

RESOLUTIONS ADOPTED
March 16, 2021

2021-037 RESOLUTION DECLARING APRIL CHILD ABUSE PREVENTION MONTH IN PAINESVILLE TOWNSHIP

MINUTES

The Board of Painesville Township Trustees met for a regular meeting at 11:00 A.M. on Tuesday, March 16, 2021 at 55 Nye Road. The meeting was called to order at 11:00 A.M. by Chairman Pennock. Present: Trustees Gabe Cicconetti, Chuck Hillier, Josh Pennock, Administrator Michael Manary, Fiscal Officer Michael Patriarca, Legal Advisor Jeremy Iosue and Jason Hartzell.

Various topics, agenda items and departmental matters were brought before the board including the approval of minutes from the previous meeting, March 2, 2021.

SUMMARY OF WORK SESSION:

Administrator Manary summarized the work session noting the following:

- The Trustees met virtually with the director of the Lake County Storm Water Department to discuss three storm water drainage areas in the Township and projects that the Township is working on; that would include Center Park Estates, Paradise Road and Melrose Drive.
- The Trustees got an update on the Regional Detention Basin that the Township is working on in Fairway Pines and the Townships efforts to get the trees cut down by the Federally Mandated date of March 31st.
- The Trustees debriefed on the St. Patrick's Day Parade that was held on March 14th to make a few notes for next year.
- The Trustees received a request from the Village of Fairport to contribute to their 4th of July fireworks display and the Trustees have agreed to pay \$1000.00 towards the cost.
- The Fire Chief gave an update on vehicle maintenance in the department.
- The Fire Chief gave an update that there may be two vaccination clinics that may open up in the Township.
- The Fire Chief gave an update on an AFG Grant that he has applied for that would enable the Township to hire three additional firefighters that would transition in as other firefighters are transitioning out in retirement.
- The Service Director discussed hiring summer help for this year.
- The Service Director discussed hiring a new employee for the Service Department to replace an employee who will be retiring later this year.
- The Trustees discussed what it would cost to eventually build a pole barn.
- The Zoning Inspector gave an update on the Riverwood project on Richmond Road; Phase 4.
- The Assistant Zoning Inspector gave an update on our noise resolution and perhaps tweaking it so we can quantify the noises at a specific level.

OLD BUSINESS: John Muzik of 45 Coventry Drive made suggestions on how the Township can handle if there are too many people attending our meetings. John discussed the Township plans for the Landfill and how to prevent more odors and to ask the Trustees to remember that Lake Erie is the Township's water source. John discussed the flooding at Center Park Estates and how he would like a solution.

NEW BUSINESS: None

LAKE COUNTY SHERIFF'S OFFICE REPORT: No report given

DEPARTMENT REPORTS:

- **SERVICE DEPARTMENT:** The Service Director discussed that the Branch and Leaf drop off will open Wednesday March 31st from 7:00 A.M.-3:00 P.M. and Saturday will open up on April 3rd from 10:00 A.M.-2:00 P.M. and both will remain open through November.
- **FIRE DEPARTMENT:** Nothing to report
- **ZONING DEPARTMENT:** Nothing to report
- **LEGAL ADVISOR:** Nothing to report
- **ADMINISTRATOR:** Reported that he had a training session yesterday afternoon with OCV which is the company developing our Township App. They have a few tweaks to make and then it should be ready to launch. The administrator would like to discuss the management of this app at a future work session. The Administrator reported on the success of the St. Patrick's Day Parade the Township had on Sunday.

FISCAL OFFICER:

TRUSTEES: Gabe Cicconetti read some comments off of social media in regards to the St. Patrick's Day Parade and the main consensus was that everyone was thankful for the parade, happy to have some normalcy and had a great time.

BILLS PAID

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

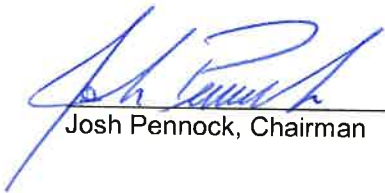
RESOLUTIONS ADOPTED

2020-037 RESOLUTION DECLARING APRIL CHILD ABUSE PREVENTION MONTH IN PAINESVILLE TOWNSHIP

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

Chairman Josh Pennock made a motion to close the meeting at 11:30 A.M., seconded by Chuck Hillier passed unanimously.

ADJOURNMENT



Josh Pennock, Chairman



Michal Patriarca, Fiscal Officer

Painesville Township

Established
1800



Resolution

Resolution No. 2019 - ____

Whereas, all children of our community have the right to live and grow in a safe, secure and supportive environment; enter school prepared to succeed; be able to choose healthy behaviors and grow to successful adulthood, and

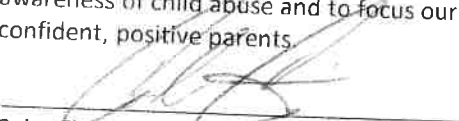
Whereas, we the leaders of this community acknowledge that those rights are not always available to all of the children and although there has been significant progress to increase the safety and security of our children, we renew our commitment to protecting our most valuable resource, and

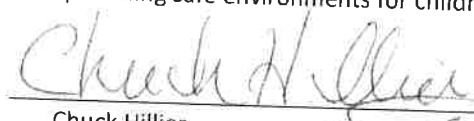
Whereas, Lake County Children Services responded to 2,365 calls regarding children and their families and as a result, on any given day, Children Services worked with over 1,000 children who presented with a variety of problems which could not be easily resolved. Over 100 foster families, adoptive families, relatives and other alternative caregivers provided a safe environment for children who were unable to be in their family home, and

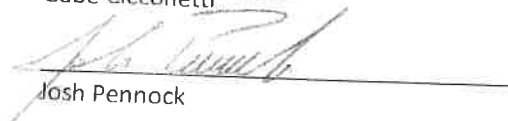
Whereas, statistics show that a great majority of children who died from child maltreatment in the state of Ohio were under the age of five years old, never having the chance to attend kindergarten, and survivors of child abuse and neglect are at a greater risk for problems later in life that affect not just the child and family but our society as a whole, and

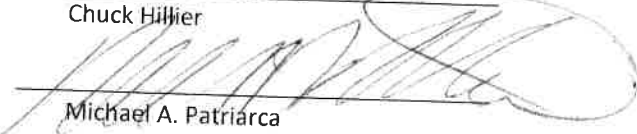
Whereas, the best prevention of child abuse can only be done if we, both as a society and as individuals, take responsibility to offer parents and families the support and tools they need to provide healthy nurturing homes for their children,

Therefore, we shall declare April as Child Abuse Prevention Month in Painesville Township and urge the citizens of our community to join with us to become involved in activities this month and all through the year to raise the awareness of child abuse and to focus our attention on providing safe environments for children and fostering confident, positive parents.


Gabe Cicconetti


Chuck Hillier


Josh Pennock


Michael A. Patriarca

March 16, 2021

Payment Listing

3/3/2021 to 3/16/2021

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
632-2021	03/05/2021	03/02/2021	CH	EXPERT PAY	\$4.50	O
633-2021	03/03/2021	03/03/2021	CH	THE ILLUMINATING COMPANY	\$57.17	O
634-2021	03/03/2021	03/03/2021	CH	THE ILLUMINATING COMPANY	\$540.29	O
635-2021	03/03/2021	03/03/2021	CH	THE ILLUMINATING COMPANY	\$33.82	O
636-2021	03/05/2021	03/05/2021	CH	THE ILLUMINATING COMPANY	\$10,077.41	O
639-2021	03/05/2021	03/08/2021	CH	PAY PAL	\$30.00	O
640-2021	03/05/2021	03/08/2021	CH	QUILL LLC	\$260.65	O
641-2021	03/05/2021	03/08/2021	CH	CMH SOLUTIONS LLC	\$4,301.75	O
642-2021	03/05/2021	03/08/2021	CH	TIME WARNER CABLE	\$21.87	O
643-2021	03/08/2021	03/08/2021	CH	SOURCE PRODUCTS LTD	\$301.50	O
644-2021	03/08/2021	03/08/2021	CH	STATE CHEMICAL SOLUTIONS	\$726.59	O
645-2021	03/08/2021	03/08/2021	CH	ALVORD'S YARD & GARDEN	\$79.99	O
646-2021	03/08/2021	03/08/2021	CH	HANDY RENTS	\$253.15	O
647-2021	03/08/2021	03/08/2021	CH	ATWELL'S POLICE & FIRE EQUIP. CO.	\$488.48	O
648-2021	03/08/2021	03/08/2021	CH	TIME WARNER CABLE	\$470.00	O
649-2021	03/08/2021	03/08/2021	CH	PHOENIX SAFETY OUTFITTERS	\$618.00	O
650-2021	03/08/2021	03/08/2021	CH	LAKE BUSINESS PRODUCTS	\$37.46	O
651-2021	03/08/2021	03/08/2021	CH	TIME WARNER CABLE	\$470.00	O
652-2021	03/08/2021	03/08/2021	CH	PREMIER SAFETY	\$383.64	O
653-2021	03/08/2021	03/08/2021	CH	CHEMSAFE INTERNATIONAL	\$168.04	O
654-2021	03/08/2021	03/08/2021	CH	ALVORD'S YARD & GARDEN	\$178.09	O
655-2021	03/08/2021	03/08/2021	CH	FP MAILING SOLUTIONS	\$84.00	O
656-2021	03/08/2021	03/08/2021	CH	AIRGAS GREAT LAKES	\$151.53	O
657-2021	03/08/2021	03/08/2021	CH	MAJOR WASTE DISPOSAL SERVICES, INC	\$60.00	O
658-2021	03/08/2021	03/08/2021	CH	MAJOR WASTE DISPOSAL SERVICES, INC	\$115.00	O
659-2021	03/08/2021	03/08/2021	CH	MAJOR WASTE DISPOSAL SERVICES, INC	\$120.00	O
660-2021	03/08/2021	03/08/2021	CH	TIME WARNER CABLE	\$36.93	O
661-2021	03/08/2021	03/08/2021	CH	TIME WARNER CABLE	\$31.69	O
662-2021	03/08/2021	03/08/2021	CH	TIME WARNER CABLE	\$89.92	O
663-2021	03/08/2021	03/08/2021	CH	SPOK, INC.	\$107.84	O
664-2021	03/08/2021	03/08/2021	CH	GAZETTE NEWSPAPERS	\$373.31	O
665-2021	03/08/2021	03/08/2021	CH	KIMBALL MIDWEST	\$14.67	O
666-2021	03/08/2021	03/08/2021	CH	QUILL LLC	\$90.81	O
667-2021	03/08/2021	03/08/2021	CH	STAPLES ADVANTAGE	\$248.09	O
668-2021	03/08/2021	03/08/2021	CH	SIEVERS CO.	\$147.53	O
669-2021	03/08/2021	03/08/2021	CH	ESO SOLUTIONS, INC.	\$1,137.12	O
670-2021	03/08/2021	03/08/2021	CH	SHERWIN-WILLIAMS	\$92.74	O
671-2021	03/08/2021	03/08/2021	CH	UNIQUE PAVING MATERIALS CORP.	\$129.80	O
672-2021	03/08/2021	03/08/2021	CH	KT'S CUSTOM LOGOS	\$151.50	O
673-2021	03/08/2021	03/08/2021	CH	AIRGAS GREAT LAKES	\$131.08	O
674-2021	03/08/2021	03/08/2021	CH	THE NEWS-HERALD	\$120.90	O
675-2021	03/08/2021	03/08/2021	CH	OZINGA	\$180.00	O
676-2021	03/08/2021	03/08/2021	CH	SIEVERS CO.	\$140.00	O
677-2021	03/08/2021	03/08/2021	CH	TIME WARNER CABLE	\$470.00	O
678-2021	03/08/2021	03/08/2021	CH	TIME WARNER CABLE	\$21.72	O
679-2021	03/08/2021	03/08/2021	CH	VERIZON WIRELESS	\$46.64	O

Payment Listing

3/3/2021 to 3/16/2021

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
680-2021	03/08/2021	03/08/2021	CH	VERIZON WIRELESS	\$260.50	O
681-2021	03/08/2021	03/08/2021	CH	NAPA CHAGRIN VALLEY AUTO PARTS	\$24.25	O
682-2021	03/08/2021	03/08/2021	CH	DRC TRUCK & EQUIPMENT REPAIR, LLC	\$633.15	O
683-2021	03/08/2021	03/08/2021	CH	NAPA CHAGRIN VALLEY AUTO PARTS	\$177.25	O
684-2021	03/08/2021	03/08/2021	CH	BOB'S GARAGE & TOWING SERVICE	\$275.00	O
685-2021	03/08/2021	03/09/2021	CH	JP MORGAN CHASE COMMERCIAL CREDI	\$6,581.40	O
790-2021	03/15/2021	03/17/2021	CH	JP MORGAN CHASE BANK	\$160.83	O
791-2021	03/16/2021	03/17/2021	CH	JP MORGAN CHASE BANK	\$27.00	O
59049	03/05/2021	03/05/2021	AW	CINTAS CORPORATION	\$139.22	O
59050	03/05/2021	03/05/2021	AW	JEMM CONSTRUCTION LLC	\$1,230.00	O
59051	03/05/2021	03/05/2021	AW	JOUGHIN HARDWARE	\$60.83	O
59052	03/05/2021	03/05/2021	AW	KOLENZ TRANSPORT, INC.	\$2,916.77	O
59053	03/05/2021	03/05/2021	AW	LAKE COUNTY DEPARTMENT OF UTILITIES	\$425.70	O
59054	03/05/2021	03/05/2021	AW	LAKE COUNTY DEPARTMENT OF UTILITIES	\$10.00	O
59055	03/05/2021	03/05/2021	AW	LANIGAN HEATING & AIR CONDITIONING, I	\$195.00	O
59056	03/05/2021	03/05/2021	AW	PROVISION IMPRESSIONS/VISION PRESS,	\$2,180.80	O
59057	03/08/2021	03/08/2021	AW	DANIELLE THOMPSON	\$150.00	O
59058	03/08/2021	03/08/2021	AW	STRYKER MEDICAL CORP.	\$1,552.10	O
59059	03/09/2021	03/09/2021	AW	ALBERS AND ALBERS	\$168.75	O
59060	03/09/2021	03/09/2021	AW	CINTAS CORPORATION	\$61.99	O
59061	03/09/2021	03/09/2021	AW	COMPASS MINERALS AMERICA INC.	\$31,099.20	O
59062	03/09/2021	03/09/2021	AW	DAVID F. GREENE	\$150.00	O
59063	03/11/2021	03/11/2021	AW	AUTOZONE, INC.	\$474.31	O
59064	03/11/2021	03/11/2021	AW	CHARDON OIL COMPANY	\$476.20	O
59065	03/11/2021	03/11/2021	AW	CINTAS CORPORATION	\$139.22	O
59066	03/11/2021	03/11/2021	AW	COMDOC, INC.	\$501.50	O
59067	03/11/2021	03/11/2021	AW	LAKE COUNTY CENTRAL COMMUNICATIOI	\$22,475.38	O
59068	03/11/2021	03/11/2021	AW	LAKE HEALTH	\$289.00	O
59069	03/11/2021	03/11/2021	AW	PROVISION IMPRESSIONS/VISION PRESS,	\$386.00	O
59070	03/11/2021	03/11/2021	AW	ANTHONY ILIANO	\$592.00	O
59071	03/11/2021	03/11/2021	AW	SOUTHEASTERN EQUIPMENT CO.	\$1,596.37	O
59072	03/15/2021	03/15/2021	AW	ADVANCE AUTO PARTS	\$18.11	O
59073	03/15/2021	03/15/2021	AW	JOUGHIN HARDWARE	\$17.07	O
59074	03/15/2021	03/15/2021	AW	JOHN F. KOTRLIK	\$40.00	O
Total Payments:					\$99,280.12	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$99,280.12	

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

Payment Listing

3/3/2021 to 3/16/2021

reference.