

RESOLUTIONS ADOPTED
March 4, 2025

2025-020 RESOLUTION TO APPROVE THE LAKE COUNTY ENGINEER'S OFFICE TO PREPARE BIDDING DOCUMENTS, ADVERTISE FOR BIDS AND PERFORM CONSTRUCTION ADMINISTRATION FOR OPWC PROJECT CG06AB/CG07AB WHICH IS THE HEATHERSTONE SUBDIVISION ROAD RECONSTRUCTION PROJECT

2025-021 RESOLUTION TO APPROVE WAGE INCREASE FOR 2025 PER THE ATTACHED EXHIBIT, EFFECTIVE MARCH 8, 2025

The Board of Painesville Township Trustees met for a regular meeting at 11:00 A.M. on Tuesday, March 4, 2025, at 55 Nye Road. The meeting was called to order at 11:00 A.M. by Chairman Cicconetti. Present: Trustees Gabe Cicconetti, Josh Pennock, Administrator Hollie Bartone. Trustee Chuck Hillier, Fiscal Officer Michael Patriarca, and Legal Advisor Matt Lallo were not in attendance.

MINUTES

Various topics, agenda items and departmental matters were brought before the board including the approval of minutes from the previous meeting, February 18, 2025.

SUMMARY OF WORK SESSION:

Motion to Go into Executive Session: Motion made by Trustee Pennock, seconded by Trustee Cicconetti to enter executive session at 9:01 A.M., in accordance with Ohio Revised Code 121.22, to discuss compensation of public employees of the Township.

Exit executive session: Motion by Trustee Pennock, seconded by Trustee Cicconetti to reconvene the work session at 9:33 A.M.

The Administrator shared the following for the Work Session:

- The Administrator discussed the following: creating a vacant registration policy and enforcement of the policy.
- The Fire Chief discussed the following: replacement of one of the SCBA cylinders on one of the Fire Trucks, offering current Part Time Fire Fighter Jesse Scarvelli a Full Time Fire Fighter position for later in March, lastly Chief submitted the State of Ohio Star of Life Award for cardiac arrest recovery by Fire Fighters from Station #1 and Giant Eagle employees. Assistant Fire Chief Gordon Thompson gave updates regarding Grand River numbers and squad maintenance that was performed by Captain Forster.
- The Service Director discussed the following: water issues on Fairfield Road, and interviews that are scheduled for the current Service Department opening.
- The Director of Zoning discussed the following: the Site Plans for 2150 Mentor Avenue, Phase Five of Fairway Pines, and an issue at 1777 Blasé Nemeth Road.

OLD BUSINESS: None

NEW BUSINESS: None

LAKE COUNTY SHERIFF'S OFFICE REPORT: No report was 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: Painesville Township's St. Patrick's Day Parade is Sunday, March 16, 2025. Entertainment is scheduled, along with a foam cannon. The parade starts at 3:00 P.M. Trustee Pennock asked regarding coordination with Hellriegel's, and a discussion was held.

FISCAL OFFICER:

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 the Lake County Engineer's Office to prepare bidding documents, advertise for bids and perform Construction Administration for OPWC Project CG06AB/CG07AB which is the Heatherstone Subdivision Road Construction Project

2025-021 RESOLUTION TO APPROVE WAGE INCREASE FOR 2025 PER THE ATTACHED EXHIBIT, EFFECTIVE MARCH 8, 2025

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

Chairman Gabe Cicconetti requested a motion to close the meeting at 11:04 A.M., Trustee Pennock made a motion to adjourn the meeting, seconded by Trustee Cicconetti, passed unanimously.

ADJOURNMENT



Gabe Cicconetti, Chairman



Josh Pennock, Fiscal Officers Pro-Tempore

March 1, 2025

2025 Resolution for Wage increases - Exhibit A

Administrator	Bartone			5%	
Administrative Assistant	R. Muro		\$21.00	hourly	
Service director	Thompson			5%	
AST. service director	Kotrlík			5%	
Office Manager	K. Muro			5%	
Zoning Director	Ischay		70,000	Annual	
Fire	Burchak			5%	
	G. Thompson			5%	
Service	Starting rate non CDL		\$22.00	Hourly	
	Starting rate CDL		\$25.00	Hourly	
	Top rate		\$32.00	Hourly	
	Crew leader		\$37.00	Hourly	
	M. Parron		5%		
	J. Fankboner		5%		
	T. Young		\$25.00	Hourly	

Payment Listing

UAN v2025.1

2/19/2025 to 3/4/2025

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
501-2025	02/19/2025	02/19/2025	CH	JP MORGAN CHASE BANK	\$172.98	C
506-2025	02/20/2025	02/20/2025	CH	JP MORGAN CHASE COMMERCIAL CREDI	\$546.12	C
507-2025	02/20/2025	02/20/2025	CH	JP MORGAN CHASE COMMERCIAL CREDI	\$1,342.68	C
508-2025	02/20/2025	02/20/2025	CH	JP MORGAN CHASE COMMERCIAL CREDI	\$527.22	C
509-2025	02/20/2025	02/20/2025	CH	JP MORGAN CHASE COMMERCIAL CREDI	\$71.17	C
510-2025	02/20/2025	02/20/2025	CH	JP MORGAN CHASE COMMERCIAL CREDI	\$1,815.74	C
511-2025	02/20/2025	02/20/2025	CH	JP MORGAN CHASE COMMERCIAL CREDI	\$1,219.49	C
512-2025	02/21/2025	02/21/2025	CH	JP MORGAN CHASE COMMERCIAL CREDI	\$4,795.23	C
600-2025	02/28/2025	02/25/2025	CH	TREASURER, STATE OF OHIO	\$0.22	C
601-2025	02/25/2025	02/25/2025	CH	EXPERT PAY	\$4.50	C
606-2025	02/21/2025	02/28/2025	CH	JP MORGAN CHASE COMMERCIAL CREDI	\$1,545.39	C
607-2025	02/21/2025	02/28/2025	CH	MOONWALK USA	\$1,495.00	C
608-2025	02/21/2025	02/28/2025	CH	LAKE BUSINESS PRODUCTS	\$48.94	C
609-2025	02/25/2025	02/28/2025	CH	GUARDIAN ALARM	\$403.18	C
610-2025	02/25/2025	02/28/2025	CH	MAJOR WASTE DISPOSAL SERVICES, INC	\$308.70	C
611-2025	02/26/2025	02/28/2025	CH	UNIQUE PAVING MATERIALS CORP.	\$212.50	C
612-2025	02/26/2025	02/28/2025	CH	KURTZ BROS., INC.	\$224.00	C
613-2025	02/26/2025	02/28/2025	CH	ATWELL'S POLICE & FIRE EQUIP. CO.	\$932.24	C
614-2025	02/26/2025	02/28/2025	CH	LAKE BUSINESS PRODUCTS	\$172.19	C
615-2025	02/26/2025	02/28/2025	CH	JP MORGAN CHASE COMMERCIAL CREDI	\$230.85	C
616-2025	02/26/2025	02/28/2025	CH	CHARTER COMMUNICATIONS	\$550.00	C
617-2025	02/26/2025	02/28/2025	CH	CHARTER COMMUNICATIONS	\$94.72	C
618-2025	02/26/2025	02/28/2025	CH	CHARTER COMMUNICATIONS	\$53.62	C
619-2025	02/26/2025	02/28/2025	CH	CHARTER COMMUNICATIONS	\$21.81	C
620-2025	02/26/2025	02/28/2025	CH	CHARTER COMMUNICATIONS	\$550.00	C
621-2025	02/27/2025	02/28/2025	CH	CHARTER COMMUNICATIONS	\$31.61	C
622-2025	02/27/2025	02/28/2025	CH	CHARTER COMMUNICATIONS	\$550.00	C
623-2025	02/27/2025	02/28/2025	CH	CHARTER COMMUNICATIONS	\$292.04	C
624-2025	02/27/2025	02/28/2025	CH	MENTOR LUMBER	\$719.29	C
625-2025	02/27/2025	02/28/2025	CH	ATWELL'S POLICE & FIRE EQUIP. CO.	\$827.50	C
626-2025	02/27/2025	02/28/2025	CH	ATWELL'S POLICE & FIRE EQUIP. CO.	\$571.50	C
627-2025	02/27/2025	02/28/2025	CH	FP MAILING SOLUTIONS	\$98.85	C
628-2025	02/27/2025	02/28/2025	CH	UNIVERSITY HOSPITALS OCCUPATIONAL	\$206.00	C
629-2025	02/27/2025	02/28/2025	CH	ALVORD'S YARD & GARDEN	\$60.00	C
630-2025	02/27/2025	02/28/2025	CH	UNIVERSITY HOSPITALS OCCUPATIONAL	\$118.00	C
631-2025	02/27/2025	02/28/2025	CH	VERIZON WIRELESS	\$249.53	C
632-2025	02/28/2025	02/28/2025	CH	AIRGAS GREAT LAKES	\$514.46	C
62444	02/19/2025	02/19/2025	AW	CINTAS CORPORATION	\$147.16	O
62445	02/20/2025	02/20/2025	AW	BEST TRUCK EQUIPMENT, INC.	\$51.97	O
62446	02/24/2025	02/24/2025	AW	ASCENDANCE TRUCKS MIDWEST, LLC	\$1,872.43	O
62447	02/24/2025	02/24/2025	AW	DANIELLE THOMPSON	\$200.00	O
62448	02/24/2025	02/24/2025	AW	HZW ENVIRONMENTAL CONSULTANTS, LL	\$2,153.75	O
62449	02/24/2025	02/24/2025	AW	LEPPO RENTS	\$606.25	V
62449	02/24/2025	02/24/2025	AW	LEPPO RENTS	-\$606.25	V
62450	02/24/2025	02/24/2025	AW	CINTAS CORPORATION	\$147.16	O
62451	02/24/2025	02/24/2025	AW	SHORELINE TRUCK SERVICE INC.	\$368.85	O

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UAN v2025.1

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Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
62452	02/24/2025	02/24/2025	AW	TRUCK SERVICE, INC.	\$1,396.57	O
62453	02/24/2025	02/24/2025	AW	AT & T MOBILITY	\$201.81	O
62454	02/24/2025	02/24/2025	AW	LEPPO RENTS	\$266.75	O
62455	02/25/2025	02/25/2025	AW	BOB'S GARAGE & TOWING SERVICE	\$850.00	O
62456	02/25/2025	02/25/2025	AW	PUBLIC UTILITIES COMMISSION OF OHIO	\$35.00	O
62457	02/25/2025	02/25/2025	AW	ARMS TRUCKING COMPANY, INC.	\$3,266.40	O
62458	02/27/2025	02/27/2025	AW	ENBRIDGE GAS OHIO	\$850.83	O
62459	02/27/2025	02/27/2025	AW	MORTON SALT, INC.	\$8,901.72	O
62460	02/27/2025	02/27/2025	AW	QUILL LLC	\$262.09	O
62461	02/28/2025	02/28/2025	AW	ASCENDANCE TRUCKS MIDWEST, LLC	\$115.58	O
62462	02/28/2025	02/28/2025	AW	CONVOY TIRE AND SERVICE, INC.	\$149.00	O
62463	02/28/2025	02/28/2025	AW	JOUGHIN HARDWARE	\$313.89	O
62464	02/28/2025	02/28/2025	AW	OHIO CAT	\$1,500.00	O
62465	02/28/2025	02/28/2025	AW	MES SERVICE COMPANY, LLC	\$159.00	O
62466	02/28/2025	02/28/2025	AW	SKY CIRCUS	\$180.00	O
62466	03/13/2025	03/13/2025	AW	SKY CIRCUS	-\$180.00 *	V
62467	02/28/2025	02/28/2025	AW	BRANDON HALSEY	\$120.00	O
62468	02/28/2025	02/28/2025	AW	INFORMATION TECHNOLOGY DEPARTMENT	\$21,374.40	O
62469	03/03/2025	03/03/2025	AW	ERIC BURCHAK	\$40.00	O
62470	03/03/2025	03/03/2025	AW	MELZER'S FUEL SERVICE	\$9,322.38	O
62471	03/03/2025	03/03/2025	AW	NAPA AUTO PARTS	\$176.19	O
62472	03/03/2025	03/03/2025	AW	O'CONNOR PLUMBING	\$450.00	O
62473	03/03/2025	03/03/2025	AW	SHRED RITE LLC	\$31.75	O
Total Payments:					\$76,481.95	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$76,481.95	

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.