

RESOLUTIONS ADOPTED
June 9, 2026

2026-063 RESOLUTION TO ADOPT ANNUAL BUDGET FOR FISCAL YEAR 2027

2026-064 RESOLUTION TO CERTIFY CLEAN UP COSTS FOR THE FOLLOWING PROPERTIES AND AMOUNTS: 913 RICHMOND RD. IN THE AMOUNT OF \$502.00, 190 NORMANDY DR. IN THE AMOUNT OF \$502.00, 112 SUNNYWOOD LN. IN THE AMOUNT OF \$547.00, 429 LAKESHORE BLVD. IN THE AMOUNT OF \$489.00, 868 HARDY RD. IN THE AMOUNT OF \$489.00, AND 883 MAPLEWOOD AVE. IN THE AMOUNT OF \$489.00

2026-065 RESOLUTION APPROVE PAYMENT TO IWORQ SYSTEMS IN THE AMOUNT OF \$10,000.00 FOR YEARLY MANAGEMENT AND SUPPORT FOR ZONING SOFTWARE

2026-066 RESOLUTION PROVIDING FOR THE DECLARATION OF NUISANCE ON THE PROPERTIES AS LISTED AND AUTHORIZING ALL NECESSARY STEPS FOR THE ABATEMENT OF NUISANCE

2026-067 RESOLUTION THAT THE PAINESVILLE TOWNSHIP BOARD OF TRUSTEES DENY AND SUSPEND THE ISSUANCE OF ANY TRANSIENT VENDOR PERMITS TO MIRA HOME PEST CONTROL AND ITS REPRESENTATIVES FOR A PERIOD OF EIGHTEEN (18) MONTHS DUE TO REPEATED COMPLAINTS, PRIOR WARNINGS, AND FAILURE TO COMPLY WITH THE TOWNSHIP TRANSIENT VENDOR REGULATIONS AND RESIDENT PROTECTION STANDARDS

The Board of Painesville Township Trustees met for a regular meeting at 11:00 A.M. on Tuesday, June 9, 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.

Chairman Cicconetti opened the Public Hearing for the Annual Fiscal Budget for 2027 at 11:02 A.M.

Fiscal Officer Michael Patriarca requests Resolution 2026-063 to adopt the annual budget of Painesville Township for the fiscal year commencing January 1, 2027

RECEIPTS		EXPENDITURES	
Property taxes, all funds	8,983,021	General Fund	1,332,730
Plus other sources, all funds	4,612,764	Motor Vehicle License Fund	50,000
Total	13,595,785	Gasoline Tax Fund	250,000
		Road and Bridge Fund	1,987,517
		Police District	1,143,895
		Fire District Fund	6,846,677
		Permissive License Tax Fund	130,000
		Street Lighting Assessment Fund	91,685
		One Ohio Funds	15,853
		OPWC	300,000
		TIF	0
		Total	12,148,357

Trustee Hillier needed clarification regarding the TIF Fund being read, the TIF Fund is zeroed out.

Chairman Cicconetti asked if anyone was in favor or against the request. With no response, Chairman Cicconetti closed the Public Hearing at 11:05 A.M.

Motion made by Trustee Pennock, seconded by Trustee Hillier, to enter executive session at 9:08 A.M., in accordance with Ohio Revised Code 121.22, to discuss the imminent threat of litigation.

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

Exit executive session: Motion by Trustee Cicconetti, seconded by Trustee Pennock to reconvene the work session at 9:40 A.M.

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

SUMMARY OF WORK SESSION:

- The Administrator shared the following that was discussed: The Yard Waste Drop Off and illegal dumping. The Big Boy Train that had recently drove through the Township.
- The Service Director discussed the following: The Asphalt Roller potential replacement and extensive repairs.
- The Zoning Director shared the following that was discussed: The door to door sales and the ban on Mira Homes for repeated lack of Vendor Registration. Hellriegel's is for sale. The possible expansion of the Subaru Dealership. The current types of Variance Cases that have come before the Board of Zoning Appeals and the upcoming text change proposal.
- The Fire Chief discussed the new Squad replacement options and the prep for the Lake County Fair.

May 27, 2026, Meeting

Motion made by Trustee Pennock, seconded by Trustee Hillier to approve the May 27, 2026, Minutes.

Roll: Cicconetti – Yes Pennock – Yes Hillier- Yes

June 2, 2026, Special Meeting

Motion made by Trustee Hillier, seconded by Trustee Pennock to approve the June 2, 2026, Special Meeting Minutes.

Roll: Cicconetti – Yes Pennock – Yes Hillier- Yes

OLD BUSINESS: None

NEW BUSINESS: None

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

DEPARTMENT REPORTS:

- **SERVICE DEPARTMENT:** No report given
- **FIRE DEPARTMENT:** Reported on a fire that recently happened at the Lake County Landfill, a discussion was held regarding what type of fire it had been. Chairman Cicconetti asked for an update to a motorcycle accident that the Fire Department had responded to, a discussion was held.
- **DIRECTOR OF ZONING:** No report given
- **LAW DIRECTOR:** Not in attendance
- **ADMINISTRATOR:** The next Special Meeting for Zoning will be on June 16, 2026, at 7:45 A.M. Major Waste has begun sending out their mailers to all Residents. The Administrator also shared that the maps for trash pickup routes were posted to the Township's Website, www.painesvilletwp.com. At the Administration level, a team's group has been set up between Major Waste and the Township Hall to handle any issues that may arise. Major Waste will also be out to put service date stickers on Residents trash bins prior to the contract starting.

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

RESOLUTIONS: 2026-063 RESOLUTION TO ADOPT ANNUAL BUDGET FOR FISCAL YEAR 2027

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 adopt the amended annual budget of Painesville Township for the fiscal year commencing January 1, 2026, for the consideration of the Lake County Budget Commission pursuant to Section 5705.30 of the Ohio Revised Code, utilizing State Form 32 for filing with the Lake County Auditor which includes the following proposed receipts and expenditures from the several funds of the Township as follows:

RECEIPTS		EXPENDITURES	
Property taxes, all funds	8,983,021	General Fund	1,332,730
Plus other sources, all funds	4,612,764	Motor Vehicle License Fund	50,000
Total	13,595,785	Gasoline Tax Fund	250,000
		Road and Bridge Fund	1,987,517
		Police District	1,143,895
		Fire District Fund	6,846,677
		Permissive License Tax Fund	130,000
		Street Lighting Assessment Fund	91,685
		One Ohio Funds	15,853
		OPWC	300,000
		TIF	0
		Total	12,148,357

FISCAL OFFICER:

2026-064 RESOLUTION TO CERTIFY CLEANUP COSTS FOR THE FOLLOWING PROPERTIES AND AMOUNTS: 913 RICHMOND RD. IN THE AMOUNT OF \$502.00, 190 NORMANDY DR. IN THE AMOUNT OF \$502.00, 112 SUNNYWOOD LN. IN THE AMOUNT OF \$547.00, 429 LAKESHORE BLVD. IN THE AMOUNT OF \$489.00, 868 HARDY RD. IN THE AMOUNT OF \$489.00, AND 883 MAPLEWOOD AVE. IN THE AMOUNT OF \$489.00

Motion made by Trustee Pennock, seconded by Trustee Hillier

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 27, 2026 the Painesville Township Road Department and the Painesville Township Administration did incur a total cost of \$502.00 (Five hundred and two dollars) for the cutting of overgrown weeds and other vegetation at 913 Richmond Road (Permanent Parcel #11B065D000310) we ask the County Auditor to enter the amount of \$502.00 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 May 27, 2026 the Painesville Township Road Department and the Painesville Township Administration did incur a total cost of \$502.00 (Five hundred and fifty-nine dollars) for the cutting of overgrown weeds and other vegetation at 190 Normandy Drive (Permanent Parcel #A011A030090) we ask the County Auditor to enter the amount of \$502.00 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 May 28, 2026 the Painesville Township Road Department and the Painesville Township Administration did incur a total cost of \$547.00 (Five hundred and forty-seven dollars) for the cutting of overgrown weeds and other vegetation at 112 Sunnywood Lane (Permanent Parcel #A021E000110) we ask the County Auditor to enter the amount of \$547.00 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 May 28, 2026 the Painesville Township Road Department and the Painesville Township Administration did incur a total cost of \$547.00 (Five hundred and forty-seven dollars) for the cutting of overgrown weeds and other vegetation at 853 Maplewood Avenue (Permanent Parcel #B041G030320) we ask the County Auditor to enter the amount of \$547.00 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 June 2, 2026 the Painesville Township Road Department and the Painesville Township Administration did incur a total cost of \$489.00 (Four hundred and eighty-nine dollars) for the cutting of overgrown weeds and other vegetation at 429 Lakeshore Boulevard (Permanent Parcel #B066G000460) we ask the County Auditor to enter the amount of \$489.00 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 June 2, 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 868 Hardy Road (Permanent Parcel #11B041G030090) we ask the County Auditor to enter the amount of \$489.00 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 June 2, 2026 the Painesville Township Road Department and the Painesville Township Administration did incur a total cost of \$489.00 (Four hundred and eighty-nine dollars) for the cutting of overgrown weeds and other vegetation at 883 Maplewood Avenue (Permanent Parcel #11B041G020380) we ask the County Auditor to enter the amount of \$489.00 on the tax duplicate to be collected as other taxes and returned to the Township.

Trustee Hillier commented that it would be cheaper for a property owner to hire seasonal lawn care than to have the Service Department take care of a property. A discussion was held.

TRUSTEES: Motion made by Trustee Hillier, seconded by Trustee Pennock to amend the agenda to add Agenda Item #3, Resolution 2026-067 Painesville Township Board of Trustees deny and suspend the issuance of any Transient Vendor Permits to Mira Home Pest Control and its Representatives for a period of eighteen (18) months due to repeated complaints, prior warnings, and failure to comply with the Township Transient Vendor Regulations and Resident Protection Standards

Roll: Cicconetti – Yes Hillier – Yes Pennock – Yes

2026-065 RESOLUTION TO APPROVE PAYMENT TO IWORQ SYSTEMS IN THE AMOUNT OF \$10,000.00 FOR YEARLY MANAGEMENT AND SUPPORT FOR ZONING SOFTWARE

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 iWorQ Systems in the amount of \$10,000.00 for yearly management and support for Zoning Software

2026-066 RESOLUTION PROVIDING FOR THE DECLARATION OF NUISANCE ON THE PROPERTIES AS LISTED AND AUTHORIZING ALL NECESSARY STEPS FOR THE ABATEMENT OF NUISANCE

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)

2026-067 RESOLUTION THAT THE PAINESVILLE TOWNSHIP BOARD OF TRUSTEES DENY AND SUSPEND THE ISSUANCE OF ANY TRANSIENT VENDOR PERMITS TO MIRA HOME PEST CONTROL AND ITS REPRESENTATIVES FOR A PERIOD OF EIGHTEEN (18) MONTHS DUE TO REPEATED COMPLAINTS, PRIOR WARNINGS, AND FAILURE TO COMPLY WITH THE TOWNSHIP TRANSIENT VENDOR REGULATIONS AND RESIDENT PROTECTION STANDARDS

Trustee Hillier needed clarification regarding how this Resolution will work to deny Mira Home Pest Control a Transient Vendor Permit in the Township. Staff have reached out to the company and representatives repeatedly and warnings have been issued. All contact has been ignored by Mira Home Pest Control. A discussion was held with a Officer from the Lake County Sheriff. The non-emergency phone number for the Lake County Sheriff's Office is 440-354-3434.

Motion made by Trustee Hillier, seconded by Trustee Pennock

Roll: Cicconetti – Nay Hillier – Yes Pennock – Yes

Trustee Hillier shared his disagreement regarding the Brush Drop Off Schedule and would like to have it open once a week, alternating Wednesdays and Saturdays during summer hours, as to avoid traffic safety issues entering and disposing of brush at the Service Department. A discussion was held.

ADJOURNMENT

Motion made by Trustee Pennock, seconded by Trustee Hillier, to adjourn the meeting at 11:17 A.M.

Roll: Cicconetti – Yes Hillier – Yes Pennock – Yes



Gabe Cicconetti, Chairman



Michael Patriarca, Fiscal Officer

Payment Listing

UAN v2026.2

5/28/2026 to 6/9/2026

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
1491-2026	06/05/2026	06/03/2026	CH	EXPERT PAY	\$4.50	O
1494-2026	06/08/2026	06/08/2026	CH	JP MORGAN CHASE COMMERCIAL CREDI	\$492.07	O
1495-2026	06/08/2026	06/08/2026	CH	JP MORGAN CHASE COMMERCIAL CREDI	\$1,248.90	O
1496-2026	06/08/2026	06/08/2026	CH	JP MORGAN CHASE COMMERCIAL CREDI	\$689.80	O
1497-2026	06/08/2026	06/08/2026	CH	JP MORGAN CHASE COMMERCIAL CREDI	\$803.81	O
1498-2026	06/09/2026	06/09/2026	CH	JP MORGAN CHASE COMMERCIAL CREDI	\$818.03	O
1499-2026	06/09/2026	06/09/2026	CH	JP MORGAN CHASE COMMERCIAL CREDI	\$3,694.63	O
1500-2026	06/09/2026	06/09/2026	CH	HANDY RENTS	\$671.58	O
1501-2026	06/09/2026	06/09/2026	CH	HANDY RENTS	\$483.21	O
1502-2026	06/09/2026	06/09/2026	CH	HANDY RENTS	\$229.89	O
1503-2026	06/09/2026	06/09/2026	CH	ASAP SANITARY SERVICES	\$309.50	O
1504-2026	06/09/2026	06/09/2026	CH	ASAP SANITARY SERVICES	\$194.50	O
1505-2026	06/09/2026	06/09/2026	CH	ASAP SANITARY SERVICES	\$140.89	O
1506-2026	06/09/2026	06/09/2026	CH	ATWELL'S POLICE & FIRE EQUIP. CO.	\$513.40	O
1507-2026	06/09/2026	06/09/2026	CH	ATWELL'S POLICE & FIRE EQUIP. CO.	\$547.50	O
1508-2026	06/09/2026	06/09/2026	CH	CHARTER COMMUNICATIONS	\$306.69	O
1509-2026	06/09/2026	06/09/2026	CH	CHARTER COMMUNICATIONS	\$53.47	O
1510-2026	06/09/2026	06/09/2026	CH	CHARTER COMMUNICATIONS	\$32.57	O
1511-2026	06/09/2026	06/09/2026	CH	CHARTER COMMUNICATIONS	\$21.75	O
1512-2026	06/09/2026	06/09/2026	CH	CHARTER COMMUNICATIONS	\$550.00	O
1513-2026	06/09/2026	06/09/2026	CH	CHARTER COMMUNICATIONS	\$550.00	O
1514-2026	06/09/2026	06/09/2026	CH	CHARTER COMMUNICATIONS	\$550.00	O
1515-2026	06/09/2026	06/09/2026	CH	CHARTER COMMUNICATIONS	\$103.40	O
1516-2026	06/09/2026	06/09/2026	CH	LAKE BUSINESS PRODUCTS	\$219.03	O
1517-2026	06/09/2026	06/09/2026	CH	LAKE BUSINESS PRODUCTS	\$57.63	O
1518-2026	06/09/2026	06/09/2026	CH	MENTOR LUMBER	\$65.08	O
1519-2026	06/09/2026	06/09/2026	CH	OSBORNE, INC.	\$401.00	O
1520-2026	06/09/2026	06/09/2026	CH	STAPLES ADVANTAGE	\$565.64	O
1521-2026	06/09/2026	06/09/2026	CH	STAPLES ADVANTAGE	\$330.84	O
1522-2026	06/09/2026	06/09/2026	CH	MAJOR WASTE DISPOSAL SERVICES, INC.	\$317.96	O
1523-2026	06/09/2026	06/09/2026	CH	TRUGREEN	\$460.37	O
1524-2026	06/09/2026	06/09/2026	CH	UNIVERSITY HOSPITALS OCCUPATIONAL I	\$130.00	O
1525-2026	06/09/2026	06/09/2026	CH	T-MOBILE USA INC.	\$109.70	O
1526-2026	06/09/2026	06/09/2026	CH	EJ USA, INC.	\$1,452.39	O
1527-2026	06/09/2026	06/09/2026	CH	MENTOR LUMBER	\$127.40	O
63757	05/29/2026	05/29/2026	AW	ACTIVE911, INC.	\$832.50	O
63758	05/29/2026	05/29/2026	AW	ESO SOLUTIONS, INC.	\$4,022.97	O
63759	05/29/2026	05/29/2026	AW	KURTZ BROS., INC.	\$324.38	O
63760	05/29/2026	05/29/2026	AW	LAKE COUNTY FIRE CHIEF'S ASSOCIATION	\$3,163.64	O
63761	05/29/2026	05/29/2026	AW	VISUAL ARMOR SECURITY	\$2,025.00	O
63762	05/29/2026	05/29/2026	AW	MES SERVICE COMPANY, LLC	\$260.18	O
63763	05/29/2026	05/29/2026	AW	COSE/MEDICAL MUTUAL OF OHIO	\$72,411.28	O
63764	06/02/2026	06/02/2026	AW	AMERICAN DECAL & SIGN	\$87.41	O
63765	06/02/2026	06/02/2026	AW	AQUA OHIO, INC.	\$135.00	O
63766	06/02/2026	06/02/2026	AW	DANIELLE THOMPSON	\$200.00	O
63767	06/02/2026	06/02/2026	AW	ENBRIDGE GAS OHIO	\$691.13	O

Payment Listing

UAN v2026.2

5/28/2026 to 6/9/2026

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
63768	06/02/2026	06/02/2026	AW	ERIC BURCHAK	\$40.00	O
63769	06/02/2026	06/02/2026	AW	FIRST STOP HEALTH, LLC	\$309.40	O
63770	06/02/2026	06/02/2026	AW	IWORQ SYSTEMS	\$10,000.00	O
63771	06/02/2026	06/02/2026	AW	KURTZ BROS., INC.	\$24.38	O
63772	06/02/2026	06/02/2026	AW	MELZER'S FUEL SERVICE	\$9,042.82	O
63773	06/02/2026	06/02/2026	AW	PETTY CASH	\$20.00	O
63774	06/02/2026	06/02/2026	AW	SHIMA LIMOUSINE SERVICE INC.	\$218.00	O
63775	06/02/2026	06/02/2026	AW	VISUAL ARMOR SECURITY	\$97.00	O
63776	06/02/2026	06/02/2026	AW	WITMER ASSOCIATES, INC.	\$19.99	O
63777	06/02/2026	06/02/2026	AW	MRLM LANDSCAPE MATERIALS	\$93.00	O
63778	06/02/2026	06/02/2026	AW	JOUGHIN HARDWARE	\$97.34	O
63779	06/02/2026	06/02/2026	AW	KROWN & LINE-X OF LAKE COUNTY	\$3,069.65	O
63780	06/03/2026	06/03/2026	AW	CITY OF PAINESVILLE (UTILITIES)	\$37.10	O
63781	06/03/2026	06/03/2026	AW	OHIO CAT	\$1,868.00	O
63782	06/03/2026	06/03/2026	AW	THE ILLUMINATING COMPANY	\$12,720.14	O
63783	06/03/2026	06/03/2026	AW	VERIZON WIRELESS	\$40.40	O
63784	06/04/2026	06/04/2026	AW	BEST TRUCK EQUIPMENT, INC.	\$141.50	O
63785	06/04/2026	06/04/2026	AW	MELZER'S FUEL SERVICE	\$131.72	O
63786	06/04/2026	06/04/2026	AW	QUILL LLC	\$132.13	O
63787	06/04/2026	06/04/2026	AW	CONVOY TIRE AND SERVICE, INC.	\$40.00	O
63788	06/04/2026	06/04/2026	AW	FLOCK GROUP INC.	\$3,000.00	O
63789	06/04/2026	06/04/2026	AW	KURTZ BROS., INC.	\$100.00	O
63790	06/04/2026	06/04/2026	AW	LAKE COUNTY CENTRAL COMMUNICATIONS	\$30,038.48	O
63791	06/04/2026	06/04/2026	AW	WEBER DOOR CO. INC.	\$434.00	O
63792	06/05/2026	06/05/2026	AW	LAKE COUNTY DEPARTMENT OF UTILITIES	\$5.00	O
63793	06/05/2026	06/05/2026	AW	VISUAL ARMOR SECURITY	\$52.00	O
63794	06/08/2026	06/08/2026	AW	JOHN F. KOTRLIK	\$120.00	O
63795	06/08/2026	06/08/2026	AW	LAKE COUNTY DEPARTMENT OF UTILITIES	\$95.12	O
63796	06/08/2026	06/08/2026	AW	ROLL OFF INC	\$400.00	O
63797	06/08/2026	06/08/2026	AW	O'REILLY AUTOMOTIVE STORES, INC.	\$216.37	O
63798	06/09/2026	06/09/2026	AW	BURGESS AMBULANCE SALES, INC.	\$303,050.00	O
63799	06/09/2026	06/09/2026	AW	CHARDON OIL COMPANY	\$1,789.62	O
63800	06/09/2026	06/09/2026	AW	CONRADS LASER WASH COMPANY, INC.	\$30.00	O
63801	06/09/2026	06/09/2026	AW	MES SERVICE COMPANY, LLC	\$120.00	O
63802	06/09/2026	06/09/2026	AW	O'REILLY AUTOMOTIVE STORES, INC.	\$490.44	O
63803	06/09/2026	06/09/2026	AW	STAPLES ADVANTAGE	\$590.72	O
63804	06/09/2026	06/09/2026	AW	U.S. BANK EQUIPMENT FINANCE	\$241.33	O
Total Payments:					\$480,316.27	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$480,316.27	

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

Payment Listing

5/28/2026 to 6/9/2026

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.

Painesville Township

Established
1800



Resolution

RESOLUTION 2026- 066

RESOLUTION PROVIDING FOR THE DECLARATION OF NUISANCE ON THE PROPERTIES LISTED BELOW AND AUTHORIZING ALL NECESSARY STEPS FOR THE ABATEMENT OF THE NUISANCE

WHEREAS: Uncontrolled vegetation, unsecured property, and/or refuse, junk and debris were reported at the properties listed below; and

2025 Mentor Ave
125 Kenilworth Ave
1294 Madison Ave
1326 Cedar Creek Ct
1650 Mentor Ave
0 Robinhood - 11-B-043-B-00-031-0
124 Kenilworth Ave
300 Park Rd
32 Lakeview Blvd
Lakeview Blvd - parcel # 11-B-041-D-00-034-0
116 Lakeview Blvd
117 Tuckmere Dr
250 Orton Rd
208 Park Rd
596 Bowhall Rd
1520 Madison Ave
170 Nelmar Dr

WHEREAS: The Ohio Revised Code Section 505.87 provides that, at least seven days prior to providing for the abatement, control or removal of any vegetation, garbage, refuse or debris, or securing the property, the Board of Trustees shall notify the owner of the land and any holders of liens of record upon

the land; and

WHEREAS: The Ohio Revised Code Section 505.87 provides that, if the Board of Trustees determines within twelve consecutive months after a prior nuisance determination that the same owner's maintenance of vegetation, garbage refuse, or other debris on the same land in the township constitutes a nuisance, at least four days prior to providing for the abatement, control or removal of the nuisance, the Board must send notice of the subsequent nuisance determination to the landowner and to any lien holders of record by first class mail; and

WHEREAS: In accordance with Ohio Revised Code Section 505.87, the Township Trustees have the authority to abate the nuisances and have the costs incurred assessed to the property tax bills;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Trustees of Painesville Township, Lake County, Ohio as follows;

SECTION 1: That this Board specifically finds and hereby determines that the uncontrolled growth of vegetation and/or the refuse and debris on each of the said properties listed above constitute a nuisance within the meaning of Ohio Revised Code Section 505.87, and the Board directs that notice of this action be given to owners of the said property and lienholders in the manner required by Ohio Revised Code Section 505.87.

SECTION 2: That this Board hereby orders the owners of said property to remove and abate the nuisances within seven days after notice of this order is given to the owners and Lien holders of record, and within four days after notice of this order is given to the owners and lienholders of record for properties previously determined to be a nuisance. If said nuisances are not removed and abated by the said owners, or if no agreement for removal and abatement is reached between the Township and the owners and lien holders of record within four or seven days after notice is given, the Zoning Administrator shall cause the nuisances to be removed, and the Township shall notify the County Auditor to assess such cost plus administrative expense to the property tax bills for the said parcel, as provided in Ohio Revised Code Section 505.87.

SECTION 3: The Board hereby dispenses with the requirement that this resolution be read on two separate days, pursuant to RC 504.10, and authorizes the adoption of this resolution upon its first reading.

SECTION 4: This resolution is the subject of the general authority granted to the Board of Trustees through the Ohio Revised Code.

SECTION 5: That it is hereby found and determined that all formal actions of this Board concerning and relating to the passage of this Resolution were taken in meetings open to the public, in compliance with all legal requirements including §121.22 of the Ohio Revised Code.

SECTION 6: This resolution shall take effect at the earliest period allowed by law and to facilitate remediation of the nuisance throughout the growing season.

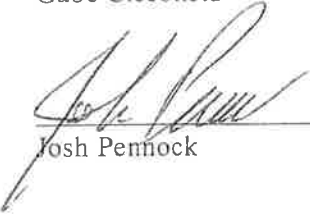
Adopted: June 9, 2026



Gabe Cicconetti

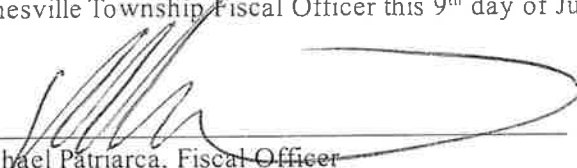


Chuck Hillier



Josh Pennock

AUTHENTICATION: This is to certify that this is a resolution which was duly passed and filed with the Painesville Township Fiscal Officer this 9th day of June 2026.



Michael Patriarca, Fiscal Officer