RESOLUTIONS ADOPTED June 16, 2020

2020-054 RESOLUTION TO ADOPT AMENDED ANNUAL BUDGET FOR FISCAL YEAR 2021

2020-055 RESOLUTION TO CERTIFY CLEANUP COSTS FOR THE FOLLOWING PROPERTIES AND AMOUNTS. 120 FAIRPORT NURSERY ROAD IN THE AMOUNT OF \$299.00, 82 DEERFIELD IN THE AMOUNT OF \$462.00, 103 SYCAMORE IN THE AMOUNT OF \$231.00, 206 HAWTHORNE IN THE AMOUNT OF \$199.00, 332 MORRELL AVENUE IN THE AMOUNT OF \$326.00 AND 154 FAIRPORT NURSERY IN THE AMOUNT OF \$212.00

2020-056 RESOLUTION THAT PAINESVILLE TOWNSHIP WILL PICK UP THE STATUTORILY REQUIRED EMPLOYEE CONTRIBUTION TO THE OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM FOR THE EMPLOYEES OF THE PAINESVILLE TOWNSHIP PURSUANT TO INTERNAL REVENUE CODE SECTION 414(h)(2)

2020-057 RESOLUTION TO APPROVE PAYMENT TO MORGAN LITHO IN THE AMOUNT OF \$3,667.00 FOR HOMETOWN HEROES BANNERS

2020-058 RESOLUTION TO INCREASE TEMPORARY SEASONAL PAY FOR THE SERVICE DEPARTMENT TO \$12.00 AN HOUR RETROACTIVE FOR JUNE 1 $^{\rm ST}$

2020-059 RESOLUTION REQUESTING THE LAKE COUNTY COMMISSIONERS TO ESTABLISH A COMMUNITY REINVESTMENT AREA IN PAINESVILLE TOWNSHIP

2020-060 RESOLUTION AUTHORIZING PAINESVILLE TOWNSHIP TO ACCEPT THE NORTHEAST OHIO COUNCIL (NOPEC) ENERGIZED COMMUNITY GRANT

2020-061 RESOLUTION AFFIRMING PAINESVILLE TOWNSHIP WILL UTILIZE HB 481 FUNDS FROM THE CORONAVIRUS AID, RELIEF, AND ECONOMIC SECURITY ACT AS DESCRIBED IN 42 U.S.C. 601(d) AND ANY APPLICABLE REGULATIONS

2020-062 RESOLUTION REQUESTING THAT THE LAKE COUNTY PLANNING COMMISSION REQUESTS THAT THE LAKE COUNTY PROSECUTOR RELEASE AVAILABLE FUNDS TO COMPLETE THE CONSTRUCTION PROJECT AT THE VILLAS AT LAKE ERIE SHORES

MINUTES

The Board of Painesville Township Trustees met for a regular meeting at 11:00 A.M. on Tuesday, June 16, 2020 at 55 Nye Road. The meeting was called to order at 11:01 A.M. by Chairman Hillier. Present: Trustees Gabe Cicconetti, Chuck Hillier, Josh Pennock, Administrator Michael Manary, Fiscal Officer Michael Patriarca, Legal Advisor Jeremy Iosue.

Chairman Chuck Hillier opened up Public Hearing for Annual Fiscal Budget 2021

Chairman Chuck Hillier asked if anyone was here to speak in favor of the budget

Chairman Chuck Hillier asked if anyone was here to speak in opposition of the budget

Hearing none Chuck Hillier closed the Public Hearing at 11:04 A.M.

Various topics, agenda items and departmental matters were brought before the board including the approval of minutes from the previous meetings May 19, 2020 and special meetings June 5, 2020 and June 9, 2020

SUMMARY OF WORK SESSION:

Administrator Manary summarized the work session noting the following:

- The Trustees discussed the community events we hold each summer, movie night that we hold in July and Family Fun Day that we hold in August. The Trustees decided to move forward with movie night as we will be able to keep in compliance with the rules and regulations of the Coronavirus Pandemic; however the Trustees did decide to cancel this year's Family Fun Day.
- The Trustees discussed Transient Vendor Permits that we issue in the Township.
- The Trustees discussed the Lake County Solid Waste Collection held at the Fairgrounds and the traffic jams that were caused by the collection.
- The Trustees discussed a CEI tariff that they want to charge for replacing street lights.
- The Fire Chief discussed the repairs at Station 3.
- The Fire Chief discussed returning the Fire Departments to normal shift operations beginning in July.
- The Fire Chief discussed a purchase that was made by a grant from Fire House Subs.
- The Fire Chief discussed this year's Lake County Fair being canceled so the Fire Department does not have to be present.
- The Service Director gave an update about a storm water concern on Melrose Drive.

- The Service Director gave an update about our road resurfacing projects throughout the Township.
- The Service Director discussed the Township's speed trailer that the Township purchased this year.
- The Zoning Inspector talked about a proposed small housing development on West Jackson Street.
- The Zoning Inspector talked about some issues at the Villa's at Lake Erie Shores.

OLD BUSINESS: None
NEW BUSINESS: None

LAKE COUNTY SHERIFF'S OFFICE REPORT: No report given

DEPARTMENT REPORTS:

- SERVICE DEPARTMENT: Gave an update that the residential curbside brush pickup went well.
- FIRE DEPARTMENT: Nothing to report.
- ZONING DEPARTMENT: Reported that the Trustees will need to pass a resolution requesting
 that the Lake County Planning Commission requests that the Lake County Prosecutor release
 available funds to complete the project at the Villas at Lake Erie Shores that Palmieri Builders did
 not complete.
- LEGAL ADVISOR: Will be putting a memo together soon in regards to the Lowest Invests
- ADMINISTRATOR: Nothing to report.
- FISCAL OFFICER: Request resolution to adopt Annual Budget for Fiscal Year 2021

RECEIPTS		EXPENDITURES		
Property taxes, all funds	7,421,880	General Fund	1,018,727	
Plus other sources, all funds	2,292,401	Motor Vehicle License Fund	50,000	
Total	9,714,281	Gasoline Tax Fund	200,000	
		Road and Bridge Fund	1,815,813	
		Police District	769,771	
		Fire District Fund	5,313,893	
		Permissive License Tax Fund	200,000	
		Street Lighting Assessment Fund	94,110	
		OPWC	300,000	
		Total	9,762,314	

After discussion with the Trustees they decided to amend the budget by removing \$50,000 from the Permissive License Tax Fund.

Request resolution to certify cleanup costs for the following properties and amounts; 120 Fairport Nursery Road in the amount of \$299.00, 82 Deerfield in the amount of \$462.00, 103 Sycamore in the amount of \$231.00, 206 Hawthorne in the amount of \$199.00, 332 Morrell Avenue in the amount of \$326.00 and 154 Fairport Nursery in the amount of \$212.00

TRUSTEES: Vice Chairman Josh Pennock had a question in regards to the Detention Basin at Kallay Farms to remove the plywood.

Vice Chairman Josh Pennock questioned if the charge for cutting 82 Deerfield was for two mowing's or if it was that bad.

Chairman Chuck Hillier questioned the status of the zoning violations at 481 Fairport Nursery Road

Chairman Chuck Hiller questioned the status of 529 Fairport Nursery Road to see if the Land Bank will be tearing it down soon.

BILLS PAID

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

RESOLUTIONS ADOPTED

2020-054 RESOLUTION TO ADOPT AMENDED ANNUAL BUDGET FOR FISCAL YEAR 2021

BE IT RESOLVED, We, the Painesville Township Trustees, hereby adopt the amended annual budget of Painesville Township for the fiscal year commencing January 1, 2021, 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	7,421,880	General Fund	1,018,727	
Plus other sources, all funds	2,292,401	Motor Vehicle License Fund	50,000	
Total	9,714,281	Gasoline Tax Fund	200,000	
		Road and Bridge Fund	1,815,813	
		Police District	769,771	
		Fire District Fund	5,313,893	
		Permissive License Tax Fund	150,000	
		Street Lighting Assessment Fund	94,110	
		OPWC	300,000	
		Total	9,712,314	

2020-055 RESOLUTION TO CERTIFY CLEANUP COSTS FOR THE FOLLOWING PROPERTIES AND AMOUNTS; 120 FAIRPORT NURSERY ROAD IN THE AMOUNT OF \$299.00, 82 DEERFIELD IN THE AMOUNT OF \$462.00, 103 SYCAMORE IN THE AMOUNT OF \$231.00, 206 HAWTHORNE IN THE AMOUNT OF \$199.00, 332 MORRELL AVENUE IN THE AMOUNT OF \$326.00 AND 154 FAIRPORT NURSERY IN THE AMOUNT OF \$212.00

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 29, 2020 the Painesville Township Road Department and the Painesville Township Administration did incur a total cost of \$299.00 (Two hundred and ninety nine dollars) for the cutting of overgrown weeds and other vegetation at 120 Fairport Nursery Road (Permanent Parcel #11B0370000080) we ask the County Auditor to enter the amount of \$299.00 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, 2020 the Painesville Township Road Department and the Painesville Township Administration did incur a total cost of \$462.00 (Four hundred and sixty two dollars) for the cutting of overgrown weeds and other vegetation at 82 Deerfield (Permanent Parcel #11A022C000110) we ask the County Auditor to enter the amount of \$462.00 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, 2020 the Painesville Township Road Department and the Painesville Township Administration did incur a total cost of \$231.00 (Two hundred and thirty one dollars) for the cutting of overgrown weeds and other vegetation at 103 Sycamore Drive (Permanent Parcel #11B041G010060) we ask the County Auditor to enter the amount of \$231.00 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, 2020 the Painesville Township Road Department and the Painesville Township Administration did incur a total cost of \$199.00 (One hundred and ninety nine dollars) for the cutting of overgrown weeds and other vegetation at 206 Hawthorne Drive (Permanent Parcel #11A009B000040) we ask the County Auditor to enter the amount of \$199.00 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 9, 2020 the Painesville Township Road Department and the Painesville Township Administration did incur a total cost of \$326.00 (Three hundred and twenty six dollars) for the cutting of overgrown weeds and other vegetation at 332 Morrell Avenue (Permanent Parcel #11B066D000240) we ask the County Auditor to enter the amount of \$326.00 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 9, 2020 the Painesville Township Road Department and the Painesville Township Administration did incur a total cost of \$212.00 (Two hundred and twelve dollars) for the cutting of overgrown weeds and other vegetation at 154 Fairport Nursery Road (Permanent Parcel #11B038A000100) we ask the County Auditor to enter the amount of \$212.00 on the tax duplicate to be collected as other taxes and returned to the Township.

2020-056 RESOLUTION THAT PAINESVILLE TOWNSHIP WILL PICK UP THE STATUTORILY REQUIRED EMPLOYEE CONTRIBUTION TO THE OHIO PUBLIC EMPLOYEES RETIREMENT

SYSTEM FOR THE EMPLOYEES OF THE PAINESVILLE TOWNSHIP PURSUANT TO INTERNAL REVENUE CODE SECTION 414(H)(2)

(Text of this resolution separately printed as if fully included herein as Exhibit A)

2020-057 RESOLUTION TO APPROVE PAYMENT TO MORGAN LITHO IN THE AMOUNT OF \$3,667.00 FOR HOMETOWN HEROES BANNERS

Resolved, We the Painesville Township Board of trustees, hereby approve payment to Morgan Litho in the amount of \$3,667.00 for Hometown Heroes Banners

2020-058 RESOLUTION TO INCREASE TEMPORARY SEASONAL PAY FOR THE SERVICE DEPARTMENT TO \$12.00 AN HOUR RETROACTIVE FOR JUNE $1^{\rm ST}$.

Resolved, We the Painesville Township Board of Trustees, hereby approve an increase to temporary seasonal pay for the Service Department to \$12.00 an hour retroactive for June 1st.

2020-059 RESOLUTION REQUESTING THE LAKE COUNTY COMMISSIONERS TO ESTABLISH A COMMUNITY REINVESTMENT AREA IN PAINESVILLE TOWNSHIP

(Text of this resolution separately printed as if fully included herein as Exhibit B)

2020-060 RESOLUTION AUTHORIZING PAINESVILLE TOWNSHIP TO ACCEPT THE NORTHEAST OHIO COUNCIL (NOPEC) ENERGIZED COMMUNITY GRANT

(Text of this resolution separately printed as if fully included herein as Exhibit C)

2020-061 RESOLUTION AFFIRMING PAINESVILLE TOWNSHIP WILL UTILIZE HB 481 FUNDS FROM THE CORONAVIRUS AID, RELIEF, AND ECONOMIC SECURITY ACT AS DESCRIBED IN 42 U.S.C. 601(d) AND ANY APPLICABLE REGULATIONS

(Text of this resolution separately printed as if fully included herein as Exhibit D)

2020-062 RESOLUTION REQUESTING THAT THE LAKE COUNTY PLANNING COMMISSION REQUESTS THAT THE LAKE COUNTY PROSECUTOR RELEASE AVAILABLE FUNDS TO COMPLETE THE CONSTRUCTION PROJECT AT THE VILLAS AT LAKE ERIE SHORES

Resolved, We the Painesville Township Board of Trustees, hereby request that the Lake County Planning Commission request that the Lake County Prosecutor release available funds to complete the construction project at the Villas at Lake Erie Shores

Chairman Chuck Hillier made a motion to close the meeting at 11:36 A.M., seconded by Josh Pennock passed unanimously.

ADJOURNMENT

Chuck Hillier, Chairman

Michal Patriarda, Fiscal Officer

Exhibit A

2020-053 RESOLUTION THAT PAINESVILLE TOWNSHIP WILL PICK UP THE STATUTORILY REQUIRED EMPLOYEE CONTRIBUTION TO THE OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM FOR THE EMPLOYEES OF THE PAINESVILLE TOWNSHIP PURSUANT TO INTERNAL REVENUE CODE SECTION 414(h)(2)

WHEREAS, pursuant to federal and Ohio laws, the federal and state income taxes on a portion of the wages or salaries of the employees of the Painesville Township will be deferred if Painesville Township "picks up" (assumes and pays) the contributions statutorily required to be made by such elected officials and covered employees to Ohio Public Employees Retirement System (OPERS); AND

Whereas, Painesville Township will not incur any additional costs in the picking up of such contributions

NOW THEREFORE BE IT ORDAINED BY PAINESVILLE TOWNSHIP OHIO THAT:

Section 1: Effective first pay in July(6/20/20-7/3/20 reporting dates), the full amount of the statutorily required employee contributions to OPERS shall be withheld from the gross pay of each person within any of the classes established in Section 2 herein and shall be "picked up" (assumed and paid to OPERS) by Painesville Township. This "pick up" by Painesville Township shall be designated as public employee contributions and shall be in lieu of contributions to OPERS by each person within any of the classes established in Section 2 herein. No person subject to this "pick up" shall have the option of choosing to receive the statutorily required contribution to OPERS directly instead of having it "picked up" by Painesville Township or of being excluded from the "pick up" Painesville Township shall, in reporting and making remittance to OPERS, report that the public employee contribution for each person subject to this "pick up" has been made as provided by the statute. Therefore, contributions, although designated as employee contributions, are employer-paid, and employees do not have the option to receive the contributions directly. All contributions are paid by the employer directly to the plan.

Section 2: The "pick up" by Painesville Township provided by this ordinance shall apply only to the following classes, Office Manager; Service Director, Road Forman, Road Labor 1, Assistant Service Director, and Assistant Zoning Inspector of Painesville Township who are or become contributing members of OPERS

Section 3: The Painesville Township method of payment of salary to employees who are participants in OPERS is hereby modified as provided in Section 4, in order to provide for a salary reduction pick up of employee contributions to OPERS

Section 4: The total salary for each employee shall be the salary otherwise payable under Painesville Township policies. Such total salary of each employee shall be payable by Painesville Township in two parts: (a) deferred salary and (b) cash salary. An employee's deferred salary shall be equal to that percentage of that employee's total salary which is required from time to time by OPERS to be paid as an employee contribution by that employee, and shall be paid by Painesville Township to OPERS on behalf of that employee as a pick up and in lieu of the OPERS employee contribution otherwise payable by that employee. An employee's cash salary shall be equal to that employee's total salary less the amount of the pick up for that employee, and shall be payable, subject to applicable payroll deductions, to that employee. Painesville Township shall compute and remit its employer contributions to OPERS based upon an employee's total salary. The total combined expenditures of Painesville Township for such employees total salaries payable under applicable Painesville Township policies and the pick-up provisions of this

Exhibit A (Cont)

resolution shall not be greater than the amounts it would have paid for those items had this provision not been in effect.

Section 5: The clerk are hereby authorized and directed to implement the provisions of this ordinance to institute the "pick up" of the statutorily required contributions to OPERS for those persons reflected in Section 2 herein so as to enable them to obtain the result in federal and state tax deferments.

Adopted, June 16, 2020

Chairman_

Fiscal Officer

Exhibit B



Resolution

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Resolution No. 2020 - _

REQUEST FOR THE LAKE COUNTY COMMISSIONERS to ESTABLISH a COMMUNITY REINVESTMENT AREA IN PAINESVILLE TOWNSHIP

Whereas, the Board of Trustees of Painesville Township, Lake County, Ohio desires to pursue all reasonable and legitimate incentive measures to assist and encourage development in specific areas of Painesville Township that have not enjoyed reinvestment from remodeling or new construction; and

Whereas, a survey of housing as set forth in "Exhibit A" as required by Ohio Revised Code (ORC) Section 3735.66 has been prepared for the area to be included in proposed Community Reinvestment Area; and

Whereas, the maintenance of existing and construction of new structures in such area would serve to encourage economic stability, maintain property values, and generate new employment opportunities; and

Whereas, the remodeling fo existing structures or the construction of new structures in this Community Reinvestment Area constitutes a public purpose for which real property exemptions may be granted.

NOW, THEREFORE, BE IT HEREBY RESOLVED that the Painesville Township Board of Trustees:

Section 1: The Trustees hereby approve and adopt the housing survey which is attached hereto and marked "Exhibit A" and incorporated by reference as if fully written herein.

Section 2: The Trustees hereby find that the maintenance of existing structures and the construction of new structures and in such area would serve to encourage economic stability, maintain real property values and generate new employment opportunities.

Section 3: The Painesville Township Board of Trustees hereby requests the Lake County Commissioners adopt a Resolution establishing a Community Reinvestment Area in Painesville Township as set forth in the Resolution which is attached hereto, marked "Exhibit B" and incorporated by reference as if fully written herein.

Section 4: The Fiscal Officer of Painesville Township shall forward a certified copy of this Resolution to the Lake County Board of Commissioners promptly upon its adoption.

Exclid B (cont)

Adopted unanimously on this sixteenth day of June, 2020.

Chuck Hiller

Trustee

Gabe Cicconetti

Trustee

Josh Pennock

Trustee

FISCAL OFFICER'S CERTIFICATE:

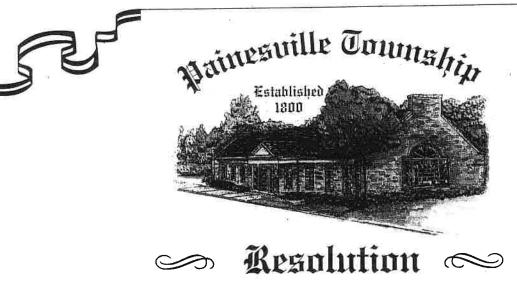
I, Michael A. Patriarca, duly elected Fiscal Officer of the Township of Painesville, County of Lake, State of Ohio, do hereby certify that the foregoing is a true and accurate copy of a resolution adopted by said Board of Trustees on June 16, 2020.

WITNESS MY HAND this sixteenth day of June. 2020 Township of Painesville, County of Lake, State of Ohio.

Michael A. Patriarca, Fiscal Officer

Painesville Township, Lake County, Ohio

Exhibits C.



Resolution No. 2020 - ___

Resolution Authorizing Painesville Township to Accept Northeast Ohio Public Energy Council (NOPEC) Energized Community Grant(s)

Whereas, Painesville Township is a member of the Northeast Ohio Public Energy Council (NOPEC) and is eligible for one or more NOPEC Energized Community Grant(s) for 2020 (NEC Grant(s)) as provided for in the NEC Grant Program guidelines; and

Whereas, the Township wishes to enter into a Grant Agreement with NOPEC, Inc. in the form attached to this Resolution to receive one or more NEC Grant(s) for 2020, and to authorize the Township Administrator to execute the Grant Agreement with NOPEC In. in the form attached; and

Whereas, the Painesville Township Board of Trustees finds and determines that it is in the best interest of the Township to accept the NEC Grant(s) for 2020, and authorizes the Township Administrator to execute the Grant Agreement with NOPEC Inc., in the form attached; and

Whereas, the adoption of this Resolution was taken in an open meeting of the Board of Trustees and that all deliberations were open to the public in compliance with the law; and

NOW, THEREFORE, BE IT HEREBY RESOLVED that the Painesville Township Board of Trustees authorizes the Township Administrator to enter into the NOPEC Energized Community Grant(s) for 2020 (NEC Grant(s)) as provided for in the NEC Grant Program.

Chuck Hiller

Trustee

Josh Pennock

Trustee

Gabe Cicconetti

Trustee

Michael A. Patriarca

Fiscal Officer

June 16, 2020

Exhibit D

Resolution No. 2020 -



RESOLUTION AFFIRMING PAINESVILLE TOWNSHIP WILL UTILIZE HB 481 FUNDS FOM THE CORONAVIRUS AID, RELIEF, AND ECONOMIC SECURITY ACT AS DESCRIBED IN 42 U.S.C. 601(d) AND ANY APPLICABLE REGULATIONS

WHEREAS, the Coronavirus Aid, Relief, and Economic Security Act, 116 Public Law 136, (the CARES Act) was signed into law by the President of the United States on March 27, 2020; and

WHEREAS, the Ohio General Assembly established a process for distributing funds provided by the "Coronavirus Aid, Relief, and Economic Security Act" in Senate Bill 310 of the 133rd General Assembly (SB 310); and

WHEREAS, SB 310 requires subdivisions receiving funds under Section 1 of the act, to pass a resolution affirming that funds from the County Coronavirus Relief Distribution Fund may be expended only to cover costs of the subdivision consistent with the requirements of section 5001 of the CARES Act as described in 42 U.S.C. 601(d), and any applicable regulations before receiving said funds; and

Whereas, Painesville Township is requesting its share of funds from the Lake County Coronavirus Relief Distribution Fund; and

NOW THEREFORE, be it resolved that the Board of Trustees of Painesville Township affirms that all funds received from the Lake County Coronavirus Relief Distribution Fund pursuant to SB 310 be expended <u>only</u> to cover costs of the Township consistent with the requirements of section 5001 of the CARES Act as described in 42 U.S.C. 601(d), and any applicable regulations and guidance only to cover expenses that:

(1) Are necessary expenditures incurred due to the public health emergency with respect to the Coronavirus Disease 2019 (COVID-19);

(2) Were not accounted for in Painesville Township's most recently approved budget as of March 27, 2020; and

(3) Were incurred during the period that begins on March 1, 2020, and ends on December 30, 2020.

Exhitit D (cont)

FURTHERMORE, in compliance with SB 310, be it resolved by the Board of Trustees of Painesville Township that the Painesville Township Fiscal Officer take all necessary action to:

(1) On or before October 15, 2020, pay any unencumbered balance of money in the Painesville Township's local coronavirus relief fund to the Lake County Treasurer;

(2) On or before December 28, 2020, pay the balance of any money in the Painesville Township's local coronavirus relief fund to the state treasury in the manner prescribed by the Director of the Ohio Office of Budget and Management; and

(3) Provide any information related to any payments received under SB 310 to the Director of the Ohio Office of Budget and Management as requested.

Adopted unanimously on this sixteenth day of June, 2020.

Chuck Hiller Trustee

Gabe Cicconetti

Trustee

Josh Pennock

Trustee

FISCAL OFFICER'S CERTIFICATE:

I, Michael A. Patriarca, duly elected Fiscal Officer of the Township of Painesville, County of Lake, State of Ohio, do hereby certify that the foregoing is a true and accurate copy of a resolution adopted by said Board of Trustees on June 16, 2020.

WITNESS MY HAND this sixteenth day of June. 2020 Township of Painesville, County of Lake, State of Ohio.

Michael A. Patriarca, Fiscal Officer

Painesville Township, Lake County, Ohio

PAINESVILLE TOWNSHIP, LAKE COUNTY

Payment Listing 5/20/2020 to 6/16/2020

	Payment Advice #	Post Date	Transaction Date	Туре	Vendor / Payee	Amount	Status
	1026-2020	05/21/2020	05/21/2020	СН	THE ILLUMINATING COMPANY	\$49.47	С
	1031-2020	05/22/2020	05/22/2020	СН	TREASURER, STATE OF OHIO	\$4,694.50	С
	1032-2020	05/26/2020	05/26/2020	СН	THE ILLUMINATING COMPANY	\$49.47	V
	1032-2020	05/31/2020	06/01/2020	CH	THE ILLUMINATING COMPANY	-\$49.47	V
	1122-2020	05/27/2020	05/27/2020	CH	EXPERT PAY	\$4.50	С
-	1123-2020	05/28/2020	05/29/2020	CH	CMH SOLUTIONS LLC	\$3,210.73	С
	1124-2020	05/28/2020	05/29/2020	CH	AIRGAS GREAT LAKES	\$60.39	С
	1125-2020	05/28/2020	05/29/2020	CH	LAKE BUSINESS PRODUCTS	\$141.02	С
	1126-2020	05/28/2020	05/29/2020	CH	STAPLES ADVANTAGE	\$722.20	С
	1127-2020	05/28/2020	05/29/2020	CH	SIGNS-N-STUFF, INC.	\$68.85	C
	1128-2020	05/28/2020	05/29/2020	CH	CHEMSAFE INTERNATIONAL	\$321.24	С
	1129-2020	05/28/2020	05/29/2020	CH	KIMBALL MIDWEST	\$197.48	C
	1130-2020	05/28/2020	05/29/2020	CH	HANDY RENTS	\$292.45	C
	1131-2020	05/28/2020	05/29/2020	CH	UNIQUE PAVING MATERIALS CORP.	\$443.30	С
	1132-2020	05/28/2020	05/29/2020	CH	TRUGREEN	\$34.25	V
	1132-2020	05/31/2020	06/01/2020	CH	TRUGREEN	-\$34.25	V
	1133-2020	05/28/2020	05/29/2020	CH	STAPLES ADVANTAGE	\$395.58	С
	1134-2020	05/28/2020	05/29/2020	CH	SIEVERS CO.	\$412.95	С
	1135-2020	05/28/2020	05/29/2020	CH	ASGARD DEVELOPMENT	\$54.00	С
	1136-2020	05/28/2020	05/29/2020	CH	AIRGAS GREAT LAKES	\$182.64	С
	1137-2020	05/28/2020	05/29/2020	CH	TRUGREEN	\$216.93	С
	1138-2020	05/28/2020	05/29/2020	CH	MAJOR WASTE DISPOSAL SERVICES, INC	\$265.00	С
	1139-2020	05/28/2020	05/29/2020	CH	DUDE SOLUTIONS	\$3,093.75	C
	1140-2020	05/28/2020	05/29/2020	СН	HANDY RENTS	\$648.48	С
	1141-2020	05/28/2020	05/29/2020	CH	PURE WATER TECHNOLOGY	\$209.85	C
	1142-2020	05/28/2020	05/29/2020	CH	VERIZON WIRELESS	\$308.68	С
	1143-2020	05/28/2020	05/29/2020	CH	VERIZON WIRELESS	\$406.29	С
	1144-2020	05/28/2020	05/29/2020	CH	DRC TRUCK & EQUIPMENT REPAIR, LLC	\$2,075.16	С
	1145-2020	05/28/2020	05/29/2020	CH	JP MORGAN CHASE COMMERICIAL CREDI	\$3,581.83	C
	1146-2020	05/29/2020	05/29/2020	CH	TIME WARNER CABLE	\$89.88	C
	1147-2020	05/29/2020	05/29/2020	CH	TIME WARNER CABLE	\$21.87	C
	1148-2020	05/29/2020	05/29/2020	CH	TIME WARNER CABLE	\$470.00	С
	1149-2020	05/29/2020	05/29/2020	CH	TIME WARNER CABLE	\$470.00	C
	1150-2020	05/29/2020	05/29/2020	CH	TIME WARNER CABLE	\$940.00	С
	1151-2020	05/29/2020	05/29/2020	CH	TIME WARNER CABLE	\$31.69	C
	1152-2020	05/29/2020	05/29/2020	CH	TIME WARNER CABLE	\$36.93	С
	1153-2020	05/29/2020	05/29/2020	CH	TIME WARNER CABLE	\$21.87	C
	1158-2020	05/31/2020	06/01/2020	CH	TRUGREEN	\$34.25	С
	1159-2020	06/02/2020	06/02/2020	CH	TREASURER, STATE OF OHIO	\$225.50	0
	1160-2020	06/03/2020	06/03/2020	CH	THE ILLUMINATING COMPANY	\$9,795.56	0
	1252-2020	06/08/2020	06/09/2020	CH	POSTALIA TDCPOSTAGE	\$500.00	0
	1253-2020	06/12/2020	06/10/2020	CH	EXPERT PAY	\$6.00	0
	1275-2020	06/11/2020	06/12/2020	CH	GAZETTE NEWSPAPERS	\$24.75	0
	1276-2020	06/11/2020	06/12/2020	СН	MENTOR LUMBER	\$30.97	0
	1277-2020	06/11/2020	06/12/2020	СН	LBP LEASING INC.	\$129.00	0
	1278-2020	06/11/2020	06/12/2020	СН	TIME WARNER CABLE	\$470.00	o
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PAINESVILLE TOWNSHIP, LAKE COUNTY

Payment Listing 5/20/2020 to 6/16/2020

Payment Advice #	Post Date	Transaction Date	Туре	Vendor / Payee	Amount	Status
1279-2020	06/11/2020	06/12/2020	СН	SITEONE LANDSCAPE SUPPLY	\$ 91. 4 6	0
1280-2020	06/11/2020	06/12/2020	СН	STAPLES ADVANTAGE	\$469.58	0
1281-2020	06/11/2020	06/12/2020	CH	OSBORNE CONCRETE & STONE CO.	\$43.31	0
1282-2020	06/11/2020	06/12/2020	СН	SUTPHEN CORPORATION	\$74.82	O
1283-2020	06/11/2020	06/12/2020	СН	STATE CHEMICAL SOLUTIONS	\$186.37	0
1284-2020	06/11/2020	06/12/2020	CH	SENSIBLE PRODUCTS INC.	\$344.15	0
1285-2020	06/11/2020	06/12/2020	CH	AIRGAS GREAT LAKES	\$124.05	0
1286-2020	06/11/2020	06/12/2020	CH	TRUGREEN	\$251.18	0
1287-2020	06/11/2020	06/12/2020	СН	TIME WARNER CABLE	\$21.87	0
1288-2020	06/11/2020	06/12/2020	CH	MAJOR WASTE DISPOSAL SERVICES, INC	\$265.00	0
1289-2020	06/11/2020	06/12/2020	CH	KIMBALL MIDWEST	\$10.00	0
1290-2020	06/11/2020	06/12/2020	СН	FP MAILING SOLUTIONS	\$84.00	0
1291-2020	06/11/2020	06/12/2020	CH	ATWELL'S POLICE & FIRE EQUIP. CO.	\$85.98	0
1292-2020	06/11/2020	06/12/2020	CH	SIEVERS CO.	\$140.00	O
1293-2020	06/11/2020	06/12/2020	СН	SIGNS-N-STUFF, INC.	\$209.25	0
1294-2020	06/11/2020	06/12/2020	СН	ALVORD'S YARD & GARDEN	\$55.91	0
1295-2020	06/11/2020	06/12/2020	СН	ACTIVE PLUMBING SUPPLY CO.	\$87.51	0
1296-2020	06/11/2020	06/12/2020	СН	STAPLES ADVANTAGE	\$36.87	0
1297-2020	06/11/2020	06/12/2020	СН	SEWER EQUIPMENT	\$175.00	0
1298-2020	06/11/2020	06/12/2020	СН	VERIZON WIRELESS	\$390.09	О
1299-2020	06/11/2020	06/12/2020	СН	AT & T MOBILITY	\$222.08	0
1300-2020	06/11/2020	06/12/2020	СН	DRC TRUCK & EQUIPMENT REPAIR, LLC	\$408.61	0
1301-2020	06/11/2020	06/12/2020	СН	NAPA CHAGRIN VALLEY AUTO PARTS	\$53.00	0
1302-2020	06/11/2020	06/12/2020		CERNI MOTORS SALES, INC	\$169.56	O
1303-2020	06/12/2020	06/12/2020		DRC TRUCK & EQUIPMENT REPAIR, LLC	\$854.71	0
1304-2020	06/12/2020	06/12/2020		NAPA CHAGRIN VALLEY AUTO PARTS	\$100.77	o
1305-2020	06/12/2020	06/12/2020		CLASSIC CHEVROLET	\$596.00	0
1306-2020	06/12/2020	06/12/2020		MOWER TECH LTD.	\$190.25	0
1308-2020	06/15/2020	06/15/2020		THE ILLUMINATING COMPANY	\$85.08	0
1309-2020	06/15/2020	06/15/2020		THE ILLUMINATING COMPANY	\$739.17	o
1310-2020	06/15/2020	06/15/2020		THE ILLUMINATING COMPANY	\$389.84	o
1311-2020	06/15/2020	06/15/2020		THE ILLUMINATING COMPANY	\$435.41	o
58269	04/02/2020	04/02/2020		CLASSIC CHEVROLET	\$298.00 *	V
58269	05/26/2020	05/26/2020		CLASSIC CHEVROLET	-\$298.00	V
58369	05/27/2020	05/27/2020		BEST TRUCK EQUIPMENT, INC.	\$95.34	Ó
58370	05/27/2020	05/27/2020		DOMINION EAST OHIO	\$493.63	0
58371	05/27/2020	05/27/2020		HALLMARK EXCAVATING	\$350.00	0
58372	05/27/2020	05/27/2020		HUMANADENTAL INS. CO.	\$4,269.92	0
58373	05/27/2020	05/27/2020		LAKE COUNTY TOWNSHIP ASSOCIATION	\$312.00	0
58374	05/27/2020	05/27/2020		PROMOTIONAL PRINTING	\$796.00	0
58375	05/27/2020	05/27/2020		HZW ENVIRONMENTAL CONSULTANTS, LL		0
58376	05/27/2020	05/27/2020		CINTAS CORPORATION	\$2,701.50 \$130.22	
58377	05/27/2020	05/27/2020		CONVOY TIRE AND SERVICE, INC.	\$139.22	0
58378	05/27/2020	05/27/2020		·	\$77.00	0
58379	05/27/2020	05/27/2020		VISION SERVICE PLAN (OH)	\$872.40	0
	05/27/2020	05/27/2020		DANIELLE THOMPSON JOUGHIN HARDWARE	\$300.00	0
58380					\$56.06	

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PAINESVILLE TOWNSHIP, LAKE COUNTY

Payment Listing 5/20/2020 to 6/16/2020

Payment Advice #	Post Date	Transaction Date	Туре	Vendor / Payee	Amount	Status
58381	05/27/2020	05/27/2020	AW	LANIGAN HEATING & AIR CONDITIONING, I	\$400.00	0
58382	05/29/2020	05/29/2020	AW	CINTAS CORPORATION	\$139.22	0
58383	05/29/2020	05/29/2020	AW	SHANE VACHET	\$150.00	0
58384	05/29/2020	05/29/2020	AW	RICHARD L. CONSTANTINE	\$11.57	0
58385	05/29/2020	05/29/2020	AW	K HOVNANIAN	\$400.00	0
58386	06/02/2020	06/02/2020	AW	AQUA OHIO, INC.	\$96.57	0
58387	06/02/2020	06/02/2020	AW	CINTAS CORPORATION	\$31.94	0
58388	06/02/2020	06/02/2020	AW	LAKE COUNTY CENTRAL COMMUNICATION	\$20,619.61	0
58389	06/02/2020	06/02/2020	AW	MICHAEL MANARY	\$40.00	0
58390	06/02/2020	06/02/2020	AW	QUILL LLC	\$118.26	0
58391	06/02/2020	06/02/2020	AW	SEACRIST MAINTENANCE, INC.	\$272.90	0
58392	06/05/2020	06/04/2020	AW	TRI-MOR CORP., INC.	\$30,238.10	0
58393	06/04/2020	06/04/2020	AW	LAKE COUNTY DEPARTMENT OF UTILITIES	\$417.96	0
58394	06/04/2020	06/04/2020	AW	CINTAS CORPORATION	\$177.22	0
58395	06/04/2020	06/04/2020	AW	LANIGAN HEATING & AIR CONDITIONING, I	\$130.00	0
58396	06/09/2020	06/09/2020	AW	AUTOZONE, INC.	\$124.79	0
58397	06/09/2020	06/09/2020	AW	CHARDON OIL COMPANY	\$350.22	0
58398	06/09/2020	06/09/2020	AW	HALLMARK EXCAVATING	\$625.00	0
58399	06/09/2020	06/09/2020	AW	HARLEY DELEON	\$80.00	0
58400	06/09/2020	06/09/2020	AW	LAKE COUNTY DEPARTMENT OF UTILITIES	\$140.10	0
58401	06/10/2020	06/10/2020	AW	21st Century Media-Ohio	\$316.60	0
58402	06/10/2020	06/10/2020	AW	MORGAN LITHO	\$3,667.00	0
58403	06/11/2020	06/11/2020	AW	HALLMARK EXCAVATING	\$300.00	0
58404	06/11/2020	06/11/2020	AW	UNIVERSAL OIL	\$90.75	0
58405	06/12/2020	06/12/2020	AW	LANIGAN HEATING & AIR CONDITIONING, I	\$1,406.00	0
58406	06/12/2020	06/12/2020	AW	MELZER'S FUEL SERVICE	\$2,193.24	0
58407	06/12/2020	06/12/2020	AW	QUILL LLC	\$184.11	0
58408	06/15/2020	06/15/2020	AW	CINTAS CORPORATION	\$139.22	0
58409	06/15/2020	06/15/2020	AW	CITY OF PAINESVILLE (UTILITIES)	\$2,477.06	0
58410	06/15/2020	06/15/2020	AW	HZW ENVIRONMENTAL CONSULTANTS, LL	\$1,388.50	0
58411	06/15/2020	06/15/2020	AW	JOHN F. KOTRLIK	\$40.00	0
58412	06/15/2020	06/15/2020	AW	OHIO DEPARTMENT OF JOB AND FAMILY (\$6.63	0
58413	06/15/2020	06/15/2020	AW	GOVERNMENT FORMS AND SUPPLIES	\$255.59	0
58414	06/15/2020	06/15/2020	AW	RIVERSIDE LOCAL SCHOOL DISTRICT	\$4,000.00	0
				Total Payments:	\$123,939.65	
				Total Conversion Vouchers:	\$0.00	
				Total Less Conversion Vouchers:	\$123,939.65	
						

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

6/18/2020 3:47:17 PM UAN v2020.2

PAINESVILLE TOWNSHIP, LAKE COUNTY Payment Listing 5/20/2020 to 6/16/2020

reference.