

**RESOLUTIONS ADOPTED
JULY 16, 2019**

2019-073 RESOLUTION TO CERTIFY CLEANUP COSTS FOR THE FOLLOWING PROPERTIES AND AMOUNTS. 843 OAKWOOD IN THE AMOUNT OF \$253.00, 25 FAIRGROUNDS IN THE AMOUNT OF \$326.00, 785 BOWHALL IN THE AMOUNT OF \$213.00 AND 146 FRUITLAND IN THE AMOUNT OF \$213.00.

2019-074 RESOLUTION AUTHORIZING THE PAYMENT OF \$3508.00 TO MAX CLEAN FOR THE PURCHASE OF NEW CARPET AT THE SERVICE GARAGE

2019-075 RESOLUTION AUTHORIZING THE PAYMENT OF \$3840.00 TO RAINES CONSTRUCTION INC. FOR A GARAGE DOOR AT THE SERVICE GARAGE WHICH WILL BE PAID BACK THROUGH A NOPEC GRANT

MINUTES

SUMMARY OF WORK SESSION:

Administrator Manary summarized the work session noting the following:

- The Trustees discussed Family Fun day which will be coming up on August 24th.
- The Trustees discussed odor reports in the Northeast section of Painesville Township.
- The Trustees discussed the parameters for FPUD's for new housing developments.
- The Trustees rescheduled the August 6th Trustee Meeting which will now be held on August 13th at 9:00 AM
- The Trustees discussed the housing survey that we have to do as part as the application to create a Community Redevelopment Area.
- The Trustees discussed the Township parking resolution.
- The Trustees discussed a recovery house that Lake Geauga Recovery Center wants to open on Meigs Avenue.
- The Zoning Inspector discussed signage by housing developers in the Township.
- The Zoning Inspector discussed the renewal of conditional use permits.
- The Assistant Service Director reported on several projects that the Service Department has completed in the Township.
- The Assistant Service Director reported on working with the Lake County Storm Water Department with some mutual projects and how helpful the Storm Water Department has been to the Township.
- The Assistant Service Director reported that the secondary salt hut that they are constructing at the Service Garage is just about complete.
- The Fire Chief reported on a recent fire in the Township.
- The Fire Chief reported on some research of repairs that need to be done at Station 3.
- The Fire Chief reported that the fence at Station 2 needs to be repaired.
- The Fire Chief reported that they received some new equipment as a result of a grant that they have applied for.
- The Fire Chief reported on his efforts to recruit new firefighters to the department.
- The Trustees went into Executive Session to discuss pending litigation.

OLD BUSINESS:

NEW BUSINESS: Lynn Simenc wanted to know how a plan to open up a Recovery House on Meigs Avenue could go through without the neighbors being made aware of what was opening in their neighborhood. She also gave a commentary on why she was against the Recovery House opening on Meigs Avenue.

John Muzik discussed the inside millage that we and other communities receive. He discussed the tax dollars in Lake County and he discussed Chase Bank moving to 25 Fairgrounds and asked if we knew if they were going to put in another drive way.

LAKE COUNTY SHERIFF'S OFFICE REPORT: No report given

DEPARTMENT REPORTS:

- **SERVICE DEPARTMENT:** Reported that the second salt dome should be finished today. The Service Department participated in the Mardi Gras parade and will be participating in the Fair parade on Tuesday. All the road paving programs are finished.

- **FIRE DEPARTMENT:** Reported that the Lake County Fair starts next week from July 23-28th and last year 90,000 people attended. The Fire Department will be there providing EMS and Fire coverage and will be providing fire prevention for all of the concessions to make sure everything is safe. Josh Pennock pointed out that the Lake County Fair Board pays to have the Fire Department at their event since this is not a Township event.
- **ZONING DEPARTMENT:** Nothing to report.
- **LEGAL ADVISOR:** Nothing to report.
- **ADMINISTRATOR:** Reported that the Trustees hosted their first Family Movie Night this past Saturday at the Lake County History Center. We showed the Lion King and it was very successful, we had over 300 people attend. Our next event will be Family Fun Day on August 24th from 11:00 AM to 4:00 PM which will also be held at the History Center. It's geared to Family and Children and a very nice event. There will be more information in our newsletter and Facebook page coming up. Josh pointed out that all these events are supported by donations and sponsorships not tax dollars.

FISCAL OFFICER: Request resolution to certify cleanup costs for the following amounts and properties. 843 Oakwood in the amount of \$253.00, 25 Fairgrounds in the amount of \$326.00, 785 Bowhall in the amount of \$213.00 and 146 Fruitland in the amount of \$213.00.

TRUSTEES: Chairman Gabe Cicconetti wanted to point out that there is a clerical error on the dates for the public hearings on zoning cases 19-ZC-03 and 19-ZC-04, it says August 6th and it will be changed to August 13th.

Chairman Gabe Cicconetti declared an acceptance to accept Zoning Case 19-ZC-03 from the Zoning Commission with a recommendation for approval as originally submitted and to set the case for public hearing at 11:00 AM on Tuesday, August 13, 2019

Chairman Gabe Cicconetti declared an acceptance to accept Zoning Case 19-ZC-04 from the Zoning Commission with a recommendation for approval and to set the case for public hearing to immediately follow the public hearing for case 19-ZC-03 on Tuesday, August 13, 2019

BILLS PAID

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

RESOLUTIONS ADOPTED

2019-073 RESOLUTION TO CERTIFY CLEANUP COSTS FOR THE FOLLOWING AMOUNTS AND PROPERTIES. 843 OAKWOOD IN THE AMOUNT OF \$253.00, 25 FAIRGROUNDS IN THE AMOUNT OF \$326.00, 785 Bowhall in the amount of \$213.00 and 146 Fruitland in the amount of \$213.00

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 21, 2019 the Painesville Township Road Department and the Painesville Township Administration did incur a total cost of \$253.00 (Two hundred fifty three dollars) for the cutting of overgrown weeds and other vegetation at 843 Oakwood Blvd. (Permanent Parcel #11B041G080570) we ask the County Auditor to enter the amount of \$253.00 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 21, 2019 the Painesville Township Road Department and the Painesville Township Administration did incur a total cost of \$326.00 (Three hundred twenty six dollars) for the cutting of overgrown weeds and other vegetation at 25 Fairgrounds Road (Permanent Parcel #11A010B000360) we ask the County Auditor to enter the amount of \$326.00 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 21, 2019 the Painesville Township Road Department and the Painesville Township Administration did incur a total cost of \$213.00 (Two hundred thirteen dollars) for the cutting of overgrown weeds and other vegetation at 785 Bowhall Road (Permanent Parcel #11B031A000030) we ask the County Auditor to enter the amount of \$213.00 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 21, 2019 the Painesville Township Road Department and the Painesville Township Administration did incur a total cost of \$213.00 (Two hundred thirteen dollars) for the cutting of overgrown weeds and other vegetation at 146 Fruitland Avenue (Permanent Parcel #11B032A000180) we ask the County Auditor to enter the amount of \$213.00 on the tax duplicate to be collected as other taxes and returned to the Township.

2019-073 RESOLUTION AUTHORIZING THE PAYMENT OF \$3508.00 TO MAX CLEAN FOR THE PURCHASE OF NEW CARPET AT THE SERVICE GARAGE

Resolved, We the Painesville Township Board of Trustees, hereby authorize the payment of \$3508.00 to Max Clean for the purchase of new carpet at the Service Garage

2019-074 RESOLUTION AUTHORIZING THE PAYMENT OF \$3840.00 TO RAINES CONSTRUCTION INC. FOR A GARAGE DOOR AT THE SERVICE GARAGE THAT WILL BE PAID BACK THROUGH A NOPEC GRANT

Resolved, We the Painesville Township Board of Trustees, hereby authorize the payment of \$3840.00 to Raines Construction Inc. for a garage door at the Service Garage that will be paid back through a Nopec Grant.

Chairman Gabe Cicconetti asked for a motion to go into Executive Session at 11:44 to discuss pending litigation, seconded by Pennock, passed unanimously

Gabe Cicconetti made a motion to close the meeting at 11:59 A.M., seconded by Pennock passed unanimously.

ADJOURNMENT


Gabe Cicconetti, Chairman
Michael Patriarca, Fiscal Officer

Payment Listing

UAN v2019.2

6/5/2019 to 7/16/2019

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
1179-2019	06/14/2019	06/14/2019	CH	POSTALIA TDCPOSTAGE	\$500.00	C
1185-2019	06/25/2019	06/25/2019	CH	TIME WARNER CABLE	\$470.00	C
1186-2019	06/25/2019	06/25/2019	CH	TIME WARNER CABLE	\$470.00	C
1187-2019	06/25/2019	06/25/2019	CH	TIME WARNER CABLE	\$470.00	C
1272-2019	07/09/2019	07/09/2019	CH	TIME WARNER CABLE	\$69.29	O
1273-2019	07/01/2019	07/09/2019	CH	POSTALIA TDCPOSTAGE	\$500.00	O
1366-2019	07/01/2019	07/10/2019	CH	PAY PAL	\$111.94	O
57015	06/13/2019	06/13/2019	AW	21st Century Media-Ohio	\$137.15	C
57016	06/13/2019	06/13/2019	AW	ACTIVE PLUMBING SUPPLY CO.	\$139.48	C
57017	06/13/2019	06/13/2019	AW	AIRGAS GREAT LAKES	\$116.85	C
57018	06/13/2019	06/13/2019	AW	AUTOMATION MAILING & SHIPPING	\$96.00	C
57019	06/13/2019	06/13/2019	AW	CHARDON OIL COMPANY	\$632.33	C
57020	06/13/2019	06/13/2019	AW	CINTAS CORPORATION	\$224.51	C
57021	06/13/2019	06/13/2019	AW	CITY OF PAINESVILLE (UTILITIES)	\$2,477.06	C
57022	06/13/2019	06/13/2019	AW	CONVOY TIRE AND SERVICE, INC.	\$681.92	C
57023	06/13/2019	06/13/2019	AW	DANIELLE THOMPSON	\$450.00	V
57023	06/19/2019	06/19/2019	AW	DANIELLE THOMPSON	-\$450.00	V
57024	06/13/2019	06/13/2019	AW	EDWARD A. AMIOTT	\$50.00	O
57025	06/13/2019	06/13/2019	AW	FEDERICO TIRE AND SERVICE	\$995.26	C
57026	06/13/2019	06/13/2019	AW	GARY REED	\$214.84	C
57027	06/13/2019	06/13/2019	AW	GOVERNMENT FORMS AND SUPPLIES	\$133.39	C
57028	06/13/2019	06/13/2019	AW	HALLMARK EXCAVATING	\$775.00	C
57029	06/13/2019	06/13/2019	AW	JOUGHIN HARDWARE	\$288.25	C
57030	06/13/2019	06/13/2019	AW	VILLAGE OF FAIRPORT HARBOR	\$5,840.20	C
57031	06/13/2019	06/13/2019	AW	LAKE COUNTY CENTRAL COMMUNICATIONS	\$18,917.08	O
57032	06/13/2019	06/13/2019	AW	GRAND RIVER ASPHALT CO.	\$517.23	C
57033	06/13/2019	06/13/2019	AW	LAKE COUNTY DEPARTMENT OF UTILITIES	\$171.30	C
57034	06/13/2019	06/13/2019	AW	LAKE COUNTY DEPARTMENT OF UTILITIES	\$400.69	C
57035	06/13/2019	06/13/2019	AW	LAKE COUNTY RECORDER	\$20.00	C
57036	06/13/2019	06/13/2019	AW	LAKE HEALTH	\$75.00	O
57037	06/13/2019	06/13/2019	AW	MAJOR WASTE DISPOSAL SERVICES, INC	\$265.00	O
57038	06/13/2019	06/13/2019	AW	MELZER'S FUEL SERVICE	\$3,604.07	C
57039	06/13/2019	06/13/2019	AW	MOWER TECH LTD.	\$41.89	O
57040	06/13/2019	06/13/2019	AW	MRLM LANDSCAPE MATERIALS	\$150.50	C
57041	06/13/2019	06/13/2019	AW	PROMOTIONAL PRINTING	\$42.00	C
57042	06/13/2019	06/13/2019	AW	TIME WARNER CABLE	\$31.50	C
57043	06/13/2019	06/13/2019	AW	SPOK, INC.	\$105.16	C
57044	06/13/2019	06/13/2019	AW	THE NEWS-HERALD	\$47.78	C
57045	06/13/2019	06/13/2019	AW	TRUCKPRO, LLC	\$57.23	C
57046	06/13/2019	06/13/2019	AW	GAZETTE NEWSPAPERS	\$583.78	C
57047	06/13/2019	06/13/2019	AW	MURPHY TRACTOR & EQUIPMENT CO.	\$187.33	C
57048	06/13/2019	06/13/2019	AW	NAPA CHAGRIN VALLEY AUTO PARTS	\$152.14	C
57049	06/13/2019	06/13/2019	AW	OHIO CAT	\$701.42	C
57050	06/13/2019	06/13/2019	AW	SIEVERS CO.	\$140.00	C
57051	06/13/2019	06/13/2019	AW	BOB'S GARAGE & TOWING SERVICE	\$1,260.00	C
57052	06/13/2019	06/13/2019	AW	CINTAS CORPORATION	\$134.58	C

Payment Listing

UAN v2019.2

6/5/2019 to 7/16/2019

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
57053	06/13/2019	06/13/2019	AW	PROVISION IMPRESSIONS/VISION PRESS,	\$536.40	C
57054	06/13/2019	06/13/2019	AW	RIVERSIDE WRESTLING TEAM	\$1,000.00	O
57055	06/17/2019	06/17/2019	AW	HUNTINGTON NATIONAL BANK	\$2,457.41	C
57056	06/17/2019	06/17/2019	AW	CHAGRIN VALLEY PAVING, INC.	\$299,081.44	C
57057	06/17/2019	06/17/2019	AW	AUTOZONE, INC.	\$443.69	C
57058	06/17/2019	06/17/2019	AW	GENE PTACEK & SON FIRE EQUIP.	\$67.60	C
57059	06/17/2019	06/17/2019	AW	MOTOROLA SOLUTIONS, INC.	\$1,314.00	C
57060	06/17/2019	06/17/2019	AW	PREMIER SAFETY	\$494.00	C
57061	06/17/2019	06/17/2019	AW	STAPLES ADVANTAGE	\$248.56	C
57062	06/17/2019	06/17/2019	AW	THE ILLUMINATING COMPANY	\$1,411.53	C
57063	06/17/2019	06/17/2019	AW	LAKE HEALTH	\$51.00	O
57064	06/17/2019	06/17/2019	AW	GOVERNMENT FORMS AND SUPPLIES	\$438.30	C
57065	06/17/2019	06/17/2019	AW	LAKE HEALTH	\$10.00	O
57066	06/18/2019	06/18/2019	AW	ATWELL'S POLICE & FIRE EQUIP. CO.	\$173.00	C
57067	06/18/2019	06/18/2019	AW	CANCO TREE SERVICE INC.	\$250.00	O
57068	06/18/2019	06/18/2019	AW	FASTENAL	\$32.65	C
57069	06/18/2019	06/18/2019	AW	HALLMARK EXCAVATING	\$450.00	C
57070	06/18/2019	06/18/2019	AW	JOUGHIN HARDWARE	\$8.89	C
57071	06/18/2019	06/18/2019	AW	THE ILLUMINATING COMPANY	\$445.96	C
57072	06/18/2019	06/18/2019	AW	THE NEWS-HERALD	\$15.80	C
57073	06/18/2019	06/18/2019	AW	VERIZON WIRELESS	\$271.84	C
57074	06/18/2019	06/18/2019	AW	WEBER DOOR CO. INC.	\$287.00	C
57075	06/18/2019	06/18/2019	AW	DALE W. ARTLER, JR.	\$280.00	C
57076	06/19/2019	06/19/2019	AW	DANIELLE THOMPSON	\$150.00	C
57077	06/19/2019	06/19/2019	AW	MAX CLEAN	\$1,754.00	O
57078	06/19/2019	06/19/2019	AW	EJ USA, INC.	\$607.76	C
57079	06/19/2019	06/19/2019	AW	JOUGHIN HARDWARE	\$28.90	C
57080	06/19/2019	06/19/2019	AW	ROBERTS SURVEYING SUPPLIES	\$75.00	O
57081	06/19/2019	06/19/2019	AW	HUMANADENTAL INS. CO.	\$3,977.16	C
57082	06/19/2019	06/19/2019	AW	OSBORNE CONCRETE & STONE CO.	\$508.92	C
57083	06/19/2019	06/19/2019	AW	THE ILLUMINATING COMPANY	\$816.11	C
57084	06/19/2019	06/19/2019	AW	RAINES CONSTRUCTION INC.	\$3,840.00	C
57085	06/21/2019	06/21/2019	AW	CINTAS CORPORATION	\$134.58	O
57086	06/21/2019	06/21/2019	AW	FIRE PROTECTION SOLUTIONS	\$635.00	O
57087	06/21/2019	06/21/2019	AW	HANDY RENTS	\$338.10	O
57088	06/21/2019	06/21/2019	AW	OHIO CAT	\$61.18	O
57089	06/21/2019	06/21/2019	AW	OSBORNE, INC.	\$392.00	O
57090	06/21/2019	06/21/2019	AW	PROVISION IMPRESSIONS/VISION PRESS,	\$242.20	O
57091	06/21/2019	06/21/2019	AW	TIME WARNER CABLE	\$21.74	O
57092	06/21/2019	06/21/2019	AW	THE ILLUMINATING COMPANY	\$45.17	O
57093	06/21/2019	06/21/2019	AW	FASTENAL	\$41.56	O
57094	06/21/2019	06/21/2019	AW	FIRE PROTECTION SOLUTIONS	\$1,010.00	O
57095	06/21/2019	06/21/2019	AW	PHOENIX SAFETY OUTFITTERS	\$365.00	O
57096	06/24/2019	06/24/2019	AW	DANIELLE THOMPSON	\$300.00	O
57097	06/24/2019	06/24/2019	AW	STAPLES ADVANTAGE	\$52.92	O
57099	06/25/2019	06/25/2019	AW	DOMINION EAST OHIO	\$89.37	O

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6/5/2019 to 7/16/2019

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
57100	06/25/2019	06/25/2019	AW	HALLMARK EXCAVATING	\$400.00	O
57101	06/25/2019	06/25/2019	AW	HANDY RENTS	\$100.05	O
57102	06/25/2019	06/25/2019	AW	LBP LEASING INC.	\$129.00	O
57103	06/25/2019	06/25/2019	AW	TAFT STETTINIUS & HOLLISTER LLP	\$2,032.32	O
57104	06/25/2019	06/25/2019	AW	THE NEWS-HERALD	\$28.00	O
57105	06/25/2019	06/25/2019	AW	VISION SERVICE PLAN (OH)	\$850.59	O
57106	06/25/2019	06/25/2019	AW	LAKE ERIE LAWN & GARDEN	\$29.79	O
57107	06/27/2019	06/27/2019	AW	CINTAS CORPORATION	\$134.58	O
57108	06/27/2019	06/27/2019	AW	GAME TIME	\$287.28	O
57109	06/27/2019	06/27/2019	AW	HANDY RENTS	\$784.30	O
57110	06/27/2019	06/27/2019	AW	JOUGHIN HARDWARE	\$22.03	O
57111	06/27/2019	06/27/2019	AW	KWIK KLEEN	\$53.50	O
57112	06/27/2019	06/27/2019	AW	OSBORNE CONCRETE & STONE CO.	\$306.38	O
57113	06/27/2019	06/27/2019	AW	PROVISION IMPRESSIONS/VISION PRESS,	\$174.00	O
57114	06/27/2019	06/27/2019	AW	RICHARD L. CONSTANTINE	\$197.78	O
57115	06/27/2019	06/27/2019	AW	SAM'S CLUB	\$358.81	O
57116	06/27/2019	06/27/2019	AW	THE ILLUMINATING COMPANY	\$32.42	O
57117	06/28/2019	06/28/2019	AW	DRC TRUCK & EQUIPMENT REPAIR, LLC	\$644.75	O
57118	06/28/2019	06/28/2019	AW	DOMINION EAST OHIO	\$151.68	O
57119	06/28/2019	06/28/2019	AW	LAKE BUSINESS PRODUCTS	\$78.03	O
57120	07/11/2019	07/11/2019	AW	AIRGAS GREAT LAKES	\$119.85	O
57121	07/11/2019	07/11/2019	AW	AQUA OHIO, INC.	\$109.57	O
57122	07/11/2019	07/11/2019	AW	ATWELL'S POLICE & FIRE EQUIP. CO.	\$349.98	O
57123	07/11/2019	07/11/2019	AW	AUTOZONE, INC.	\$911.10	O
57124	07/11/2019	07/11/2019	AW	BEST TRUCK EQUIPMENT, INC.	\$15.64	O
57125	07/11/2019	07/11/2019	AW	BOUND TREE MEDICAL, LLC	\$179.56	O
57126	07/11/2019	07/11/2019	AW	CERNI MOTORS SALES, INC	\$103.48	O
57127	07/11/2019	07/11/2019	AW	CINTAS CORPORATION	\$182.83	O
57128	07/11/2019	07/11/2019	AW	CLASSIC CHEVROLET	\$298.00	O
57129	07/11/2019	07/11/2019	AW	CMH SOLUTIONS LLC	\$2,232.50	O
57130	07/11/2019	07/11/2019	AW	COMDOC, INC.	\$222.43	O
57131	07/11/2019	07/11/2019	AW	COSE/MEDICAL MUTUAL OF OHIO	\$43,832.81	O
57132	07/11/2019	07/11/2019	AW	CONVOY TIRE AND SERVICE, INC.	\$86.00	O
57133	07/11/2019	07/11/2019	AW	FASTENAL	\$31.64	O
57134	07/11/2019	07/11/2019	AW	AT & T MOBILITY	\$222.07	O
57135	07/11/2019	07/11/2019	AW	HALLMARK EXCAVATING	\$400.00	O
57136	07/11/2019	07/11/2019	AW	HANDY RENTS	\$87.99	O
57137	07/11/2019	07/11/2019	AW	HERDA'S TRUCK REPAIR, INC.	\$60.00	O
57138	07/11/2019	07/11/2019	AW	JOUGHIN HARDWARE	\$199.18	O
57139	07/11/2019	07/11/2019	AW	KATIE STONE	\$137.50	O
57140	07/11/2019	07/11/2019	AW	LAKE COUNTY DOOR, INC.	\$400.00	O
57141	07/11/2019	07/11/2019	AW	LAKE COUNTY DEPARTMENT OF UTILITIES	\$23.40	O
57142	07/11/2019	07/11/2019	AW	LAKE HEALTH	\$1,977.00	O
57143	07/11/2019	07/11/2019	AW	MAJOR WASTE DISPOSAL SERVICES, INC	\$265.00	O
57144	07/11/2019	07/11/2019	AW	MICHAEL MANARY	\$107.28	O
57145	07/11/2019	07/11/2019	AW	MRLM LANDSCAPE MATERIALS	\$64.50	O

Payment Listing

UAN v2019.2

6/5/2019 to 7/16/2019

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
57146	07/11/2019	07/11/2019	AW	NAPA CHAGRIN VALLEY AUTO PARTS	\$24.67	O
57147	07/11/2019	07/11/2019	AW	OSBORNE CONCRETE & STONE CO.	\$562.96	O
57148	07/11/2019	07/11/2019	AW	PROMOTIONAL PRINTING	\$107.94	O
57149	07/11/2019	07/11/2019	AW	SHAWN FORSTER	\$254.62	O
57150	07/11/2019	07/11/2019	AW	SHERWIN-WILLIAMS	\$15.89	O
57151	07/11/2019	07/11/2019	AW	SIEVERS CO.	\$140.00	O
57152	07/11/2019	07/11/2019	AW	SIGNS-N-STUFF, INC.	\$90.00	O
57153	07/11/2019	07/11/2019	AW	SPOK, INC.	\$105.83	O
57154	07/11/2019	07/11/2019	AW	STAPLES ADVANTAGE	\$317.61	O
57155	07/11/2019	07/11/2019	AW	STATE CHEMICAL SOLUTIONS	\$403.95	O
57156	07/11/2019	07/11/2019	AW	SUTPHEN CORPORATION	\$455.10	O
57157	07/11/2019	07/11/2019	AW	THE HOSE SHACK, LLC	\$55.05	O
57158	07/11/2019	07/11/2019	AW	THE ILLUMINATING COMPANY	\$10,222.34	O
57159	07/11/2019	07/11/2019	AW	THE NEWS-HERALD	\$43.80	O
57160	07/11/2019	07/11/2019	AW	TIME WARNER CABLE	\$31.50	O
57161	07/11/2019	07/11/2019	AW	TRUGREEN	\$206.60	O
57162	07/11/2019	07/11/2019	AW	WILLOUGHBY CONCRETE BUILDERS SUP	\$206.25	O
57163	07/11/2019	07/11/2019	AW	CINTAS CORPORATION	\$134.58	O
57164	07/11/2019	07/11/2019	AW	HANDY RENTS	\$126.95	O
57165	07/11/2019	07/11/2019	AW	GRAND RIVER ASPHALT CO.	\$1,036.89	O
57166	07/11/2019	07/11/2019	AW	LAKE COUNTY TREASURER	\$180,240.50	O
57167	07/11/2019	07/11/2019	AW	R.W. SIDLEY, INC.	\$48.18	O
57168	07/11/2019	07/11/2019	AW	CHARDON OIL COMPANY	\$508.78	O
57169	07/11/2019	07/11/2019	AW	LAKE ERIE LAWN & GARDEN	\$31.95	O
57170	07/12/2019	07/12/2019	AW	UNIQUE PAVING MATERIALS CORP.	\$149.60	O
57171	07/12/2019	07/12/2019	AW	CITY OF PAINESVILLE	\$2,477.06	O
57172	07/12/2019	07/12/2019	AW	JOUGHIN HARDWARE	\$41.42	O
57173	07/12/2019	07/12/2019	AW	MELZER'S FUEL SERVICE	\$4,625.57	O
57174	07/12/2019	07/12/2019	AW	LAKE COUNTY TELECOMMUNICATIONS DE	\$1,243.63	O
57175	07/12/2019	07/12/2019	AW	MAX CLEAN	\$1,754.00	O
57176	07/12/2019	07/12/2019	AW	PAINESVILLE ELEVATOR CO., INC.	\$125.00	O
57177	07/12/2019	07/12/2019	AW	TRUGREEN	\$32.62	O
57178	07/12/2019	07/12/2019	AW	WILLOUGHBY CONCRETE BUILDERS SUP	\$287.50	O
57179	07/15/2019	07/15/2019	AW	ARMAO'S MAYTAG	\$266.40	O
57180	07/15/2019	07/15/2019	AW	STAPLES ADVANTAGE	\$64.64	O
57181	07/15/2019	07/15/2019	AW	SITEONE LANDSCAPE SUPPLY	\$106.02	O
57182	07/15/2019	07/15/2019	AW	BRIGHTGUY.COM	\$78.80	O
57183	07/15/2019	07/15/2019	AW	JOHN F. KOTRLIK	\$80.00	O
57184	07/15/2019	07/15/2019	AW	HARLEY DELEON	\$197.78	O
57185	07/15/2019	07/15/2019	AW	HUNTINGTON NATIONAL BANK	\$4,088.00	O
57186	07/15/2019	07/15/2019	AW	STAR EXCAVATING, INC.	\$280.00	O
57187	07/15/2019	07/15/2019	AW	TCH INDUSTRIES	\$125.15	O
Total Payments:					\$639,064.62	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$639,064.62	

Payment Listing

UAN v2019.2

6/5/2019 to 7/16/2019

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.