

**RESOLUTIONS ADOPTED
November 5, 2024**

2024-111 RESOLUTION TO APPROVE PAYMENT TO HENDERSON PRODUCTS, INC. IN THE AMOUNT OF \$11,988.00 FOR BRINE MAKER INSTALLATION FOR THE SERVICE DEPARTMENT

2024-112 RESOLUTION TO APPROVE PAYMENT TO HECKMAN EXCAVATING, INC. FOR EXCAVATING; PAID OUT OF THE TIF MONEY FOR FAIRWAY MEADOWS

2024-113 RESOLUTION COMMENDING THE HEROIC ACTIONS OF RIVERSIDE LOCAL SCHOOLS RESOURCE OFFICER ALAN WARD

2024-114 RESOLUTION TO AUTHORIZE RENEWING THE HEALTH INSURANCE AGREEMENT WITH MEDICAL MUTUAL FOR THE MMO COSE HSA 3500 PLAN

2024-115 RESOLUTION TO AUTHORIZE THE TOWNSHIP TO PAY \$5,000.00 TO QUALIFIED EMPLOYEES WHO OPT OUT OF THE TOWNSHIP'S HEALTH INSURANCE PLAN, THE \$5,000.00 PAYMENT WILL BE PRORATED OVER 26 OR 12 EQUAL INSTALLMENTS DEPENDING ON THE EMPLOYEES PAY SCHEDULE

2024-116 RESOLUTION TO AUTHORIZE THE TOWNSHIP TO WITHHOLD 10% OF THE MONTHLY HEALTH INSURANCE FROM MEMBERS OF THE COLLECTIVE BARGAINING AGREEMENT, EFFECTIVE JANUARY 1, 2025

2024-117 RESOLUTION TO AUTHORIZE THE TOWNSHIP TO WITHHOLD 5% OF THE MONTHLY HEALTH INSURANCE PREMIUM FROM NON-BARGAINING UNIT EMPLOYEES EFFECTIVE JANUARY 1, 2025

2024-118 RESOLUTION TO AUTHORIZE THE TOWNSHIP TO WITHHOLD A 25% SURCHARGE OF THE MONTHLY HEALTH INSURANCE PREMIUM FOR THE DIFFERENCE IN COST BETWEEN SINGLE AND EMPLOYEE SPOUSE PLAN FROM NON-BARGAINING UNIT EMPLOYEES WHOSE SPOUSE IS ON THE TOWNSHIP HEALTH INSURANCE PLAN, BUT ARE ELIGIBLE TO PARTICIPATE IN ANOTHER EMPLOYER'S HEALTH INSURANCE PLAN EFFECTIVE JANUARY 1, 2025

2024-119 RESOLUTION TO APPROVE HIRING SEAN TURCHON AND BRANDON HALSEY AS FULL TIME FIREFIGHTERS

2024-120 RESOLUTION TO APPROVE REAPPOINTING DAVE ENZERRA TO A FIVE-YEAR TERM ON THE BOARD OF ZONING APPEALS. THE TERM BEGINS JANUARY 1, 2025

2024-121 RESOLUTION TO APPROVE REAPPOINTING JOHN HAUGHT TO A FIVE-YEAR TERM ON THE ZONING COMMISSION. THE TERM BEGINS JANUARY 1, 2025

The Board of Painesville Township Trustees met for a regular meeting at 7:30 P.M. on Tuesday November 5, 2024, 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 Hollie Bartone, Fiscal Officer Michael Patriarca and 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 meeting, October 15, 2024.

SUMMARY OF WORK SESSION:

Motion to Go into Executive Session: No Executive Session was held.

The Administrator shared the following for the Work Session:

- A discussion was held regarding State Funding Requests, the closing of the Pickleball season, and the hydrant on Fairgrounds property.
- The Service Director discussed the following; The Garwood Drive storm sewer, the Dartmouth Drive Ditch Project, the Brine Agreement with Painesville City, and the 2025 Road Paving Estimate.
- The Director of Zoning discussed the following; The Run Numbers for October, expenses at the Grand River Fire Station, the response to Riverview Elementary School, and an upcoming position opening for Lieutenant in the Fire Department.
- The Fire Chief discussed the following; Harbor Crossing, update regarding the closed Massage Spas, and lastly McKinley Crossing.

OLD BUSINESS: None

NEW BUSINESS: None

LAKE COUNTY SHERIFF'S OFFICE REPORT: Lake County Sheriffs were not in attendance; no report was given.

DEPARTMENT REPORTS:

- SERVICE DEPARTMENT: Curbside Leaf Pickup will be on Saturday, November 16, Brush Drop-off is Monday – Friday, 7:30 A.M. to 3 P.M. and Saturdays, 10 A.M. to 2 P.M.
- FIRE DEPARTMENT: No report given
- DIRECTOR OF ZONING: No report given
- LEGAL ADVISOR: No report given
- ADMINISTRATOR: Children's Christmas Party will be held on SUNDAY, December 15, 2024, from 11 A.M. to 2 P.M., Registration opens Friday, November 8, 2024.

FISCAL OFFICER:

TRUSTEES: Trustee Hillier needed clarification regarding Resolution to approve payment to Heckman Excavating, Inc. for excavating; paid out of the TIF Money for Fairway Meadows, a discussion was held.

Trustee Cicconetti acknowledged Assistant Service Director, John Kotrlik for recently graduated from Cleveland State's Public Leadership Academy in addition to completing the Public Management Academy. He received his Ohio Certified Public Manager Program Certification.

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

RESOLUTIONS ADOPTED

2024-111 RESOLUTION TO APPROVE PAYMENT TO HENDERSON PRODUCTS, INC. IN THE AMOUNT OF \$11,988.00 FOR BRINE MAKER INSTALLATION FOR THE SERVICE DEPARTMENT

RESOLVED, We the Painesville Township Board of Trustees hereby approve payment to Henderson Products, inc. in the amount of \$11,988.00 for Brine Maker installation for the Service Department

2024-112 RESOLUTION TO APPROVE PAYMENT TO HECKMAN EXCAVATING, INC. FOR EXCAVATING; PAID OUT OF THE TIF MONEY FOR FAIRWAY MEADOWS

RESOLVED, We the Painesville Township Board of Trustees hereby approve payment to Heckman Excavating, inc. for excavating; paid out of the TIF money for Fairway Meadows

2024-113 RESOLUTION COMMENDING THE HEROIC ACTIONS OF RIVERSIDE LOCAL SCHOOLS RESOURCE OFFICER ALAN WARD

RESOLVED, We the Painesville Township Board of Trustees hereby approve commending the heroic actions of Riverside Local Schools Resource Officer Alan Ward

2024-114 RESOLUTION TO AUTHORIZE RENEWING THE HEALTH INSURANCE AGREEMENT WITH MEDICAL MUTUAL FOR THE MMO COSE HSA 3500 PLAN

RESOLVED, We the Painesville Township Board of Trustees hereby approve to authorize renewing the Health Insurance Agreement with Medical Mutual for the MMO COSE HSA 3500 Plan

2024-115 RESOLUTION TO AUTHORIZE THE TOWNSHIP TO PAY \$5,000.00 TO QUALIFIED EMPLOYEES WHO OPT OUT OF THE TOWNSHIP'S HEALTH INSURANCE PLAN, THE \$5,000.00 PAYMENT WILL BE PRORATED OVER 26 OR 12 EQUAL INSTALLMENTS DEPENDING ON THE EMPLOYEES PAY SCHEDULE

RESOLVED, We the Painesville Township Board of Trustees hereby approve to authorize the Township to pay \$5,000.00 to qualified employees who opt out of the Township's Health Insurance Plan, the \$5,000.00 payment will be prorated over 26 or 12 equal installments depending on the employees pay schedule

2024-116 RESOLUTION TO AUTHORIZE THE TOWNSHIP TO WITHHOLD 10% OF THE MONTHLY HEALTH INSURANCE FROM MEMBERS OF THE COLLECTIVE BARGAINING AGREEMENT, EFFECTIVE JANUARY 1, 2025

RESOLVED, We the Painesville Township Board of Trustees hereby approve to authorize the Township to withhold 10% of the monthly Health Insurance from members of the Collective Bargaining Agreement, effective January 1, 2025

2024-117 RESOLUTION TO AUTHORIZE THE TOWNSHIP TO WITHHOLD 5% OF THE MONTHLY HEALTH INSURANCE PREMIUM FROM NON-BARGAINING UNIT EMPLOYEES EFFECTIVE JANUARY 1, 2025

RESOLVED, We the Painesville Township Board of Trustees hereby approve to authorize the Township to withhold 5% of the monthly Health Insurance Premium from Non-bargaining Unit employees effective January 1, 2025

2024-118 RESOLUTION TO AUTHORIZE THE TOWNSHIP TO WITHHOLD A 25% SURCHARGE OF THE MONTHLY HEALTH INSURANCE PREMIUM FOR THE DIFFERENCE IN COST BETWEEN SINGLE AND EMPLOYEE SPOUSE PLAN FROM NON-BARGAINING UNIT EMPLOYEES WHOSE SPOUSE IS ON THE TOWNSHIP HEALTH INSURANCE PLAN, BUT ARE ELIGIBLE TO PARTICIPATE IN ANOTHER EMPLOYER'S HEALTH INSURANCE PLAN EFFECTIVE JANUARY 1, 2025

RESOLVED, We the Painesville Township Board of Trustees hereby approve to authorize the Township to withhold a 25% surcharge of the monthly Health Insurance Premium for the difference in cost between Single and Employee Spouse Plan from Non-bargaining Unit employees whose spouse is on the Township Health Insurance Plan, but are eligible to participate in another employer's Health Insurance Plan effective January 1, 2025

2024-119 RESOLUTION TO APPROVE HIRING SEAN TURCHON AND BRANDON HALSEY AS FULL TIME FIREFIGHTERS

RESOLVED, We the Painesville Township Board of Trustees hereby approve hiring Sean Turchon and Brandon Halsey as Full-time Firefighters

2024-120 RESOLUTION TO APPROVE REAPPOINTING DAVE ENZERRA TO A FIVE-YEAR TERM ON THE BOARD OF ZONING APPEALS. THE TERM BEGINS JANUARY 1, 2025

RESOLVED, We the Painesville Township Board of Trustees hereby approve reappointing Dave Enzerra to a five-year term on the Board of Zoning Appeals. The term begins January 1, 2025

2024-121 RESOLUTION TO APPROVE REAPPOINTING JOHN HAUGHT TO A FIVE-YEAR TERM ON THE ZONING COMMISSION. THE TERM BEGINS JANUARY 1, 2025

RESOLVED, We the Painesville Township Board of Trustees hereby approve reappointing John Haught to a five-year term on the Zoning Commission. The term begins January 1, 2025

Chairman Gabe Cicconetti requested a motion to close the meeting at 7:37 P.M., Trustee Pennock made a motion to adjourn the meeting, seconded by Hillier, passed unanimously.

ADJOURNMENT



Gabe Cicconetti, Chairman



Michael Patriarca, Fiscal Officer

Payment Listing

UAN v2024.2

10/16/2024 to 11/5/2024

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
2903-2024	10/16/2024	10/16/2024	CH	JP MORGAN CHASE BANK	\$61.29	C
2904-2024	10/17/2024	10/17/2024	CH	THE ILLUMINATING COMPANY	\$83.63	C
2905-2024	10/17/2024	10/17/2024	CH	THE ILLUMINATING COMPANY	\$48.53	C
2906-2024	10/17/2024	10/17/2024	CH	THE ILLUMINATING COMPANY	\$88.90	C
2907-2024	10/17/2024	10/17/2024	CH	THE ILLUMINATING COMPANY	\$409.24	C
2908-2024	10/17/2024	10/17/2024	CH	THE ILLUMINATING COMPANY	\$503.49	C
2909-2024	10/17/2024	10/17/2024	CH	THE ILLUMINATING COMPANY	\$369.42	C
2910-2024	10/17/2024	10/17/2024	CH	THE ILLUMINATING COMPANY	\$731.96	C
2911-2024	10/17/2024	10/17/2024	CH	THE ILLUMINATING COMPANY	\$319.06	C
2912-2024	10/16/2024	10/18/2024	CH	WILLYGOAT, LLC	\$33,000.00	C
2913-2024	10/16/2024	10/18/2024	CH	JP MORGAN CHASE COMMERCIAL CREDI	\$3,653.46	C
2914-2024	10/16/2024	10/18/2024	CH	CHEMSAFE INTERNATIONAL	\$64.08	C
2915-2024	10/16/2024	10/18/2024	CH	CHEMSAFE INTERNATIONAL	\$84.00	C
2916-2024	10/16/2024	10/18/2024	CH	CERTIFIED LIGHTING PROS	\$16,170.00	C
2917-2024	10/16/2024	10/18/2024	CH	AIRGAS GREAT LAKES	\$20.15	C
2918-2024	10/16/2024	10/18/2024	CH	ASAP SANITARY SERVICES	\$190.00	C
2919-2024	10/16/2024	10/18/2024	CH	ATWELL'S POLICE & FIRE EQUIP. CO.	\$779.50	C
2920-2024	10/16/2024	10/18/2024	CH	ATWELL'S POLICE & FIRE EQUIP. CO.	\$646.99	C
2921-2024	10/16/2024	10/18/2024	CH	AUTOMATION MAILING & SHIPPING	\$143.97	C
2922-2024	10/16/2024	10/18/2024	CH	CHARTER COMMUNICATIONS	\$22.10	C
2923-2024	10/16/2024	10/18/2024	CH	CHARTER COMMUNICATIONS	\$550.00	C
2924-2024	10/16/2024	10/18/2024	CH	CHARTER COMMUNICATIONS	\$550.00	C
2925-2024	10/16/2024	10/18/2024	CH	CHARTER COMMUNICATIONS	\$53.62	C
2926-2024	10/17/2024	10/18/2024	CH	CHARTER COMMUNICATIONS	\$21.81	C
2927-2024	10/17/2024	10/18/2024	CH	CHARTER COMMUNICATIONS	\$550.00	C
2928-2024	10/17/2024	10/18/2024	CH	CHARTER COMMUNICATIONS	\$94.72	C
2929-2024	10/17/2024	10/18/2024	CH	CHARTER COMMUNICATIONS	\$31.61	C
2930-2024	10/17/2024	10/18/2024	CH	CMH SOLUTIONS LLC	\$3,698.97	C
2931-2024	10/17/2024	10/18/2024	CH	GRAND RIVER ASPHALT CO.	\$231.00	C
2932-2024	10/17/2024	10/18/2024	CH	GUARDIAN ALARM	\$209.70	C
2933-2024	10/17/2024	10/18/2024	CH	HANDY RENTS	\$276.08	C
2934-2024	10/17/2024	10/18/2024	CH	HANDY RENTS	\$626.04	C
2935-2024	10/17/2024	10/18/2024	CH	KURTZ BROS., INC.	\$835.00	C
2936-2024	10/17/2024	10/18/2024	CH	KURTZ BROS., INC.	\$448.00	C
2937-2024	10/17/2024	10/18/2024	CH	LAKE BUSINESS PRODUCTS	\$48.07	C
2938-2024	10/17/2024	10/18/2024	CH	LAKE BUSINESS PRODUCTS	\$172.19	C
2939-2024	10/17/2024	10/18/2024	CH	MAJOR WASTE DISPOSAL SERVICES, INC	\$308.70	C
2940-2024	10/17/2024	10/18/2024	CH	OSBORNE, INC.	\$628.50	C
2941-2024	10/17/2024	10/18/2024	CH	STAPLES ADVANTAGE	\$159.99	C
2942-2024	10/17/2024	10/18/2024	CH	STAPLES ADVANTAGE	\$900.49	C
2943-2024	10/18/2024	10/18/2024	CH	UNIVERSITY HOSPITALS OCCUPATIONAL	\$696.00	C
2944-2024	10/18/2024	10/18/2024	CH	AIRGAS GREAT LAKES	\$382.09	C
2945-2024	10/18/2024	10/18/2024	CH	AIRGAS GREAT LAKES	\$366.06	C
2946-2024	10/18/2024	10/18/2024	CH	ATWELL'S POLICE & FIRE EQUIP. CO.	\$490.24	C
2947-2024	10/18/2024	10/18/2024	CH	ATWELL'S POLICE & FIRE EQUIP. CO.	\$276.75	C
2948-2024	10/18/2024	10/18/2024	CH	GRAND RIVER ASPHALT CO.	\$229.50	C

Payment Listing

UAN v2024.2

10/16/2024 to 11/5/2024

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
2949-2024	10/18/2024	10/18/2024	CH	GRAND RIVER ASPHALT CO.	\$183.00	C
2950-2024	10/18/2024	10/18/2024	CH	GUARDIAN ALARM	\$148.00	C
2951-2024	10/18/2024	10/18/2024	CH	KURTZ BROS., INC.	\$448.00	C
2952-2024	10/18/2024	10/18/2024	CH	KURTZ BROS., INC.	\$252.00	C
2953-2024	10/18/2024	10/18/2024	CH	KURTZ BROS., INC.	\$252.00	C
2954-2024	10/18/2024	10/18/2024	CH	REYNOLDS LANDSCAPING & TREE SERV	\$1,700.00	C
2955-2024	10/18/2024	10/18/2024	CH	REYNOLDS LANDSCAPING & TREE SERV	\$1,200.00	C
2956-2024	10/18/2024	10/18/2024	CH	STAPLES ADVANTAGE	\$36.74	C
2957-2024	10/18/2024	10/18/2024	CH	SUTPHEN CORPORATION	\$308.68	C
2958-2024	10/18/2024	10/18/2024	CH	VERIZON WIRELESS	\$300.53	C
3051-2024	10/25/2024	10/23/2024	CH	EXPERT PAY	\$3.00	C
3056-2024	10/24/2024	10/25/2024	CH	POSTALIA TDCPOSTAGE	\$500.00	C
3057-2024	10/25/2024	10/25/2024	CH	THE ILLUMINATING COMPANY	\$42.31	C
3068-2024	10/29/2024	10/30/2024	CH	COSE/MEDICAL MUTUAL OF OHIO	\$66,819.75	C
3155-2024	11/05/2024	11/05/2024	CH	COSE/MEDICAL MUTUAL OF OHIO	\$69,479.26	O
62018	09/25/2024	09/25/2024	AW	COSE/MEDICAL MUTUAL OF OHIO	\$66,819.75 *	V
62018	10/28/2024	10/28/2024	AW	COSE/MEDICAL MUTUAL OF OHIO	-\$66,819.75	V
62038	10/03/2024	10/03/2024	AW	ROBERT HAYES	\$150.00 *	V
62038	11/04/2024	11/04/2024	AW	ROBERT HAYES	-\$150.00	V
62056	10/10/2024	10/10/2024	AW	LAKE COUNTY SHERIFF'S DEPARTMENT	\$360.00 *	V
62056	10/25/2024	10/25/2024	AW	LAKE COUNTY SHERIFF'S DEPARTMENT	-\$360.00	V
62072	10/16/2024	10/16/2024	AW	JOHN MIHIC	\$153.85	C
62073	10/17/2024	10/17/2024	AW	BAIN ENTERPRISES	\$238.10	O
62074	10/17/2024	10/17/2024	AW	COLE BURTON CONTRACTORS, LLC	\$185,100.37	C
62075	10/17/2024	10/17/2024	AW	CHARDON OIL COMPANY	\$812.13	O
62076	10/17/2024	10/17/2024	AW	COMDOC, INC.	\$291.59	O
62077	10/17/2024	10/17/2024	AW	DANIELLE THOMPSON	\$400.00	O
62078	10/17/2024	10/17/2024	AW	HENDERSON PRODUCTS, INC.	\$11,988.00	O
62079	10/17/2024	10/17/2024	AW	JOUGHIN HARDWARE	\$12.16	O
62080	10/17/2024	10/17/2024	AW	MIKE PARRON	\$175.00	O
62081	10/17/2024	10/17/2024	AW	NAPA AUTO PARTS	\$32.57	O
62082	10/17/2024	10/17/2024	AW	QUILL LLC	\$268.36	O
62083	10/17/2024	10/17/2024	AW	SHRED RITE LLC	\$31.75	O
62084	10/18/2024	10/18/2024	AW	CITY OF PAINESVILLE (UTILITIES)	\$2,498.96	O
62085	10/21/2024	10/21/2024	AW	CINTAS CORPORATION	\$208.01	O
62086	10/21/2024	10/21/2024	AW	LBP LEASING INC.	\$520.15	O
62087	10/21/2024	10/21/2024	AW	SPEAR-MULQUEENY FUNERAL HOME	\$2,000.00	O
62088	10/25/2024	10/25/2024	AW	LOUIS PETERLIN	\$360.00	C
62089	10/25/2024	10/25/2024	AW	ALBERS AND ALBERS	\$206.25	O
62090	10/25/2024	10/25/2024	AW	ENBRIDGE GAS OHIO	\$433.87	O
62091	10/25/2024	10/25/2024	AW	FAIRPORT HARBOR SENIOR/COMMUNITY	\$4,000.00	O
62092	10/25/2024	10/25/2024	AW	GENE PTACEK & SON FIRE EQUIP.	\$356.65	O
62093	10/25/2024	10/25/2024	AW	HUMANADENTAL INS. CO.	\$4,403.12	O
62094	10/25/2024	10/25/2024	AW	JOUGHIN HARDWARE	\$8.72	O
62095	10/25/2024	10/25/2024	AW	KEY BANK	\$241.66	V
62095	10/29/2024	10/29/2024	AW	KEY BANK	-\$241.66	V

Payment Listing

UAN v2024.2

10/16/2024 to 11/5/2024

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
62096	10/25/2024	10/25/2024	AW	RONYAK PAVING, INC.	\$4,573.45	O
62097	10/25/2024	10/25/2024	AW	QUILL LLC	\$149.59	O
62098	10/28/2024	10/28/2024	AW	GENERATOR ONE	\$325.00	O
62099	10/29/2024	10/29/2024	AW	AQUA OHIO, INC.	\$99.82	O
62100	10/29/2024	10/29/2024	AW	BRIAN MURCH	\$550.00	O
62101	10/29/2024	10/29/2024	AW	CINTAS CORPORATION	\$147.16	O
62102	10/29/2024	10/29/2024	AW	GENE PTACEK & SON FIRE EQUIP.	\$181.25	O
62103	10/29/2024	10/29/2024	AW	HECKMAN EXCAVATING, INC.	\$33,480.00	O
62104	10/29/2024	10/29/2024	AW	JOHN F. KOTRLIK	\$175.00	O
62105	10/29/2024	10/29/2024	AW	SOUTHEASTERN EQUIPMENT CO.	\$71.62	O
62106	10/31/2024	10/31/2024	AW	BEST TRUCK EQUIPMENT, INC.	\$25.47	O
62107	10/31/2024	10/31/2024	AW	HEMASOURCE INC.	\$1,480.00	O
62108	10/31/2024	10/31/2024	AW	FIRE PROTECTION SOLUTIONS	\$785.00	O
62109	10/31/2024	10/31/2024	AW	QUILL LLC	\$177.63	O
62110	10/31/2024	10/31/2024	AW	AT & T MOBILITY	\$201.81	O
62111	10/31/2024	10/31/2024	AW	GENE PTACEK & SON FIRE EQUIP.	\$95.00	O
62112	11/01/2024	11/01/2024	AW	BEST TRUCK EQUIPMENT, INC.	\$97.91	O
62113	11/01/2024	11/01/2024	AW	ERIC BURCHAK	\$40.00	O
62114	11/01/2024	11/01/2024	AW	MELZER'S FUEL SERVICE	\$3,391.52	O
62115	11/04/2024	11/04/2024	AW	ROBERT HAYES	\$150.00	O
Total Payments:					\$405,265.26	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$405,265.26	

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.



Resolution Commending the Heroic Actions of Riverside Local Schools Resource Officer Alan Ward

Whereas, the safety and well-being of students and staff are paramount in our educational institutions; and

Whereas, School Resource Officer Alan Ward has consistently demonstrated exceptional dedication to his duties, serving as a guardian and mentor within our school community; and

Whereas, on October 31, 2024, Officer Alan Ward exhibited extraordinary courage and quick thinking in response to the emergent and violent situation at Riverview Elementary School, ensuring the safety of all students and staff present; and

Whereas, Officer Alan Ward's actions not only mitigated potential harm but also instilled a sense of security and confidence within our school environment; and

Whereas, Officer Alan Ward has earned the respect and admiration of students, parents, and faculty alike for their commitment to fostering a safe and supportive learning atmosphere;

Now, therefore, be it resolved that we, the Board of Painesville Township Trustees formally commend and recognize School Resource Officer Alan Ward for his heroic actions and unwavering commitment to the safety of our school community.

Adopted this 5th day of November, 2024.

Gabe Cicconetti, Trustee

Chuck Hillier, Trustee

Josh Pennock, Trustee

Michael Patriarca, Fiscal Officer