

RESOLUTIONS ADOPTED

May 17, 2022

2022-068 RESOLUTION CONGRATULATING MICHAEL P. MANARY ON HIS RETIREMENT AS PAINESVILLE TOWNSHIP ADMINISTRATOR

2022-069 RESOLUTION TO APPROVE PAYMENT TO SEDGWICK IN THE AMOUNT OF \$6,665.00 FOR 2023 GROUP RETROSPECTIVE RATING ENROLLMENT FOR WORKERS COMPENSATION

2022-070 RESOLUTION TO APPROVE PAYMENT TO WINTER EQUIPMENT IN THE AMOUNT OF \$4,416.26 FOR SNOW BLADES FOR THE SERVICE DEPARTMENT

2022-071 RESOLUTION TO APPROVE PAYMENT TO THE LAKE COUNTY ENGINEER'S OFFICE IN THE AMOUNT OF \$4,290.50 FOR PAINESVILLE TOWNSHIP'S PORTION OF THE 2022 PAVEMENT MARKINGS PROJECT

2022-072 RESOLUTION TO APPROVE PAYMENT TO MELZER'S FUEL SERVICE IN THE AMOUNT OF \$3,026.55 FOR FUEL IN THE SERVICE DEPARTMENT AND FIRE DEPARTMENT

2022-073 RESOLUTION AUTHORIZING THE TOWNSHIP TO APPLY FOR A COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)

2022-074 RESOLUTION RECOGNIZING TITLE VIII OF THE CIVIL RIGHTS ACT, ALSO KNOWN AS THE FAIR HOUSING ACT

2022-075 RESOLUTION BY THE BOARD OF TRUSTEES OF PAINESVILLE TOWNSHIP ESTABLISHING A LIMITED HOME RULE GOVERNMENT FOR PAINESVILLE TOWNSHIP, OHIO, IN ACCORDANCE WITH AND PURSUANT TO CHAPTER 504 OF THE OHIO REVISED CODE

MINUTES

The Board of Painesville Township Trustees met for a regular meeting at 11:00 A.M. on Tuesday May 17, 2022 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, Administrator Michael Manary, Fiscal Officer Michael Patriarca, Legal Advisor Jeremy Iosue was attending remotely.

Various topics, agenda items and departmental matters were brought before the board including the approval of minutes from the previous meetings, May 3, 2022 and May 10, 2022 meetings.

SUMMARY OF WORK SESSION:

- The Trustees met with Dan Sinclair from the Lake County Health District to discuss septic systems on Nelmar Drive
- The Trustees had a discussion regarding Riverside School District student shadowing/internship/mentorship initiative
- The Administrator discussed Nelmar Drive issues, landfill issues and NatureWorks Grant.
- The Fire Chief discussed the Mock Crash that was held at Riverside High School.
- The Fire Chief discussed upcoming events in the Fire Department.
- The Service Director gave a report that June 6th is the brush pickup.
- The Service Director gave an update on the Hardy Road drainage issue.
- The Service Director gave an update on some drainage concerns.
- The Service Director gave an update on road paving in the Township.
- The Service Director gave an update on the Township parks.
- The Director of Planning and Zoning gave an update on the Casement Development.
- The Director of Planning and Zoning gave an update on the CDBG Grant Application.

OLD BUSINESS: None

NEW BUSINESS: Chairman Gabe Cicconetti gave an update on the Nelmar Drive drainage issues, several residents gave commentaries on the Nelmar Drainage issues and the Service Director gave an update on the history of the drainage on Nelmar.

John Muzak of 45 Coventry Lane thanked Michael Manary for his service for the Township. John Muzak wanted to know the status of the flooding problems at Center Park Estates. John Muzak wanted to know how the Townships Budget is.

Christopher Casey of 48 Nelmar gave a commentary regarding his sanitary septic situation.

Sharon Lewis of 875 Barwick Court had a question on who was responsible for the drain in her driveway because she was having flooding issues.

Lisa Ford of 968 Pontiac Avenue discussed issues regarding kids shooting each other and the property with paint guns and pellet guns at Jack Crislip Park.

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

DEPARTMENT REPORTS:

- **SERVICE DEPARTMENT:** Reported that the annual brush pickup will begin on June 6th and the brush must be tied in bundles not exceeding four feet in length and placed at the curb by 7:30 a.m. that day.
- **FIRE DEPARTMENT:** Reported that on June 11th from 9:00-12:00 the Fire Department will be sponsoring a Community Hands Only CPR Class at their Fire Station at 550 Hardy Road. Reported that the Fire Department will be assisting Cross Roads Health with the Command Vehicle for their Kite Flying Event at Mentor Headlands from 2:00-4:00 on May 21st. They are going to try and break their record of 12,000 kites. Reported that they will be doing their Founders Breakfast for retired Fire Fighters on May 21st at 8:30 in the morning.
- **ZONING DEPARTMENT:** Nothing to report
- **LEGAL ADVISOR:** Nothing to report
- **ADMINISTRATOR:** Nothing to report

FISCAL OFFICER: Let the Trustees know they will be setting up a public hearing for the 2023 Budget.

TRUSTEES: Motion to schedule Budget Hearing for Fiscal Year 2023 at the next regularly scheduled meeting at 11:00 A.M. on Tuesday, June 21, 2022

BILLS PAID

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

RESOLUTIONS ADOPTED

2022-068 RESOLUTION CONGRATULATING MICHAEL P. MANARY ON HIS RETIREMENT AS PAINESVILLE TOWNSHIP ADMINISTRATOR

RESOLVED, We the Painesville Township Board of Trustees hereby, congratulate Michael P. Manary on his retirement as Painesville Township Administrator

Whereas, Mike Manary faithfully served Painesville Township as its Administrator for 8 1/2 years; and

Whereas, Mike Manary worked on many projects towards making a better Painesville Township and

Whereas, Mike Manary displayed an extraordinary ability to communicate with the wide variety of residents, businesses, other communities, and developers who wanted to do business with the Township; and

Whereas, Mike Manary is genuinely admired and respected by colleagues and the Board of Trustees, and will be missed by all; and

Whereas, Mike Manary is looking forward to spending more time with his family which includes his wife Theresa with whom he has been happily married to for forty years; and his sons Patrick, Ryan (wife Laura) and grandchildren Logan and Joey; and

Whereas, Mike Manary has indicated he also hopes to rediscover his golf game again

Therefore, the Board of the Painesville Township Trustees congratulates Mike Manary on his retirement, and thanks him for his contributions towards a better Painesville Township

2022-069 RESOLUTION TO APPROVE PAYMENT TO SEDGWICK IN THE AMOUNT OF \$6,665.00 FOR 2023 GROUP RETROSPECTIVE RATING ENROLLMENT FOR WORKERS COMPENSATION

RESOLVED, We the Painesville Township Board of Trustees hereby, approve payment to Sedgwick in the amount of \$6,665.00 for 2023 Group Retrospective rating enrollment for Workers Compensation

2022-070 RESOLUTION TO APPROVE PAYMENT TO WINTER EQUIPMENT IN THE AMOUNT OF \$4,416.26 FOR SNOW BLADES FOR THE SERVICE DEPARTMENT

RESOLVED, We the Painesville Township Board of Trustees hereby, approve payment to Winter Equipment in the amount of \$4,416.26 for snow blades for the Service Department

2022-071 RESOLUTION TO APPROVE PAYMENT TO THE LAKE COUNTY ENGINEER'S OFFICE IN THE AMOUNT OF \$4,290.50 FOR PAINESVILLE TOWNSHIP'S PORTION OF THE 2022 PAVEMENT MARKINGS PROJECT

RESOLVED, We the Painesville Township Board of Trustees hereby, approve payment to the Lake County Engineer's Office in the amount of \$4,290.50 for Painesville Township's portion of the 2022 pavement markings project

2022-072 RESOLUTION TO APPROVE PAYMENT TO MELZER'S FUEL SERVICE IN THE AMOUNT OF \$3,026.55 FOR FUEL IN THE SERVICE DEPARTMENT AND FIRE DEPARTMENT

RESOLVED, We the Painesville Township Board of Trustees hereby, approve payment to Melzer's Fuel Service in the amount of \$3,026.55 for fuel in the Service Department and Fire Department

2022-073 RESOLUTION AUTHORIZING THE TOWNSHIP TO APPLY FOR A COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)

(Resolution separately printed as if fully included herein as Exhibit A)

2022-074 RESOLUTION RECOGNIZING TITLE VIII OF THE CIVIL RIGHTS ACT, ALSO KNOWN AS THE FAIR HOUSING ACT

(Resolution separately printed as if fully included herein as Exhibit B)

2022-075 RESOLUTION BY THE BOARD OF TRUSTEES OF PAINESVILLE TOWNSHIP ESTABLISHING A LIMITED HOME RULE GOVERNMENT FOR PAINESVILLE TOWNSHIP, OHIO, IN ACCORDANCE WITH AND PURSUANT TO CHAPTER 504 OF THE OHIO REVISED CODE

(Resolution separately printed as if fully included herein as Exhibit C)

Chairman Gabe Cicconetti made a motion to close the meeting at 12:00 P.M., seconded by Chuck Hillier passed unanimously.

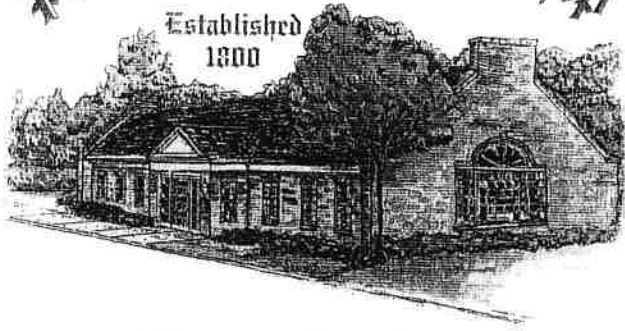
ADJOURNMENT


Gabe Cicconetti, Chairman


Michael Patriarca, Fiscal Officer

Painesville Township

Established
1800



Resolution

Resolution No. 2022 - _____

Resolution for applying for a CDBG Grant

WHEREAS, Painesville Township recognizes that Community Development Block Grants (CDBG) can be used for Public Facilities and Improvements; and

WHEREAS, Painesville Township wishes to apply for Community Development Block Grant; and

THEREFORE, the Painesville Township Board of Trustees hereby authorize Harley DeLeon to apply for the 2022 Community Development Block Grant.



Josh Pennock
Trustee



Gabe Cicconetti
Trustee



Chuck Hillier
Trustee



Michael A. Patriarca
Fiscal Officer

May 17, 2022

Painesville Township

Established
1800



Resolution

Resolution No. 2022- _____

WHEREAS 2022 marks the 54th Anniversary of the passage of Title VIII of the Civil Rights Act; commonly referred to as the Fair Housing Act (of 1968); and

WHEREAS the effort to create equal housing opportunities for all people is encouraged at every level so that the rights of every person to buy, rent, and sell housing, without regard to race, color, sex, religion, familial status, national origin or disability is assured; and


WHEREAS Title VIII of the Civil Rights Act initially described the obligation to Affirmatively Further Fair Housing (AFFH); and

WHEREAS the responsibility to Affirmatively Further Fair Housing is shared by HUD entitlement jurisdiction and other entities using CDBG or HOME funds as delineated in HUD website and Federal Register 2021-12114; and


WHEREAS Painesville Township agrees that it is important to accord those we serve with an enhanced quality of life through the development of opportunities in housing, employment, education and services by the implementation of plans that assure all people are afforded their rights thus fostering open inclusive communities; Notably Lake County's HUD-accepted Assessment of Fair Housing - Lake County, Ohio 2017-2021 which can be viewed or downloaded online from the Lake County website AssessmentofFairHousingLakeCountyOhio2017-2021.pdf; and

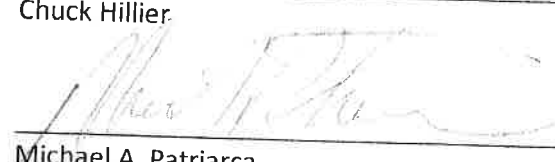
WHEREAS as an applicant or potential recipient of federal funds this agency, Painesville Township, agrees that it will take specified actions to Affirmatively Further Fair Housing (AFFH) and confidently asserts that that all policies and practices adopted and in place are in conformance with applicable fair housing law and that prior to the CDBG/HOME application due date of May 20, 2022 that any outstanding civil rights matters are resolved in conformance with the most current published HUD grant eligibility documentation; and

NOW THEREFORE BE IT FURTHER RESOLVED, the Painesville Township Board of Trustees recognizes the broad duty to Affirmatively Further Fair Housing and the month of April 2022 Fair Housing Month in Lake County, Ohio.


Gabe Cicconetti


Chuck Hillier

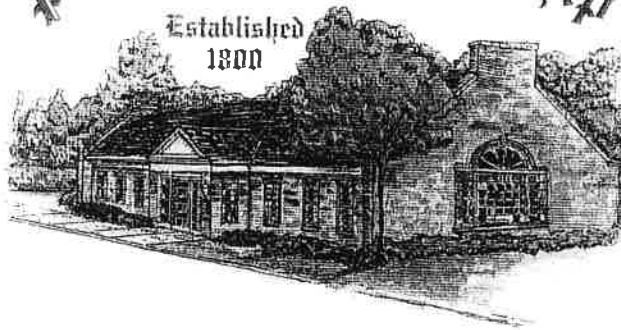

Josh Pennock


Michael A. Patriarca

May 17, 2022

Painesville Township

Established
1800



Resolution

Resolution No. 2022-058

A RESOLUTION BY THE BOARD OF TRUSTEES OF PAINESVILLE TOWNSHIP ESTABLISHING A LIMITED HOME RULE GOVERNMENT FOR PAINESVILLE TOWNSHIP, OHIO, IN ACCORDANCE WITH AND PURSUANT TO CHAPTER 504 OF THE OHIO REVISED CODE.

WHEREAS, The Ohio General Assembly previously enacted legislation regarding the availability of "limited home rule government" to Ohio Townships; and

WHEREAS, The Trustees of Painesville Township, pursuant to Section 504.01 (A)(3) of the Ohio Revised Code, conducted a required public hearing on April 5, 2022 to consider the adoption of the limited home rule form of government; and

WHEREAS, The Trustees of Painesville Township have determined that the establishment of a limited home rule government will benefit the residents of Painesville Township, and the administration and organization of Painesville Township government; and

WHEREAS, Painesville Township has a population of fifteen thousand or more in the unincorporated territory and would be designated as an "Urban Township" upon adoption of the limited home rule form of government;

NOW THEREFORE BE IT RESOLVED by the Trustees of Painesville Township, Lake County, Ohio, as follows:

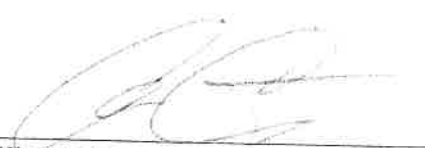
SECTION 1. That the Trustees of Painesville Township, pursuant to Section 504.01(A)(3)(a) of the Ohio Revised Code, hereby establish a "limited home rule government" and "urban township" under which the Township may exercise limited powers of local self-government limited police powers as authorized by Chapter 504 of the Ohio Revised Code.

SECTION 2. This Resolution shall become effective thirty (30) days after the date of its adoption unless within that thirty (30) day period a petition is presented to the Trustees of Painesville Township that complies with Section 504.01 (A)(3)(a) of the Ohio Revised Code.

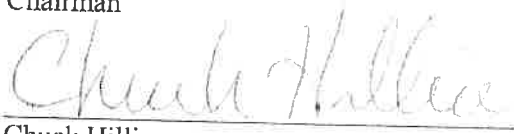
SECTION 3 That the Trustees of Painesville Township hereby find and determine that all formal actions relative to the passage of this Resolution were taken in an open meeting of the Trustees, and that all deliberations of the Trustees which resulted in formal were taken in meetings open to the public and in full compliance with application legal requirements, including Section 121.22 of the Ohio Revised Code.

NOW, THEREFORE, this Resolution shall be in full force and effect upon its passage and approval by the Board of Trustees and as further provided under Ohio Law.

Adopted this 19th day of April, 2022.



Gabe Cicconetti
Chairman



Chuck Hillier
Vice Chairman

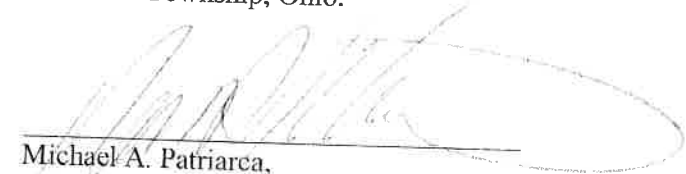


Josh Pennock
Trustee

CERTIFICATION

I, the undersigned Michael A. Patriarca, Fiscal Officer, and Clerk of the Board of Trustees for Painesville Township, Lake County, Ohio, do hereby certify that the foregoing Resolution No. 2022-054 Is a true and accurate copy of the Resolution adopted by Painesville Township Board of Trustees at its meeting of April 19, 2022, and that I am duly authorized to execute this Certification.

Witness my hand the 19th day of April, 2022 in Painesville Township, Ohio.



Michael A. Patriarca,
Fiscal Officer

Payment Listing

5/4/2022 to 5/17/2022

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
1170-2022	05/06/2022	05/06/2022	CH	THE ILLUMINATING COMPANY	\$10,171.66	O
1276-2022	05/11/2022	05/11/2022	CH	EXPERT PAY	\$3.00	O
1277-2022	05/13/2022	05/13/2022	CH	CHEMSAFE INTERNATIONAL	\$59.00	O
1278-2022	05/13/2022	05/13/2022	CH	TRUGREEN	\$35.96	O
1279-2022	05/13/2022	05/13/2022	CH	MRLM LANDSCAPE MATERIALS	\$180.00	O
1280-2022	05/13/2022	05/13/2022	CH	TIME WARNER CABLE	\$470.00	O
1281-2022	05/13/2022	05/13/2022	CH	ATWELL'S POLICE & FIRE EQUIP. CO.	\$3,021.38	O
1282-2022	05/13/2022	05/13/2022	CH	TIME WARNER CABLE	\$470.00	O
1283-2022	05/13/2022	05/13/2022	CH	ACTIVE PLUMBING SUPPLY CO.	\$364.76	O
1284-2022	05/13/2022	05/13/2022	CH	MENTOR LUMBER	\$404.89	O
1285-2022	05/13/2022	05/13/2022	CH	TIME WARNER CABLE	\$89.93	O
1286-2022	05/13/2022	05/13/2022	CH	TIME WARNER CABLE	\$31.51	O
1287-2022	05/13/2022	05/13/2022	CH	TIME WARNER CABLE	\$53.46	O
1288-2022	05/13/2022	05/13/2022	CH	MAJOR WASTE DISPOSAL SERVICES, INC	\$280.00	O
1289-2022	05/13/2022	05/13/2022	CH	UNIQUE PAVING MATERIALS CORP.	\$133.10	O
1290-2022	05/13/2022	05/13/2022	CH	HANDY RENTS	\$169.00	O
1291-2022	05/13/2022	05/13/2022	CH	ASAP SANITARY SERVICES	\$280.00	O
1292-2022	05/13/2022	05/13/2022	CH	STAPLES ADVANTAGE	\$179.77	O
1293-2022	05/13/2022	05/13/2022	CH	SIEVERS CO.	\$174.00	O
1294-2022	05/13/2022	05/13/2022	CH	SIGNS-N-STUFF, INC.	\$4,294.00	O
1295-2022	05/13/2022	05/13/2022	CH	MRLM LANDSCAPE MATERIALS	\$390.00	O
1296-2022	05/13/2022	05/13/2022	CH	TRUGREEN	\$227.78	O
1297-2022	05/13/2022	05/13/2022	CH	OSBORNE, INC.	\$3,040.25	O
1298-2022	05/13/2022	05/13/2022	CH	CHEMSAFE INTERNATIONAL	\$327.24	O
1299-2022	05/13/2022	05/13/2022	CH	AIRGAS GREAT LAKES	\$199.88	O
1300-2022	05/13/2022	05/13/2022	CH	ATWELL'S POLICE & FIRE EQUIP. CO.	\$405.00	O
1301-2022	05/13/2022	05/13/2022	CH	PHOENIX SAFETY OUTFITTERS	\$410.00	O
1302-2022	05/13/2022	05/13/2022	CH	TIME WARNER CABLE	\$470.00	O
1303-2022	05/13/2022	05/13/2022	CH	STAPLES ADVANTAGE	\$71.54	O
1304-2022	05/13/2022	05/13/2022	CH	MRLM LANDSCAPE MATERIALS	\$584.00	O
1305-2022	05/13/2022	05/13/2022	CH	HANDY RENTS	\$1,001.99	O
1306-2022	05/13/2022	05/13/2022	CH	REYNOLDS LANDSCAPING & TREE SERVIK	\$3,000.00	O
1307-2022	05/13/2022	05/13/2022	CH	OSBORNE, INC.	\$1,145.25	O
1308-2022	05/13/2022	05/13/2022	CH	OSBORNE, INC.	\$1,155.50	O
1309-2022	05/13/2022	05/13/2022	CH	TIME WARNER CABLE	\$21.75	O
1310-2022	05/13/2022	05/13/2022	CH	MRLM LANDSCAPE MATERIALS	\$453.00	O
1311-2022	05/13/2022	05/13/2022	CH	HANDY RENTS	\$216.20	O
1312-2022	05/13/2022	05/13/2022	CH	WARREN FIRE EQUIPMENT, INC.	\$33.68	O
1313-2022	05/13/2022	05/13/2022	CH	WILLOUGHBY CONCRETE BUILDERS SUPI	\$304.00	O
1314-2022	05/13/2022	05/13/2022	CH	FP MAILING SOLUTIONS	\$98.85	O
1315-2022	05/13/2022	05/13/2022	CH	STAPLES ADVANTAGE	\$88.70	O
1316-2022	05/13/2022	05/13/2022	CH	SHERWIN-WILLIAMS	\$65.90	O
1317-2022	05/13/2022	05/13/2022	CH	AIRGAS GREAT LAKES	\$160.31	O
1318-2022	05/13/2022	05/13/2022	CH	MRLM LANDSCAPE MATERIALS	\$215.00	O
1319-2022	05/13/2022	05/13/2022	CH	VERIZON WIRELESS	\$40.56	O
1320-2022	05/13/2022	05/13/2022	CH	NAPA CHAGRIN VALLEY AUTO PARTS	\$88.02	O

Payment Listing

5/4/2022 to 5/17/2022

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
1321-2022	05/13/2022	05/13/2022	CH	FEDERICO TIRE AND SERVICE	\$534.35	O
1322-2022	05/13/2022	05/13/2022	CH	NAPA CHAGRIN VALLEY AUTO PARTS	\$7.12	O
1323-2022	05/13/2022	05/13/2022	CH	CERNI MOTORS SALES, INC	\$20.64	O
1324-2022	05/13/2022	05/13/2022	CH	NAPA CHAGRIN VALLEY AUTO PARTS	\$36.99	O
1325-2022	05/13/2022	05/13/2022	CH	MOWER TECH LTD.	\$441.56	O
1326-2022	05/16/2022	05/16/2022	CH	VERIZON WIRELESS	\$1,049.41	O
1327-2022	05/16/2022	05/16/2022	CH	JP MORGAN CHASE COMMERCIAL CREDI	\$442.44	O
1328-2022	05/16/2022	05/16/2022	CH	JP MORGAN CHASE COMMERCIAL CREDI	\$296.18	O
1329-2022	05/16/2022	05/16/2022	CH	JP MORGAN CHASE COMMERCIAL CREDI	\$192.25	O
1330-2022	05/16/2022	05/16/2022	CH	JP MORGAN CHASE COMMERCIAL CREDI	\$313.27	O
1331-2022	05/16/2022	05/16/2022	CH	JP MORGAN CHASE COMMERCIAL CREDI	\$371.75	O
1332-2022	05/16/2022	05/16/2022	CH	JP MORGAN CHASE COMMERCIAL CREDI	\$3,123.09	O
1333-2022	05/16/2022	05/16/2022	CH	JP MORGAN CHASE COMMERCIAL CREDI	\$230.80	O
1334-2022	05/16/2022	05/16/2022	CH	LAKE ERIE SEAMLESS GUTTER	\$2,650.00	O
60049	05/06/2022	05/06/2022	AW	AUTOZONE, INC.	\$236.64	O
60050	05/06/2022	05/06/2022	AW	COMDOC, INC.	\$253.48	O
60051	05/06/2022	05/06/2022	AW	EMERGENCY MOBILE TECH. INC.	\$844.32	O
60052	05/06/2022	05/06/2022	AW	LAKE COUNTY DEPARTMENT OF UTILITIES	\$890.12	O
60053	05/06/2022	05/06/2022	AW	LAKE COUNTY DEPARTMENT OF UTILITIES	\$51.80	O
60054	05/06/2022	05/06/2022	AW	LAKE COUNTY RECORDER	\$100.00	O
60055	05/06/2022	05/06/2022	AW	PAINESVILLE ELEVATOR CO., INC.	\$116.00	O
60056	05/06/2022	05/06/2022	AW	TOM SITZ	\$279.51	O
60057	05/06/2022	05/06/2022	AW	WINTER EQUIPMENT CO.	\$4,416.26	O
60058	05/06/2022	05/06/2022	AW	VERIZON WIRELESS	\$40.70	O
60059	05/09/2022	05/09/2022	AW	JOHN F. KOTRLIK	\$40.00	O
60060	05/11/2022	05/11/2022	AW	21st Century Media-Ohio	\$940.40	O
60061	05/11/2022	05/11/2022	AW	LAKE COUNTY ENGINEER	\$4,290.50	O
60062	05/11/2022	05/11/2022	AW	LAKE COUNTY LANDSCAPE AND SUPPLY,	\$756.00	O
60063	05/11/2022	05/11/2022	AW	MELZER'S FUEL SERVICE	\$4,803.76	O
60064	05/11/2022	05/11/2022	AW	UNIVERSITY HOSPITALS OCCUPATIONAL	\$50.00	O
60065	05/12/2022	05/12/2022	AW	UH LH TRIPOINT MEDICAL CENTER	\$101.00	O
60066	05/12/2022	05/12/2022	AW	SPOK, INC.	\$339.31	O
60067	05/12/2022	05/12/2022	AW	UNIVERSITY HOSPITALS OCCUPATIONAL	\$1,620.00	O
60068	05/13/2022	05/13/2022	AW	CINTAS CORPORATION	\$203.58	O
60069	05/13/2022	05/13/2022	AW	JOUGHIN HARDWARE	\$104.38	O
60070	05/16/2022	05/16/2022	AW	CINTAS CORPORATION	\$119.07	O
60071	05/16/2022	05/16/2022	AW	DANIELLE THOMPSON	\$75.00	O
60072	05/16/2022	05/16/2022	AW	LAKE COUNTY LANDSCAPE AND SUPPLY,	\$216.00	O
60073	05/16/2022	05/16/2022	AW	PAINESVILLE ELEVATOR CO., INC.	\$247.50	O
Total Payments:					\$65,925.00	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$65,925.00	

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,

Payment Listing

5/4/2022 to 5/17/2022

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.