

RESOLUTIONS ADOPTED
November 15, 2022

2022-135 RESOLUTION TO CERTIFY CLEANUP COSTS FOR THE FOLLOWING PROPERTIES AND AMOUNTS; 2025 MENTOR AVENUE IN THE AMOUNT OF \$274.00, 29 ALLEN AVENUE IN THE AMOUNT OF \$446.00

2022-136 RESOLUTION TO APPROVE PAYMENT TO BRIGHTLY SOFTWARE, INC. IN THE AMOUNT OF \$14,293.13 FOR ZONING SOFTWARE

2022-137 RESOLUTION TO APPROVE PAYMENT TO PHOENIX SAFETY OUTFITTERS IN THE AMOUNT OF \$3,321.00 FOR TURNOUT GEAR FOR THE FIRE DEPARTMENT

2022-138 RESOLUTION TO CHANGE THE HOLIDAY OBSERVANCE FOR NEW YEAR'S DAY FROM DECEMBER 30TH TO JANUARY 2, 2023

2022-139 RESOLUTION REAPPOINTING RANDY VANBUREN TO A FIVE YEAR TERM ON THE BOARD OF ZONING APPEALS. THE TERM BEGINS JANUARY 1, 2023

MINUTES

The Board of Painesville Township Trustees met for a regular meeting at 7:30 P.M. on Tuesday November 15, 2022 at 55 Nye Road. The meeting was called to order at 7:30 P.M. by Chairman Cicconetti. Present: Trustees Gabe Cicconetti, Chuck Hillier, Josh Pennock, Administrator Anthony Zampedro, Fiscal Officer Michael Patriarca, Legal Advisor Jeremy Iosue, incoming Administrator Hollie Bartone

Various topics, agenda items and departmental matters were brought before the board including the approval of minutes from the previous meeting, November 1, 2022

SUMMARY OF WORK SESSION:

- We discussed the Children's Christmas Party which will be held on December 17, 2022.
- The Fire Chief reported on Grand River's operations.
- The Fire Chief discussed some firemen retiring and discussed a new promotion list be generated.
- The Fire Chief discussed that they did a Hazmat Exercise with Lubrizol and it went well.
- The Service Director discussed park vandalism that is occurring in two of our three parks.
- We discussed the Casement project with the Planning and Zoning Director.
- Dave Radachy was here to discuss the Casement project as well as the Lake Terrace development road issue.

OLD BUSINESS: None

NEW BUSINESS: None

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

DEPARTMENT REPORTS:

- **SERVICE DEPARTMENT:** The first curbside leaf pickup will be on Saturday November 19th. All leaves have to be placed in recyclable bags and at the curb by 7:30 A.M.
- **FIRE DEPARTMENT:** Nothing to report
- **ZONING DEPARTMENT:** Nothing to report
- **LEGAL ADVISOR:** Nothing to report
- **ADMINISTRATOR:** Announced that this will be his last meeting and he wanted to thank the Board for the opportunity; and that the Township is a great place with hard working employees from the Department heads down to the road department employees and the fire men. He also gave his support to the Trustees hiring Hollie Bartone as the new administrator and that she will do a great job.

FISCAL OFFICER: Requested a resolution to certify cleanup costs for the following properties and amounts; 2025 Mentor Avenue in the amount of \$274.00, 29 Allen Avenue in the amount of \$446.00

TRUSTEES:

BILLS PAID

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

RESOLUTIONS ADOPTED

2022-135 RESOLUTION TO CERTIFY CLEANUP COSTS FOR THE FOLLOWING PROPERTIES AND AMOUNTS; 2025 MENTOR AVENUE IN THE AMOUNT OF \$274.00, 29 ALLEN AVENUE IN THE AMOUNT OF \$446.00

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 November 8, 2022 the Painesville Township Road Department and the Painesville Township Administration did incur a total cost of \$274.00 (Two hundred seventy four dollars) for the cutting of overgrown weeds and other vegetation at 2025 Mentor Avenue. (Permanent Parcel #11A0140000310) we ask the County Auditor to enter the amount of \$274.00 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 November 8, 2022 the Painesville Township Road Department and the Painesville Township Administration did incur a total cost of \$446.00 (Four hundred and forty six dollars) for the cutting of overgrown weeds and other vegetation at 29 Allen Avenue. (Permanent Parcel #11B065C000210) we ask the County Auditor to enter the amount of \$446.00 on the tax duplicate to be collected as other taxes and returned to the Township.

2022-136 RESOLUTION TO APPROVE PAYMENT TO BRIGHTLY SOFTWARE, INC. IN THE AMOUNT OF \$14,293.13 FOR ZONING SOFTWARE

Resolved, We the Painesville Township Board of Trustees, hereby approve payment to Brightly Software, Inc. in the amount of \$14,293.13 for Zoning Software

2022-137 RESOLUTION TO APPROVE PAYMENT TO PHOENIX SAFETY OUTFITTERS IN THE AMOUNT OF \$3,321.00 FOR TURNOUT GEAR FOR THE FIRE DEPARTMENT

Resolved, We the Painesville Township Board of Trustees, hereby approve payment to Phoenix Safety Outfitters in the amount of \$3,321.00 for turnout gear for the Fire Department

2022-138 RESOLUTION TO CHANGE THE HOLIDAY OBSERVANCE FOR NEW YEAR'S DAY FROM DECEMBER 30TH TO JANUARY 2, 2023

Resolved, We the Painesville Township Board of Trustees, hereby change the holiday observance for New Year's Day from December 30th to January 2, 2023

2022-139 RESOLUTION REAPPOINTING RANDY VANBUREN TO A FIVE YEAR TERM ON THE BOARD OF ZONING APPEALS. THE TERM BEGINS JANUARY 1, 2023

Chairman Gabe Cicconetti made a motion to close the meeting at 7:50 P.M., seconded by Chuck Hillier passed unanimously.

ADJOURNMENT


Gabe Cicconetti, Chairman


Michael Patriarca, Fiscal Officer

Payment Listing

11/2/2022 to 11/15/2022

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
2986-2022	11/04/2022	11/04/2022	CH	NAPA CHAGRIN VALLEY AUTO PARTS	\$84.32	O
2987-2022	11/04/2022	11/04/2022	CH	ATWELL'S POLICE & FIRE EQUIP. CO.	\$650.00	O
2988-2022	11/04/2022	11/04/2022	CH	UNIQUE PAVING MATERIALS CORP.	\$171.25	O
2989-2022	11/04/2022	11/04/2022	CH	REYNOLDS LANDSCAPING & TREE SERVIK	\$2,500.00	O
2990-2022	11/04/2022	11/04/2022	CH	AIRGAS GREAT LAKES	\$36.05	O
2991-2022	11/04/2022	11/04/2022	CH	GRAND RIVER ASPHALT CO.	\$614.29	O
2992-2022	11/04/2022	11/04/2022	CH	PREMIER SAFETY	\$272.85	O
2993-2022	11/04/2022	11/04/2022	CH	MRLM LANDSCAPE MATERIALS	\$325.00	O
2994-2022	11/04/2022	11/04/2022	CH	NAPA CHAGRIN VALLEY AUTO PARTS	\$110.48	O
2995-2022	11/04/2022	11/04/2022	CH	CERNI MOTORS SALES, INC	\$257.25	O
2996-2022	11/04/2022	11/04/2022	CH	BOB'S GARAGE & TOWING SERVICE	\$564.68	O
2997-2022	11/04/2022	11/04/2022	CH	EJ USA, INC.	\$1,394.12	O
2998-2022	11/04/2022	11/04/2022	CH	CERNI MOTORS SALES, INC	\$1,383.68	O
2999-2022	11/04/2022	11/04/2022	CH	NAPA CHAGRIN VALLEY AUTO PARTS	\$392.17	O
3000-2022	11/04/2022	11/04/2022	CH	VERIZON WIRELESS	\$304.92	O
3001-2022	11/04/2022	11/04/2022	CH	CHEMSAFE INTERNATIONAL	\$116.00	O
3002-2022	11/04/2022	11/04/2022	CH	MRLM LANDSCAPE MATERIALS	\$265.00	O
3003-2022	11/04/2022	11/04/2022	CH	HANDY RENTS	\$49.99	O
3004-2022	11/04/2022	11/04/2022	CH	FP MAILING SOLUTIONS	\$98.85	O
3005-2022	11/04/2022	11/04/2022	CH	KT'S CUSTOM LOGOS	\$797.25	O
3090-2022	11/11/2022	11/08/2022	CH	EXPERT PAY	\$3.00	O
3094-2022	11/09/2022	11/09/2022	CH	THE ILLUMINATING COMPANY	\$10,196.46	O
3095-2022	11/09/2022	11/09/2022	CH	THE ILLUMINATING COMPANY	\$98.60	O
3096-2022	11/04/2022	11/09/2022	CH	CHARTER COMMUNICATIONS	\$21.75	O
3097-2022	11/04/2022	11/09/2022	CH	OSBORNE CONCRETE & STONE CO.	\$467.85	O
3098-2022	11/04/2022	11/09/2022	CH	CHARTER COMMUNICATIONS	\$470.00	O
3099-2022	11/09/2022	11/09/2022	CH	LAKE COMPUTER SERVICES LTD	\$25.00	O
3100-2022	11/09/2022	11/09/2022	CH	ATWELL'S POLICE & FIRE EQUIP. CO.	\$1,497.00	O
3101-2022	11/09/2022	11/09/2022	CH	AIRGAS GREAT LAKES	\$296.25	O
3102-2022	11/09/2022	11/09/2022	CH	REYNOLDS LANDSCAPING & TREE SERVIK	\$2,400.00	O
3103-2022	11/09/2022	11/09/2022	CH	OSBORNE CONCRETE & STONE CO.	\$463.66	O
3104-2022	11/09/2022	11/09/2022	CH	WATERLOGIC AMERICAS	\$189.85	O
3105-2022	11/09/2022	11/09/2022	CH	CASHEN READY-MIX	\$1,019.00	O
3106-2022	11/09/2022	11/09/2022	CH	HANDY RENTS	\$24.98	O
3107-2022	11/09/2022	11/09/2022	CH	MENTOR LUMBER	\$75.74	O
3108-2022	11/09/2022	11/09/2022	CH	MAJOR WASTE DISPOSAL SERVICES, INC	\$294.00	O
3109-2022	11/09/2022	11/09/2022	CH	CHARTER COMMUNICATIONS	\$90.01	O
3110-2022	11/09/2022	11/09/2022	CH	MRLM LANDSCAPE MATERIALS	\$187.00	O
3111-2022	11/09/2022	11/09/2022	CH	MRLM LANDSCAPE MATERIALS	\$215.00	O
3112-2022	11/09/2022	11/09/2022	CH	CHARTER COMMUNICATIONS	\$53.46	O
3113-2022	11/09/2022	11/09/2022	CH	CHARTER COMMUNICATIONS	\$31.51	O
3116-2022	11/10/2022	11/10/2022	CH	GRAND RIVER ASPHALT CO.	\$74.20	O
3117-2022	11/10/2022	11/10/2022	CH	INDY EQUIPMENT & SUPPLY	\$3,615.00	O
3118-2022	11/10/2022	11/10/2022	CH	STAPLES ADVANTAGE	\$167.31	O
3119-2022	11/10/2022	11/10/2022	CH	ACTIVE PLUMBING SUPPLY CO.	\$50.64	O
3120-2022	11/10/2022	11/10/2022	CH	UNIQUE PAVING MATERIALS CORP.	\$115.00	O

Payment Listing
11/2/2022 to 11/15/2022

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
3121-2022	11/10/2022	11/10/2022	CH	MRLM LANDSCAPE MATERIALS	\$270.00	O
3122-2022	11/10/2022	11/10/2022	CH	HANDY RENTS	\$227.70	O
3123-2022	11/10/2022	11/10/2022	CH	GUARDIAN ALARM	\$174.00	O
3124-2022	11/10/2022	11/10/2022	CH	ALVORD'S YARD & GARDEN	\$159.97	O
3125-2022	11/10/2022	11/10/2022	CH	CHARTER COMMUNICATIONS	\$470.00	O
3126-2022	11/10/2022	11/10/2022	CH	LAKE BUSINESS PRODUCTS	\$95.69	O
3127-2022	11/10/2022	11/10/2022	CH	ATWELL'S POLICE & FIRE EQUIP. CO.	\$421.99	O
3128-2022	11/10/2022	11/10/2022	CH	HANDY RENTS	\$5.99	O
3129-2022	11/10/2022	11/10/2022	CH	BAIN ENTERPRISES	\$92.00	O
3130-2022	11/10/2022	11/10/2022	CH	CHARTER COMMUNICATIONS	\$470.00	O
3131-2022	11/10/2022	11/10/2022	CH	ULINE	\$414.76	O
3132-2022	11/10/2022	11/10/2022	CH	CMH SOLUTIONS LLC	\$6,895.70	O
3133-2022	11/10/2022	11/10/2022	CH	GRAND RIVER ASPHALT CO.	\$938.00	O
3134-2022	11/10/2022	11/10/2022	CH	JP MORGAN CHASE COMMERCIAL CREDI	\$1,242.43	O
3135-2022	11/10/2022	11/10/2022	CH	JP MORGAN CHASE COMMERCIAL CREDI	\$810.66	O
3136-2022	11/10/2022	11/10/2022	CH	JP MORGAN CHASE COMMERCIAL CREDI	\$1,040.58	O
3137-2022	11/10/2022	11/10/2022	CH	JP MORGAN CHASE COMMERCIAL CREDI	\$377.92	O
3138-2022	11/10/2022	11/10/2022	CH	JP MORGAN CHASE COMMERCIAL CREDI	\$972.55	O
3139-2022	11/10/2022	11/10/2022	CH	JP MORGAN CHASE COMMERCIAL CREDI	\$40.58	O
3140-2022	11/10/2022	11/10/2022	CH	JP MORGAN CHASE COMMERCIAL CREDI	\$540.48	O
3141-2022	11/10/2022	11/10/2022	CH	JP MORGAN CHASE COMMERCIAL CREDI	\$15.00	O
3142-2022	11/14/2022	11/14/2022	CH	THE ILLUMINATING COMPANY	\$97.83	O
3143-2022	11/14/2022	11/14/2022	CH	THE ILLUMINATING COMPANY	\$300.77	O
3144-2022	11/14/2022	11/14/2022	CH	THE ILLUMINATING COMPANY	\$1,085.19	O
60403	11/07/2022	11/07/2022	AW	AQUA OHIO, INC.	\$96.71	O
60404	11/07/2022	11/07/2022	AW	BEST TRUCK EQUIPMENT, INC.	\$435.92	O
60405	11/07/2022	11/07/2022	AW	CITY OF PAINESVILLE	\$35.67	O
60406	11/07/2022	11/07/2022	AW	CINTAS CORPORATION	\$154.56	O
60407	11/07/2022	11/07/2022	AW	COMDOC, INC.	\$253.48	O
60408	11/07/2022	11/07/2022	AW	COMMUNICATIONS SERVICE	\$247.00	O
60409	11/07/2022	11/07/2022	AW	DANIELLE THOMPSON	\$150.00	O
60410	11/07/2022	11/07/2022	AW	COSE/MEDICAL MUTUAL OF OHIO	\$80,904.77	O
60411	11/07/2022	11/07/2022	AW	JOUGHIN HARDWARE	\$66.29	O
60412	11/07/2022	11/07/2022	AW	LAKE COUNTY DEPARTMENT OF UTILITIES	\$815.60	O
60413	11/07/2022	11/07/2022	AW	LAKE COUNTY DEPARTMENT OF UTILITIES	\$68.70	O
60414	11/07/2022	11/07/2022	AW	PETE'S INC	\$2,055.00	O
60415	11/07/2022	11/07/2022	AW	R.W. SIDLEY, INC.	\$29.00	O
60416	11/07/2022	11/07/2022	AW	STEFANIK IOSUE & ASSOCIATES	\$400.00	O
60417	11/07/2022	11/07/2022	AW	THE NEWS-HERALD	\$282.95	O
60418	11/07/2022	11/07/2022	AW	VERIZON WIRELESS	\$40.72	O
60420	11/09/2022	11/09/2022	AW	BRIGHTLY SOFTWARE, INC.	\$14,293.13	O
60421	11/09/2022	11/09/2022	AW	BOUND TREE MEDICAL, LLC	\$577.59	O
60422	11/09/2022	11/09/2022	AW	MELZER'S FUEL SERVICE	\$4,715.93	O
60423	11/09/2022	11/09/2022	AW	PHOENIX SAFETY OUTFITTERS	\$3,321.00	O
60424	11/09/2022	11/09/2022	AW	SPOK, INC.	\$294.76	O
60425	11/09/2022	11/09/2022	AW	TRUCK SERVICE, INC.	\$1,936.56	O

Payment Listing

11/2/2022 to 11/15/2022

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
60426	11/09/2022	11/09/2022	AW	LAKE COUNTY DOOR, INC.	\$175.00	O
60427	11/09/2022	11/09/2022	AW	O'REILLY AUTOMOTIVE STORES, INC.	\$991.67	O
60428	11/10/2022	11/10/2022	AW	BEST TRUCK EQUIPMENT, INC.	\$129.48	O
60429	11/10/2022	11/10/2022	AW	JOUGHIN HARDWARE	\$49.97	O
60430	11/10/2022	11/10/2022	AW	KEY BANK	\$377.77	O
60431	11/14/2022	11/14/2022	AW	CINTAS CORPORATION	\$154.56	O
60432	11/14/2022	11/14/2022	AW	GAZETTE NEWSPAPERS	\$28.88	O
60433	11/14/2022	11/14/2022	AW	SHRED RITE LLC	\$31.75	O
60434	11/14/2022	11/14/2022	AW	ANTHONY ZAMPEDRO	\$100.00	O
60435	11/14/2022	11/14/2022	AW	SPEAR-MULQUEENY FUNERAL HOME	\$1,000.00	O
60436	11/15/2022	11/15/2022	AW	GENE PTACEK & SON FIRE EQUIP.	\$643.35	O
60437	11/15/2022	11/15/2022	AW	CITY OF PAINESVILLE	\$2,477.06	O
Total Payments:					\$167,025.04	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$167,025.04	

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.