

**RESOLUTIONS ADOPTED
October 7, 2025**

2025-093 RESOLUTION TO CERTIFY THE CLEANUP COSTS FOR 120 JOHNNYCAKE RIDGE ROAD IN THE AMOUNT OF \$490.00, 304 MEADOWS IN THE AMOUNT OF \$467.00, 940 MIDWAY BOULEVARD IN THE AMOUNT OF \$467.00, AND 125 FAIRPORT NURSERY ROAD IN THE AMOUNT OF \$515.00

2025-094 RESOLUTION AUTHORIZING PAYMENT TO SPECIALIZED CONSTRUCTION IN THE AMOUNT OF \$50,421.00 FOR THE PAINESVILLE TOWNSHIP'S 2025 ROAD RESURFACING PROJECT

2025-095 RESOLUTION TO APPROVE DONATION TO FAIRPORT SENIOR CENTER IN THE AMOUNT OF \$4,000.00

2025-096 RESOLUTION TO AMEND PERMANENT APPROPRIATIONS FOR 2025 FISCAL YEAR

2025-097 RESOLUTION TO ADOPT THE PROPOSED REVISION TO THE SCHEDULE OF ZONING FEES, EFFECTIVE OCTOBER 7, 2025, AND TO BE ATTACHED TO THE PAINESVILLE TOWNSHIP ZONING RESOLUTION

2025-098 RESOLUTION TO HIRE CARSON DEBERNARDI EFFECTIVE OCTOBER 4, 2025, WITH A STARTING RATE OF PAY OF \$19.43 PER HOUR IN THE FIRE DEPARTMENT

2025-099 RESOLUTION TO APPROVE PAYMENT TO COUNTRYSIDE TRUCK SERVICE IN THE AMOUNT OF \$11,858.33 FOR REPAIR ON UNIT 2733 IN THE FIRE DEPARTMENT

2025-100 RESOLUTION TO ACCEPT THE RESIGNATION OF SHANE VACHET FROM THE PAINESVILLE TOWNSHIP SERVICE DEPARTMENT EFFECTIVE OCTOBER 22, 2025

2025-101 RESOLUTION TO ALLOW ARCHER VENTURES TO OPEN CUT THE ROADS AT 125 SYCAMORE DRIVE FOR UTILITY CONNECTIONS

2025-102 RESOLUTION AUTHORIZING THE SALE AND DISPOSITION OF THE 2012 FORD ESCAPE, THROUGH THE GOV DEALS INTERNET AUCTION SITE IN THE FIRE DEPARTMENT

2025-103 RESOLUTION BY THE BOARD OF TRUSTEES DECLARING THAT THE PROPERTY LOCATED AT 991 ROBINHOOD AVENUE PURSUANT TO OHIO REVISED CODE 505.86, IS INSECURE, UNSAFE, STRUCTURALLY DEFECTIVE AND AS A RESULT THE TRUSTEES ARE AUTHORIZING THE REMOVAL, REPAIR, OR SECURE BUILDS ON THE PROPERTY

The Board of Painesville Township Trustees met for a regular meeting at 7:30 P.M. on Tuesday, October 7, 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, Fiscal Officer Michael Patriarca, Administrator Hollie Bartone and Law Director Matt Lallo.

MINUTES

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

September 16, 2025, Meeting

Motion made by Trustee Hillier, seconded by Trustee Pennock to approve the September 16, 2025, Minutes.

Roll: Cicconetti – Yes Hillier – Yes Pennock – Yes

SUMMARY OF WORK SESSION:

Motion made by Trustee Hillier, seconded by Trustee Pennock to enter executive session at 6:17 P.M., in accordance with Ohio Revised Code 121.22, to discuss the Collective Bargaining Agreement, employment and compensation in administration and service department and pending/imminent litigation.

Exit executive session: Motion by Trustee Pennock, seconded by Trustee Hillier to reconvene the work session at 7:12 P.M.

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

The Administrator shared the following for the Work Session:

- The Administrator discussed that Bob Tomsich and Bill Stoneman requested a road opening permit at 125 Sycamore Dr., the work began prior to the permit being issued and that the Township issued a stop work order upon knowing the road was cut open. Mr. Tomsich did not know a permit was needed and apologized. Mr. Stoneman let the Trustees know that the plan is to build an additional 6 plus new quality-built homes in the general area of Township Park, intending to offer more affordable options to current buyers. A discussion was held regarding upcoming Medical Mutual renewal options, and street parking both curbed and non-curbed.
- The Director of Zoning discussed the following: a potential land buyer for some of the Bacon Road property, and Wellesly/Wellesley Dr.

OLD BUSINESS: None

NEW BUSINESS: None

LAKE COUNTY SHERIFF'S OFFICE REPORT: No report was given.

DEPARTMENT REPORTS:

- **SERVICE DEPARTMENT:** discussion held to update Road Right-of-way Permits, fee to be increased from \$25 to \$50 and requiring a bore fee to be included among other items needed for the permit. A discussion was held regarding a 4-way stop at Barrington and Stratford, an update was given regarding insurance for the chipper, and a discussion was held to repair it,
- **FIRE DEPARTMENT:** a discussion was held regarding a fire that had occurred on Robinhood Avenue and to nominate the fire fighters who worked on that fire for a Medal of Valor from the State of Ohio.
- **DIRECTOR OF ZONING:** A discussion was held regarding a vacancy for the Township within the Lake County Planning Commission, discussion was held regarding a vacancy for the Zoning Commission Alternate, the closing of the Starbucks near Normandy Dr., discussion was held regarding the fire destroyed property on Robinhood Ave.,
- **LAW DIRECTOR:** Mr. Lallo asked Fire Chief Burchak, Do you declare that the house in the fire was insecure, is now insecure, unsafe, or structurally defective? Fire Chief Burchak replied, Yes.

- **ADMINISTRATOR:** A discussion was held regarding a new round-a-bout in Painesville City, and a discussion was held to discuss Property Sales at the next scheduled Work Session.

FISCAL OFFICER: Request Resolution 2025-093 to certify the cleanup costs for 120 Johnnycake Ridge Rd. in the amount of \$490.00, 304 Meadows Dr. in the amount of \$467.00, and 940 Midway Blvd. in the amount of \$467.00 and 125 Fairport Nursery Rd. in the amount of \$515.00

Motion made by Trustee Hillier, seconded by Trustee Pennock.

Roll: Cicconetti – Yes Hillier – Yes Pennock – Yes

Request Resolution 2025-096 to amend permanent appropriations for 2025 Fiscal Year for the following amounts:

General fund	2,048,231
Motor Vehicle license Tax	158,333
Gasoline Tax	283,333
Road and Bridge Fund	2,095,190
Police	1,603,887
Fire District	7,664,357
Permissive motor vehicle license tax	158,333
Lighting assessment	91,685
OPWC Grant	383,202.36
ARP	5,385.51
TIF	538,686
One Ohio	42,620
Total of all funds	15,073,242.87

Motion made by Trustee Pennock, seconded by Trustee Hillier.

Roll: Cicconetti – Yes Hillier – Yes Pennock – Yes

TRUSTEES: The Trustees held a discussion regarding the fire destroyed property on Robinhood Ave.

Chairman Cicconetti entertained the following motions; To remove agenda item #1 Resolution 2025-085 – Authorizing the Administrator to purchase a 2025 Landmaster AMP HD, not to exceed \$30,000.00. Costs to be reimbursed through the NOPEC Energized Community Grant Program. And to keep everything numbered as they are on the agenda.

To remove Limited Home Rule Resolution 2025-0001 from the agenda.

Lastly, to add agenda item #11 Resolution 2025-103 – Pursuant to Ohio Revised Code 505.86 for the Trustees to declare the property located at 991 Robinhood Ave. in Painesville Township is insecure, unsafe and or structurally defective and that the Trustees will provide for the removal, repair or secure buildings or structures on the property.

Motion made by Trustee Pennock and seconded by Trustee Hillier

Roll: Cicconetti – Yes Hillier – Yes Pennock – Yes

Motion made by Trustee Hillier, seconded by Trustee Pennock to table Resolution 2025-086 – To enter into a Lease Contract with Grand River for Fire Station and Vehicles until the next scheduled Meeting to be held on Tuesday, October 21, 2025, at 11:00 A.M.

Roll: Cicconetti – Yes Hillier – Yes Pennock – Yes

Trustee Hillier needed clarification regarding Resolution numbering per the agenda. A discussion was held.

Trustee Hillier would like to thank the Lake County Department of Utilities for going above and beyond regarding sanitary issues off Outrigger Cove and the Lake Erie Shores Subdivision.

Chairman Cicconetti would like to recognize and thank the Riverside School District in their efforts finding a solution regarding school traffic on Madison Avenue.

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

RESOLUTIONS ADOPTED

2025-093 RESOLUTION TO CERTIFY THE CLEANUP COSTS FOR 120 JOHNNYCAKE RIDGE ROAD IN THE AMOUNT OF \$490.00, 304 MEADOWS IN THE AMOUNT OF \$467.00, 940 MIDWAY BOULEVARD IN THE AMOUNT OF \$467.00, AND 125 FAIRPORT NURSERY ROAD IN THE AMOUNT OF \$515.00

RESOLVED, We the Painesville Township Board of Trustees, under the authority of Ohio Revised Code Section 5579.05, 5579.06 and 5579.07 adopt this resolution and we hereby certify that on September 17, 2025 the Painesville Township Road Department and the Painesville Township Administration did incur a total cost of \$490.00 (Four hundred and ninety dollars) for the cutting of overgrown weeds and other vegetation at 120 Johnnycake Ridge Road. (Permanent Parcel #11A0070000020) we ask the County Auditor to enter the amount of \$490.00 on the tax duplicate to be collected as other taxes and returned to the Township.

RESOLVED, We the Painesville Township Board of Trustees, under the authority of Ohio Revised Code Section 5579.05, 5579.06 and 5579.07 adopt this resolution and we hereby certify that on September 25, 2025 the Painesville Township Road Department and the Painesville Township Administration did incur a total cost of \$467.00 (Four hundred and sixty-seven dollars) for the cutting of overgrown weeds and other vegetation at 304 Meadows (Permanent Parcel #11A021E000330) we ask the County Auditor to enter the amount of \$467.00 on the tax duplicate to be collected as other taxes and returned to the Township.

RESOLVED, We the Painesville Township Board of Trustees, under the authority of Ohio Revised Code Section 5579.05, 5579.06 and 5579.07 adopt this resolution and we hereby certify that on September 25, 2025 the Painesville Township Road Department and the Painesville Township Administration did incur a total cost of \$467.00 (Four hundred and sixty-seven dollars) for the cutting of overgrown weeds and other vegetation at 940 Midway Boulevard (Permanent Parcel #11B043C000620) we ask the County Auditor to enter the amount of \$467.00 on the tax duplicate to be collected as other taxes and returned to the Township.

RESOLVED, We the Painesville Township Board of Trustees, under the authority of Ohio Revised Code Section 5579.05, 5579.06 and 5579.07 adopt this resolution and we hereby certify that on September 26, 2025 the Painesville Township Road Department and the Painesville Township Administration did incur a total cost of \$515.00 (Five hundred and fifteen dollars) for the cutting of overgrown weeds and other vegetation at 125 Fairport Nursery Road (Permanent Parcel #11B030A000090) we ask the County Auditor to enter the amount of \$515.00 on the tax duplicate to be collected as other taxes and returned to the Township.

2025-094 RESOLUTION AUTHORIZING PAYMENT TO SPECIALIZED CONSTRUCTION IN THE AMOUNT OF \$50,421.00 FOR THE PAINESVILLE TOWNSHIP'S 2025 ROAD RESURFACING PROJECT

Motion made by Trustee Pennock, seconded by Trustee Hillier

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

RESOLVED, We the Painesville Township Board of Trustees hereby authorize payment to Specialized Construction in the amount of \$50,421.00 for the Painesville Township's 2025 Road Resurfacing Project

2025-095 RESOLUTION TO APPROVE DONATION TO FAIRPORT SENIOR CENTER IN THE AMOUNT OF \$4,000.00

Motion made by Trustee Hillier, seconded by Trustee Pennock

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

RESOLVED, We the Painesville Township Board of Trustees hereby approve donation to Fairport Senior Center in the amount of \$4,000.00

2025-096 RESOLUTION TO AMEND PERMANENT APPROPRIATIONS FOR 2025 FISCAL YEAR

RESOLVED: We, the Painesville Township Board of Trustees hereby adopt that the following sums be set aside and permanently be appropriated during the fiscal year January 1 through December 31, 2025

General fund	2,048,231
Motor Vehicle license Tax	158,333
Gasoline Tax	283,333
Road and Bridge Fund	2,095,190
Police	1,603,887
Fire District	7,664,357
Permissive motor vehicle license tax	158,333
Lighting assessment	91,685
OPWC Grant	383,202.36
ARP	5,385.51
TIF	538,686
One Ohio	42,620
Total of all funds	15,073,242.87

2025-097 RESOLUTION TO ADOPT THE PROPOSED REVISION TO THE SCHEDULE OF ZONING FEES, EFFECTIVE OCTOBER 7, 2025, AND TO BE ATTACHED TO THE PAINESVILLE TOWNSHIP ZONING RESOLUTION

Motion made by Trustee Pennock, seconded by Trustee Hillier

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

RESOLVED, We the Painesville Township Board of Trustees hereby approve adopt the proposed revision to the Schedule of Zoning Fees, effective October 7, 2025, and to be attached to the Painesville Township Zoning Resolution

2025-098 RESOLUTION TO HIRE CARSON DEBERNARDI EFFECTIVE OCTOBER 4, 2025, WITH A STARTING RATE OF PAY OF \$19.43 PER HOUR IN THE FIRE DEPARTMENT

Motion made by Trustee Hillier, seconded by Trustee Pennock

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

RESOLVED, We the Painesville Township Board of Trustees hereby approve to hire Carson DeBernardi effective October 4, 2025, with a starting rate of pay of \$19.43 per hour in the Fire Department

2025-099 RESOLUTION TO APPROVE PAYMENT TO COUNTRYSIDE TRUCK SERVICE IN THE AMOUNT OF \$11,858.33 FOR REPAIR ON UNIT 2733 IN THE FIRE DEPARTMENT

Motion made by Trustee Pennock, seconded by Trustee Hillier

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

RESOLVED, We the Painesville Township Board of Trustees hereby approve payment to Countryside Truck Service in the amount of \$11,858.33 for repair on Unit 2733 in the Fire Department

2025-100 RESOLUTION TO ACCEPT THE RESIGNATION OF SHANE VACHET FROM THE PAINESVILLE TOWNSHIP SERVICE DEPARTMENT EFFECTIVE OCTOBER 22, 2025

Motion made by Trustee Hillier, seconded by Trustee Pennock

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

RESOLVED, We the Painesville Township Board of Trustees hereby accept the resignation of Shane Vachet from the Painesville Township Service Department effective October 22, 2025

2025-101 RESOLUTION TO ALLOW ARCHER VENTURES TO OPEN CUT THE ROADS AT 125 SYCAMORE DRIVE FOR UTILITY CONNECTIONS

Motion made by Trustee Pennock, seconded by Trustee Hillier

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

RESOLVED, We the Painesville Township Board of Trustees hereby allow Archer Ventures to open cut the roads at 125 Sycamore Drive for utility connections

2025-102 RESOLUTION AUTHORIZING THE SALE AND DISPOSITION OF THE 2012 FORD ESCAPE, THROUGH THE GOV DEALS INTERNET AUCTION SITE IN THE FIRE DEPARTMENT

Motion made by Trustee Hillier, seconded by Trustee Pennock

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

RESOLVED, We the Painesville Township Board of Trustees hereby authorize the sale and disposition of the 2012 Ford Escape, through the Gov Deal Internet Auction Site in the Fire Department

2025-103 RESOLUTION BY THE BOARD OF TRUSTEES DECLARING THAT THE PROPERTY LOCATED AT 991 ROBINHOOD AVENUE PURSUANT TO OHIO REVISED CODE 505.86, IS INSECURE, UNSAFE, STRUCTURALLY DEFECTIVE AND AS A RESULT THE TRUSTEES ARE AUTHORIZING THE REMOVAL, REPAIR, OR SECURE BUILDS ON THE PROPERTY

Motion made by Trustee Hillier, seconded by Trustee Pennock

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

RESOLVED, We the Painesville Township Board of Trustees hereby declare that the property located at 991 Robinhood Avenue pursuant to the Ohio Revised Code 505.86, is insecure, unsafe, structurally defective and as a result the Trustees are authorizing the removal, repair, or secure builds on the property

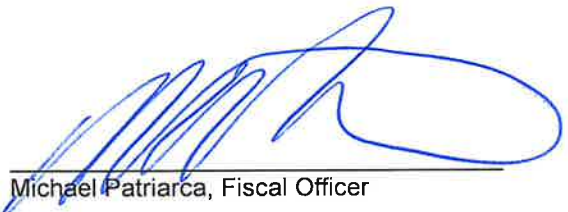
ADJOURNMENT

Chairman Cicconetti requested a motion to close the meeting at 8:06 P.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

10/8/2025 to 10/21/2025

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
2672-2025	10/10/2025	10/07/2025	CH	EXPERT PAY	\$4.50	O
2675-2025	10/15/2025	10/16/2025	CH	JP MORGAN CHASE BANK	\$155.63	O
2676-2025	10/16/2025	10/16/2025	CH	JP MORGAN CHASE COMMERCIAL CREDI	\$247.46	O
2677-2025	10/16/2025	10/16/2025	CH	JP MORGAN CHASE COMMERCIAL CREDI	\$801.73	O
2678-2025	10/16/2025	10/16/2025	CH	JP MORGAN CHASE COMMERCIAL CREDI	\$41.58	O
2679-2025	10/16/2025	10/16/2025	CH	JP MORGAN CHASE COMMERCIAL CREDI	\$44.07	O
2680-2025	10/16/2025	10/16/2025	CH	JP MORGAN CHASE COMMERCIAL CREDI	\$84.41	O
2681-2025	10/16/2025	10/16/2025	CH	JP MORGAN CHASE COMMERCIAL CREDI	\$53.63	O
2682-2025	10/16/2025	10/16/2025	CH	JP MORGAN CHASE COMMERCIAL CREDI	\$984.42	O
63081	10/10/2025	10/10/2025	AW	AIRGAS GREAT LAKES	\$252.75	O
63082	10/10/2025	10/10/2025	AW	CHARDON OIL COMPANY	\$969.56	O
63083	10/10/2025	10/10/2025	AW	EMSAR	\$1,269.02	O
63084	10/10/2025	10/10/2025	AW	MES SERVICE COMPANY, LLC	\$3,759.00	O
63085	10/10/2025	10/10/2025	AW	QUILL LLC	\$84.81	O
63086	10/10/2025	10/10/2025	AW	LAKE COUNTY TELECOMMUNICATIONS DE	\$1,558.63	O
63087	10/10/2025	10/10/2025	AW	THE ILLUMINATING COMPANY	\$12,255.51	O
63088	10/10/2025	10/10/2025	AW	TRI-MOR CORP., INC.	\$14,074.75	O
63089	10/10/2025	10/10/2025	AW	VERIZON WIRELESS	\$40.40	O
63090	10/10/2025	10/10/2025	AW	SHRED RITE LLC	\$31.75	O
63091	10/10/2025	10/10/2025	AW	THE ILLUMINATING COMPANY	\$96.96	O
63092	10/15/2025	10/15/2025	AW	CITY OF PAINESVILLE (UTILITIES)	\$2,353.61	O
63093	10/15/2025	10/15/2025	AW	DANIELLE THOMPSON	\$200.00	O
63094	10/15/2025	10/15/2025	AW	KIMBALL MIDWEST	\$106.75	O
63095	10/15/2025	10/15/2025	AW	PRECISION ALARMTECH	\$54.95	O
63096	10/15/2025	10/15/2025	AW	THE ILLUMINATING COMPANY	\$3,577.83	O
63097	10/15/2025	10/15/2025	AW	U.S. BANK EQUIPMENT FINANCE	\$632.48	O
63098	10/15/2025	10/15/2025	AW	AIRGAS GREAT LAKES	\$8.50	O
63099	10/15/2025	10/15/2025	AW	BEST TRUCK EQUIPMENT, INC.	\$17.49	O
63100	10/16/2025	10/16/2025	AW	CHAD T. TEKAVIC	\$723.44	O
63101	10/16/2025	10/16/2025	AW	BRANDON HALSEY	\$84.80	O
63102	10/16/2025	10/16/2025	AW	CALIBER COLLISSION	\$3,614.60	O
63103	10/16/2025	10/16/2025	AW	THE ILLUMINATING COMPANY	\$61.14	O
Total Payments:					\$48,246.16	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$48,246.16	

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.