

**RESOLUTIONS ADOPTED
August 13, 2019**

2019-076 RESOLUTION TO CERTIFY CLEANUP COSTS FOR THE FOLLOWING PROPERTIES AND AMOUNTS; 104 HELENE DRIVE IN THE AMOUNT OF \$242.00, 160 HEMLOCK COURT IN THE AMOUNT OF \$242.00, 82 DEERFIELD DRIVE IN THE AMOUNT OF \$417.00, 889 PONTIAC AVENUE IN THE AMOUNT OF \$231.00, 785 BOWHALL ROAD IN THE AMOUNT OF \$213.00, 146 FRUITLAND IN THE AMOUNT OF \$210.00, VACANT PARCEL ON FRUITLAND PARCEL # 11B032A000470 IN THE AMOUNT OF \$210.00, 980 FREMONT AVENUE IN THE AMOUNT OF \$307.00, 843 OAKWOOD BLVD. IN THE AMOUNT OF \$234.00 AND 1401 RIVERSIDE DRIVE IN THE AMOUNT OF \$234.00

2019-077 RESOLUTION APPROVING PAYMENT TO INDY EQUIPMENT AND SUPPLY LLC IN THE AMOUNT OF \$4,046.90 FOR TRACK MATS AND PIPE STOCK FOR THE SERVICE DEPARTMENT

2019-078 RESOLUTION APPROVING PAYMENT TO EMERGENCY REPORTING IN THE AMOUNT OF \$3,067.80 FOR YEARLY FIRE & EMS PACKAGE SUBSCRIPTION FOR THE FIRE DEPARTMENT

2019-079 RESOLUTION APPROVING PAYMENT TO HACH EXCAVATING IN THE AMOUNT OF \$4,000.00 FOR CLEANING AND GRADING THE BUCKEYE ROAD DITCH. THIS AMOUNT WILL BE REIMBURSED TO PAINESVILLE TOWNSHIP THROUGH THE LAKE COUNTY STORMWATER MANAGEMENT DEPARTMENT

2019-080 RESOLUTION APPROVING PAYMENT TO ACCEL BUILDING SYSTEMS IN THE AMOUNT OF \$6,000.00 FOR LABOR TO INSTALL THE SALT HUT

2019-081 RESOLUTION TO ACCEPT THE RECOMMENDATION OF THE ZONING COMMISSION AND TO APPROVE THE TEXT AMENDMENTS AS SUBMITTED IN ZONING CASE 19-ZC-03

2019-082 RESOLUTION TO ACCEPT THE RECOMMENDATION OF THE ZONING COMMISSION AND TO APPROVE THE TEXT AMENDMENTS AS SUBMITTED IN ZONING CASE 19-ZC-04

MINUTES

The Board of Painesville Township Trustees met for a regular meeting at 11:00 A.M. on Tuesday, August 13, 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

Chairman Gabe Cicconetti opened the public hearing on Zoning Case 19-ZC-03; proposed text amendment which alters language and adds definitions in Section 32-Flexible Planned Unit Developments which would allow lots to be on dedicated and/or private streets in FPUD's.

Legal Advisor Matt Lallo read the history of the Zoning Case 19-ZC-03 as follows. The application for this change was dated April 19, 2019. On May 1, 2019 the Lake County Planning Commission recommended approving with modifications. On May 13, 2019 the Painesville Township Zoning Commission held a public hearing and continued that public hearing until June 10th, on that date the Zoning Commission did close that public hearing and recommended approval as submitted. The Trustees had a meeting on July 16, 2019 and received this proposed text amendment and the Trustees where by motion they set up a public hearing for today's date to address this case. On August 2, 2019 there was a legal ad published for this hearing on behalf of the Trustees.

Chairman Gabe Cicconetti asked if anyone was here to speak in favor of the proposed text amendments for Zoning Case 19-ZC-03. No one spoke.

Chairman Gabe Cicconetti asked if anyone was here to speak in opposition of the proposed text amendments for Zoning Case 19-ZC-03. No one spoke.

Chairman Gabe Cicconetti closed public hearing for Zoning Case 19-ZC-03 at 11:05 A.M.

Chairman Gabe Cicconetti opened public hearing on Zoning Case 19-ZC-04, proposed text amendment which adds a definition of "parcel" to Section 5 – Definitions and had its origin in recommendations from the Planning Commission related to case 19-ZC-03

Legal Advisor Matt Lallo read the history of the Zoning Case 19-ZC-04 as follows. The application for this change was dated May 14, 2019. On May 22, 2019 the Lake County Planning Commission recommended approval. On June 10, 2019 the Painesville Township Zoning Commission held a public hearing and closed the public hearing on that date. On that same date they did recommend approval. On July 16, 2019 there was a meeting held by the Trustees where they received this proposed text amendment and where by motion they set up a public hearing for today's date to address this case. On August 2, 2019 there was a legal ad published for this hearing on behalf of the Trustees.

Chairman Gabe Cicconetti asked if anyone was here to speak in favor of the proposed text amendments for Zoning Case 19-ZC-04. No one spoke.

Chairman Gabe Cicconetti asked if anyone was here to speak in opposition of the proposed text amendments for Zoning Case 19-ZC-04. No one spoke.

Chairman Gabe Cicconetti closed public hearing for Zoning Case 19-ZC-04 at 11:06 A.M.

Various topics, agenda items and departmental matters were brought before the board including the approval of minutes from the previous meeting July 16, 2019.

Chairman Gabe Cicconetti made a motion to remove the following resolutions (7) To declare the proposed use of property located at 900 Madison Avenue as a child daycare facility and resolution (8) Declaring a dead tree located at 861 Oakwood Blvd. a safety hazard and nuisance, seconded by Pennock.

SUMMARY OF WORK SESSION:

Administrator Manary summarized the work session noting the following:

- The Trustees met with two people that would like to request a similar use declaration to convert a church to a day care center at 900 Madison Avenue.
- The Trustees discussed the Township's Family Fun Day that is coming up on August 24th.
- The Trustees discussed fund raising for our community events.
- The Trustees discussed possibly having the Township logo updated to be more current.
- The Trustees discussed paying certain bills online electronically.
- The Trustees discussed a dead tree that is located at 861 Oakwood.
- The Trustees discussed the Hadden Elementary School property.
- The Fire Chief gave an update on a rescue squad that is on order.
- The Fire Chief gave an update on staffing part time positions in the department.
- The Service Director discussed with the Trustees of the possibility of purchasing a portable speed limit sign that would also provide traffic counts for the Townships OPWC road applications.
- The Trustees discussed the possibility of the need of a guard rail on Wintergreen Hill.
- The Trustees discussed some drainage concerns on Wintergreen Hill.
- The Trustees reviewed the 2020 road paving list.

OLD BUSINESS: None

NEW BUSINESS: Jan Jones of 259 Newel Street gave a commentary on some ongoing issues that she is having with a neighbor not taking care of their property.

John Muzik of 45 Coventry Drive wanted to discuss the proposals for Hale Road School and Hadden School.

LAKE COUNTY SHERIFF'S OFFICE REPORT: No report given

DEPARTMENT REPORTS:

- **SERVICE DEPARTMENT:** Reported that on Saturday July 20th the Township had a lot of flooding mostly in the Wintergreen Hill, Paradise Road, Heatherstone areas received the worst of it. On this side of town the parking lot at the Nursing Home and Peppertree was flooded with in an hour from all of the rain. The Township did receive the OPWC reward. Bill thanked Josh Pennock for doing most of the work on the application. Mentor Avenue road work is supposed to start this week or next week to do slab replacement in the concrete. Chairman Gabe Cicconetti thanked William Thompson for his service and congratulated him on his 40th work anniversary of working for the Township.
- **FIRE DEPARTMENT:** Reported that on July 27th the Painesville Township Fire Department participated in the County wide Active Shooting drill. It was an excellent training program. The Fire Department is going to be doing some joint rope training with Painesville City September 16th – 19th. The class room portion will be held at our Station and the hands on portion will be at the water tower on Chestnut Street.
- **ZONING DEPARTMENT:** Rich Constantine reported that the Zoning Commission met last evening and they accomplished quite a bit. They continued some work on the rewrite of the agricultural section, poultry husbandry. We have changes to make, and then the Zoning Commission will review that section again at their next month's meeting. If they believe it is ready they will set it for public hearing. The Zoning Commission set for public hearing last night text amendments on dealing with changing the minimum building separation distance's in the residential districts along with the side and rear yard clearance areas for accessory buildings. The other case was a major rewrite of the minimum lot width descriptions and language for the residential district. Those two cases will be in a public hearing at their September 7th meeting. We are planning on sending those cases to the Lake County Planning Commission for their recommendation. The Zoning Commission also took a look at section 27 for TC or mobile home district. Rich Constantine had asked the Zoning Commission to initiate a repeal of that section since the Township really has no authority inside mobile home parks any longer. There was an alternate proposal last night that instead of repealing it we only make one requirement for that district and that is that mobile home parks maintain their licensing by the State of Ohio in good standing. We only have one mobile home park that is a legal conforming mobile home park which means it is zoned for mobile home parks. So instead of repealing it we can just state that they need to maintain their licensing. The other three mobile home parks that exist today are legal nonconforming meaning they are existing on parcels that are zoned otherwise. Two of them

are in the B3 Zoning district and the other one is in the I2 heavy industry zoning district. They are legal nonconforming and can just remain that way. The Board of Zoning Appeals is meeting tonight. They have 4 new cases that they are holding public hearings on. The Board of Zoning Appeals is receiving applications for conditional use permit renewals. There are about 7 or 8 renewals with a \$100.00 renewal fee. When the Board of Zoning Appeals receive the application and if they have reason to believe that there have been problems, either the operator has not been keeping their conditions or there has been a change on the way they operate on the property which makes it difficult for them to comply to our zoning resolutions it could require a public hearing to renew that permit which in case the owner would have to pay another \$450.00 to cover the cost of the hearing and sit there with the Board of Appeals process. Renewals should be automatically renewed unless the Board of Appeals believes there is a need for a public hearing. We have two more conditional use permits coming up in the next couple of months. In September Wasim Abounader at 1250 Mentor Avenue will be coming up for a renewal in September, and the Food Mart at the corner of Bowhall Road and Northridge Road across from the CVS Pharmacy will be coming up for a renewal on October 14th. The Board of Trustees would like the Zoning Commission to look at finalizing the rezoning of the school properties throughout the Township. Harley Deleon reported that in Section 31, Agriculture. One of the changes that the Zoning Commission is proposing is the way that they regulate the number of poultry fowl. Instead of placing a specific number of poultry fowl that is permitted they want to regulate by size of lots.

- **LEGAL ADVISOR:** Asked that the Trustees meet in Executive Session to discuss pending litigation.
- **ADMINISTRATOR:** Reported that the Township will sponsor its sixth annual Fun Day on Saturday August 24th from 11:00 A.M. to 4:00 P.M. Very similar format to past years. We will have lots of games and activities for the children. We have music and food, bouncy house. The Township invites all of the residents to come and enjoy the day with us.

FISCAL OFFICER: Request resolution to certify cleanup costs for the following properties and amounts; 104 Helene Drive in the amount of \$242.00, 160 Hemlock Court in the amount of \$242.00, 82 Deerfield Drive in the amount of \$417.00, 889 Pontiac Avenue in the amount of \$231.00, 785 Bowhall Road in the amount of \$213.00, 146 Fruitland in the amount of \$210.00, vacant parcel on Fruitland parcel # 11B032A000470 in the amount of \$210.00, 980 Fremont Avenue in the amount of \$307.00, 843 Oakwood Blvd. in the amount of \$234.00 and 1401 Riverside Drive in the amount of \$234.00.

TRUSTEES:

BILLS PAID

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

RESOLUTIONS ADOPTED

2019-076 RESOLUTION TO CERTIFY CLEANUP COSTS FOR THE FOLLOWING PROPERTIES AND AMOUNTS; 104 HELENE DRIVE IN THE AMOUNT OF \$242.00, 160 HEMLOCK COURT IN THE AMOUNT OF \$242.00, 82 DEERFIELD DRIVE IN THE AMOUNT OF \$417.00, 889 PONTIAC AVENUE IN THE AMOUNT OF \$231.00, 785 BOWHALL ROAD IN THE AMOUNT OF \$213.00, 146 FRUITLAND IN THE AMOUNT OF \$210.00, VACANT PARCEL ON FRUITLAND PARCEL # 11B032A000470 IN THE AMOUNT OF \$210.00, 980 FREMONT AVENUE IN THE AMOUNT OF \$307.00, 843 OAKWOOD BLVD. IN THE AMOUNT OF \$234.00 AND 1401 RIVERSIDE DRIVE IN THE AMOUNT OF \$234.00

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 July 18, 2019 the Painesville Township Road Department and the Painesville Township Administration did incur a total cost of \$242.00 (Two hundred forty two) 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 \$242.00 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 July 18, 2019 the Painesville Township Road Department and the Painesville Township Administration did incur a total cost of \$242.00 (Two hundred forty two) for the cutting of overgrown weeds and other vegetation at 160 Hemlock Court (Permanent Parcel #11A025D000070) we ask the County Auditor to enter the amount of \$242.00 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 July 25, 2019 the Painesville Township Road Department and the Painesville Township Administration did incur a total cost of \$417.00 (Four hundred seventeen) for the cutting of overgrown weeds and other vegetation at 82 Deerfield Drive (Permanent Parcel #11A022C000110) we ask the County Auditor to enter the amount of \$417.00 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 July 25, 2019 the Painesville Township Road Department and the Painesville Township Administration did incur a total cost of \$231.00 (Two hundred thirty one) for the cutting of overgrown weeds and other vegetation at 889 Pontiac Avenue (Permanent Parcel #11B041G020820) we ask the County Auditor to enter the amount of \$231.00 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 August 5, 2019 the Painesville Township Road Department and the Painesville Township Administration did incur a total cost of \$213.00 (Two hundred thirteen) 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 August 6, 2019 the Painesville Township Road Department and the Painesville Township Administration did incur a total cost of \$210.00 (Two hundred ten) 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 \$210.00 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 August 6, 2019 the Painesville Township Road Department and the Painesville Township Administration did incur a total cost of \$210.00 (Two hundred ten) for the cutting of overgrown weeds and other vegetation at vacant parcel on Fruitland (Permanent Parcel #11B032A000470) we ask the County Auditor to enter the amount of \$210.00 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 August 8, 2019 the Painesville Township Road Department and the Painesville Township Administration did incur a total cost of \$307.00 (Three hundred seven) for the cutting of overgrown weeds and other vegetation at 980 Fremont Avenue (Permanent Parcel #11B041G060320) we ask the County Auditor to enter the amount of \$307.00 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 August 8, 2019 the Painesville Township Road Department and the Painesville Township Administration did incur a total cost of \$234.00 (Two hundred thirty four) for the cutting of overgrown weeds and other vegetation at 843 Oakwood Boulevard (Permanent Parcel #11B041G080570) we ask the County Auditor to enter the amount of \$234.00 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 August 8, 2019 the Painesville Township Road Department and the Painesville Township Administration did incur a total cost of \$234.00 (Two hundred thirty four) for the cutting of overgrown weeds and other vegetation at 1401 Riverside Drive (Permanent Parcel #11B023B000080) we ask the County Auditor to enter the amount of \$234.00 on the tax duplicate to be collected as other taxes and returned to the Township

2019-077 RESOLUTION APPROVING PAYMENT TO INDY EQUIPMENT AND SUPPLY LLC IN THE AMOUNT OF \$4,046.90 FOR TRACK MATS AND PIPE STOCK FOR THE SERVICE DEPARTMENT

Resolved, We the Painesville Township Board of Trustees approve payment to Indy Equipment and Supply LLC in the amount of \$4,046.90 for track mats and pipe stock for the Service Department

2019-078 RESOLUTION APPROVING PAYMENT TO EMERGENCY REPORTING IN THE AMOUNT OF \$3,067.80 FOR YEARLY FIRE AND EMS PACKAGE SUBSCRIPTION FOR THE FIRE DEPARTMENT

Resolved, We the Painesville Township Board of Trustees approve payment to Emergency Reporting in the amount of \$3,067.80 for yearly Fire and EMS package subscription for the Fire Department

2019-079 RESOLUTION APPROVING PAYMENT TO HACH EXCAVATING IN THE AMOUNT OF \$4,000.00 FOR CLEANING AND GRADING THE BUCKEYE ROAD DITCH. THIS AMOUNT WILL BE REIMBURSED TO PAINESVILLE TOWNSHIP THROUGH THE LAKE COUNTY STORMWATER MANAGEMENT DEPARTMENT

Resolved, We the Painesville Township Board of Trustees approve payment to Hach Excavating in the amount of \$4,000.00 for cleaning and grading the Buckeye Road Ditch. This amount will be reimbursed to Painesville Township through the Lake County Stormwater Management Department.

2019-080 RESOLUTION APPROVING PAYMENT TO ACCEL BUILDING SYSTEMS IN THE AMOUNT OF \$6,000.00 FOR LABOR TO INSTALL THE SALT HUT

Resolved, We the Painesville Township Board of Trustees approve payment to Accel Building Systems in the amount of \$6,000.00 for labor to install the salt hut

2019-081 RESOLUTION TO ACCEPT THE RECOMMENDATION OF THE ZONING COMMISSION AND TO APPROVE THE TEXT AMENDMENTS AS SUBMITTED IN ZONING CASE 19-ZC-03

Resolved, We the Painesville Township Board of Trustees accept the recommendation of the Zoning Commission and approve the text amendments as submitted in Zoning Case 19-ZC-03, proposed text amendment which alters language and adds definitions in Section 32-Flexible Planned Unit Developments which would allow lots to be on dedicated and/or private streets in FPUD's

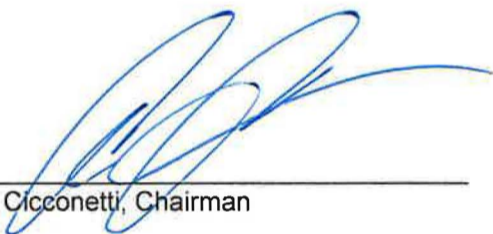
2019-082 RESOLUTION TO ACCEPT THE RECOMMENDATION OF THE ZONING COMMISSION AND TO APPROVE THE TEXT AMENDMENTS AS SUBMITTED IN ZONING CASE 19-ZC-04

Resolved, We the Painesville Township Board of Trustees accept the recommendation of the Zoning Commission and approve the text amendments as submitted in Zoning Case 19-ZC-04, proposed text amendment which adds a definition of "parcel" to section 5- Definitions and had its origin in recommendations from the Planning Commission related to case 19-ZC-03

Chuck Hillier made a motion to go into Executive Session to discuss pending litigation at 11:51 A.M., seconded by Pennock and passed unanimously. The Trustees came out of Executive Session at 12:55 P.M.

Gabe Cicconetti made a motion to close the meeting at 12:55 P.M., seconded by Pennock passed unanimously.

ADJOURNMENT



Gabe Cicconetti, Chairman



Michael Patriarca, Fiscal Officer

Payment Listing

UAN v2019.2

7/17/2019 to 8/13/2019

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
1453-2019	07/23/2019	07/24/2019	CH	TIME WARNER CABLE	\$470.00	C
1454-2019	07/23/2019	07/24/2019	CH	TIME WARNER CABLE	\$470.00	C
1455-2019	07/23/2019	07/24/2019	CH	TIME WARNER CABLE	\$470.00	C
1456-2019	08/02/2019	08/02/2019	CH	TIME WARNER CABLE	\$69.29	O
1545-2019	08/09/2019	08/07/2019	CH	EXPERT PAY	\$4.50	O
56512	02/12/2019	02/12/2019	AW	GORDON S. THOMPSON	\$6.03 *	V
56512	08/08/2019	08/08/2019	AW	GORDON S. THOMPSON	-\$6.03	V
57127	07/11/2019	07/11/2019	AW	CINTAS CORPORATION	\$182.83 *	V
57127	08/02/2019	08/02/2019	AW	CINTAS CORPORATION	-\$182.83	V
57188	07/25/2019	07/25/2019	AW	ACCEL BUILDING SYSTEMS	\$6,000.00	O
57189	07/25/2019	07/25/2019	AW	ASAP SANITARY SERVICES	\$299.60	O
57190	07/25/2019	07/25/2019	AW	AT & T MOBILITY	\$222.21	O
57191	07/25/2019	07/25/2019	AW	ATWELL'S POLICE & FIRE EQUIP. CO.	\$636.39	O
57192	07/25/2019	07/25/2019	AW	CINTAS CORPORATION	\$136.53	O
57193	07/25/2019	07/25/2019	AW	DANIELLE THOMPSON	\$300.00	O
57194	07/25/2019	07/25/2019	AW	GABE CICCONETTI	\$208.01	O
57195	07/25/2019	07/25/2019	AW	HALLMARK EXCAVATING	\$850.00	O
57196	07/25/2019	07/25/2019	AW	HANDY RENTS	\$78.86	O
57197	07/25/2019	07/25/2019	AW	HUMANADENTAL INS. CO.	\$3,685.05	O
57198	07/25/2019	07/25/2019	AW	INDY EQUIPMENT & SUPPLY	\$4,046.90	O
57199	07/25/2019	07/25/2019	AW	JOUGHIN HARDWARE	\$57.75	O
57200	07/25/2019	07/25/2019	AW	LAKE COUNTY SHERIFF'S DEPARTMENT	\$2,256.25	O
57201	07/25/2019	07/25/2019	AW	LBP LEASING INC.	\$129.00	O
57202	07/25/2019	07/25/2019	AW	MADISON AVENUE GREENHOUSE	\$41.84	O
57203	07/25/2019	07/25/2019	AW	MORGAN LITHO	\$1,544.00	O
57204	07/25/2019	07/25/2019	AW	MRLM LANDSCAPE MATERIALS	\$64.50	O
57205	07/25/2019	07/25/2019	AW	NAPA CHAGRIN VALLEY AUTO PARTS	\$11.04	O
57206	07/25/2019	07/25/2019	AW	OHIO DEPT. OF PUBLIC SAFETY	\$36.00	O
57207	07/25/2019	07/25/2019	AW	OSBORNE CONCRETE & STONE CO.	\$371.19	O
57208	07/25/2019	07/25/2019	AW	PRECISION ALARMTECH	\$470.00	O
57209	07/25/2019	07/25/2019	AW	R.W. SIDLEY, INC.	\$109.00	O
57210	07/25/2019	07/25/2019	AW	SHERWIN-WILLIAMS	\$56.50	O
57211	07/25/2019	07/25/2019	AW	SIGNS-N-STUFF, INC.	\$595.00	O
57212	07/25/2019	07/25/2019	AW	STATE CHEMICAL SOLUTIONS	\$332.70	O
57213	07/25/2019	07/25/2019	AW	THE CUTTING EDGE	\$19.72	O
57214	07/25/2019	07/25/2019	AW	THE ILLUMINATING COMPANY	\$2,885.38	O
57215	07/25/2019	07/25/2019	AW	THE NEWS-HERALD	\$35.18	O
57216	07/25/2019	07/25/2019	AW	TIME WARNER CABLE	\$21.74	O
57217	07/25/2019	07/25/2019	AW	VERIZON WIRELESS	\$274.56	O
57218	07/25/2019	07/25/2019	AW	VILLAGE OF FAIRPORT HARBOR	\$5,220.65	O
57219	07/25/2019	07/25/2019	AW	VISION SERVICE PLAN (OH)	\$850.59	O
57220	07/25/2019	07/25/2019	AW	WEBER DOOR CO. INC.	\$395.00	O
57221	07/25/2019	07/25/2019	AW	DOMINION EAST OHIO	\$84.02	O
57222	07/30/2019	07/30/2019	AW	AIRGAS GREAT LAKES	\$38.45	O
57223	07/30/2019	07/30/2019	AW	CINTAS CORPORATION	\$134.58	O
57224	07/30/2019	07/30/2019	AW	COSE/MEDICAL MUTUAL OF OHIO	\$43,832.81	O

Payment Listing

7/17/2019 to 8/13/2019

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
57225	07/30/2019	07/30/2019	AW	DOMINION EAST OHIO	\$143.28	O
57226	07/30/2019	07/30/2019	AW	GRAND RIVER ASPHALT CO.	\$659.61	O
57227	07/30/2019	07/30/2019	AW	HANDY RENTS	\$100.05	O
57228	07/30/2019	07/30/2019	AW	HZW ENVIRONMENTAL CONSULTANTS, LL	\$2,330.00	O
57229	07/30/2019	07/30/2019	AW	JONES EQUIPMENT, INC.	\$369.96	V
57229	08/08/2019	08/08/2019	AW	JONES EQUIPMENT, INC.	-\$369.96	V
57230	07/30/2019	07/30/2019	AW	LAKE BUSINESS PRODUCTS	\$501.70	O
57231	07/30/2019	07/30/2019	AW	SAM'S CLUB	\$784.72	O
57232	07/30/2019	07/30/2019	AW	STAPLES ADVANTAGE	\$95.91	O
57233	07/30/2019	07/30/2019	AW	THE ILLUMINATING COMPANY	\$32.31	O
57234	07/30/2019	07/30/2019	AW	MENTOR LUMBER	\$24.90	O
57235	07/30/2019	07/30/2019	AW	EMERGENCY REPORTING/C/O BACKDRAF	\$3,067.80	O
57236	07/30/2019	07/30/2019	AW	LAKE HEALTH	\$459.00	O
57237	07/30/2019	07/30/2019	AW	PHOENIX SAFETY OUTFITTERS	\$365.00	O
57238	08/01/2019	08/01/2019	AW	CINTAS CORPORATION	\$186.42	O
57239	08/01/2019	08/01/2019	AW	CLASSIC CHEVROLET	\$298.00	O
57240	08/01/2019	08/01/2019	AW	CONVOY TIRE AND SERVICE, INC.	\$624.00	O
57241	08/01/2019	08/01/2019	AW	EJ USA, INC.	\$905.56	O
57242	08/01/2019	08/01/2019	AW	COMDOC, INC.	\$30.09	O
57243	08/01/2019	08/01/2019	AW	HALLMARK EXCAVATING	\$25.00	O
57244	08/01/2019	08/01/2019	AW	KIMBALL MIDWEST	\$653.59	O
57245	08/01/2019	08/01/2019	AW	NAPA CHAGRIN VALLEY AUTO PARTS	\$5.94	O
57246	08/01/2019	08/01/2019	AW	OHIO CAT	\$41.51	O
57247	08/01/2019	08/01/2019	AW	OSBORNE CONCRETE & STONE CO.	\$173.84	O
57248	08/01/2019	08/01/2019	AW	SUTPHEN CORPORATION	\$457.81	O
57249	08/01/2019	08/01/2019	AW	THE NEWS-HERALD	\$43.80	O
57250	08/01/2019	08/01/2019	AW	CLASSIC FORD OF MADISON	\$481.18	O
57251	08/01/2019	08/01/2019	AW	LAKE COUNTY DEPARTMENT OF UTILITIES	\$748.01	O
57252	08/01/2019	08/01/2019	AW	JOUGHIN HARDWARE	\$96.74	O
57253	08/01/2019	08/01/2019	AW	LAKE COUNTY DOOR, INC.	\$95.00	O
57254	08/02/2019	08/02/2019	AW	CINTAS CORPORATION	\$182.83	O
57255	08/05/2019	08/05/2019	AW	FASTENAL	\$80.85	O
57256	08/05/2019	08/05/2019	AW	OSBORNE CONCRETE & STONE CO.	\$331.00	O
57257	08/05/2019	08/05/2019	AW	WITMER ASSOCIATES, INC.	\$187.58	O
57258	08/05/2019	08/05/2019	SW	Skipped Warrants 57258 to 57258 Series 4	\$0.00	V
57259	08/05/2019	08/05/2019	AW	ACTIVE PLUMBING SUPPLY CO.	\$536.83	O
57260	08/05/2019	08/05/2019	AW	ALVORD'S YARD & GARDEN	\$89.85	O
57261	08/06/2019	08/06/2019	AW	MTECH	\$493.34	O
57262	08/06/2019	08/06/2019	AW	NAPA CHAGRIN VALLEY AUTO PARTS	\$75.18	O
57263	08/06/2019	08/06/2019	AW	PROVISION IMPRESSIONS/VISION PRESS,	\$997.99	O
57264	08/06/2019	08/06/2019	AW	SIGNS-N-STUFF, INC.	\$143.60	O
57265	08/06/2019	08/06/2019	AW	TAFT STETTINIUS & HOLLISTER LLP	\$632.65	O
57266	08/06/2019	08/06/2019	AW	SPOK, INC.	\$105.83	O
57267	08/06/2019	08/06/2019	AW	THE ILLUMINATING COMPANY	\$10,182.23	O
57268	08/06/2019	08/06/2019	AW	LAKE COUNTY DEPARTMENT OF UTILITIES	\$141.10	O
57269	08/06/2019	08/06/2019	AW	MORGAN LITHO	\$193.00	O

Payment Listing

7/17/2019 to 8/13/2019

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
57270	08/06/2019	08/06/2019	AW	AQUA OHIO, INC.	\$111.60	O
57271	08/06/2019	08/06/2019	AW	CHARDON OIL COMPANY	\$657.50	O
57272	08/06/2019	08/06/2019	AW	HANDY RENTS	\$203.53	O
57273	08/06/2019	08/06/2019	AW	CMH SOLUTIONS LLC	\$3,708.11	O
57274	08/06/2019	08/06/2019	AW	PRECISION ALARMTECH	\$255.00	O
57275	08/08/2019	08/08/2019	AW	BOB'S GARAGE & TOWING SERVICE	\$207.30	O
57276	08/08/2019	08/08/2019	AW	CANCO TREE SERVICE INC.	\$5,250.00	O
57277	08/08/2019	08/08/2019	AW	CERNI MOTORS SALES, INC	\$588.23	O
57278	08/08/2019	08/08/2019	AW	CHEMSAFE INTERNATIONAL	\$197.52	O
57279	08/08/2019	08/08/2019	AW	HACH EXCAVATING & DEMOLITION	\$4,000.00	O
57280	08/08/2019	08/08/2019	AW	NAPA CHAGRIN VALLEY AUTO PARTS	\$46.65	O
57281	08/08/2019	08/08/2019	AW	HALLMARK EXCAVATING	\$125.00	O
57282	08/08/2019	08/08/2019	AW	MAJOR WASTE DISPOSAL SERVICES, INC	\$265.00	O
57283	08/08/2019	08/08/2019	AW	SIEVERS CO.	\$140.00	O
57284	08/08/2019	08/08/2019	AW	THE NEWS-HERALD	\$19.38	O
57285	08/08/2019	08/08/2019	AW	CINTAS CORPORATION	\$134.58	O
57286	08/08/2019	08/08/2019	AW	JOUGHIN HARDWARE	\$21.17	O
57287	08/08/2019	08/08/2019	AW	PROMOTIONAL PRINTING	\$156.00	O
57288	08/08/2019	08/08/2019	AW	SIGNS-N-STUFF, INC.	\$97.25	O
57289	08/08/2019	08/08/2019	AW	WILLOUGHBY CONCRETE BUILDERS SUP	\$97.50	O
57290	08/08/2019	08/08/2019	AW	AIRGAS GREAT LAKES	\$123.05	O
57291	08/08/2019	08/08/2019	AW	FASTENAL	\$1,138.02	O
57292	08/08/2019	08/08/2019	AW	RUDYS WATERWORKS LLC	\$130.00	O
57293	08/08/2019	08/08/2019	AW	TIME WARNER CABLE	\$68.20	O
57294	08/08/2019	08/08/2019	AW	LAKE COUNTY SAFETY COUNCIL	\$150.00	O
57295	08/08/2019	08/08/2019	AW	GORDON S. THOMPSON	\$6.03	O
57296	08/09/2019	08/09/2019	AW	CERNI MOTORS SALES, INC	\$36.47	O
57297	08/09/2019	08/09/2019	AW	GENERATOR ONE	\$325.00	O
57298	08/09/2019	08/09/2019	AW	HANDY RENTS	\$92.21	O
57299	08/09/2019	08/09/2019	AW	JOHN F. KOTRLIK	\$40.00	O
57300	08/09/2019	08/09/2019	AW	KENWORTH OF RICHFIELD	\$1,497.68	V
57300	08/12/2019	08/12/2019	AW	KENWORTH OF RICHFIELD	-\$1,497.68	V
57301	08/09/2019	08/09/2019	AW	DR. AWESOME INC.	\$500.00	O
57302	08/09/2019	08/09/2019	AW	BRYAN BAKER	\$500.00	O
57303	08/09/2019	08/09/2019	AW	THE EUCLID BEACH BOYS	\$853.75	O
57304	08/09/2019	08/09/2019	AW	KATIE STONE	\$137.50	O
57305	08/09/2019	08/09/2019	AW	AUTOZONE, INC.	\$964.84	O
57306	08/09/2019	08/09/2019	AW	COMDOC, INC.	\$37.00	O
57307	08/12/2019	08/12/2019	AW	KENWORTH OF RICHFIELD	\$1,402.99	O
57308	08/12/2019	08/12/2019	AW	POSTMASTER	\$2,165.54	O
57309	08/12/2019	08/12/2019	AW	CHAGRIN VALLEY PAVING, INC.	\$15,261.19	O
57310	08/12/2019	08/12/2019	AW	CITY OF PAINESVILLE	\$2,477.06	O
57311	08/12/2019	08/12/2019	AW	HUNTINGTON NATIONAL BANK	\$1,406.03	O
57312	08/12/2019	08/12/2019	AW	MICHAEL MANARY	\$40.00	O
57313	08/12/2019	08/12/2019	AW	OHIO ASSOCIATION OF EMERGENCY VEH	\$425.00	O
57314	08/13/2019	08/13/2019	AW	PROVISION IMPRESSIONS/VISION PRESS,	\$1,903.45	O

Payment Listing

7/17/2019 to 8/13/2019

Total Payments:	\$151,895.21
Total Conversion Vouchers:	\$0.00
Total Less Conversion Vouchers:	\$151,895.21

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.