and sub division of land is a county function. The Zoning Commission made such modification and recommends approval. Number two modifies subsection 6.13(E) to provide front yard fence height relief for properties with actual front setbacks of ten feet or more in excess of required minimum front setbacks. The Planning Commission made no reference to this proposed amendment, and their recommendation and the Zoning Commission recommended approval as proposed. Number three strike 12.02(M) and 12.05(M) and re-letter the remainders to eliminate regulations for new gas or oil wells because the power to regulate has been given over to the Department of Natural Resources by the State of Ohio. The Planning Commission and the Zoning Commission recommended approval as proposed. Amend section 12.02(S) to eliminate the word other, amend 12.05(S)(d) to require that an applicant who receives a similar use declaration by the Trustees must obtain a conditional use permit and amend 12.05(S)(h) to require the Board of Zoning Appeals to issue a conditional use permit. The Planning Commission recommended the elimination of 12.05(S)(h) altogether. The Zoning Commission made such modification and recommends approval. Number five amend 18.01(G) to add similar uses as conditional uses in the CS Zoning District. Both the Planning Commission and the Zoning Commission recommended approval as proposed. Number six amend section 25.01(K) to add similar uses as conditional uses in the I-1 Zoning District. Both the Planning Commission and the Zoning Commission recommended approval as proposed. Number seven strike 25.02 and re-number the remainders due to the redundancy of 25.02. Both the Planning Commission and the Zoning Commission recommended approval as proposed. Number eight amend 26.01(H) to add similar uses as conditional uses in the I-2 Zoning District. Both the Planning Commission and the Zoning Commission recommended approval as proposed.

Chairman Gabe Cicconetti asked if anyone was here to speak in favor of the proposed text amendments for Zoning Case 18-ZC-05.

Chairman Gabe Cicconetti asked if anyone was here to speak in opposition of the proposed text amendments for Zoning Case 18-ZC-05.

David Novak gave a commentary on why he was in opposition of the proposed text amendment for a new subsection 6.02(N)

Public hearing for Zoning Case 18-ZC-05 was closed at 11:13

Gabe Cicconetti opened public hearing on Zoning Case 18-ZC-06; a proposed zoning text. The amendments add three definitions to Section 5 for "Pavement, Asphalt", "Pavement, Concrete" and "Pavement, Pervious" and re-number the remainders thereafter, and to amend subsection 29.06(A)

Legal Advisor Matt Lallo read the history of the Zoning Case 18-ZC-06 as follows. The application for this change was dated August 23, 2018. On November 28, 2018 the Lake County Planning Commission recommended approval with modifications. On December 10, 2018 the Painesville Township Zoning Commission held a public hearing and closed the public hearing on that date and on that same date they recommended approval as modified. On December 18, 2018 the Trustees held a meeting and received the recommendation from the Zoning Commission and set a Public Hearing for today's date. On December 28, 2018 there was a legal ad published for the Trustees for this hearing.

Chairman Gabe Cicconetti asked if anyone was here to speak in favor of the proposed text amendments for Zoning Case 18-ZC-06.

Chairman Gabe Cicconetti asked if anyone was here to speak in opposition of the proposed text amendments for Zoning Case 18-ZC-06.

Public hearing for Zoning Case 18-ZC-06 was closed at 11:15

Gabe Cicconetti opened public hearing on Zoning Case 18-ZC-07; a proposed zoning text. The amendments amend subsections 11.02 and 11.03(A), add a new 11.11(C) and re-letter the existing 11.11(C) as 11.11(D) and amend subsections 11.13, 11.13(B), 11.13(C) and 11.14(A).

Legal Advisor Matt Lallo read the history of the Zoning Case 18-ZC-07 as follows. The application for this change was dated October 31, 2018. On November 28, 2018 the Lake County Planning Commission recommended approval. On December 10, 2018 the Painesville Township Zoning Commission held a public hearing and closed the public hearing on that date and on that same date they recommended approval as modified. On December 18, 2018 the Trustees held a meeting and received the recommendation from the Zoning Commission and set a Public Hearing for today's date. On December 28, 2018 there was a legal ad published for the Trustees for this hearing.

Chairman Gabe Cicconetti asked if anyone was here to speak in favor of the proposed text amendments for Zoning Case 18-ZC-07.

Chairman Gabe Cicconetti asked if anyone was here to speak in opposition of the proposed text amendments for Zoning Case 18-ZC-07.

Public hearing for Zoning Case 18-ZC-07 was closed at 11:16

Gabe Cicconetti opened public hearing on Zoning Case 18-ZC-08; a proposed zoning text amendment. The amendments add two new definitions to Section 5 for "Activities of Daily Living" and "Assisted Living Facility" and re-number the remainders, amend the existing definition for "Personal Care Services" and add an Assisted Living Facility as a conditional use in the B-1 Zoning District as listed in the Table of Uses in Section 22.02(E)

Legal Advisor Matt Lallo read the history of the Zoning Case 18-ZC-08 as follows. The application for this change was dated October 31, 2018. On November 28, 2018 the Lake County Planning Commission recommended approval with modifications. On December 10, 2018 the Painesville Township Zoning Commission held a public hearing and closed the public hearing on that date and on that same date they recommended approval as modified. On December 18, 2018 the Trustees held a meeting and received the recommendation from the Zoning Commission and set a Public Hearing for today's date. On December 28, 2018 there was a legal ad published for the Trustees for this hearing.

Chairman Gabe Cicconetti asked if anyone was here to speak in favor of the proposed text amendments for Zoning Case 18-ZC-08.

Chairman Gabe Cicconetti asked if anyone was here to speak in opposition of the proposed text amendments for Zoning Case 18-ZC-08.

Public hearing for Zoning Case 18-ZC-08 was closed at 11:17

Various topics, agenda items and departmental matters were brought before the board including the approval of minutes from the previous meetings December 18, 2018 and December 19, 2018

SUMMARY OF WORK SESSION:

Administrator Manary summarized the work session noting the following:

- The Trustees met in executive session to discuss personnel issues in the Service Department.
- The Trustees discussed odors coming from the Northeast Section of the Township. We are working with Lake County on the report that the County is preparing because they hired a consultant to do a study of the odors coming from the Landfill. The Trustees are concerned about odors that could be generated from different sites in the Northeast Section of the Township. They also discussed a notification system for the residents to use so that we can create an accurate log of the reported odors.
- The Trustees changed the dates of a couple of meetings for 2019
- The Trustees discussed the email notification system we have to notify residents that voluntarily give us their emails and we will be sending out an email with our Brush Pickups for 2019.
- The Fire Chief discussed two vehicle purchases he is working on for 2019
- The Fire Chief discussed departments needs assessment for 2019
- The Fire Chief discussed activity in the Fire Department for the month of December and 2018.
- The Fire Chief summarized several equipment purchases that the Fire Department made in 2018.
- The Service Director discussed a Beaver Dam that has been built in the Tiber Creek and his efforts to mitigate that dam so we don't have flooding in the area.
- The Service Director reported on truck repair for one of the trucks in his department and he discussed our salt storage capabilities and looking into the possibility of building a smaller structure to store additional salt.
- The Zoning Inspector reviewed the text amendments with the Trustees.

OLD BUSINESS: None

NEW BUSINESS: John Muzik wanted to thank the law enforcement and the Firemen for everything they do to keep us safe and he wanted to know if the calls are up or down

LAKE COUNTY SHERIFF'S OFFICE REPORT: Chief Frank Leonbruno gave an update on activity in the Township

DEPARTMENT REPORTS:

- **SERVICE DEPARTMENT:** Reported that the mild winter we are having we used 600 tons less of salt just in December from last year and 800 hours of overtime less in December, also less fuel and repairs on the Trucks.
- **FIRE DEPARTMENT:** Reported that we had one significant fire at 282 Hale Road and the house was a total loss and the family has been displaced and is being helped by the Red Cross. The fire is still under investigation and the cause has not been determined. He also reported that on Saturday April 6th they have a hands only CPR class for the community.

- ZONING DEPARTMENT: Nothing to report
- LEGAL ADVISOR: Nothing to report
- ADMINISTRATOR: Nothing to report

FISCAL OFFICER: Nothing to report

TRUSTEES:

BILLS PAID

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

RESOLUTIONS ADOPTED

2019-001 RESOLUTION TO AUTHORIZE THE MILEAGE RATE REIMBURSEMENT FOR 2019 AT THE RATE OF .58 CENTS PER MILE

Resolved, We the Painesville Township Board of Trustees, hereby authorize the mileage rate reimbursement for 2019 at the rate of .58 cents per mile

2019-002 RESOLUTION TO AUTHORIZE DONATION TO FAIRPORT HARBOR SENIOR COMMUNITY CENTER IN THE AMOUNT OF \$3,500.00

Resolved, We the Painesville Township Board of Trustees, hereby authorize donation to Fairport Harbor Senior Community Center in the amount of \$3,500.00

2019-003 RESOLUTION TO AUTHORIZE DONATION TO PAINESVILLE AREA SENIOR CENTER IN THE AMOUNT OF \$3,500.00

Resolved, We the Painesville Township Board of Trustees, hereby authorize donation to Painesville Area Senior Center in the amount of \$3,500.00

2019-004 RESOLUTION TO AUTHORIZE PAYMENT OF \$16,996.00 FOR TURNOUT GEAR FOR THE FIRE DEPARTMENT

Resolved, We the Painesville Township Board of Trustees, hereby authorize payment of \$16,996.00 for turnout gear for the Fire Department

2019-005 RESOLUTION TO AUTHORIZE PAYMENT OF \$9,300.00 FOR FIRE HOSES FOR THE FIRE DEPARTMENT

Resolved, We the Painesville Township Board of Trustees, hereby authorize payment of \$9,300.00 for fire hoses for the Fire Department

2019-006 RESOLUTION TO ACCEPT THE RECOMMENDATIONS OF THE ZONING COMMISSION IN ZONING CASE 18-ZC-03 AND APPROVE THE TEXT AMENDMENTS AS PROPOSED

Resolved, We the Painesville Township Board of Trustees hereby accept the recommendations of the Zoning Commission in Zoning Case 18-ZC-03 and approve the text amendments as proposed. The proposed text amendment alters the text in Section 34.02

2019-007 RESOLUTION TO ACCEPT THE RECOMMENDATIONS OF THE ZONING COMMISSION IN ZONING CASE 18-ZC-05 AND APPROVE THE TEXT AMENDMENTS TO SECTIONS 6.13(E), 12.02(M), 12.05(M), 12.02(S), 12.05(S)(d), 18.01(G), 25.01(K), 25.02 and 26.01(H) ALL AS PROPOSED AS WELL AS SECTIONS 6.02(N) AND 12.05(S)(h) both as modified

Resolved, We the Painesville Township Board of Trustees hereby accept the recommendations of the Zoning Commission in Zoning Case 18-ZC-05 and approve the text amendments to sections 6.13(E), 12.02(M), 12.05(M), 12.02(S), 12.05(S)(d), 18.01(G), 25.01(K), 25.02 and 26.01(H) all as proposed as well as sections 6.02(N) and 12.05(S)(h) both as modified. The amendments add a new subsection 6.02(N), modify subsection 6.13(E) strike 12.02(M) and 12.05(M) and re-letter the remainders, amend 12.02(S) and 12.05(S)(d) and 12.05(S)(h), amend 18.01(G) and 25.01(K), strike 25.02 and re-number the remainders, and amend 26.01(H)

2019-008 RESOLUTION TO ACCEPT THE RECOMMENDATIONS OF THE ZONING COMMISSION IN ZONING CASE 18-ZC-06 AND APPROVE THE TEXT AMENDMENTS AS PROPOSED

Resolved, We the Painesville Township Board of Trustees hereby accept the recommendations of the Zoning Commission in Zoning Case 18-ZC-06 and approve the text amendments as proposed. The amendments add three new definitions to Section 5 for "Pavement, Asphalt", "Pavement, Concrete" and "Pavement, Pervious" and re-number the remainders thereafter, and to amend subsection 29.06(A)

2019-009 RESOLUTION TO ACCEPT THE RECOMMENDATIONS OF THE ZONING COMMISSION IN ZONING CASE 18-ZC-07 AND APPROVE THE TEXT AMENDMENTS AS PROPOSED INCLUDING

THE AMENDMENT TO SECTION 11.13(C) WHICH HAS BEEN MODIFIED FROM THE ORIGINAL PROPOSED AMENDMENT

Resolved, We the Painesville Township Board of Trustees hereby accept the recommendations of the Zoning Commission in Zoning Case 18-ZC-07 and approve the text amendments as proposed including the amendment to section 11.13(C) which has been modified from the original proposed amendment. The amendments amend subsections 11.02 and 11.03(A), add a new 11.11(C) and re-letter the existing 11.11(C) as 11.11(D), and amend subsections 11.13, 11.13(B), 11.13(C) and 11.14 (A)

2019-010 RESOLUTION TO ACCEPT THE RECOMMENDATIONS OF THE ZONING COMMISSION IN ZONING CASE 18-ZC-08 AND APPROVE THE TEXT AMENDMENTS AS MODIFIED

Resolved, We the Painesville Township Board of Trustees hereby accept the recommendations of the Zoning Commission in Zoning Case 18-ZC-08 and approve the text amendments as modified. The amendments add two new definitions to Section 5 for "Activities of Daily Living" and "Assisted Living Facility" and re-number the remainders, amend the existing definition for "Personal Care Services" and add an Assisted Living Facility as a conditional use in the B-1 zoning district as listed in the Table of Uses in Section 22.02(E)

Gabe Cicconetti made a motion to close the meeting at 11:39 A.M., seconded by Pennock passed unanimously.

ADJOURNMENT


Gabe Cicconetti, Chairman


Michael Patriarca, Fiscal Officer

Payment Listing

UAN v2019.1

12/19/2018 to 12/31/2018

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
2505-2018	12/31/2018	01/07/2019	CH	OHIO BUREAU OF WORKERS' COMPENSA	\$49,224.00	C
Total Payments:					\$49,224.00	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$49,224.00	

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.

Payment Listing

UAN v2019.1

1/1/2019 to 1/8/2019

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
1-2019	01/02/2019	12/21/2018	CH	OHIO BUREAU OF WORKERS' COMPENSA	\$49,224.00	V
1-2019	01/02/2019	01/07/2019	CH	OHIO BUREAU OF WORKERS' COMPENSA	-\$49,224.00	V
2-2019	01/02/2019	01/02/2019	CH	TIME WARNER CABLE	\$69.29	O
3-2019	01/02/2019	01/02/2019	CH	TIME WARNER CABLE	\$470.00	O
4-2019	01/02/2019	01/02/2019	CH	TIME WARNER CABLE	\$470.00	O
5-2019	01/02/2019	01/02/2019	CH	TIME WARNER CABLE	\$24.15	O
6-2019	01/02/2019	01/02/2019	CH	TIME WARNER CABLE	\$470.00	O
56308	01/02/2019	12/21/2018	SW	Skipped Warrants 56308 to 56308 Series 4	\$0.00	V
56309	01/02/2019	12/21/2018	AM	KEY BANK	\$76,500.00	O
56310	01/02/2019	12/21/2018	AW	ATWELL'S POLICE & FIRE EQUIP. CO.	\$699.98	O
56311	01/02/2019	12/21/2018	AW	CERNI MOTORS SALES, INC	\$132.12	O
56312	01/02/2019	12/21/2018	AW	CINTAS CORPORATION	\$127.91	O
56313	01/02/2019	12/21/2018	AW	COSE/MEDICAL MUTUAL OF OHIO	\$45,437.38	O
56314	01/02/2019	12/21/2018	AW	HANDY RENTS	\$125.76	O
56315	01/02/2019	12/21/2018	AW	HUMANADENTAL INS. CO.	\$3,803.77	O
56316	01/02/2019	12/21/2018	AW	JIM MCDONALD	\$50.00	O
56317	01/02/2019	12/21/2018	AW	LAKE COUNTY DOOR, INC.	\$225.00	O
56318	01/02/2019	12/21/2018	AW	LAKE ERIE LAWN & GARDEN	\$46.80	O
56319	01/02/2019	12/21/2018	AW	LAKE HEALTH	\$149.00	O
56320	01/02/2019	12/21/2018	AW	TREASURER, STATE OF OHIO	\$2,389.00	O
56321	01/02/2019	12/21/2018	AW	PETE'S INC	\$1,140.00	O
56322	01/02/2019	12/21/2018	AW	WITMER ASSOCIATES, INC.	\$195.49	O
56323	01/02/2019	12/21/2018	AW	THE ILLUMINATING COMPANY	\$40.65	O
56324	01/02/2019	12/21/2018	AW	VERIZON WIRELESS	\$323.89	O
56333	01/01/2019	12/27/2018	SW	Skipped Warrants 56325 to 56333 Series 4	\$0.00	V
56335	01/03/2019	01/03/2019	AW	AIRGAS GREAT LAKES	\$270.06	O
56336	01/03/2019	01/03/2019	AW	CINTAS CORPORATION	\$127.91	O
56337	01/03/2019	01/03/2019	AW	CMH SOLUTIONS LLC	\$1,827.50	O
56338	01/03/2019	01/03/2019	AW	DANIELLE THOMPSON	\$225.00	O
56339	01/03/2019	01/03/2019	AW	DOMINION EAST OHIO	\$1,019.30	O
56340	01/03/2019	01/03/2019	AW	HZW ENVIRONMENTAL CONSULTANTS, LL	\$375.00	O
56341	01/03/2019	01/03/2019	AW	LAKE BUSINESS PRODUCTS	\$67.87	O
56342	01/03/2019	01/03/2019	AW	LBP LEASING INC.	\$129.00	O
56343	01/03/2019	01/03/2019	AW	MICHAEL MANARY	\$121.32	O
56344	01/03/2019	01/03/2019	AW	OHIO CAT	\$962.21	O
56345	01/03/2019	01/03/2019	AW	PHOENIX SAFETY OUTFITTERS	\$17,356.00	O
56346	01/03/2019	01/03/2019	AW	STAPLES ADVANTAGE	\$426.96	O
56347	01/03/2019	01/03/2019	AW	THE ILLUMINATING COMPANY	\$33.25	O
56348	01/03/2019	01/03/2019	AW	THE NEWS-HERALD	\$59.60	O
56349	01/03/2019	01/03/2019	AW	UNIQUE PAVING MATERIALS CORP.	\$133.10	O
56350	01/03/2019	01/03/2019	AW	VISION SERVICE PLAN (OH)	\$821.73	O
56351	01/03/2019	01/03/2019	AW	ALL-AMERICAN FIRE EQUIPMENT, INC.	\$10,728.00	O
56352	01/03/2019	01/03/2019	AW	JOUGHIN HARDWARE	\$34.30	O
56353	01/03/2019	01/03/2019	AW	OHIO STATE FIREFIGHTERS' ASSOCIATIOI	\$100.00	O
56354	01/03/2019	01/03/2019	AW	MARLIN BUSINESS BANK	\$128.00	O
56355	01/03/2019	01/03/2019	AW	FEDERICO TIRE AND SERVICE	\$278.00	O

Payment Listing

UAN v2019.1

1/1/2019 to 1/8/2019

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
56356	01/03/2019	01/03/2019	AW	ATWELL'S POLICE & FIRE EQUIP. CO.	\$219.00	O
56357	01/03/2019	01/03/2019	AW	AT & T MOBILITY	\$116.92	O
56358	01/04/2019	01/04/2019	AW	AQUA OHIO, INC.	\$107.04	O
56359	01/04/2019	01/04/2019	AW	CINTAS CORPORATION	\$127.91	O
56360	01/04/2019	01/04/2019	AW	DOMINION EAST OHIO	\$2,391.37	O
56361	01/04/2019	01/04/2019	AW	JOUGHIN HARDWARE	\$33.74	O
56362	01/04/2019	01/04/2019	AW	JOHN F. KOTRLIK	\$40.00	O
56363	01/04/2019	01/04/2019	AW	RICHARD L. CONSTANTINE	\$64.31	O
56364	01/04/2019	01/04/2019	AW	SAM'S CLUB	\$1,167.15	O
56365	01/04/2019	01/04/2019	AW	THE NEWS-HERALD	\$15.80	O
56366	01/04/2019	01/04/2019	AW	HARLEY DELEON	\$49.68	O
56367	01/07/2019	01/07/2019	AW	BEST TRUCK EQUIPMENT, INC.	\$55.99	O
56368	01/07/2019	01/07/2019	AW	CANCO TREE SERVICE INC.	\$2,800.00	O
56369	01/07/2019	01/07/2019	AW	CLASSIC CHEVROLET	\$298.00	O
56370	01/07/2019	01/07/2019	AW	JOUGHIN HARDWARE	\$24.10	O
56371	01/07/2019	01/07/2019	AW	OSBORNE CONCRETE & STONE CO.	\$292.95	O
56372	01/07/2019	01/07/2019	AW	THE ILLUMINATING COMPANY	\$10,091.46	O
56373	01/07/2019	01/07/2019	AW	LAKE COUNTY TREASURER	\$176,706.25	O
56374	01/07/2019	01/07/2019	AW	SIEVERS CO.	\$140.00	O
Total Payments:					\$362,855.97	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$362,855.97	

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.