

RESOLUTIONS ADOPTED
January 7, 2025

2025-001 RESOLUTION TO HIRE GUY SNYDER EFFECTIVE JANUARY 3, 2025, AND TYLER RENICK EFFECTIVE JANUARY 4, 2025, WITH A STARTING RATE OF PAY OF \$18.50 PER HOUR EACH IN THE FIRE DEPARTMENT

2025-002 RESOLUTION TO AUTHORIZE THE MILEAGE RATE OF 67 CENTS PER MILE OR CURRENT RATE THROUGHOUT THE YEAR

The Board of Painesville Township Trustees met for a regular meeting at 11:00 A.M. on Tuesday, January 7, 2025, at 55 Nye Road. The meeting was called to order at 11:08 A.M. by Chairman Cicconetti. Present: Trustees Gabe Cicconetti, Chuck Hillier, Josh Pennock, Administrator Hollie Bartone, Fiscal Officer Michael Patriarca, and Legal Advisor Matt Lallo.

MINUTES

Various topics, agenda items and departmental matters were brought before the board including the approval of minutes from the previous meeting, December 17, 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 9:05 A.M., in accordance with Ohio Revised Code 121.22, to discuss the composition of the Fire Department. Motion made by Trustee Hillier, seconded by Trustee Pennock to amend Executive Session to include discussion of an application for economic development.

Exit executive session: Motion by Trustee Hillier, seconded by Trustee Pennock to reconvene the work session at 10:24 A.M.

The Administrator shared the following for the Work Session:

- The new phone system, current fees, and possible savings for 2025 were discussed.
- The Fire Chief discussed the following: A Central Communications Contract, part time firemen attendance award representatives, repair updates for Station 3, updates regarding Grand River Fire, and lastly vehicle replacement schedule.
- The Service Director discussed the following: clean out of storm sewers on Garwood and Fanwood, the easement on Hawkridge, roof repairs at the Service Department, and changes to the upcoming Saturday Brush Drop Off schedule for 2025.
- The Director of Zoning discussed the following: upcoming changes and issues and a property that will be for sale on Bacon Road, and issues on Route 20.

OLD BUSINESS: None

NEW BUSINESS: None

LAKE COUNTY SHERIFF'S OFFICE REPORT: No report given

DEPARTMENT REPORTS:

- **SERVICE DEPARTMENT:** No report given

- FIRE DEPARTMENT: No report given
- DIRECTOR OF ZONING: No report given
- LEGAL ADVISOR: Let the Trustees know that he will be getting a Compensation Agreement between the Riverside School Board and Casement prior to the next scheduled meeting.
- ADMINISTRATOR: No report given

FISCAL OFFICER:

TRUSTEES:

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

RESOLUTIONS ADOPTED

2025-001 RESOLUTION TO HIRE GUY SNYDER EFFECTIVE JANUARY 3, 2025, AND TYLER RENICK EFFECTIVE JANUARY 4, 2025, WITH A STARTING RATE OF PAY OF \$18.50 IN THE FIRE DEPARTMENT

RESOLVED: We, the Painesville Township Board of Trustees hereby approve to hire Guy Snyder effective January 3, 2025, and Tyler Renick effective January 4, 2025, with a starting rate of pay of \$18.50 in the Fire Department

2025-002 RESOLUTION TO AUTHORIZE THE MILEAGE RATE OF 67 CENTS PER MILE OR CURRENT RATE THROUGHOUT THE YEAR

RESOLVED: We, the Painesville Township Board of Trustees hereby authorize the Mileage Rate of 67 cents per mile or current rate throughout the year

Chairman Gabe Cicconetti requested a motion to close the meeting at 11:13 A.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 v2025.1

12/4/2024 to 12/17/2024

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
3428-2024	12/04/2024	12/04/2024	CH	EXPERT PAY	\$3.00	O
3429-2024	12/05/2024	12/05/2024	CH	THE ILLUMINATING COMPANY	\$12,446.27	O
3432-2024	12/10/2024	12/10/2024	CH	JP MORGAN CHASE COMMERCIAL CREDI	\$56.93	O
3433-2024	12/10/2024	12/10/2024	CH	JP MORGAN CHASE COMMERCIAL CREDI	\$66.76	O
3434-2024	12/10/2024	12/10/2024	CH	JP MORGAN CHASE COMMERCIAL CREDI	\$77.97	O
3435-2024	12/10/2024	12/10/2024	CH	JP MORGAN CHASE COMMERCIAL CREDI	\$75.00	O
3436-2024	12/10/2024	12/10/2024	CH	JP MORGAN CHASE COMMERCIAL CREDI	\$112.97	O
3437-2024	12/10/2024	12/10/2024	CH	JP MORGAN CHASE COMMERCIAL CREDI	\$45.64	O
3438-2024	12/10/2024	12/10/2024	CH	JP MORGAN CHASE COMMERCIAL CREDI	\$208.92	O
3439-2024	12/10/2024	12/11/2024	CH	JP MORGAN CHASE COMMERCIAL CREDI	\$5,216.89	O
3440-2024	12/12/2024	12/12/2024	CH	JP MORGAN CHASE COMMERCIAL CREDI	\$1,997.24	O
3441-2024	12/12/2024	12/12/2024	CH	THE ILLUMINATING COMPANY	\$88.93	O
3442-2024	12/17/2024	12/16/2024	CH	THE ILLUMINATING COMPANY	\$89.29	O
3443-2024	12/17/2024	12/17/2024	CH	OHIO DEPARTMENT OF JOB AND FAMILY S	\$727.81	O
3444-2024	12/17/2024	12/17/2024	CH	JP MORGAN CHASE BANK	\$142.79	O
62098	10/28/2024	10/28/2024	AW	GENERATOR ONE	\$325.00 *	V
62098	12/16/2024	12/16/2024	AW	GENERATOR ONE	-\$325.00	V
62185	12/05/2024	12/05/2024	AW	MARKS BUILDING CO.	\$6,823.00	O
62186	12/05/2024	12/05/2024	AW	ALBERS AND ALBERS	\$3,637.50	O
62187	12/05/2024	12/05/2024	AW	AQUA OHIO, INC.	\$106.33	O
62188	12/05/2024	12/05/2024	AW	ASCENDANCE TRUCKS MIDWEST, LLC	\$15.37	O
62189	12/05/2024	12/05/2024	AW	WILLIAM A. THOMPSON	\$40.00	O
62190	12/05/2024	12/05/2024	AW	CINTAS CORPORATION	\$147.16	O
62191	12/05/2024	12/05/2024	AW	COSE/MEDICAL MUTUAL OF OHIO	\$70,963.84	O
62192	12/05/2024	12/05/2024	AW	ERIC BURCHAK	\$40.00	O
62193	12/05/2024	12/05/2024	AW	MORGAN LITHO	\$77.00	O
62194	12/05/2024	12/05/2024	AW	OCV LLC	\$4,995.00	O
62195	12/05/2024	12/05/2024	AW	SHORELINE TRUCK SERVICE INC.	\$5,276.37	O
62196	12/05/2024	12/05/2024	AW	TREASURER, STATE OF OHIO	\$1,074.00	O
62197	12/05/2024	12/05/2024	AW	VERIZON WIRELESS	\$40.54	O
62198	12/05/2024	12/05/2024	SW	Skipped Warrants 62198 to 62198 Series 4	\$0.00	V
62199	12/05/2024	12/05/2024	AW	MELZER'S FUEL SERVICE	\$11,242.69	O
62200	12/06/2024	12/06/2024	AW	CITY OF PAINESVILLE (UTILITIES)	\$34.95	V
62200	12/06/2024	12/06/2024	AW	CITY OF PAINESVILLE (UTILITIES)	-\$34.95	V
62201	12/06/2024	12/06/2024	AW	LAKE COUNTY CENTRAL COMMUNICATIOI	\$25,281.74	V
62201	12/06/2024	12/06/2024	AW	LAKE COUNTY CENTRAL COMMUNICATIOI	-\$25,281.74	V
62202	12/06/2024	12/06/2024	AW	QUILL LLC	\$68.38	V
62202	12/06/2024	12/06/2024	AW	QUILL LLC	-\$68.38	V
62203	12/06/2024	12/06/2024	AW	QUILL LLC	\$68.38	V
62203	12/06/2024	12/06/2024	AW	QUILL LLC	-\$68.38	V
62204	12/06/2024	12/06/2024	AW	LAKE COUNTY CENTRAL COMMUNICATIOI	\$25,281.74	V
62204	12/06/2024	12/06/2024	AW	LAKE COUNTY CENTRAL COMMUNICATIOI	-\$25,281.74	V
62205	12/06/2024	12/06/2024	AW	CITY OF PAINESVILLE (UTILITIES)	\$34.95	V
62205	12/06/2024	12/06/2024	AW	CITY OF PAINESVILLE (UTILITIES)	-\$34.95	V
62206	12/06/2024	12/06/2024	AW	CITY OF PAINESVILLE (UTILITIES)	\$34.95	O
62207	12/06/2024	12/06/2024	AW	LAKE COUNTY CENTRAL COMMUNICATIOI	\$25,281.74	O

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Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
62208	12/06/2024	12/06/2024	AW	QUILL LLC	\$68.38	O
62209	12/09/2024	12/09/2024	AW	21st Century Media-Ohio	\$350.35	O
62210	12/09/2024	12/09/2024	AW	BEST TRUCK EQUIPMENT, INC.	\$371.50	O
62211	12/09/2024	12/09/2024	AW	CINTAS CORPORATION	\$147.16	O
62212	12/09/2024	12/09/2024	AW	DANIELLE THOMPSON	\$200.00	O
62213	12/09/2024	12/09/2024	AW	LAKE COUNTY DEPARTMENT OF UTILITIES	\$40.00	O
62214	12/09/2024	12/09/2024	AW	STAPLES ADVANTAGE	\$83.19	O
62215	12/11/2024	12/11/2024	AW	AUBURN CAREER CENTER	\$2,175.00	O
62216	12/11/2024	12/11/2024	AW	BOB'S GARAGE & TOWING SERVICE	\$53.50	O
62217	12/11/2024	12/11/2024	AW	CONRAD'S LASER WASH COMPANY, INC.	\$13.20	O
62218	12/11/2024	12/11/2024	AW	CHARDON OIL COMPANY	\$578.92	O
62219	12/11/2024	12/11/2024	AW	COMDOC, INC.	\$273.40	O
62220	12/11/2024	12/11/2024	AW	JOUGHIN HARDWARE	\$366.81	O
62221	12/11/2024	12/11/2024	AW	LAKE COUNTY SHERIFF'S DEPARTMENT	\$44.00	O
62222	12/11/2024	12/11/2024	AW	O'REILLY AUTOMOTIVE STORES, INC.	\$657.01	O
62223	12/11/2024	12/11/2024	AW	SHERWIN-WILLIAMS	\$123.78	O
62224	12/11/2024	12/11/2024	AW	SHRED RITE LLC	\$31.75	O
62225	12/11/2024	12/11/2024	AW	SPOK, INC.	\$124.50	O
62226	12/11/2024	12/11/2024	AW	ASCENDANCE TRUCKS MIDWEST, LLC	\$366.57	O
62227	12/11/2024	12/11/2024	AW	MALONE SPECIALTY INC.	\$61.10	O
62228	12/11/2024	12/11/2024	AW	CINTAS CORPORATION	\$60.77	O
62229	12/12/2024	12/12/2024	SW	Skipped Warrants 62229 to 62229 Series 4	\$0.00	V
62230	12/12/2024	12/12/2024	AW	LAKE COUNTY RECORDER	\$40.00	O
62231	12/12/2024	12/12/2024	AW	JOUGHIN HARDWARE	\$32.39	O
62232	12/12/2024	12/12/2024	AW	JOHN F. KOTRLIK	\$120.00	O
62233	12/13/2024	12/13/2024	AW	LAKE COUNTY DEPARTMENT OF UTILITIES	\$88.47	O
62234	12/13/2024	12/13/2024	AW	OHIO TOWNSHIP ASSOCIATION	\$200.00	O
62235	12/16/2024	12/16/2024	AW	CINTAS CORPORATION	\$147.16	O
62236	12/16/2024	12/16/2024	AW	CITY OF PAINESVILLE (UTILITIES)	\$2,496.11	O
62237	12/16/2024	12/16/2024	AW	KEVIN FALVEY	\$150.00	O
62238	12/16/2024	12/16/2024	AW	MORGAN LITHO	\$154.00	O
62239	12/16/2024	12/16/2024	AW	SHORELINE TRUCK SERVICE INC.	\$9,416.96	O
62240	12/16/2024	12/16/2024	AW	VIVANDER COOKIE	\$935.00	O
62241	12/17/2024	12/17/2024	AW	RONYAK PAVING, INC.	\$14,761.58	O
62242	12/17/2024	12/17/2024	AW	CRAIG WILHELM	\$150.00	O
62243	12/17/2024	12/17/2024	AW	VINCENT TROMBA	\$50.00	O
Total Payments:					\$185,759.46	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$185,759.46	

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

Payment Listing

12/4/2024 to 12/17/2024

* Asterisked amounts are not included in report totals. These transactions occurred outside the reported date range but are listed for reference.