

RESOLUTIONS ADOPTED
August 12, 2025

2025-075 RESOLUTION TO CERTIFY CLEANUP COSTS FOR FAIRPORT NURSERY ROAD IN THE AMOUNT OF \$550.00, 34 OAKWOOD BOULEVARD IN THE AMOUNT OF \$541.00, AND 120 JOHNNYCAKE RIDGE ROAD IN THE AMOUNT OF \$541.00

2025-076 RESOLUTION OF APPRECIATION OF 1922 COFFEE AND BREW FOR CONTINUED SUPPORT OF THE PAINESVILLE TOWNSHIP FIRE DEPARTMENT'S COMMUNITY APPRECIATION DAYS

2025-077 RESOLUTION CREATING THE GRAY HAWK LANDING INCENTIVE DISTRICT AND DECLARING IMPROVEMENTS TO PARCELS WITHIN THE DISTRICT TO BE A PUBLIC PURPOSE AND EXEMPT FROM TAXATION AS PROVIDED IN SECTION 5709.73 OF THE OHIO REVISED CODE AND RELATED AUTHORIZATIONS

HOME RULE RESOLUTIONS

HOME RULE RESOLUTION LHR2025-0001 CREATING A REGISTRATION OF FORECLOSING MORTGAGED PROPERTY AND VACANT PROPERTY; PROVIDING FOR PURPOSE, INTENT AND APPLICABILITY OF THE RESOLUTION REQUIRING THE REGISTRATION AND MAINTENANCE OF CERTAIN REAL PROPERTY BY MORTGAGEES AND VACANT PROPERTY BY OWNERS; PROVIDING FOR SEVERABILITY AND AN EFFECTIVE DATE (FIFTH READING)

The Board of Painesville Township Trustees met for a regular meeting at 11:00 A.M. on Tuesday, August 12, 2025, 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, Fiscal Officer Michael Patriarca, Administrator Hollie Bartone and Law Director Matt Lallo.

Chairman Cicconetti opened the Public Hearing of proposed Resolution 2025-077: A Resolution creating the Gray Hawk Landing Incentive District and declaring improvements to parcels within the District to be a Public Purpose and exempt from taxation as provided in Section 5709.73 of the Ohio Revised Code and related authorizations.

Date of public notice was published in the Lake County Gazette on July 25, 2025, and August 1, 2025.

Chairman Cicconetti asked if anyone was present to speak in favor of the Resolution. Hearing none.

Chairman Cicconetti asked if anyone was present to speak in opposition of the Resolution. Hearing none.

Chairman Cicconetti closed the Public Hearing at 11:05 A.M.

MINUTES

Various topics, agenda items and departmental matters were brought before the board including the approval of minutes from the previous meeting(s):

July 8, 2025, Meeting

Motion made by Trustee Pennock, seconded by Trustee Hillier to approve the July 8, 2025, Minutes.

Roll: Cicconetti – Yes Hillier – Yes Pennock – Yes

DEPARTMENT REPORTS:

- SERVICE DEPARTMENT: No report given
- FIRE DEPARTMENT: No report given
- DIRECTOR OF ZONING: No report given
- LAW DIRECTOR: Let the Trustees know a new Zoning complaint had been filed in the Court of Common Pleas and will give an update when available.
- ADMINISTRATOR: No report given
- FISCAL OFFICER:

FISCAL OFFICER: Requested Resolution 2025-075, to certify the cleanup costs for 125 Fairport Nursery Road in the amount of \$550.00, 34 Oakwood Boulevard in the amount of \$541.00, and 120 Johnnycake Ridge Road in the amount of \$541.00.

Motion made by Trustee Hillier, seconded by Trustee Pennock.

Roll: Cicconetti – Yes Hillier – Yes Pennock – Yes

TRUSTEES:

Motion made by Trustee Pennock, seconded by Trustee Hillier to amend the agenda to add Public Hearing for Resolution 2025-077 as follows: A Resolution creating the Gray Hawk Landing Incentive District and declaring improvements to parcels within the District to be a Public Purpose and exempt from taxation as provided in Section 5709.73 of the Ohio Revised Code and related authorizations.

Roll: Cicconetti – Yes Hillier – Yes Pennock – Yes

Motion made by Trustee Hillier, seconded by Trustee Pennock to amend the agenda to add Resolution 2025-077 as follows: A Resolution creating the Gray Hawk Landing Incentive District and declaring improvements to parcels within the District to be a Public Purpose and exempt from taxation as provided in Section 5709.73 of the Ohio Revised Code and related authorizations.

Roll: Cicconetti – Yes Hillier – Yes Pennock – Yes

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

RESOLUTIONS ADOPTED

2025-075 RESOLUTION TO CERTIFY CLEANUP COSTS FOR 125 FAIRPORT NURSERY ROAD IN THE AMOUNT OF \$550.00, 34 OAKWOOD BOULEVARD IN THE AMOUNT OF \$541.00, 120 JOHNNYCAKE RIDGE ROAD IN THE AMOUNT OF \$541.00

Motion made by Trustee Pennock, seconded by Trustee Hillier

Roll Call: Cicconetti – Yes Hillier – Yes Pennock – Yes

HOME RULE RESOLUTIONS

HOME RULE RESOLUTION LHR2025-0001 CREATING A REGISTRATION OF FORECLOSING MORTGAGED PROPERTY AND VACANT PROPERTY; PROVIDING FOR PURPOSE, INTENT AND APPLICABILITY OF THE RESOLUTION REQUIRING THE REGISTRATION AND MAINTENANCE OF CERTAIN REAL PROPERTY BY MORTGAGEES AND VACANT PROPERTY BY OWNERS; PROVIDING FOR SEVERABILITY AND AN EFFECTIVE DATE (FIFTH READING)

A motion was made by Trustee Hillier, seconded by Trustee Pennock to table Home Rule Resolution LHR2025-0001 until the next scheduled meeting September 2, 2025, at 7:30 P.M.

Roll: Cicconetti – Yes Hillier – Yes Pennock – Yes

ADJOURNMENT

Chairman Cicconetti requested a motion to close the meeting at 11:11 A.M.

Trustee Hillier made a motion to adjourn the meeting, seconded by Trustee Pennock

Roll: Cicconetti – Yes Hillier – Yes Pennock – Yes



Gabe Cicconetti, Chairman

Michael Patriarca, Fiscal Officer

Payment Listing

UAN v2025.2

7/9/2025 to 8/12/2025

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
1830-2025	07/09/2025	07/09/2025	CH	JP MORGAN CHASE COMMERCIAL CREDI	\$210.79	C
1831-2025	07/09/2025	07/09/2025	CH	JP MORGAN CHASE COMMERCIAL CREDI	\$2,199.00	C
1832-2025	07/09/2025	07/09/2025	CH	JP MORGAN CHASE COMMERCIAL CREDI	\$282.25	C
1833-2025	07/09/2025	07/09/2025	CH	JP MORGAN CHASE COMMERCIAL CREDI	\$171.66	C
1834-2025	07/09/2025	07/09/2025	CH	JP MORGAN CHASE COMMERCIAL CREDI	\$117.96	C
1835-2025	07/09/2025	07/09/2025	CH	JP MORGAN CHASE COMMERCIAL CREDI	\$954.72	C
1944-2025	07/18/2025	07/15/2025	CH	EXPERT PAY	\$4.50	C
1945-2025	07/14/2025	07/15/2025	CH	JP MORGAN CHASE COMMERCIAL CREDI	\$1,507.30	C
1946-2025	07/14/2025	07/15/2025	CH	AIRGAS GREAT LAKES	\$263.60	C
1947-2025	07/14/2025	07/15/2025	CH	AIRGAS GREAT LAKES	\$269.50	C
1948-2025	07/14/2025	07/15/2025	CH	ATWELL'S POLICE & FIRE EQUIP. CO.	\$650.79	C
1949-2025	07/15/2025	07/15/2025	CH	CHARTER COMMUNICATIONS	\$304.04	C
1950-2025	07/15/2025	07/15/2025	CH	CHARTER COMMUNICATIONS	\$31.60	C
1951-2025	07/15/2025	07/15/2025	CH	CHARTER COMMUNICATIONS	\$21.80	C
1952-2025	07/15/2025	07/15/2025	CH	CHARTER COMMUNICATIONS	\$53.61	C
1953-2025	07/15/2025	07/15/2025	CH	CHARTER COMMUNICATIONS	\$550.00	C
1954-2025	07/15/2025	07/15/2025	CH	CHARTER COMMUNICATIONS	\$101.55	C
1955-2025	07/15/2025	07/15/2025	CH	CHARTER COMMUNICATIONS	\$550.00	C
1956-2025	07/15/2025	07/15/2025	CH	CHARTER COMMUNICATIONS	\$550.00	C
1957-2025	07/15/2025	07/15/2025	CH	EJ USA, INC.	\$85.93	C
1958-2025	07/15/2025	07/15/2025	CH	CLASSIC CHEVROLET	\$81.92	C
1959-2025	07/15/2025	07/15/2025	CH	GRAND RIVER ASPHALT CO.	\$2,021.68	C
1960-2025	07/15/2025	07/15/2025	CH	GUARDIAN ALARM	\$44.43	C
1961-2025	07/15/2025	07/15/2025	CH	HANDY RENTS	\$49.99	C
1962-2025	07/15/2025	07/15/2025	CH	KURTZ BROS., INC.	\$392.00	C
1963-2025	07/15/2025	07/15/2025	CH	KURTZ BROS., INC.	\$224.00	C
1964-2025	07/15/2025	07/15/2025	CH	KURTZ BROS., INC.	\$864.60	C
1965-2025	07/15/2025	07/15/2025	CH	LAKE BUSINESS PRODUCTS	\$102.78	C
1966-2025	07/15/2025	07/15/2025	CH	MAJOR WASTE DISPOSAL SERVICES, INC	\$308.69	C
1967-2025	07/15/2025	07/15/2025	CH	OHIO DEPARTMENT OF COMMERCE	\$150.00	C
1968-2025	07/15/2025	07/15/2025	CH	OSBORNE CONCRETE & STONE CO.	\$518.18	C
1969-2025	07/15/2025	07/15/2025	CH	SITEONE LANDSCAPE SUPPLY	\$60.38	C
1970-2025	07/15/2025	07/15/2025	CH	STAPLES ADVANTAGE	\$608.34	C
1971-2025	07/15/2025	07/15/2025	CH	TRUGREEN	\$41.21	C
1972-2025	07/15/2025	07/15/2025	CH	ULINE	\$189.83	C
1977-2025	07/16/2025	07/16/2025	CH	JP MORGAN CHASE BANK	\$159.04	C
2082-2025	08/01/2025	07/30/2025	CH	EXPERT PAY	\$4.50	O
2083-2025	08/08/2025	08/08/2025	CH	JP MORGAN CHASE COMMERCIAL CREDI	\$1,607.48	O
2083-2025	08/12/2025	08/12/2025	NEG ADJ	JP MORGAN CHASE COMMERCIAL CREDI	-\$0.02	O
2084-2025	08/08/2025	08/08/2025	CH	JP MORGAN CHASE COMMERCIAL CREDI	\$2,139.07	O
2085-2025	08/08/2025	08/08/2025	CH	JP MORGAN CHASE COMMERCIAL CREDI	\$495.90	O
2086-2025	08/08/2025	08/08/2025	CH	JP MORGAN CHASE COMMERCIAL CREDI	\$197.52	O
2087-2025	08/11/2025	08/11/2025	CH	JP MORGAN CHASE COMMERCIAL CREDI	\$972.12	O
2188-2025	08/12/2025	08/15/2025	CH	JP MORGAN CHASE COMMERCIAL CREDI	\$2,824.99	O
2189-2025	08/12/2025	08/15/2025	CH	GRAND RIVER ASPHALT CO.	\$2,894.14	O
2190-2025	08/12/2025	08/15/2025	CH	GRAND RIVER ASPHALT CO.	\$522.44	O

Payment Listing

UAN v2025.2

7/9/2025 to 8/12/2025

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
2191-2025	08/12/2025	08/15/2025	CH	KURTZ BROS., INC.	\$1,092.00	O
2192-2025	08/12/2025	08/15/2025	CH	KURTZ BROS., INC.	\$224.00	O
2193-2025	08/12/2025	08/15/2025	CH	KURTZ BROS., INC.	\$523.00	O
2194-2025	08/12/2025	08/15/2025	CH	KURTZ BROS., INC.	\$324.80	O
2195-2025	08/12/2025	08/15/2025	CH	SUTPHEN CORPORATION	\$41.87	O
2196-2025	08/12/2025	08/15/2025	CH	TRUGREEN	\$52.00	O
2197-2025	08/12/2025	08/15/2025	CH	UNIVERSITY HOSPITALS OCCUPATIONAL	\$63.00	O
2198-2025	08/12/2025	08/15/2025	CH	STAPLES ADVANTAGE	\$757.04	O
2199-2025	08/12/2025	08/15/2025	CH	STAPLES ADVANTAGE	\$120.14	O
62836	07/10/2025	07/10/2025	AW	CERTIFIED LIGHTING PROS	\$8,391.25	C
62837	07/11/2025	07/11/2025	AW	BEST TRUCK EQUIPMENT, INC.	\$16.49	O
62838	07/11/2025	07/11/2025	AW	CONRAD'S LASER WASH COMPANY, INC.	\$26.40	O
62839	07/11/2025	07/11/2025	AW	IWORQ SYSTEMS	\$14,700.00	C
62840	07/11/2025	07/11/2025	AW	FIRE PROTECTION SOLUTIONS	\$1,095.00	O
62841	07/11/2025	07/11/2025	AW	CHARDON OIL COMPANY	\$687.41	O
62842	07/11/2025	07/11/2025	AW	MELZER'S FUEL SERVICE	\$5,012.56	O
62843	07/11/2025	07/11/2025	AW	O'REILLY AUTOMOTIVE STORES, INC.	\$486.73	O
62844	07/11/2025	07/11/2025	AW	VECTOR SCREENPRINTING & EMBROIDER	\$322.00	O
62845	07/11/2025	07/11/2025	AW	DANIELLE THOMPSON	\$500.00	O
62846	07/11/2025	07/11/2025	AW	SITEONE LANDSCAPE SUPPLY	\$82.40	O
62847	07/14/2025	07/14/2025	AW	NAPA AUTO PARTS	\$13.49	O
62848	07/14/2025	07/14/2025	AW	QUILL LLC	\$69.58	O
62849	07/14/2025	07/14/2025	AW	THE ILLUMINATING COMPANY	\$2,909.49	C
62850	07/14/2025	07/14/2025	AW	U.S. BANK EQUIPMENT FINANCE	\$241.33	O
62851	07/14/2025	07/14/2025	AW	VECTOR SCREENPRINTING & EMBROIDER	\$482.50	O
62852	07/14/2025	07/14/2025	AW	CITY OF PAINESVILLE (UTILITIES)	\$2,353.61	C
62853	07/15/2025	07/15/2025	AW	FIRE PROTECTION SOLUTIONS	\$250.00	O
62854	07/15/2025	07/15/2025	AW	QUILL LLC	\$44.97	O
62855	07/16/2025	07/16/2025	AW	BOUND TREE MEDICAL, LLC	\$1,198.95	O
62856	07/16/2025	07/16/2025	AW	THE ILLUMINATING COMPANY	\$1,544.44	C
62857	07/16/2025	07/16/2025	AW	U.S. BANK EQUIPMENT FINANCE	\$1,173.45	O
62858	07/16/2025	07/16/2025	AW	VERIZON WIRELESS	\$249.49	O
62859	07/17/2025	07/17/2025	AW	ALERT-ALL CORP	\$670.00	O
62860	07/17/2025	07/17/2025	AW	BEST TRUCK EQUIPMENT, INC.	\$269.87	O
62861	07/17/2025	07/17/2025	AW	CONSOLIDATED FLEET SERVICES	\$1,012.65	O
62862	07/21/2025	07/21/2025	AW	JOUGHIN HARDWARE	\$31.48	O
62863	07/21/2025	07/21/2025	AW	OTARMA	\$3,743.00	O
62864	07/21/2025	07/21/2025	AW	SHRED RITE LLC	\$31.75	O
62865	07/21/2025	07/21/2025	AW	THE ILLUMINATING COMPANY	\$44.44	C
62866	07/21/2025	07/21/2025	AW	WESTERN VALUATION LLC	\$1,850.00	C
62867	07/21/2025	07/21/2025	AW	HUMANADENTAL INS. CO.	\$4,638.62	C
62868	07/21/2025	07/21/2025	SW	Skipped Warrants 62868 to 62868 Series 4	\$0.00	V
62869	07/21/2025	07/21/2025	AW	TRI-MOR CORP., INC.	\$295,092.21	O
62870	07/22/2025	07/22/2025	AW	BROTHERS CONSTRUCTION INC.	\$294.00	O
62871	07/22/2025	07/22/2025	AW	INFORMATION TECHNOLOGY DEPARTMENT	\$552.50	O
62872	07/23/2025	07/23/2025	AW	BEST TRUCK EQUIPMENT, INC.	\$6.47	O

Payment Listing

UAN v2025.2

7/9/2025 to 8/12/2025

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
62873	07/23/2025	07/23/2025	AW	JOUGHIN HARDWARE	\$65.60	O
62874	07/23/2025	07/23/2025	AW	FEDERICO TIRE AND SERVICE	\$273.17	O
62875	07/23/2025	07/23/2025	AW	O'CONNOR PLUMBING	\$200.00	O
62876	07/23/2025	07/23/2025	AW	THE ILLUMINATING COMPANY	\$39.52	C
62877	07/25/2025	07/25/2025	AW	PETTY CASH	\$150.00	C
62878	07/25/2025	07/25/2025	AW	EMERGENCY MOBILE TECH. INC.	\$34.95	O
62879	07/25/2025	07/25/2025	AW	ENBRIDGE GAS OHIO	\$149.73	C
62880	07/25/2025	07/25/2025	AW	KIMBALL MIDWEST	\$572.90	O
62881	07/25/2025	07/25/2025	AW	OTHER GUYS	\$1,695.38	O
62882	07/28/2025	07/28/2025	AW	ENBRIDGE GAS OHIO	\$244.27	O
62883	07/28/2025	07/28/2025	AW	GOVERNMENT FORMS AND SUPPLIES	\$565.00	O
62884	07/28/2025	07/28/2025	AW	INDY EQUIPMENT & SUPPLY	\$1,120.00	O
62885	07/28/2025	07/28/2025	AW	QUILL LLC	\$171.69	O
62886	07/28/2025	07/28/2025	AW	REYNOLDS LANDSCAPING & TREE SERVICE	\$4,500.00	O
62887	07/30/2025	07/30/2025	SW	Skipped Warrants 62887 to 62887 Series 4	\$0.00	V
62888	07/30/2025	07/30/2025	AW	AQUA OHIO, INC.	\$2.20	O
62889	07/30/2025	07/30/2025	AW	LAKE COUNTY TREASURER	\$275,892.24	O
62890	07/30/2025	07/30/2025	AW	LAKE COUNTY SHERIFF'S DEPARTMENT	\$5,387.50	O
62891	07/30/2025	07/30/2025	AW	QUILL LLC	\$135.91	O
62892	07/30/2025	07/30/2025	AW	VITO-NERO FUNERALS, LLC	\$1,000.00	O
62893	07/31/2025	07/31/2025	AW	JOUGHIN HARDWARE	\$139.49	O
62894	07/31/2025	07/31/2025	AW	KATHERINE STONE/KATIE'S DESIGNS	\$1,000.00	O
62895	07/31/2025	07/31/2025	AW	LAKE COUNTY DEPARTMENT OF UTILITIES	\$1,304.71	O
62896	07/31/2025	07/31/2025	AW	NAPA AUTO PARTS	\$25.47	O
62897	07/31/2025	07/31/2025	AW	PRECISION ALARMTECH	\$250.00	O
62898	07/31/2025	07/31/2025	AW	QUILL LLC	\$177.39	O
62899	07/31/2025	07/31/2025	AW	SHORELINE TRUCK SERVICE INC.	\$680.00	O
62900	08/01/2025	08/01/2025	AW	COSE/MEDICAL MUTUAL OF OHIO	\$68,793.73	O
62901	08/01/2025	08/01/2025	AW	ERIC BURCHAK	\$40.00	O
62902	08/01/2025	08/01/2025	AW	TREASURER, STATE OF OHIO	\$2,890.50	O
62903	08/05/2025	08/05/2025	AW	AIRGAS GREAT LAKES	\$50.58	O
62904	08/05/2025	08/05/2025	AW	CITY OF PAINESVILLE (UTILITIES)	\$35.95	O
62905	08/05/2025	08/05/2025	AW	CUMMINS SALES AND SERVICE	\$3,248.26	O
62906	08/05/2025	08/05/2025	AW	ESO SOLUTIONS, INC.	\$4,022.97	O
62907	08/05/2025	08/05/2025	AW	GOVERNMENT FORMS AND SUPPLIES	\$158.00	O
62908	08/05/2025	08/05/2025	AW	INDY EQUIPMENT & SUPPLY	\$9,209.45	O
62909	08/05/2025	08/05/2025	AW	MELZER'S FUEL SERVICE	\$5,459.37	O
62910	08/05/2025	08/05/2025	AW	O'REILLY AUTOMOTIVE STORES, INC.	\$1,169.46	O
62911	08/05/2025	08/05/2025	AW	PRECISION ALARMTECH	\$250.00	O
62912	08/05/2025	08/05/2025	AW	SOUTHEASTERN EQUIPMENT CO.	\$5,801.20	O
62913	08/05/2025	08/05/2025	AW	SPOK, INC.	\$124.54	O
62914	08/05/2025	08/05/2025	AW	STAPLES ADVANTAGE	\$679.48	O
62915	08/05/2025	08/05/2025	AW	STRYKER MEDICAL CORP.	\$1,904.00	O
62916	08/05/2025	08/05/2025	AW	VERIZON WIRELESS	\$40.34	O
62917	08/07/2025	08/07/2025	AW	21st Century Media-Ohio	\$268.75	O
62918	08/07/2025	08/07/2025	AW	JOUGHIN HARDWARE	\$13.99	O

Payment Listing

UAN v2025.2

7/9/2025 to 8/12/2025

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
62919	08/07/2025	08/07/2025	AW	KWIK KLEEN	\$62.50	O
62920	08/07/2025	08/07/2025	AW	LAKE COUNTY DEPARTMENT OF UTILITIES	\$207.12	O
62921	08/07/2025	08/07/2025	AW	LAKE COUNTY DEPARTMENT OF UTILITIES	\$125.10	O
62922	08/07/2025	08/07/2025	AW	ROCKET SHIP CAR	\$1,462.50	O
62923	08/07/2025	08/07/2025	AW	THE ILLUMINATING COMPANY	\$12,355.05	O
62924	08/07/2025	08/07/2025	AW	VECTOR SCREENPRINTING & EMBROIDERY	\$329.50	O
62925	08/07/2025	08/07/2025	AW	WEBER DOOR CO. INC.	\$510.00	O
62926	08/07/2025	08/07/2025	AW	QUILL LLC	\$168.23	O
62927	08/08/2025	08/08/2025	AW	AMANDA LEWIS	\$120.00	O
62928	08/12/2025	08/12/2025	AW	COMMUNITY CAT COMPANIONS, INC.	\$1,080.00	O
Total Payments:					\$795,999.88	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$795,999.88	

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.

Exhibit A

Painesville Township

Established
1800



Resolution

Resolution No. 2025- 076

Resolution Of Appreciation Of 1922 Coffee and Brew for Continued Support of the Painesville Township Fire Department's Community Appreciation Days

WHEREAS, the Painesville Township Fire Department hosts Community Appreciation Days as a way to engage with and show gratitude to the residents of Painesville Township; and

WHEREAS, the success of these events is made possible through the generous support and involvement of community partners and local businesses; and

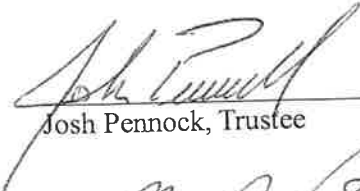
WHEREAS, 1922 Coffee and Brew has consistently demonstrated its commitment to the community through its generous contributions and continued support of Community Appreciation Days; and

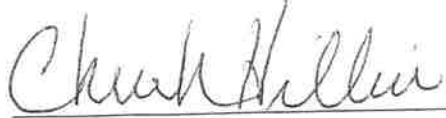
WHEREAS, the owners and staff of 1922 Coffee and Brew have exemplified the spirit of civic partnership and community pride;

NOW, THEREFORE, BE IT RESOLVED, that the **Board of Trustees of Painesville Township, Lake County, Ohio**, hereby formally recognizes and extends its sincere appreciation to **1922 Coffee and Brew** for their outstanding support of the Painesville Township Fire Department and their ongoing dedication to our community.

Adopted this 12 day of August 2025.


Gabe Cicconetti, Trustee


Josh Pennock, Trustee


Chuck Hillier, Trustee


Michael A. Patriarca, Fiscal Officer