

**RESOLUTIONS ADOPTED
April 6, 2026**

2026-044 RESOLUTION TO CERTIFY CLEANUP COSTS FOR 74 HAWTHORNE DRIVE IN THE AMOUNT OF \$304.00

2026-045 RESOLUTION TO APPROVE PAYMENT TO MES COMPANY IN THE AMOUNT OF \$21,540.00 FOR TURNOUT GEAR IN THE FIRE DEPARTMENT

2026-046 RESOLUTION ENACTING A SINGLE TRASH, RECYCLING AND YARD WASTE PROVIDER FOR AND ENTERING INTO A CONTRACT WITH MAJOR WASTE DISPOSAL SERVICES TO PROVIDE PAINESVILLE TOWNSHIP WITH EXCLUSIVE RESIDENTIAL SERVICES FOR TRASH REMOVAL, RECYCLING AND YARD WASTE SERVICES PER THE TERMS OF THE CONTRACT, DATED APRIL 6, 2026

The Board of Painesville Township Trustees met for a regular meeting at 11:00 A.M. on Tuesday, April 6, 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. Not Present: Law Director Matt Lallo.

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

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

March 16, 2026, Meeting

Motion made by Trustee Hillier, seconded by Trustee Pennock to approve March 16, 2026, Minutes.

Roll: Cicconetti – Yes Hillier – Yes Pennock – Yes

SUMMARY OF WORK SESSION:

- The Administrator shared the following that was discussed: The Nuisance Abatement Program and additional Meetings that will be held during the Summer. The Point-of-Sale Program and additional work that will need to be done for that program. A recap and discussion were held of the Single Hauler Meeting that took place on April 1, 2026. Discussions were held regarding preparing the Outrigger Property for transfer to adjacent property owners in that area.
- The Fire Chief did not have anything to report.
- The Service Director held a discussion regarding Vassar Drive and plans moving forward with the concrete and landscaping in that area.
- The Zoning Director held discussions regarding the following: zoning violations within Township Park, updates regarding the Ohio Glass building and the upcoming ICS trip.

OLD BUSINESS: None

NEW BUSINESS: None

DEPARTMENT REPORTS:

- SERVICE DEPARTMENT: No report given
- FIRE DEPARTMENT: No report given
- DIRECTOR OF ZONING: No report given
- LAW DIRECTOR: Not in attendance, no report given
- ADMINISTRATOR: The Single Trash Hauler Contract may be subject to correction after the Law Director reviews the contract.

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

FISCAL OFFICER:

2026-044 RESOLUTION TO CERTIFY CLEANUP COSTS FOR 74 HAWTHORNE DRIVE IN THE AMOUNT OF \$304.00

Motion made by Trustee Cicconetti, seconded by Trustee Pennock

Roll: Cicconetti – Yes Hillier – Yes Pennock – Yes

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 March 20, 2026 the Painesville Township Road Department and the Painesville Township Administration did incur a total cost of \$304.00 (Three hundred and four dollars) for the cutting of overgrown weeds and other vegetation at 74 Hawthorne Drive (Permanent Parcel #11A009A000210) we ask the County Auditor to enter the amount of \$304.00 on the tax duplicate to be collected as other taxes and returned to the Township.

RESOLUTIONS:

2026-045 RESOLUTION TO APPROVE PAYMENT TO MES COMPANY IN THE AMOUNT OF \$21,540.00 FOR TURNOUT GEAR IN THE FIRE 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 MES Company in the amount of \$21,540.00 for Turnout Gear in the Fire Department

Trustees discussed information that was given at the April 1, 2026, Open Forum for the Township's Single Trash Hauler proposal.

Brush Drop-off will be open in April for the first two weeks, on Wednesday and Saturday. After the first two weeks will alternate Wednesdays and Saturdays throughout May. This will give five (5) days open for brush drop-off in April, and four (4) days open in May. For the Summer, the brush drop-off will only be open two (2) days a month, one (1) Wednesday and one (1) Saturday through September. For October and November, brush drop-offs will be open for four (4) days each month alternating Wednesdays and Saturdays. Leaf pickup curbside will be provided for 2026 with the hopes of moving to another provider in 2027 for a no cost resident option for those not wanting to subscribe to the trash service, details are currently being discussed and worked on. Christmas Tree pick up will not be a set date, but as residents are discarding throughout January 2027. A possible form may be provided on the Township Website for Christmas Tree pick up.

Trustee Cicconetti shared what the Single Trash Hauler Contract contains, being awarded to Major Waste Disposal. Information and a discussion were held between the Trustees to the Meeting Room.

2026-046 RESOLUTION ENACTING A SINGLE TRASH, RECYCLING AND YARD WASTE PROVIDER FOR AND ENTERING INTO A CONTRACT WITH MAJOR WASTE DISPOSAL SERVICES TO PROVIDE PAINESVILLE TOWNSHIP WITH EXCLUSIVE RESIDENTIAL SERVICES FOR TRASH REMOVAL, RECYCLING AND YARD WASTE SERVICES PER THE TERMS OF THE CONTRACT, DATED APRIL 6, 2026

Trustee Pennock held a discussion regarding the monthly cost for recycling pick up being \$4.00 per month for bi-weekly pickup.

Trustee Cicconetti went over costs for Residents; \$17.00 for trash pickup, weekly yard waste pickup is \$6.00, bi-weekly recycling pickup is \$4.00 and lastly, the tag program, one tag will be for three (3) standard sized kitchen bags, can be put outside at the curb or in can for pick up that Major Waste will keep records of. The cost per tag will be \$4.00.

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 are enacting a single trash, recycling and yard waste provider for and entering into a contract with Major Waste Disposal Services to provide Painesville Township with exclusive residential services for trash removal, recycling and yard waste services per the terms of the contract, dated April 6, 2026

ADJOURNMENT

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

Roll: Cicconetti – Yes Hillier – Yes Pennock – Yes


Gabe Cicconetti, Chairman


Chuck Hillier, Pro-tempore Fiscal Officer

Payment Listing

3/17/2026 to 4/6/2026

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
894-2026	03/24/2026	03/24/2026	CH	EXPERT PAY	\$4.50	C
909-2026	03/31/2026	03/31/2026	CH	TREASURER, STATE OF OHIO	\$2,358.24	V
909-2026	03/31/2026	03/31/2026	CH	TREASURER, STATE OF OHIO	-\$2,358.24	V
910-2026	03/31/2026	03/31/2026	CH	TREASURER, STATE OF OHIO	\$2,358.24	C
63545	03/18/2026	03/18/2026	AW	AIRGAS GREAT LAKES	\$385.31	C
63546	03/18/2026	03/18/2026	AW	CHARDON OIL COMPANY	\$1,072.84	C
63547	03/18/2026	03/18/2026	AW	EMSAR	\$5,250.00	C
63548	03/18/2026	03/18/2026	AW	JUNCTION AUTO SALES, INC.	\$423.64	C
63549	03/18/2026	03/18/2026	AW	LAKE COUNTY SHERIFF'S DEPARTMENT	\$22.00	C
63550	03/18/2026	03/18/2026	AW	RTC HEATING AND COOLING, LLC	\$3,992.45	C
63551	03/18/2026	03/18/2026	AW	RUGG'S PEST MANAGEMENT	\$240.00	C
63552	03/18/2026	03/18/2026	AW	THE CUTTING EDGE	\$102.74	O
63553	03/18/2026	03/18/2026	AW	THE ILLUMINATING COMPANY	\$2,722.70	C
63554	03/18/2026	03/18/2026	AW	U.S. BANK EQUIPMENT FINANCE	\$430.27	C
63555	03/18/2026	03/18/2026	AW	WITMER ASSOCIATES, INC.	\$1,378.58	O
63556	03/18/2026	03/18/2026	AW	ZACHARY T. SLAPAK	\$150.00	C
63557	03/18/2026	03/18/2026	AW	VERIZON WIRELESS	\$197.69	C
63558	03/18/2026	03/18/2026	AW	LAKE COUNTY RECORDER	\$180.00	V
63558	03/19/2026	03/19/2026	AW	LAKE COUNTY RECORDER	-\$180.00	V
63559	03/18/2026	03/18/2026	AW	INFORMATION TECHNOLOGY DEPARTMENT	\$1,348.57	C
63560	03/19/2026	03/19/2026	AW	LAKE COUNTY RECORDER	\$180.00	V
63560	03/30/2026	03/30/2026	AW	LAKE COUNTY RECORDER	-\$180.00	V
63562	03/27/2026	03/27/2026	AW	BOBBY'S SEWER & DRAIN CLEANING INC.	\$3,860.00	O
63563	03/27/2026	03/27/2026	AW	AT & T MOBILITY	\$162.18	O
63564	03/27/2026	03/27/2026	AW	BELL MEDICAL SERVICES, INC.	\$1,034.95	O
63565	03/27/2026	03/27/2026	AW	DANIELLE THOMPSON	\$300.00	C
63566	03/27/2026	03/27/2026	AW	ENBRIDGE GAS OHIO	\$719.61	O
63567	03/27/2026	03/27/2026	AW	GOVERNMENT FORMS AND SUPPLIES	\$893.00	O
63568	03/27/2026	03/27/2026	AW	JOUGHIN HARDWARE	\$11.33	O
63569	03/27/2026	03/27/2026	AW	KEY BANK	\$1,122.57	O
63570	03/27/2026	03/27/2026	AW	MES SERVICE COMPANY, LLC	\$21,540.00	O
63571	03/27/2026	03/27/2026	AW	NAPA AUTO PARTS	\$11.98	O
63572	03/27/2026	03/27/2026	AW	QUILL LLC	\$37.09	O
63573	03/27/2026	03/27/2026	AW	REYNOLDS LANDSCAPING & TREE SERVICE	\$5,450.00	O
63574	03/27/2026	03/27/2026	AW	THE SHELLY COMPANY	\$9,483.07	O
63575	03/27/2026	03/27/2026	AW	FINCUN-MANCINI, INC.	\$157.30	O
63576	03/27/2026	03/27/2026	AW	THE ILLUMINATING COMPANY	\$58.00	O
63577	03/27/2026	03/27/2026	AW	SHORELINE TRUCK SERVICE INC.	\$4,432.95	O
63578	03/27/2026	03/27/2026	AW	VILLAGE OF FAIRPORT HARBOR	\$24,086.98	O
63579	03/27/2026	03/27/2026	AW	HUMANADENTAL INS. CO.	\$4,813.56	O
63580	03/27/2026	03/27/2026	AW	NORTHERN OHIO SERVICE DIRECTORS ASSOCIATION	\$25.00	O
63581	03/27/2026	03/27/2026	AW	VECTOR SCREENPRINTING & EMBROIDERY	\$4,785.30	O
63582	03/27/2026	03/27/2026	AW	JOUGHIN HARDWARE	\$7.35	O
63583	03/27/2026	03/27/2026	AW	ACTIVE PLUMBING SUPPLY CO.	\$112.00	O
63584	03/27/2026	03/27/2026	AW	DAVID HALL	\$2,097.84	C
63585	03/30/2026	03/30/2026	AW	GABE CICCONETTI	\$630.00	O

Payment Listing

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3/17/2026 to 4/6/2026

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
63586	03/30/2026	03/30/2026	AW	SHRED RITE LLC	\$31.75	O
63587	03/30/2026	03/30/2026	AW	VECTOR SCREENPRINTING & EMBROIDER	\$787.10	O
63588	03/30/2026	03/30/2026	AW	LAKE COUNTY RECORDER	\$160.00	O
63589	03/31/2026	03/31/2026	AW	COSE/MEDICAL MUTUAL OF OHIO	\$80,253.96	O
63590	03/31/2026	03/31/2026	AW	ENBRIDGE GAS OHIO	\$2,399.35	O
63591	03/31/2026	03/31/2026	AW	FIRST STOP HEALTH, LLC	\$303.45	O
63592	04/01/2026	04/01/2026	AW	AQUA OHIO, INC.	\$137.34	O
63593	04/01/2026	04/01/2026	AW	ERIC BURCHAK	\$40.00	O
63594	04/01/2026	04/01/2026	AW	LAKE COUNTY TOWNSHIP ASSOCIATION	\$640.00	O
63595	04/01/2026	04/01/2026	AW	PRECISION ALARMTECH	\$58.93	O
63596	04/01/2026	04/01/2026	AW	SEDGWICK	\$8,110.00	O
63597	04/02/2026	04/02/2026	AW	VERIZON WIRELESS	\$40.38	O
63598	04/02/2026	04/02/2026	AW	MELZER'S FUEL SERVICE	\$8,078.03	O
63599	04/02/2026	04/02/2026	AW	QUILL LLC	\$67.57	O
Total Payments:					\$207,019.45	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$207,019.45	

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.