RESOLUTIONS ADOPTED
February 4, 2025

2025-018 RESOLUTION TO APPROVE HIRING ED JIVIDEN AS GRAND RIVER CROSS-OVER FIREMEN, EFFECTIVE JANUARY 28, 2025, AT A STARTING RATE OF PAY OF $20.00 PER HOUR IN THE FIRE DEPARTMENT

The Board of Painesville Township Trustees met for a regular meeting at 7:30 P.M. on Tuesday, February 4, 2025, 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 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, January 28, 2025.

SUMMARY OF WORK SESSION:

Motion to Go into Executive Session: Motion made by Trustee Hillier, seconded by Trustee Pennock to enter executive session at 6:02 P.M., in accordance with Ohio Revised Code 121.22, to discuss an application for economic development.

Exit executive session: Motion by Trustee Hillier, seconded by Trustee Pennock to reconvene the work session at 6:27 P.M.

The Administrator shared the following for the Work Session:

- The Fire Chief discussed the following: the ambulance replacement options along with any additional items needed for the ambulance replacement.
- The Service Director discussed the following: purchasing crack sealant in bulk and purchasing a liquid application tank to pre-treat the roads.
- The Director of Zoning discussed the following: all upcoming zoning projects and items for both the Zoning Commission and Board of Zoning Appeals.

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: No report given
- ADMINISTRATOR: No report given

FISCAL OFFICER: Fiscal Officer, Michael Patriarca, let the Trustees know that annual reports and such have been filed and ready for publication.

TRUSTEES: Trustee Hillier gave an update regarding local resident John Muzik who attends the Meetings to talk to the Trustees.

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

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RESOLVED: We, the Painesville Township Board of Trustees, hereby approve hiring Ed Jividen as Grand River cross-over Fireman, effective January 28, 2025, at a starting rate of pay of $20.00 per hour in the Fire Department

Chairman Gabe Cicconetti requested a motion to close the meeting at 7:34 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

1/29/2025 to 2/4/2025

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
374-2025	01/31/2025	01/29/2025	CH	EXPERT PAY	$4.50	C
375-2025	01/29/2025	01/29/2025	CH	JP MORGAN CHASE COMMERICIAL CREDI	$695.47	C
393-2025	02/04/2025	02/04/2025	CH	SQUARE	$762.05	O
62359	01/29/2025	01/29/2025	AW	JUSTIN FANKBONER	$800.00	O
62360	01/29/2025	01/29/2025	AW	ANTHONY GRIDA	$800.00	O
62361	01/29/2025	01/29/2025	AW	JOHN F. KOTRLIK	$800.00	O
62362	01/29/2025	01/29/2025	AW	JOHN MOORE	$800.00	O
62363	01/29/2025	01/29/2025	AW	MICHAEL PARRON	$800.00	O
62364	01/29/2025	01/29/2025	AW	TIMOTHY REES	$800.00	O
62365	01/29/2025	01/29/2025	AW	MIKE STEPHENS	$800.00	O
62366	01/29/2025	01/29/2025	AW	SHANE VACHET	$800.00	O
62367	01/29/2025	01/29/2025	AW	TYLER YOUNG	$800.00	O
62368	01/29/2025	01/29/2025	AW	ALLAN OBLACZYNSKI	$800.00	O
62369	01/30/2025	01/30/2025	AW	ADAM PIERCE	$50.00	O
62370	01/30/2025	01/30/2025	AW	AQUA OHIO, INC.	$119.78	O
62371	01/30/2025	01/30/2025	AW	GOLDEN WEST INDUSTRIAL SUPPLY	$426.22	O
62372	01/30/2025	01/30/2025	AW	ENBRIDGE GAS OHIO	$921.83	O
62373	01/30/2025	01/30/2025	AW	INDY EQUIPMENT & SUPPLY	$2,665.60	O
62374	01/30/2025	01/30/2025	AW	KIMBALL MIDWEST	$156.90	O
62375	01/30/2025	01/30/2025	AW	LAKE BUSINESS PRODUCTS	$172.19	O
62376	01/30/2025	01/30/2025	AW	QUILL LLC	$126.97	O
62377	01/30/2025	01/30/2025	AW	LAKE COUNTY TELECOMMUNICATIONS DE	$1,558.63	O
62378	01/30/2025	01/30/2025	AW	ARMS TRUCKING COMPANY, INC.	$5,595.04	O
62379	01/30/2025	01/30/2025	AW	WEBER DOOR CO. INC.	$1,795.00	O
62380	01/30/2025	01/30/2025	AW	SHORELINE TRUCK SERVICE INC.	$2,743.91	O
62381	01/30/2025	01/30/2025	AW	ENBRIDGE GAS OHIO	$3,188.81	O
62382	01/31/2025	01/31/2025	AW	KEY BANK	$3,116.63	O
62383	01/31/2025	01/31/2025	AW	ERIC BURCHAK	$40.00	O
62384	01/31/2025	01/31/2025	AW	LEPPO RENTS	$2,764.50	O
62385	02/04/2025	02/04/2025	SW	Skipped Warrants 62385 to 62385 Series 4	$0.00	V
62386	02/04/2025	02/04/2025	AW	ATLAS SERVICE LLC	$781.00	O
62387	02/04/2025	02/04/2025	AW	HOLLIE BARTONE	$2,490.81	O
62388	02/04/2025	02/04/2025	AW	CINTAS CORPORATION	$147.16	O
62389	02/04/2025	02/04/2025	AW	DANIELLE THOMPSON	$100.00	O
62390	02/04/2025	02/04/2025	AW	SEAN ISCHAY	$240.00	O
62391	02/04/2025	02/04/2025	AW	JOUGHIN HARDWARE	$33.16	O
62392	02/04/2025	02/04/2025	AW	LAKE COUNTY DEPARTMENT OF UTILITIES	$1,360.30	O
62393	02/04/2025	02/04/2025	AW	LAKE COUNTY TREASURER	$275,892.24	O
62394	02/04/2025	02/04/2025	AW	LAKE COUNTY SHERIFF'S DEPARTMENT	$7,068.75	O
62395	02/04/2025	02/04/2025	AW	LAKE COUNTY TREASURER	$2,970.10	O
62396	02/04/2025	02/04/2025	AW	MELZER'S FUEL SERVICE	$9,748.72	O
62397	02/04/2025	02/04/2025	AW	NAPA AUTO PARTS	$169.18	O
62398	02/04/2025	02/04/2025	AW	SHORELINE TRUCK SERVICE INC.	$180.00	O
62399	02/04/2025	02/04/2025	AW	SHRED RITE LLC	$31.75	O
62400	02/04/2025	02/04/2025	AW	UNIQUE PAVING MATERIALS CORP.	$150.00	O
62401	02/04/2025	02/04/2025	AW	VERIZON WIRELESS	$40.34	O

Payment Listing

1/29/2025 to 2/4/2025

Total Payments:	$336,307.54
Total Conversion Vouchers:	$0.00
Total Less Conversion Vouchers:	$336,307.54

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.