

**RESOLUTIONS ADOPTED
February 17, 2026**

2026-021 RESOLUTION TO APPROVE PAYMENT TO HENDERSON PRODUCTS IN THE AMOUNT OF \$24,723.00 FOR PURCHASE OF A SPRAYER IN THE SERVICE DEPARTMENT

2026-022 RESOLUTION TO APPROVE PAYMENT TO MORTON SALT IN THE AMOUNT OF \$48,584.15 IN THE SERVICE DEPARTMENT

2026-023 RESOLUTION TO ACCEPT THE RESIGNATION OF ALLAN OBLACZYNSKI FROM THE PAINESVILLE TOWNSHIP SERVICE DEPARTMENT EFFECTIVE FEBRUARY 6, 2026

The Board of Painesville Township Trustees met for a regular meeting at 11:00 A.M. on Tuesday, February 17, 2026, 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.

MINUTES

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

February 3, 2026, Meeting

Motion made by Trustee Hillier, seconded by Trustee Pennock to approve February 3, 2026, 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 9:06 A.M., in accordance with Ohio Revised Code 121.22, to discuss the Collective Bargaining update and compensation for Non-CBA Employees, and employment within the Service Department

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

Exit executive session: Motion by Trustee Hillier, seconded by Trustee Pennock to reconvene the work session at 9:48 A.M.

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

- The Fire Chief gave updates regarding the following: Updates were given regarding Fire Station #1's repairs, and that Lieutenant Kevin Falvey, Firefighter Matthew Watson and Firefighter Gary Reed will receive the Medal of Valor Award in the Spring in Columbus.
- The Service Director reported on the purchase of Crack Sealer for the upcoming year.
- The Director of Zoning reported on the Abatement of Vegetation and refuse under Ohio Revised Code 505.87.

OLD BUSINESS: None

NEW BUSINESS: None

LAKE COUNTY SHERIFF'S OFFICE REPORT: The Lake County Sheriff's Office gave an update on activity in the Township.

DEPARTMENT REPORTS:

- SERVICE DEPARTMENT: No report given
- FIRE DEPARTMENT: No report given
- DIRECTOR OF ZONING: No report given
- LAW DIRECTOR: No report given
- ADMINISTRATOR: The Township's St. Patrick's Day Parade will be Sunday, March 15, 2026, starting at 3:00 P.M.
- FISCAL OFFICER: No report given

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

RESOLUTIONS:

2026-021 RESOLUTION TO APPROVE PAYMENT TO HENDERSON PRODUCTS IN THE AMOUNT OF \$24,723.00 FOR PURCHASE OF SPRAYER EQUIPMENT IN THE SERVICE DEPARTMENT

Motion made by Trustee Pennock, seconded by Trustee Hillier

Roll: Cicconetti – Yes Hillier – Yes Pennock – Yes

RESOLVED: We, the Painesville Township Board of Trustees, hereby approve payment to Henderson Products in the amount of \$24,723.00 for purchase of sprayer equipment in the Service Department

2026-022 RESOLUTION TO APPROVE PAYMENT TO MORTON SALT IN THE AMOUNT OF \$48,584.15 IN THE SERVICE DEPARTMENT

Motion made by Trustee Hillier, seconded by Trustee Pennock

Roll: Cicconetti – Yes Hillier – Yes Pennock – Yes

RESOLVED: We, the Painesville Township Board of Trustees, hereby approve payment to Morton Salt in the amount of \$48,584.15

2026-023 RESOLUTION TO ACCEPT THE RESIGNATION OF ALLAN OBLACZYNSKI FROM THE PAINESVILLE TOWNSHIP SERVICE DEPARTMENT EFFECTIVE FEBRUARY 6, 2026

Motion made by Trustee Pennock, seconded by Trustee Hillier

Roll: Cicconetti – Yes Hillier – Yes Pennock – Yes

RESOLVED: We, the Painesville Township Board of Trustees, hereby accept the Resignation of Allan Oblaczynski from the Painesville Township Service Department effective February 6, 2026

A BRIEF PAUSE WAS TAKEN TO WAIT FOR LEGAL DIRECTOR MATT LALLO AND ZONING DIRECTOR SEAN ISCHAY TO RETURN TO THE TRUSTEE MEETING. SMALL DISCUSSIONS WERE HELD THAT DID NOT PERTAIN TO THE CURRENT TRUSTEE MEETING.

A brief discussion was held regarding the recent selling of one of the Township's retired Ambulances.

2026-015 RESOLUTION DECLARING THAT THE OPERATION OF A CLASS II COMPOST FACILITY BY KURTZ BROS., INC. CONSTITUTES A USE SIMILAR TO OTHER USES PERMITTED IN THE I-2 INDUSTRIAL DISTRICT, SUBJECT TO ALL CONDITIONS OF THE APPROVED CONDITIONAL USE PERMIT, FOR THE PROPERTY LOCATED AT 775 HARDY ROAD

Motion made by Trustee Hillier to table Resolution 2026-015 until the next scheduled Trustee Meeting, seconded by Trustee Pennock

Roll: Cicconetti – Yes Hillier – Yes Pennock – Yes

2026-020 RESOLUTION TO ENTER INTO A MEMORANDUM OF UNDERSTANDING BETWEEN THE PAINESVILLE TOWNSHIP BOARD OF TRUSTEES AND KURTZ BROS., INC.

Motion made by Trustee Pennock to table Resolution 2026-020 until the next scheduled Trustee Meeting, seconded by Trustee Hillier

Roll: Cicconetti – Yes Hillier – Yes Pennock – Yes

ADJOURNMENT

Motion made by Trustee Hillier, seconded by Trustee Pennock to adjourn the meeting at 11:12 A.M.

Roll: Cicconetti – Yes Hillier – Yes Pennock – Yes



Gabe Cicconetti, Chairman

Michael Patriarca, Fiscal Officer

Payment Listing

UAN v2026.1

2/4/2026 to 2/17/2026

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
459-2026	02/13/2026	02/11/2026	CH	EXPERT PAY	\$4.50	O
463-2026	02/17/2026	02/17/2026	CH	JP MORGAN CHASE COMMERCIAL CREDI	\$29.17	O
464-2026	02/17/2026	02/17/2026	CH	JP MORGAN CHASE COMMERCIAL CREDI	\$898.20	O
465-2026	02/17/2026	02/17/2026	CH	JP MORGAN CHASE COMMERCIAL CREDI	\$2,404.02	O
466-2026	02/17/2026	02/17/2026	CH	JP MORGAN CHASE COMMERCIAL CREDI	\$79.96	O
467-2026	02/17/2026	02/18/2026	CH	JP MORGAN CHASE BANK	\$176.03	O
63393	02/05/2026	02/05/2026	SW	Skipped Warrants 63393 to 63393 Series 4	\$0.00	V
63394	02/05/2026	02/05/2026	AW	AIRGAS GREAT LAKES	\$269.38	O
63395	02/05/2026	02/05/2026	AW	CITY OF PAINESVILLE (UTILITIES)	\$37.10	O
63396	02/05/2026	02/05/2026	AW	CONVOY TIRE AND SERVICE, INC.	\$76.00	O
63397	02/05/2026	02/05/2026	AW	ERIC BURCHAK	\$40.00	O
63398	02/05/2026	02/05/2026	AW	FIRST STOP HEALTH, LLC	\$309.40	O
63399	02/05/2026	02/05/2026	AW	HENDERSON PRODUCTS, INC.	\$24,723.00	O
63400	02/05/2026	02/05/2026	AW	JASON PAULINE	\$1,000.00	O
63401	02/05/2026	02/05/2026	AW	JOUGHIN HARDWARE	\$78.26	O
63402	02/05/2026	02/05/2026	AW	KENILWORTH OF RICHFIELD	\$1,392.34	O
63403	02/05/2026	02/05/2026	AW	MATTHEW EDICK	\$200.00	O
63404	02/05/2026	02/05/2026	AW	MORTON SALT, INC.	\$30,833.44	O
63405	02/05/2026	02/05/2026	AW	NAPA AUTO PARTS	\$83.94	O
63406	02/05/2026	02/05/2026	AW	O'REILLY AUTOMOTIVE STORES, INC.	\$639.06	O
63407	02/05/2026	02/05/2026	AW	THE HOSE SHACK, LLC	\$90.98	O
63408	02/05/2026	02/05/2026	AW	QUILL LLC	\$44.38	O
63409	02/06/2026	02/06/2026	AW	ENBRIDGE GAS OHIO	\$2,003.44	O
63410	02/06/2026	02/06/2026	AW	MORTON SALT, INC.	\$17,750.71	O
63411	02/09/2026	02/09/2026	AW	21st Century Media-Ohio	\$611.05	O
63412	02/09/2026	02/09/2026	AW	DANIELLE THOMPSON	\$200.00	O
63413	02/09/2026	02/09/2026	AW	LAKE COUNTY DEPARTMENT OF UTILITIES	\$198.61	O
63414	02/09/2026	02/09/2026	AW	O'REILLY AUTOMOTIVE STORES, INC.	\$836.11	O
63415	02/10/2026	02/10/2026	AW	AIRGAS GREAT LAKES	\$691.98	O
63416	02/10/2026	02/10/2026	AW	U.S. BANK EQUIPMENT FINANCE	\$241.33	O
63417	02/11/2026	02/11/2026	AW	SAFELITE FULFILLMENT, INC.	\$869.30	O
63418	02/12/2026	02/12/2026	AW	AIRGAS GREAT LAKES	\$100.12	O
63419	02/12/2026	02/12/2026	AW	BEST TRUCK EQUIPMENT, INC.	\$3.99	O
63420	02/12/2026	02/12/2026	AW	DOUG RAINES	\$50.00	O
63421	02/12/2026	02/12/2026	AW	FULTON SIGN & DECAL, INC.	\$595.00	O
63422	02/12/2026	02/12/2026	AW	GROVE VALLEY DIESEL	\$9,200.00	O
63423	02/12/2026	02/12/2026	AW	K-TECH SPECIALTY COATINGS, LLC	\$8,290.34	O
63424	02/12/2026	02/12/2026	AW	LAKE COUNTY DEPARTMENT OF UTILITIES	\$5.00	O
63425	02/12/2026	02/12/2026	AW	LAKE COUNTY SHERIFF'S DEPARTMENT	\$22.00	O
63426	02/12/2026	02/12/2026	AW	MELZER'S FUEL SERVICE	\$4,804.75	O
63427	02/12/2026	02/12/2026	AW	VISUAL ARMOR SECURITY	\$52.00	O
63428	02/12/2026	02/12/2026	AW	WITMER ASSOCIATES, INC.	\$2,734.89	O
63429	02/12/2026	02/12/2026	AW	CITY OF PAINESVILLE (UTILITIES)	\$2,431.30	O
63430	02/13/2026	02/13/2026	AW	LAKE COUNTY TREASURER	\$183,928.17	O
Total Payments:					\$299,029.25	
Total Conversion Vouchers:					\$0.00	

Payment Listing

2/4/2026 to 2/17/2026

Total Less Conversion Vouchers: \$299,029.25

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.