

RESOLUTIONS ADOPTED

July 16, 2024

2024-075 RESOLUTION TO CERTIFY CLEANUP COSTS FOR 1182 DALTON DRIVE IN THE AMOUNT OF \$564.00, AND 34 OAKWOOD BOULEVARD IN THE AMOUNT OF \$522.00

2024-076 RESOLUTION TO RESCIND RESOLUTION #2023-131, KNOWN AS THE CURRENT MORATORIUM ON THE ISSUANCE AND PROCESSING OF PERMITS ALLOWING RETAIL DISPENSARIES OF ADULT USE MARIJUANA WITHIN PAINESVILLE TOWNSHIP

2024-077 RESOLUTION TO LIMIT ADULT USE CANNABIS OPERATORS WITHIN THE UNINCORPORATED AREA OF PAINESVILLE TOWNSHIP

2024-078 RESOLUTION PROHIBITING THE USE OF ENGINE BRAKES ON RICHMOND ROAD

2024-079 RESOLUTION TO ISSUE A PURCHASE ORDER TO KENT MARKS BUILDING COMPANY IN THE AMOUNT OF \$47,665.00, FOR THE TOWN HALL IMPROVEMENT PROJECT

2024-080 RESOLUTION TO NAME SEAN ISCHAY AS DIRECTOR OF ZONING, AT A PAY OF \$60,154.00 EFFECTIVE AUGUST 1, 2024

2024-081 RESOLUTION TO ADOPT AN MOU BETWEEN PAINESVILLE TOWNSHIP, BUCKEYE RELIEF, LLC, AND GARY L. MILLER

The Board of Painesville Township Trustees met for a regular meeting at 11:00 A.M. on Tuesday July 16, 2024 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 Hollie Bartone, Fiscal Officer Michael Patriarca, Legal Adviser Matt Lallo.

MINUTES

Various topics, agenda items and departmental matters were brought before the board including the approval of minutes from the previous meetings, June 18, 2024.

SUMMARY OF WORK SESSION:

Motion to Go Into Executive Session

Motion made by Trustee Pennock, seconded by Trustee Hillier to enter executive session at 9:02 A.M., in accordance with Ohio Revised Code 121.22, to discuss the following; pending litigation, employment and discipline within the Fire Department, and an application for economic development.

Exit executive session: Motion by Trustee Hillier, seconded by Trustee Pennock to reconvene the work session at 9:18 A.M.

Motion made by Trustee Pennock, seconded by Trustee Hillier to enter executive session at 9:19 A.M., in accordance with Ohio Revised Code 121.22, to discuss the following; pending litigation, employment and discipline within the Fire Department, an application for economic development and employment within Administration.

Exit executive session: Motion by Trustee Hillier, seconded by Trustee Pennock to reconvene the work session at 9:30 A.M.

- The Administrator shared the following; the storm water issues in Center Park Estates, Barrington, and Outrigger areas, the Adult Use Moratorium, the receiving of fees/receipts and other items at Town Hall, and the upcoming Movie Night

- The Fire Chief discussed the following; Grand River Fire Department staffing, recent fires that have happened in the Township, current and upcoming Retirements, and recent call volume.
- The Service Director discussed the following; the Engine Brake Resolution, road project updates, recent rain event and flooding in late June, Part-Time Employees that are done working until Next April, and both new Full-Time Employees received their Class B CDL Temporary Licenses.
- The Director of Planning and Zoning discussed the following; the Pre Application Meetings for two developments, Garfield zoning complaints and issues, the Bloom Renewal, and zoning at 1344 W. Jackson Street.

OLD BUSINESS: None

NEW BUSINESS: John Muzik, 45 Coventry Dr., discussed the Center Park Estates Storm Water Project and asked the Trustees to be good stewards of the Township's tax payers.

Don Calderwood, 261 Copperfield Ct., held a discussion regarding fireworks that have been set off in his neighborhood recently.

Mark Langlois, 251 Copperfield Ct., held a discussion regarding fireworks that have been set off in his neighborhood.

Margret Edwards, 1235 Dorothea Dr., held a discussion regarding fireworks that have been set up off in her neighborhood.

Ashley Cook, 309 Hawk Ridge Ct., held a discussion regarding the fireworks that have been set off.

Chris Cook, 309 Hawk Ridge Ct., held a discussion regarding the Road Project for his area, damage to his property, and flooding issues.

LAKE COUNTY SHERIFF'S OFFICE REPORT: The Lake County Sheriff's Office gave an update on activity in the Township.

DEPARTMENT REPORTS:

- SERVICE DEPARTMENT: No report given
- FIRE DEPARTMENT: No report given
- DIRECTOR OF ZONING: No report given
- LEGAL ADVISOR: No report given
- ADMINISTRATOR: No report given

FISCAL OFFICER:

Requested resolution to certify cleanup costs for 1182 Dalton Drive in the amount of \$564.00, and 34 Oakwood Boulevard in the amount of \$522.00

TRUSTEES: Trustee Gabe Cicconetti held a discussion regarding the Noise Ordinance and the state law regarding the setting off of fireworks.

Legal Advisor Matt Lallo clarified the law regarding the setting off of fireworks.

Trustee Josh Pennock held a discussion regarding other communities who have banned the setting off of fireworks.

Trustee Hillier discussed the amount of Lake County Deputy presence in the township.

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

RESOLUTIONS ADOPTED

2024-075 RESOLUTION TO CERTIFY CLEANUP COSTS FOR 1182 DALTON DRIVE IN THE AMOUNT OF \$564.00, 34 OAKWOOD BOULEVARD IN THE MAOUNT OF \$522.00

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 24, 2024 the Painesville Township Road Department and the Painesville Township Administration did incur a total cost of \$564.00 (Five hundred and sixty-four dollars) for the cutting of overgrown weeds and other vegetation at 1182 Dalton Drive (Permanent Parcel #11A025A000160) we ask the County Auditor to enter the amount of \$564.00 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 2, 2024 the Painesville Township Road Department and the Painesville Township Administration did incur a total cost of \$522.00 (Five hundred and twenty-two dollars) for the cutting of overgrown weeds and other vegetation at 300 Park Road (Permanent Parcel #11B041G030850) we ask the County Auditor to enter the amount of \$522.00 on the tax duplicate to be collected as other taxes and returned to the Township.

2024-076 RESOLUTION TO RESCIND RESOLUTION #2023-131, KNOWN AS THE CURRENT MORATORIUM ON THE ISSUANCE AND PROCESSING OF PERMITS ALLOWING RETAIL DISPENSARIES OF ADULT USE MARIJUANA WITHIN PAINESVILLE TOWNSHIP

RESOLVED, We the Painesville Township Board of Trustees rescind Resolution #2023-131, known as the current Moratorium on the issuance and processing of permits allowing Retail Dispensaries of adult use marijuana within Painesville Township

2024-077 RESOLUTION TO LIMIT ADULT USE CANNABIS OPERATORS WITHIN THE UNINCORPORATED AREA OF PAINESVILLE TOWNSHIP

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

2024-078 RESOLUTION PROHIBITING THE USE OF ENGINE BRAKES ON RICHMOND ROAD

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

2024-079 RESOLUTION TO ISSUE A PURCHASE ORDER TO KENT MARKS BUILDING COMPANY IN THE AMOUNT OF \$47,665.00, FOR THE TOWN HALL IMPROVEMENT PROJECT

RESOLVED, We the Painesville Township Board of Trustees approve to issue a Purchase Order to Kent Marks Building Company in the amount of \$47,665.00 for the Town Hall Improvement Project

2024-080 RESOLUTION TO NAME SEAN ISCHAY AS DIRECTOR OF ZONING, AT A PAY OF \$60,154.00 EFFECTIVE AUGUST 1, 2024

RESOLVED, We the Painesville Township Board of Trustees approve to name Sean Ischay as Director of Zoning, at a pay of \$60,154.00 effective August 1, 2024

2024-081 RESOLUTION TO ADOPT AN MOU BETWEEN PAINESVILLE TOWNSHIP, BUCKEYE RELIEF, LLC, AND GARY L. MILLER

RESOLVED, We the Painesville Township Board of Trustees approve to adopt an MOU between Painesville Township, Buckeye Relief, LLC, and Gary L. Miller

Chairman Gabe Cicconetti requested a motion to close the meeting at 11:50 A.M., Trustee Pennock made a motion to adjourn the meeting, seconded by Trustee Hillier, passed unanimously.

ADJOURNMENT



Gabe Cicconetti, Chairman



Michael Patriarca, Fiscal Officer

Payment Listing

UAN v2024.2

6/19/2024 to 7/16/2024

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
1838-2024	06/21/2024	06/18/2024	CH	EXPERT PAY	\$1.50	C
1971-2024	07/05/2024	07/03/2024	CH	EXPERT PAY	\$1.50	O
1972-2024	07/08/2024	07/08/2024	CH	THE ILLUMINATING COMPANY	\$43.73	O
1973-2024	07/08/2024	07/08/2024	CH	THE ILLUMINATING COMPANY	\$12,392.31	O
1975-2024	07/09/2024	07/09/2024	CH	JP MORGAN CHASE COMMERCIAL CREDI	\$306.36	O
1976-2024	07/09/2024	07/09/2024	CH	JP MORGAN CHASE COMMERCIAL CREDI	\$1,029.53	O
1977-2024	07/09/2024	07/09/2024	CH	JP MORGAN CHASE COMMERCIAL CREDI	\$218.42	O
1978-2024	07/09/2024	07/09/2024	CH	JP MORGAN CHASE COMMERCIAL CREDI	\$589.31	O
1979-2024	07/09/2024	07/09/2024	CH	JP MORGAN CHASE COMMERCIAL CREDI	\$1,016.40	O
1980-2024	07/09/2024	07/09/2024	CH	JP MORGAN CHASE COMMERCIAL CREDI	\$878.41	O
1983-2024	07/10/2024	07/11/2024	CH	JP MORGAN CHASE COMMERCIAL CREDI	\$551.01	O
1984-2024	07/10/2024	07/11/2024	CH	ELLAFONT	\$4,580.00	O
1985-2024	07/10/2024	07/11/2024	CH	ACTIVE PLUMBING SUPPLY CO.	\$544.37	O
1986-2024	07/10/2024	07/11/2024	CH	AIRGAS GREAT LAKES	\$382.09	O
1987-2024	07/10/2024	07/11/2024	CH	ASAP SANITARY SERVICES	\$190.00	O
1988-2024	07/10/2024	07/11/2024	CH	ASAP SANITARY SERVICES	\$190.00	O
1989-2024	07/10/2024	07/11/2024	CH	ATWELL'S POLICE & FIRE EQUIP. CO.	\$143.00	O
1990-2024	07/10/2024	07/11/2024	CH	ATWELL'S POLICE & FIRE EQUIP. CO.	\$662.09	O
1991-2024	07/10/2024	07/11/2024	CH	CLASSIC FORD OF GENEVA	\$179.80	O
1992-2024	07/10/2024	07/11/2024	CH	CMH SOLUTIONS LLC	\$3,748.05	O
1993-2024	07/10/2024	07/11/2024	CH	EJ USA, INC.	\$372.58	O
1994-2024	07/10/2024	07/11/2024	CH	HANDY RENTS	\$194.88	O
1995-2024	07/10/2024	07/11/2024	CH	HANDY RENTS	\$401.36	O
1996-2024	07/10/2024	07/11/2024	CH	HANDY RENTS	\$703.64	O
1997-2024	07/11/2024	07/11/2024	CH	KURTZ BROS., INC.	\$336.00	O
1998-2024	07/11/2024	07/11/2024	CH	MENTOR LUMBER	\$136.44	O
1999-2024	07/11/2024	07/11/2024	CH	OSBORNE CONCRETE & STONE CO.	\$3,019.21	O
2000-2024	07/11/2024	07/11/2024	CH	OSBORNE, INC.	\$758.00	O
2001-2024	07/11/2024	07/11/2024	CH	OSBORNE CONCRETE & STONE CO.	\$395.37	O
2002-2024	07/11/2024	07/11/2024	CH	PHOENIX SAFETY OUTFITTERS	\$274.99	O
2003-2024	07/11/2024	07/11/2024	CH	PREMIER SAFETY	\$313.40	O
2004-2024	07/11/2024	07/11/2024	CH	HEMASOURCE INC.	\$1,105.00	O
2005-2024	07/11/2024	07/11/2024	CH	KURTZ BROS., INC.	\$952.00	O
2006-2024	07/11/2024	07/11/2024	CH	LAKE BUSINESS PRODUCTS	\$48.07	O
2007-2024	07/11/2024	07/11/2024	CH	MAJOR WASTE DISPOSAL SERVICES, INC	\$308.70	O
2008-2024	07/11/2024	07/11/2024	CH	STAPLES ADVANTAGE	\$654.89	O
2009-2024	07/11/2024	07/11/2024	CH	AIRGAS GREAT LAKES	\$1,015.84	O
2010-2024	07/11/2024	07/11/2024	CH	FIRE PROTECTION SOLUTIONS	\$635.00	O
2011-2024	07/11/2024	07/11/2024	CH	FIRE PROTECTION SOLUTIONS	\$220.00	O
2012-2024	07/11/2024	07/11/2024	CH	THE ILLUMINATING COMPANY	\$93.02	O
2013-2024	07/12/2024	07/12/2024	CH	THE ILLUMINATING COMPANY	\$407.58	O
2014-2024	07/12/2024	07/12/2024	CH	THE ILLUMINATING COMPANY	\$916.37	O
2015-2024	07/12/2024	07/12/2024	CH	THE ILLUMINATING COMPANY	\$94.93	O
2016-2024	07/12/2024	07/15/2024	CH	JP MORGAN CHASE COMMERCIAL CREDI	\$588.09	O
2017-2024	07/12/2024	07/15/2024	CH	VERIZON WIRELESS	\$351.31	O
2018-2024	07/12/2024	07/15/2024	CH	FIRE PROTECTION SOLUTIONS	\$860.00	O

Payment Listing

UAN v2024.2

6/19/2024 to 7/16/2024

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
2019-2024	07/12/2024	07/15/2024	CH	GUARDIAN ALARM	\$209.70	O
2020-2024	07/12/2024	07/15/2024	CH	HANDY RENTS	\$73.97	O
2021-2024	07/12/2024	07/15/2024	CH	OSBORNE, INC.	\$3,860.00	O
2022-2024	07/12/2024	07/15/2024	CH	UNIQUE PAVING MATERIALS CORP.	\$145.00	O
2023-2024	07/12/2024	07/15/2024	CH	GRAND RIVER ASPHALT CO.	\$2,133.18	O
2024-2024	07/12/2024	07/15/2024	CH	RAYMOND BUILDERS SUPPLY INC.	\$303.00	O
2025-2024	07/12/2024	07/15/2024	CH	SIGNS-N-STUFF, INC.	\$464.00	O
2026-2024	07/12/2024	07/15/2024	CH	STAPLES ADVANTAGE	\$410.42	O
2027-2024	07/12/2024	07/15/2024	CH	UNIVERSITY HOSPITALS OCCUPATIONAL	\$521.00	O
2028-2024	07/15/2024	07/15/2024	CH	LAKE BUSINESS PRODUCTS	\$184.67	O
2029-2024	07/15/2024	07/15/2024	CH	CHARTER COMMUNICATIONS	\$292.42	O
2030-2024	07/15/2024	07/15/2024	CH	CHARTER COMMUNICATIONS	\$550.00	O
2031-2024	07/15/2024	07/15/2024	CH	CHARTER COMMUNICATIONS	\$550.00	O
2032-2024	07/15/2024	07/15/2024	CH	CHARTER COMMUNICATIONS	\$550.00	O
2033-2024	07/15/2024	07/15/2024	CH	CHARTER COMMUNICATIONS	\$94.77	O
2034-2024	07/15/2024	07/15/2024	CH	CHARTER COMMUNICATIONS	\$52.98	O
2035-2024	07/15/2024	07/15/2024	CH	CHARTER COMMUNICATIONS	\$4.74	O
2136-2024	07/15/2024	07/16/2024	CH	JP MORGAN CHASE BANK	\$165.57	O
61697	05/29/2024	05/29/2024	AW	VILLAGE OF FAIRPORT HARBOR	\$17,066.19 *	V
61697	07/03/2024	07/03/2024	AW	VILLAGE OF FAIRPORT HARBOR	-\$17,066.19	V
61747	06/21/2024	06/21/2024	AW	BEST TRUCK EQUIPMENT, INC.	\$288.99	O
61748	06/21/2024	06/21/2024	AW	CINTAS CORPORATION	\$161.50	O
61749	06/21/2024	06/21/2024	AW	CITY OF PAINESVILLE (UTILITIES)	\$2,551.21	O
61750	06/21/2024	06/21/2024	AW	CONVOY TIRE AND SERVICE, INC.	\$122.00	O
61751	06/21/2024	06/21/2024	AW	COUNTRYSIDE TRUCK SERVICE, INC.	\$1,050.00	O
61752	06/21/2024	06/21/2024	AW	HUMANADENTAL INS. CO.	\$5,193.78	O
61753	06/21/2024	06/21/2024	AW	JOUGHIN HARDWARE	\$29.48	O
61754	06/21/2024	06/21/2024	AW	LBP LEASING INC.	\$129.00	O
61755	06/21/2024	06/21/2024	AW	NAPA AUTO PARTS	\$147.95	O
61756	06/21/2024	06/21/2024	AW	RUGG'S PEST MANAGEMENT	\$230.00	O
61757	06/21/2024	06/21/2024	AW	SHRED RITE LLC	\$31.75	O
61758	06/21/2024	06/21/2024	AW	T & D FABRICATING, INC.	\$44.00	O
61759	06/21/2024	06/21/2024	AW	ARMS TRUCKING COMPANY, INC.	\$4,000.00	O
61760	06/21/2024	06/21/2024	AW	ALBERS AND ALBERS	\$337.50	O
61761	06/21/2024	06/21/2024	AW	QUILL LLC	\$97.21	O
61762	07/01/2024	07/01/2024	AW	CLASSIC CHEVROLET	\$49,909.00	O
61763	07/03/2024	07/03/2024	AW	BONNIE B PHOTOGRAPHY	\$3,120.00	O
61764	07/05/2024	07/05/2024	AW	AQUA OHIO, INC.	\$256.18	O
61765	07/05/2024	07/05/2024	AW	AT & T MOBILITY	\$201.75	V
61765	07/05/2024	07/05/2024	AW	AT & T MOBILITY	-\$201.75	V
61766	07/05/2024	07/05/2024	AW	BEST TRUCK EQUIPMENT, INC.	\$402.96	V
61766	07/05/2024	07/05/2024	AW	BEST TRUCK EQUIPMENT, INC.	-\$402.96	V
61767	07/05/2024	07/05/2024	AW	CALEB DAVIS	\$249.00	V
61767	07/05/2024	07/05/2024	AW	CALEB DAVIS	-\$249.00	V
61768	07/05/2024	07/05/2024	AW	CINTAS CORPORATION	\$396.71	V
61768	07/05/2024	07/05/2024	AW	CINTAS CORPORATION	-\$396.71	V

Payment Listing

UAN v2024.2

6/19/2024 to 7/16/2024

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
61769	07/05/2024	07/05/2024	AW	AT & T MOBILITY	\$201.75	V
61769	07/05/2024	07/05/2024	AW	AT & T MOBILITY	-\$201.75	V
61770	07/05/2024	07/05/2024	AW	BEST TRUCK EQUIPMENT, INC.	\$402.96	V
61770	07/05/2024	07/05/2024	AW	BEST TRUCK EQUIPMENT, INC.	-\$402.96	V
61771	07/05/2024	07/05/2024	AW	CALEB DAVIS	\$249.00	V
61771	07/05/2024	07/05/2024	AW	CALEB DAVIS	-\$249.00	V
61772	07/05/2024	07/05/2024	AW	CINTAS CORPORATION	\$396.71	V
61772	07/05/2024	07/05/2024	AW	CINTAS CORPORATION	-\$396.71	V
61774	07/05/2024	07/05/2024	SW	Skipped Warrants 61773 to 61774 Series 4	\$0.00	V
61775	07/05/2024	07/05/2024	AW	AT & T MOBILITY	\$201.75	O
61776	07/05/2024	07/05/2024	AW	BEST TRUCK EQUIPMENT, INC.	\$402.96	O
61777	07/05/2024	07/05/2024	AW	CALEB DAVIS	\$249.00	O
61778	07/05/2024	07/05/2024	AW	CINTAS CORPORATION	\$396.71	O
61779	07/05/2024	07/05/2024	AW	COLE BURTON CONTRACTORS, LLC	\$450.80	O
61780	07/05/2024	07/05/2024	AW	COSE/MEDICAL MUTUAL OF OHIO	\$79,258.16	O
61781	07/05/2024	07/05/2024	AW	DANIELLE THOMPSON	\$400.00	O
61782	07/05/2024	07/05/2024	AW	DOMINION EAST OHIO	\$850.71	O
61783	07/05/2024	07/05/2024	AW	ERIC BURCHAK	\$40.00	O
61784	07/05/2024	07/05/2024	AW	GAZETTE NEWSPAPERS	\$47.44	O
61785	07/05/2024	07/05/2024	AW	INFORMATION TECHNOLOGY DEPARTMEN	\$7,058.36	O
61786	07/05/2024	07/05/2024	AW	JOUGHIN HARDWARE	\$201.98	O
61787	07/05/2024	07/05/2024	AW	MELZER'S FUEL SERVICE	\$1,467.62	O
61788	07/05/2024	07/05/2024	AW	MRLM LANDSCAPE MATERIALS	\$289.00	O
61789	07/05/2024	07/05/2024	AW	MARKS BUILDING CO.	\$3,500.00	O
61790	07/05/2024	07/05/2024	AW	NAPA AUTO PARTS	\$106.96	O
61791	07/05/2024	07/05/2024	AW	OHIO CAT	\$127,220.00	O
61792	07/05/2024	07/05/2024	AW	QUILL LLC	\$204.80	O
61793	07/05/2024	07/05/2024	AW	SHORELINE TRUCK SERVICE INC.	\$693.41	O
61794	07/05/2024	07/05/2024	SW	Skipped Warrants 61794 to 61794 Series 4	\$0.00	V
61795	07/05/2024	07/05/2024	AW	THE HOSE SHACK, LLC	\$160.20	O
61796	07/05/2024	07/05/2024	AW	THE NEWS-HERALD	\$329.00	O
61797	07/05/2024	07/05/2024	AW	TOM SITZ	\$169.21	O
61798	07/05/2024	07/05/2024	AW	VILLAGE OF FAIRPORT HARBOR	\$14,670.02	O
61799	07/08/2024	07/08/2024	SW	Skipped Warrants 61799 to 61799 Series 4	\$0.00	V
61801	07/09/2024	07/09/2024	AW	CITY OF PAINESVILLE	\$34.80	O
61802	07/09/2024	07/09/2024	AW	CHARDON OIL COMPANY	\$736.76	O
61803	07/09/2024	07/09/2024	AW	COMDOC, INC.	\$511.84	O
61804	07/09/2024	07/09/2024	AW	GAZETTE NEWSPAPERS	\$37.12	O
61805	07/09/2024	07/09/2024	AW	KIMBALL MIDWEST	\$977.33	O
61806	07/09/2024	07/09/2024	AW	LAKE COUNTY DEPARTMENT OF UTILITIES	\$150.60	O
61807	07/09/2024	07/09/2024	AW	PRECISION ALARMTECH	\$750.00	O
61808	07/09/2024	07/09/2024	AW	SPOK, INC.	\$118.58	O
61809	07/09/2024	07/09/2024	AW	LAKE COUNTY TELECOMMUNICATIONS DE	\$1,484.41	O
61810	07/09/2024	07/09/2024	AW	VERIZON WIRELESS	\$40.76	O
61811	07/09/2024	07/09/2024	AW	O'REILLY AUTOMOTIVE STORES, INC.	\$656.57	O
61812	07/10/2024	07/10/2024	AW	PERFECTION ELECTRIC	\$1,500.00	O

Payment Listing

UAN v2024.2

6/19/2024 to 7/16/2024

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
61813	07/11/2024	07/11/2024	AW	DAN GREEN	\$149.80	O
61814	07/11/2024	07/11/2024	AW	QUILL LLC	\$230.83	O
61815	07/12/2024	07/12/2024	AW	ATLAS SERVICE LLC	\$4,932.00	O
61816	07/12/2024	07/12/2024	AW	BEST TRUCK EQUIPMENT, INC.	\$30.98	O
61817	07/12/2024	07/12/2024	AW	HENDERSON PRODUCTS, INC.	\$20,062.00	O
61818	07/12/2024	07/12/2024	AW	JOHN F. KOTRLIK	\$40.00	O
61819	07/12/2024	07/12/2024	AW	JOUGHIN HARDWARE	\$132.76	O
61820	07/12/2024	07/12/2024	AW	MRLM LANDSCAPE MATERIALS	\$606.60	O
61821	07/12/2024	07/12/2024	AW	PAINESVILLE ELEVATOR CO., INC.	\$344.00	O
61822	07/12/2024	07/12/2024	AW	TYLER YOUNG	\$249.00	O
Total Payments:					\$376,148.16	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$376,148.16	

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.

Painesville Township

Established
1800



Resolution

A RESOLUTION TO LIMIT ADULT USE CANNABIS OPERATORS WITHIN THE UNINCORPORATED AREA OF PAINESVILLE TOWNSHIP

WHEREAS, on November 7, 2023, voters in Ohio approved State Issue 2, which enacts new Chapter 3780 of the Ohio Revised Code; and

WHEREAS, Chapter 3780 authorizes and regulates recreational adult—use cannabis in the state of Ohio; and

WHEREAS, R.C. 3780.25 authorizes townships to limit the number of adult-use cannabis operators (as defined in R.C. 3780.01) within the unincorporated area of the township; and

WHEREAS, Painesville Township currently has one entity within its jurisdiction that has a certificate of operation given to it pursuant to Chapter 3796 of the Revised Code; and

WHEREAS, this board acknowledges that any existing dispensary who has a certificate of operation given to it under Chapter 3796 of the Revised Code may not be prohibited or limited in said operation and may potentially operate an adult use dispensary when permits are issued by the state of Ohio; and

WHEREAS, the board of township trustees finds it to be in the best interest of the township to limit adult-use cannabis operators licensed under R.C. Ch. 3780 within the unincorporated area of the township.

NOW, THEREFORE, BE IT RESOLVED by the Board of Painesville Township Trustees, County of Lake and State of Ohio, that:

Section 1: All terms used in this resolution shall be defined in the same matter as R.C. Chapter 3780 as it pertains to adult-use cannabis. All terms used in this resolution but not defined in those chapters shall be construed, for purposes of this resolution, in a manner to be consistent with the use of such terms in both chapters.

Section 2: Adult-use cannabis operators, which includes adult-use marijuana dispensaries, cultivators, and processors, are hereby limited to no more than two (2) operating within the unincorporated area of Painesville Township, Lake County.

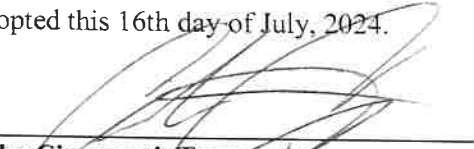
Section 3. It is the intent of the Board of Township Trustees to limit the operations described in Section 2 above to the maximum extent permitted by R.C. 3780.25, and any other applicable provisions of state law. This resolution shall be construed in a matter that gives maximum effect to that intent.

Section 4. It is further the intent of this Board that any existing dispensary within Painesville Township who has a certificate of operation given to it under Chapter 3796 of the Revised Code shall have a permit reserved for that entity under Section 2 of this Resolution and shall count towards the overall limit as listed in Section 2. This effectively leaves one (1) additional permit available within the unincorporated area of Painesville Township.

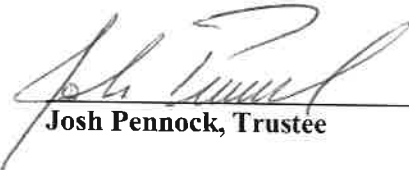
Section 5. That all formal actions of the board of Trustees concerning the passage of this Resolution were adopted in an open meeting, and all deliberations of the Board, or any of its Committees, which resulted in such formal actions, were in meetings open to the public, in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

WHEREFORE, this Resolution shall be in full force and effect from and after its passage and approval by the Board of Trustees.

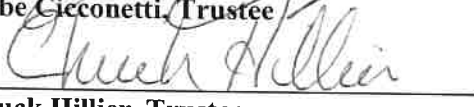
Adopted this 16th day of July, 2024.



Gabe Cicconetti, Trustee



Josh Pennock, Trustee

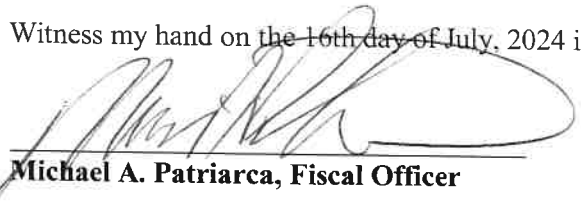


Chuck Hillier, Trustee

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 2024- is a true and accurate copy of the Resolution adopted by the Painesville Township Board of Trustees at its meeting of July 16, 2024, and that I am duly authorized to execute this Certification.

Witness my hand on the 16th day of July, 2024 in Painesville Township, Ohio.



Michael A. Patriarca, Fiscal Officer

Painesville Township

Established
1800



Resolution

A RESOLUTION PROHIBITING THE USE OF ENGINE BRAKES ON RICHMOND ROAD, ALSO KNOWN AS STATE ROUTE 283, IN PAINESVILLE TOWNSHIP, LAKE COUNTY, OHIO

WHEREAS, the board of Painesville Township Trustees (Board) has received complaints from Township residents regarding the objectionable use of engine brakes principally by commercial trucks instead of or in addition to traditional, friction brakes; and

WHEREAS, engine brakes cause an excessive audible “popping” or “chattering” noise; and

WHEREAS, the Ohio Department of Transportation (ODOT) has advised the Board to follow ODOT guidelines regarding the installation of “No Engine Brake” signs on State, County, and Township roads; and

WHEREAS, ODOT’s policy refers to an Ohio Attorney General’s opinion that pursuant to ORC 505.17(A) and 4513.221(E)(4), township trustees may enact a regulation prohibiting the use of engine brakes on vehicles within the unincorporated areas of a township, including on ODOT maintained highways, County, and Township roads.

NOW, THEREFORE, BE IT RESOLVED by the Board of Painesville Township Trustees, County of Lake and State of Ohio, that:

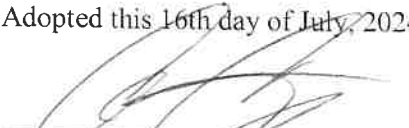
Section 1: The Board, in accordance with ORC 505.17(A) and 4513.221, hereby prohibit the use of engine brakes on vehicles within the unincorporated area of Painesville Township while traveling on Richmond Road, also known as State Route 283.

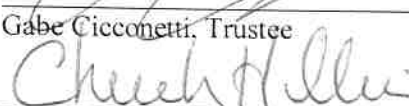
Section 2: The Township Administrator shall forward a certified copy of this Resolution to ODOT and request the installation of “No Engine Brake” signage on Richmond Road, also known as State Route 283 in Painesville Township, Lake County, Ohio.

Section 3. It is found and determined that all formal actions of this Board concerning and relating to the adoption of this Resolution were adopted in an open meeting of this Board and that all deliberations of this Board and of any of its committees that resulted in such formal action were in meetings open to the public and in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

Section 4. This Resolution shall take effect and be in force at the earliest period allowed by law.

Adopted this 16th day of July, 2024.



Gabe Cicconetti, Trustee


Chuck Hillier, Trustee

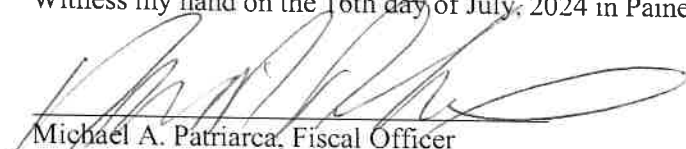


Josh Pennock, Trustee

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 2024- is a true and accurate copy of the Resolution adopted by the Painesville Township Board of Trustees at its meeting of July 16, 2024, and that I am duly authorized to execute this Certification.

Witness my hand on the 16th day of July, 2024 in Painesville Township, Ohio.



Michael A. Patriarca, Fiscal Officer