

**SPECIAL MEETING
JULY 27, 2015**

MINUTES

The Board of Painesville Township Trustees met for a special meeting at 8:04 a.m. on Monday, July 27, 2015 at 55 Nye Road.

Attendees:


Painesville Township: Trustees Gabe Cicconetti, Chuck Hillier, Josh Pennock, Administrator Michael Manary:

The meeting was opened by Trustee Chairman Cicconetti at 8:04 am.

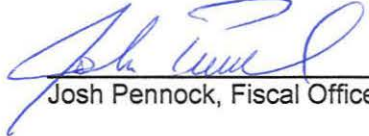
A motion was made by Josh Pennock and seconded by Chuck Hillier to hire Karen Muro as the Office Manager. Karen Muro's starting date is August 10, 2015.

Starting salary will be \$16.83 per hour for the first six months.

Raise salary to \$17.79 per hour after completing a six month probationary period.



Gabe Cicconetti, Chairman



Josh Pennock, Fiscal Officer Pro-Tempore

Payment Listing

7/8/2015 to 7/27/2015

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
1264-2015	07/13/2015	07/07/2015	CH	TIME WARNER CABLE	\$69.37	0
1265-2015	07/17/2015	07/14/2015	EP	EDWARD A. AMIOTT	\$1,123.67	0
1266-2015	07/17/2015	07/14/2015	EP	CHRISTOPHER A. ANTENORI JR.	\$1,146.61	0
1267-2015	07/17/2015	07/14/2015	EP	CHARLES E. ASBURY	\$1,100.69	0
1268-2015	07/17/2015	07/14/2015	EP	WERNER G. BARTHOL	\$679.87	0
1269-2015	07/17/2015	07/14/2015	EP	MATTHEW B. BOBINSKI	\$1,363.28	0
1270-2015	07/17/2015	07/14/2015	EP	CLINTON D. BUCHANAN	\$1,451.56	0
1271-2015	07/17/2015	07/14/2015	EP	JOHN K. CHURCH	\$98.09	0
1272-2015	07/17/2015	07/14/2015	EP	RICHARD L. CONSTANTINE SR.	\$621.78	0
1273-2015	07/17/2015	07/14/2015	EP	JUSTIN L. DOWNING	\$1,207.70	0
1274-2015	07/17/2015	07/14/2015	EP	CLARENCE H DRAIN	\$1,457.39	0
1275-2015	07/17/2015	07/14/2015	EP	KEVIN P. FALVEY	\$2,519.06	0
1276-2015	07/17/2015	07/14/2015	EP	BRIAN J. FLEMING JR.	\$408.46	0
1277-2015	07/17/2015	07/14/2015	EP	SHAWN R. FORSTER	\$1,539.33	0
1278-2015	07/17/2015	07/14/2015	EP	ADAM M. FRIEDEL	\$820.14	0
1279-2015	07/17/2015	07/14/2015	EP	BRYON G. FRYE	\$1,044.61	0
1280-2015	07/17/2015	07/14/2015	EP	THOMAS C. GALLAGHER	\$240.49	0
1281-2015	07/17/2015	07/14/2015	EP	DANIEL C. GOLDEN	\$1,138.38	0
1282-2015	07/17/2015	07/14/2015	EP	BRIAN E. GRALEWSKI	\$221.61	0
1283-2015	07/17/2015	07/14/2015	EP	DAVID F. GREENE	\$1,605.09	0
1284-2015	07/17/2015	07/14/2015	EP	CHRISTOPHER J. HAYES	\$655.31	0
1285-2015	07/17/2015	07/14/2015	EP	MATHEW E. HAYES	\$509.15	0
1286-2015	07/17/2015	07/14/2015	EP	NICHOLAS S. HRIBAR	\$994.76	0
1287-2015	07/17/2015	07/14/2015	EP	FRANKLIN D HUFFMAN	\$1,368.24	0
1288-2015	07/17/2015	07/14/2015	EP	ANTHONY R. ILIANO	\$1,544.28	0
1289-2015	07/17/2015	07/14/2015	EP	BRETT E. JOHNSON	\$1,342.38	0
1290-2015	07/17/2015	07/14/2015	EP	TOBY J. KALIN	\$1,181.89	0
1291-2015	07/17/2015	07/14/2015	EP	JOHN F. KOTRLIK	\$1,199.12	0
1292-2015	07/17/2015	07/14/2015	EP	CRAIG M. KOVACH	\$229.09	0
1293-2015	07/17/2015	07/14/2015	EP	ARTHUR P. LAGERSTEDT JR.	\$1,606.86	0
1294-2015	07/17/2015	07/14/2015	EP	TIMOTHY J. LEACH	\$1,520.32	0
1295-2015	07/17/2015	07/14/2015	EP	JASON P. LYNCH	\$241.27	0
1296-2015	07/17/2015	07/14/2015	EP	MICHAEL P. MANARY	\$1,448.85	0
1297-2015	07/17/2015	07/14/2015	EP	JOHN H. MIHIC	\$862.65	0
1298-2015	07/17/2015	07/14/2015	EP	PAUL F. MILLER	\$734.54	0
1299-2015	07/17/2015	07/14/2015	EP	NICHOLAS L. MONA	\$239.01	0
1300-2015	07/17/2015	07/14/2015	EP	BRIAN J. MOORE	\$2,374.97	0
1301-2015	07/17/2015	07/14/2015	EP	KEVIN J. MOORE	\$823.51	0
1302-2015	07/17/2015	07/14/2015	EP	KENNETH B. MYLLYKOSKI	\$1,949.50	0
1303-2015	07/17/2015	07/14/2015	EP	MARK T MYLLYKOSKI	\$1,743.87	0
1304-2015	07/17/2015	07/14/2015	EP	JAKE C. NEWPHER	\$1,207.77	0
1305-2015	07/17/2015	07/14/2015	EP	ALISA J. NOVAK	\$959.53	0
1306-2015	07/17/2015	07/14/2015	EP	PETER L. OBLACZYNSKI	\$1,565.59	0
1307-2015	07/17/2015	07/14/2015	EP	CHRISTOPHER J. PATRIARCA	\$1,524.99	0
1308-2015	07/17/2015	07/14/2015	EP	JASON M. PAULINE	\$2,036.14	0
1309-2015	07/17/2015	07/14/2015	EP	GARY T. REED	\$1,725.70	0
1310-2015	07/17/2015	07/14/2015	EP	OSKA SAYAVONGSA	\$177.64	0
1311-2015	07/17/2015	07/14/2015	EP	MICHAEL A. SHOFF	\$2,595.20	0
1312-2015	07/17/2015	07/14/2015	EP	THOMAS M SITZ	\$1,785.15	0
1313-2015	07/17/2015	07/14/2015	EP	ZACHARY THOMAS SITZ	\$281.10	0
1314-2015	07/17/2015	07/14/2015	EP	RYAN D. SKULLY	\$1,230.60	0
1315-2015	07/17/2015	07/14/2015	EP	ZACHARY T. SLAPAK	\$1,103.66	0
1316-2015	07/17/2015	07/14/2015	EP	MATTHEW P. SONNIE	\$794.84	0
1317-2015	07/17/2015	07/14/2015	EP	MAYO R. SPENCE	\$1,046.95	0
1318-2015	07/17/2015	07/14/2015	EP	LEARY H. SWIGER	\$982.41	0
1319-2015	07/17/2015	07/14/2015	EP	CHAD T. TEKAVIC	\$1,437.30	0
1320-2015	07/17/2015	07/14/2015	EP	GORDON S. THOMPSON	\$1,567.81	0
1321-2015	07/17/2015	07/14/2015	EP	WILLIAM A. THOMPSON	\$1,807.10	0
1322-2015	07/17/2015	07/14/2015	EP	RICHARD TOMASSETTI	\$544.22	0
1323-2015	07/17/2015	07/14/2015	EP	PATRICK W. TOSTI	\$1,485.49	0
1324-2015	07/17/2015	07/14/2015	EP	VINCENT J. TROMBA	\$164.71	0
1325-2015	07/17/2015	07/14/2015	EP	JOHN R. VENCL	\$566.75	0

Payment Listing

7/8/2015 to 7/27/2015

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
1326-2015	07/17/2015	07/14/2015	EP	JOSEPH A. VILLANI	\$1,204.97	O
1327-2015	07/17/2015	07/14/2015	EP	WILLIAM H. WHALEN JR.	\$1,808.34	O
1328-2015	07/17/2015	07/14/2015	EP	FRANCIS WHITTAKER	\$1,320.26	O
1329-2015	07/17/2015	07/14/2015	EP	CRAIG N. WILHELM	\$1,998.68	O
1330-2015	07/17/2015	07/14/2015	EP	TRAVIS M. WILLIS	\$1,250.19	O
1332-2015	07/17/2015	07/14/2015	EW	CHARTER ONE	\$125.00	O
1333-2015	07/17/2015	07/14/2015	EW	CHASE	\$250.00	O
1334-2015	07/17/2015	07/14/2015	EW	FIREFIGHTERS COMMUNITY CREDIT UNIO	\$300.00	O
1335-2015	07/17/2015	07/14/2015	EW	HSA KEY BANK	\$695.00	O
1336-2015	07/17/2015	07/14/2015	EW	HUNTINGTON BANK	\$200.00	O
1337-2015	07/17/2015	07/14/2015	EW	JP MORGAN CHASE BANK	\$19,630.00	O
1338-2015	07/17/2015	07/14/2015	EW	KEY BANK	\$325.00	O
1339-2015	07/17/2015	07/14/2015	EW	LCE FEDERAL CREDIT UNION	\$2,316.08	O
1340-2015	07/17/2015	07/14/2015	EW	OHIO CHILD SUPPORT PAYMENT CENTRA	\$847.38	O
1341-2015	07/17/2015	07/14/2015	EW	OHIO CHILD SUPPORT PAYMENT CENTRA	\$470.76	O
1342-2015	07/17/2015	07/14/2015	EW	OHIO PUBLIC EMPLOYEES DEFERRED CO	\$7,914.00	O
1343-2015	07/17/2015	07/14/2015	EW	PAINESVILLE CREDIT UNION	\$130.00	O
1344-2015	07/17/2015	07/14/2015	EW	PAINESVILLE TOWNSHIP FIREMENS ASSC	\$125.00	O
1345-2015	07/17/2015	07/14/2015	EW	PTPFA UNION LOCAL 3411	\$520.00	O
1346-2015	07/21/2015	07/16/2015	CH	TIME WARNER CABLE	\$117.99	O
1347-2015	07/20/2015	07/16/2015	CH	TIME WARNER CABLE	\$117.99	O
1348-2015	07/22/2015	07/21/2015	EW	PUBLIC EMPLOYEES RETIREMENT SYSTE	\$13,879.42	O
1349-2015	07/23/2015	07/21/2015	EW	OHIO POLICE & FIRE PENSION FUND	\$50,949.23	O
51726	07/20/2015	07/20/2015	AW	AIRGAS GREAT LAKES	\$313.53	O
51727	07/20/2015	07/20/2015	AW	ADVANCE AUTO PARTS	\$4.28	O
51728	07/20/2015	07/20/2015	AW	AUTOZONE, INC.	\$337.06	O
51729	07/20/2015	07/20/2015	AW	AT&T	\$208.85	O
51730	07/20/2015	07/20/2015	AW	BAIN ENTERPRISES	\$390.00	O
51731	07/20/2015	07/20/2015	AW	BACKTRACK	\$183.50	O
51732	07/20/2015	07/20/2015	AW	CITY OF PAINESVILLE (UTILITIES)	\$2,477.06	O
51733	07/20/2015	07/20/2015	AW	CAR PARTS WAREHOUSE, INC.	\$111.43	O
51734	07/20/2015	07/20/2015	AW	COSE/MEDICAL MUTUAL OF OHIO	\$41,113.07	O
51735	07/20/2015	07/20/2015	AW	CMH SOLUTIONS LLC	\$659.90	O
51736	07/20/2015	07/20/2015	AW	CHARDON OIL COMPANY	\$715.34	O
51737	07/20/2015	07/20/2015	AW	CINTAS CORPORATION	\$107.72	O
51738	07/20/2015	07/20/2015	AW	DJL MATERIAL & SUPPLY, INC.	\$4,325.00	O
51739	07/20/2015	07/20/2015	AW	GRAND RIVER ASPHALT CO.	\$1,082.55	O
51740	07/20/2015	07/20/2015	AW	GEAUGA MEDICAL CENTER	\$55.00	O
51741	07/20/2015	07/20/2015	AW	FIRE PROECTION SOLUTIONS	\$408.00	O
51742	07/20/2015	07/20/2015	AW	ERIE SHORES SERVICES, INC.	\$219.50	O
51743	07/20/2015	07/20/2015	AW	FASTENAL	\$774.51	O
51744	07/20/2015	07/20/2015	AW	GENE PTACEK & SON FIRE EQUIP.	\$501.57	O
51745	07/20/2015	07/20/2015	AW	FRANCIS WHITTAKER	\$21.00	O
51746	07/20/2015	07/20/2015	AW	HANDY RENTS	\$121.40	O
51747	07/20/2015	07/20/2015	AW	HALLMARK EXCAVATING	\$575.00	O
51748	07/20/2015	07/20/2015	AW	JOUGHIN HARDWARE	\$44.61	O
51749	07/20/2015	07/20/2015	AW	INDY EQUIPMENT & SUPPLY	\$199.00	O
51750	07/20/2015	07/20/2015	AW	LAKE HEALTH	\$111.00	O
51751	07/20/2015	07/20/2015	AW	LENOX EQUIPMENT COMPANY, INC.	\$18.73	O
51752	07/20/2015	07/20/2015	AW	LAKE COUNTY TELECOMMUNICATIONS DI	\$1,171.22	O
51753	07/20/2015	07/20/2015	AW	LAKE BUSINESS PRODUCTS	\$40.61	O
51754	07/20/2015	07/20/2015	AW	NAPA CHAGRIN VALLEY AUTO PARTS	\$211.89	O
51755	07/20/2015	07/20/2015	AW	MAJOR TRUE VALUE HARDWARE	\$343.42	O
51756	07/20/2015	07/20/2015	AW	MELZER'S FUEL SERVICE	\$797.65	O
51757	07/20/2015	07/20/2015	AW	MENTOR MFG	\$577.75	O
51758	07/20/2015	07/20/2015	AW	PAINESVILLE ELEVATOR CO., INC.	\$21.96	O
51759	07/20/2015	07/20/2015	AW	SIMPLEXGRINNELL	\$524.33	O
51760	07/20/2015	07/20/2015	AW	STAPLES ADVANTAGE	\$724.50	O
51761	07/20/2015	07/20/2015	AW	THE NEWS-HERALD	\$542.20	O
51762	07/20/2015	07/20/2015	AW	SIEVERS CO.	\$419.85	O
51763	07/20/2015	07/20/2015	AW	SPOK, INC.	\$104.96	O
51764	07/20/2015	07/20/2015	AW	SPRINT	\$35.68	O

Payment Listing

7/8/2015 to 7/27/2015

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
51765	07/20/2015	07/20/2015	AW	SPRINT	\$49.99	O
51766	07/20/2015	07/20/2015	AW	SUTPHEN CORPORATION	\$296.04	O
51767	07/20/2015	07/20/2015	AW	WEED MAN LAKE COUNTY	\$205.00	O
51768	07/20/2015	07/20/2015	AW	MONROE TRUCK EQUIPMENT, INC.	\$918.60	O
51769	07/20/2015	07/20/2015	AW	FIRSTMERIT BANK	\$2,936.68	O
51770	07/20/2015	07/20/2015	AW	OSBORNE CONCRETE & STONE CO.	\$146.75	O
51771	07/20/2015	07/20/2015	AW	DIVERSIFIED FITTINGS, INC.	\$28.46	O
51772	07/20/2015	07/20/2015	AW	THE CUTTING EDGE	\$17.32	O
51773	07/20/2015	07/20/2015	AW	CHAGRIN RIVER WATERSHED PARTNERS	\$367.82	O
51774	07/20/2015	07/20/2015	AW	LAKE COUNTY RECORDER	\$20.00	O
51775	07/20/2015	07/20/2015	AW	LAKE COUNTY TREASURER	\$720.00	O
51776	07/20/2015	07/20/2015	AW	SANDRA DALRYMPLE	\$210.00	O
51777	07/20/2015	07/20/2015	AW	COUNTRYSIDE TRUCK SERVICE, INC.	\$541.91	O
51778	07/21/2015	07/21/2015	AW	KARVO PAVING COMPANY	\$4,951.41	O
51779	07/21/2015	07/21/2015	AW	CATTS CONSTRUCTION, INC.	\$3,596.35	O
Total Payments:					\$251,113.65	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					<u>\$251,113.65</u>	

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.