RESOLUTIONS ADOPTED
May 27, 2026

2026-058 RESOLUTION TO CERTIFY CLEAN UP COSTS FOR 34 OAKWOOD BOULEVARD IN THE AMOUNT OF $459.00

2026-059 RESOLUTION TO APPROVE PAYMENT TO SOMA TECH INT'L INC. IN THE AMOUNT OF $15,095.82 FOR PHYSIO-CONTROL LIFEPAKS IN THE FIRE DEPARTMENT

2026-060 RESOLUTION AUTHORIZING THE TOWNSHIP ADMINISTRATOR TO ENTER INTO AN ELECTRONIC SUPPLY AGREEMENT WITH NG RESOURCES THROUGH INNOVATE ADVISORS, A DIVISION OF NOPEC, FOR THE TOWNSHIP'S ELECTRIC FACILITIES ACCOUNTS

The Board of Painesville Township Trustees met for a regular meeting at 7:30 P.M. on Tuesday, May 27, 2026, 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, 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):

May 12, 2026, Meeting

Motion made by Trustee Pennock, seconded by Trustee Hillier to approve the May 12, 2026, Minutes.

Roll: Cicconetti – Yes Pennock – Yes Hillier- Yes

SUMMARY OF WORK SESSION:

- The Administrator shared the following that was discussed: the upcoming schedule for the nuisance meetings. The possible issue(s) at Grand River Fire Station that will be followed up on. The Pickleball courts are open; the Township is offering classes, and sign-up can be found on the Township Website; www.painesvilletwp.com. The cemetery on Rt 20 where Benjamin Blish and his wife are buried. The June 8th celebration of the Big Boy Train that will drive through the Township at the History Center. Updates on the Comprehensive Plan coming from Lake County. The Point-of-Sale Program and steps moving forward to get the program implemented. Lastly, the culvert issue at Fiddler's Creek.

- The Service Director discussed the following: an update was given regarding the Vassar Dr. discussions and ODOT's repair to the Rt. 20 cemetery wall.

- The Zoning Director discussed the MWork Similar Use Declaration.

- The Fire Chief discussed the following: the Ohio ASPP Program and the purchase of new holistic vests in the Fire Department.

OLD BUSINESS: None

NEW BUSINESS: None

LAKE COUNTY SHERIFF'S OFFICE REPORT: No report given

DEPARTMENT REPORTS:

- SERVICE DEPARTMENT: No report given
- FIRE DEPARTMENT: No report given
- DIRECTOR OF ZONING: No report given
- LAW DIRECTOR: Reminded the Trustees that he had sent Resolution 2026-061 to be added to the Agenda and voted.
- ADMINISTRATOR: No report given

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

FISCAL OFFICER:

2026-058 RESOLUTION TO CERTIFY CLEANUP COSTS FOR 34 OAKWOOD BOULEVARD IN THE AMOUNT OF $459.00

Motion made by Trustee Hillier, seconded by Trustee Pennock

Roll: Cicconetti – Yes Hillier – Yes Pennock – Yes

RESOLVED, We the Painesville Township Board of Trustees, under the authority of Ohio Revised Code Section 5579.05, 5579.06 and 5579.07 adopt this resolution and we hereby certify that on May 14, 2026 the Painesville Township Road Department and the Painesville Township Administration did incur a total cost of $459.00 (Four hundred and fifty-nine dollars) for the cutting of overgrown weeds and other vegetation at 34 Oakwood Boulevard (Permanent Parcel #11B041G030850) we ask the County Auditor to enter the amount of $459.00 on the tax duplicate to be collected as other taxes and returned to the Township.

TRUSTEES: Trustee Cicconetti held a discussion regarding the gravestones that were in the Rt. 20 Cemetery, what type of condition they were in and if the cemetery needed to be serviced.

Motion made by Trustee Pennock, seconded by Trustee Hillier to add the following items to the agenda;

Agenda Item #3, 2026-060 Resolution authorizing the Township Administrator to enter into an electronic supply agreement with NG Resources through Innovate Advisors, a division of NOPEC, for the Township's Electric Facilities Accounts

Agenda Item #4, 2026-061 Resolution to declare that MWorks is a similar use to those approved in the B-3 Zoning District

Motion made by Trustee Hillier, seconded by Trustee Pennock to schedule the Budget Hearing for Fiscal Year 2027 at the next regularly scheduled Meeting at 11:00 A.M. on Tuesday, June 9, 2026.

RESOLUTIONS:

2026-059 RESOLUTION TO APPROVE PAYMENT TO SOMA TECH INT'L INC. IN THE AMOUNT OF $15,095.82 FOR PHYSIO-CONTROL LIFEPAKS 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 SOMA Tech Int'l Inc. in the amount of $15,095.82 for Physio-control Lifepaks in the Fire Department

2026-060 RESOLUTION AUTHORIZING THE TOWNSHIP ADMINISTRATOR TO ENTER INTO AN ELECTRONIC SUPPLY AGREEMENT WITH NG RESOURCES THROUGH INNOVATE ADVISORS, A DIVISION OF NOPEC, FOR THE TOWNSHIP'S ELECTRIC FACILITIES ACCOUNTS

Trustee Hillier asked for clarification. Administrator Hollie Bartone explained that Innovate will be the commercial side of NOPEC that can purchase other suppliers to offer commercial pricing. A discussion was held with the Administrator, Trustees, and Fiscal Officer.

Motion made by Trustee Hillier, seconded by Trustee Pennock

Roll: Cicconetti – Yes Hillier – Yes Pennock – Yes

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

2026-061 RESOLUTION TO DECLARE THAT MWORKS IS A SIMILAR USE TO THOSE APPROVED IN THE B-3 ZONING DISTRICT

Motion made by Trustee Hillier, seconded by Trustee Pennock

Roll: Cicconetti – Nay Hillier – Nay Pennock – Nay

Resolution 2026-061 was not approved

ADJOURNMENT

Motion made by Trustee Pennock, seconded by Trustee Hillier, to adjourn the meeting at 7:40 P.M.

Roll: Cicconetti – Yes Hillier – Yes Pennock – Yes

Gabe Cicconetti, Chairman

Michael Patriarca, Fiscal Officer

Payment Listing

5/13/2026 to 5/27/2026

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
1256-2026	05/13/2026	05/14/2026	CH	MAJOR WASTE DISPOSAL SERVICES, INC.	$323.11	O
1257-2026	05/13/2026	05/14/2026	CH	CLASSIC BUICK GMC	$13.65	O
1258-2026	05/13/2026	05/14/2026	CH	BREMEC ENTERPRISES, INC.	$2,559.60	O
1259-2026	05/13/2026	05/14/2026	CH	ALVORD'S YARD & GARDEN	$136.81	O
1260-2026	05/13/2026	05/14/2026	CH	HANDY RENTS	$2,007.62	O
1261-2026	05/13/2026	05/14/2026	CH	ATWELL'S POLICE & FIRE EQUIP. CO.	$534.00	O
1262-2026	05/13/2026	05/14/2026	CH	ATWELL'S POLICE & FIRE EQUIP. CO.	$189.50	O
1263-2026	05/13/2026	05/14/2026	CH	LAKE BUSINESS PRODUCTS	$195.72	O
1264-2026	05/13/2026	05/14/2026	CH	LAKE BUSINESS PRODUCTS	$57.63	O
1265-2026	05/13/2026	05/14/2026	CH	SHERWIN-WILLIAMS	$29.80	O
1266-2026	05/13/2026	05/14/2026	CH	TRUGREEN	$42.81	O
1267-2026	05/13/2026	05/14/2026	CH	TRUGREEN	$460.37	O
1268-2026	05/13/2026	05/14/2026	CH	UNIVERSITY HOSPITALS OCCUPATIONAL I	$269.00	O
1269-2026	05/13/2026	05/14/2026	CH	T-MOBILE USA INC.	$129.70	O
1270-2026	05/14/2026	05/14/2026	CH	CHARTER COMMUNICATIONS	$32.57	O
1271-2026	05/14/2026	05/14/2026	CH	CHARTER COMMUNICATIONS	$21.75	O
1272-2026	05/14/2026	05/14/2026	CH	CHARTER COMMUNICATIONS	$103.40	O
1273-2026	05/14/2026	05/14/2026	CH	CHARTER COMMUNICATIONS	$53.47	O
1274-2026	05/14/2026	05/14/2026	CH	CHARTER COMMUNICATIONS	$550.00	O
1275-2026	05/14/2026	05/14/2026	CH	CHARTER COMMUNICATIONS	$550.00	O
1276-2026	05/14/2026	05/14/2026	CH	CHARTER COMMUNICATIONS	$550.00	O
1277-2026	05/14/2026	05/14/2026	CH	CHARTER COMMUNICATIONS	$306.69	O
1278-2026	05/14/2026	05/14/2026	CH	ASAP SANITARY SERVICES	$190.00	O
1279-2026	05/14/2026	05/14/2026	CH	ASAP SANITARY SERVICES	$190.00	O
1280-2026	05/14/2026	05/14/2026	CH	UNIVERSITY HOSPITALS OCCUPATIONAL I	$55.00	O
1281-2026	05/14/2026	05/14/2026	CH	TRUGREEN	$42.81	O
1282-2026	05/14/2026	05/14/2026	CH	REYNOLDS LANDSCAPING & TREE SERVI(	$2,000.00	O
1283-2026	05/14/2026	05/14/2026	CH	HANDY RENTS	$857.29	O
1284-2026	05/14/2026	05/14/2026	CH	JP MORGAN CHASE COMMERICIAL CREDI	$875.03	O
1285-2026	05/18/2026	05/18/2026	CH	JP MORGAN CHASE BANK	$185.76	O
1385-2026	05/22/2026	05/19/2026	CH	EXPERT PAY	$4.50	O
1386-2026	05/19/2026	05/20/2026	CH	TREASURER, STATE OF OHIO	$2,358.24	O
63716	05/13/2026	05/13/2026	AW	CITY OF PAINESVILLE (UTILITIES)	$2,431.21	O
63717	05/13/2026	05/13/2026	AW	THE ILLUMINATING COMPANY	$2,023.38	O
63718	05/14/2026	05/14/2026	AW	QUILL LLC	$224.74	O
63719	05/14/2026	05/14/2026	AW	THE ILLUMINATING COMPANY	$1,294.23	O
63720	05/15/2026	05/15/2026	AW	AMANDA LEWIS	$80.00	O
63721	05/15/2026	05/15/2026	AW	THE ILLUMINATING COMPANY	$28.30	O
63722	05/15/2026	05/15/2026	AW	TIMECLOCK PLUS, LLC	$8,322.00	O
63723	05/15/2026	05/15/2026	AW	U.S. BANK EQUIPMENT FINANCE	$391.15	O
63724	05/18/2026	05/18/2026	AW	DANIELLE THOMPSON	$200.00	O
63725	05/18/2026	05/18/2026	AW	FIRE PROTECTION SOLUTIONS	$375.00	O
63726	05/18/2026	05/18/2026	AW	PRECISION ALARMTECH	$54.95	O
63727	05/18/2026	05/18/2026	AW	THE ILLUMINATING COMPANY	$30.10	O
63728	05/18/2026	05/18/2026	AW	VERIZON WIRELESS	$197.65	O
63729	05/18/2026	05/18/2026	AW	PAINESVILLE ELEVATOR CO., INC.	$280.00	O

PAINESVILLE TOWNSHIP, LAKE COUNTY

5/29/2026 10:42:48 AM

UAN v2026.2

Payment Listing

5/13/2026 to 5/27/2026

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
63730	05/18/2026	05/18/2026	AW	JOUGHIN HARDWARE	$90.54	O
63731	05/18/2026	05/18/2026	AW	SOMA TECH INT'L INC	$15,095.82	O
63732	05/20/2026	05/20/2026	AW	BAIN ENTERPRISES	$486.00	O
63733	05/20/2026	05/20/2026	AW	IRON MAN SUPPLY	$812.44	O
63734	05/20/2026	05/20/2026	AW	JOUGHIN HARDWARE	$85.49	O
63735	05/20/2026	05/20/2026	AW	KURTZ BROS., INC.	$100.00	O
63736	05/20/2026	05/20/2026	AW	PAINESVILLE ELEVATOR CO., INC.	$280.00	O
63737	05/20/2026	05/20/2026	AW	SHORELINE TRUCK SERVICE INC.	$1,038.32	O
63738	05/20/2026	05/20/2026	AW	AIRGAS GREAT LAKES	$294.65	O
63739	05/20/2026	05/20/2026	AW	CHARDON OIL COMPANY	$1,351.61	O
63740	05/20/2026	05/20/2026	AW	QUILL LLC	$154.09	O
63741	05/21/2026	05/21/2026	AW	BOB'S GARAGE & TOWING SERVICE	$6,962.30	O
63742	05/21/2026	05/21/2026	AW	MORGAN LITHO	$1,848.00	O
63743	05/21/2026	05/21/2026	AW	VISUAL ARMOR SECURITY	$2,973.35	O
63744	05/21/2026	05/21/2026	AW	AT & T MOBILITY	$162.18	O
63746	05/22/2026	05/22/2026	AW	ALBERS AND ALBERS	$5,381.25	O
63747	05/22/2026	05/22/2026	AW	HUMANADENTAL INS. CO.	$4,828.28	O
63748	05/22/2026	05/22/2026	AW	MES SERVICE COMPANY, LLC	$165.00	O
63749	05/22/2026	05/22/2026	AW	THE ILLUMINATING COMPANY	$37.27	O
63750	05/22/2026	05/22/2026	AW	ROLL OFF INC	$200.00	O
63751	05/22/2026	05/22/2026	AW	THE CHAS. E. PHIPPS COMPANY	$1,100.94	O
63752	05/27/2026	05/27/2026	AW	ENBRIDGE GAS OHIO	$348.82	O
63753	05/27/2026	05/27/2026	AW	JOUGHIN HARDWARE	$56.12	O
63754	05/27/2026	05/27/2026	AW	MADISON AVENUE GREENHOUSE	$185.00	O
63755	05/27/2026	05/27/2026	AW	SHRED RITE LLC	$32.75	O
63756	05/27/2026	05/27/2026	AW	HOLLIE BARTONE	$1,649.55	O
				Total Payments:	$77,528.31	
				Total Conversion Vouchers:	$0.00	
				Total Less Conversion Vouchers:	$77,528.31	

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.