

**RESOLUTIONS ADOPTED**  
January 24, 2023

**2023-004 RESOLUTION TO CORRECT RESOLUTION 2023-001 FOR MILEAGE REIMBURSEMENT FROM 62.5 TO IRS CURRENT STANDARD MILEAGE**

**2023-005 RESOLUTION TO APPROVE PAYMENT TO MELZER'S FUEL IN THE AMOUNT OF \$6,435.15 FOR FUEL IN THE FIRE DEPARTMENT AND SERVICE DEPARTMENT**

**2023-006 RESOLUTION TO APPROVE PAYMENT TO REYNOLDS LANDSCAPING & TREE SERVICE, LLC IN THE AMOUNT OF \$9,000.00 FOR TREE REMOVAL FOR THE SIDEWALK PROJECT ON BOWHALL ROAD AND 3 TREES ON NORTH DOAN**

**2023-007 RESOLUTION TO APPROVE PAYMENT TO MORTON SALT IN THE AMOUNT OF \$30,402.92 FOR ROAD SALT**

**2023-008 RESOLUTION HONORING THE EASTERN LAKE COUNTY CHAMBER OF COMMERCE BUSINESS OF THE YEAR TO RED CREEK BAR AND GRILL IN OPERATION UNDER NICK RAISCHEL**

**MINUTES**

The Board of Painesville Township Trustees met for a regular meeting at 11:00 A.M. on Tuesday January 24, 2023 at 55 Nye Road. The meeting was called to order at 11:13 A.M. by Chairman Cicconetti. Present: Trustees Gabe Cicconetti, Chuck Hillier, Josh Pennock, Administrator Hollie Bartone, Fiscal Officer Michael Patriarca, Legal Advisor Jeremy Iosue

Various topics, agenda items and departmental matters were brought before the board including the approval of minutes from the previous meeting, January 3, 2023

**SUMMARY OF WORK SESSION:**

- We discussed economic development
- We recognized Red Creek as ELC Chamber Business of the Year
- The Fire Chief discussed 2022 Incident Stats
- The Fire Chief discussed Station repairs
- The Fire Chief discussed upcoming training
- The Fire Chief discussed an AFG Grant
- The Service Director discussed salting and plowing in Grand River
- The Service Director discussed truck replacement timelines and truck repair options
- The Service Director discussed porta johns at parks
- The Service Director discussed Grand River flooding

**OLD BUSINESS:** None

**NEW BUSINESS:** None

**LAKE COUNTY SHERIFF'S OFFICE REPORT:** Sergeant Infalvi gave an update on activity in the Township

**DEPARTMENT REPORTS:**

- SERVICE DEPARTMENT: Nothing to report
- FIRE DEPARTMENT: Nothing to report
- ZONING DEPARTMENT: Trustee Josh Pennock asked the Fire Chief his opinion if a Fire Works Business wanted to open in the Township in the Future. The Fire Chief explained that they are used to hazardous materials for industries but Fire Works is out of their realm and he doesn't recommend it.
- LEGAL ADVISOR: Nothing to report
- ADMINISTRATOR: Nothing to report

**FISCAL OFFICER:**

**TRUSTEES:** The Trustees went into Executive Session at 10:15 to discuss Negotiations and consideration of a proposed land for public purpose. A motion to go into Executive Session was made by Josh Pennock and seconded by Chuck Hillier. The Executive Session ended at 11:10

**BILLS PAID**

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

**RESOLUTIONS ADOPTED**

2023-004 RESOLUTION TO CORRECT RESOLUTION 2023-001 FOR MILEAGE REIMBURSEMENT FROM 62.5 TO IRS CURRENT STANDARD MILEAGE

Resolved, We the Painesville Township Trustees, hereby correct resolution 2023-001 for mileage reimbursement from 62.5 to IRS current standard mileage

2023-005 RESOLUTION TO APPROVE PAYMENT TO MELZER'S FUEL IN THE AMOUNT OF \$6,435.15 FOR FUEL IN THE FIRE DEPARTMENT AND SERVICE DEPARTMENT

Resolved, We the Painesville Township Trustees, hereby approve payment to Melzer's Fuel in the amount of \$6,435.15 for fuel in the Fire Department and Service Department

2023-006 RESOLUTION TO APPROVE PAYMENT TO REYNOLDS LANDSCAPING & TREE SERVICE, LLC IN THE AMOUNT OF \$9,000.00 FOR TREE REMOVAL FOR THE SIDEWALK PROJECT ON BOWHALL ROAD AND 3 TREES ON NORTH DOAN

Resolved, We the Painesville Township Trustees, hereby approve payment to Reynolds Landscaping & Tree Service, LLC in the amount of \$9,000.00 for tree removal for the sidewalk project on Bowhall Road and 3 trees on North Doan

2023-007 RESOLUTION TO APPROVE PAYMENT TO MORTON SALT IN THE AMOUNT OF \$30,402.92 FOR ROAD SALT

Resolved, We the Painesville Township Trustees, hereby approve payment to Morton Salt in the amount of \$30,402.92 for road salt

2023-008 RESOLUTION HONORING THE EASTERN LAKE COUNTY CHAMBER OF COMMERCE BUSINESS OF THE YEAR TO RED CREEK BAR AND GRILL IN OPERATION UNDER NICK RAISCHEL

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

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

**ADJOURNMENT**



\_\_\_\_\_  
Gabe Cicconetti, Chairman



\_\_\_\_\_  
Michael Patriarca, Fiscal Officer

# Painesville Township

Established  
1800



## Resolution

Whereas, Red Creek Bar & Grill, in operation under Nick Raischel for more than six years, has been a stalwart Painesville Township business and chamber member.

Whereas, Nick Raischel has been generous with his time and frequently donates food to charitable causes throughout Lake County, and

Whereas, even during the pandemic, Red Creek Bar & Grill was the 'Cheers' of Painesville Township; and

Whereas, Red Creek Bar & Grill is being recognized as the 2023 "Business of the Year" by the Eastern Lake County Chamber of Commerce.

Now, Therefore, Be It Hereby Resolved, that the Painesville Township Board of Trustees congratulates Nick Raischel and his staff at Red Creek Bar & Grill for achieving this significant and distinguished honor.

  
\_\_\_\_\_  
**Gabe Cicconetti**

  
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**Chuck Hillier**

  
\_\_\_\_\_  
**Josh Pennock**

  
\_\_\_\_\_  
**Michael Patriarca**

January 24, 2023

**Payment Listing**

1/3/2023 to 1/24/2023

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
95-2023	01/06/2023	01/04/2023	CH	EXPERT PAY	\$4.50	O
96-2023	01/10/2023	01/10/2023	CH	THE ILLUMINATING COMPANY	\$38.62	O
97-2023	01/10/2023	01/10/2023	CH	THE ILLUMINATING COMPANY	\$93.09	O
98-2023	01/10/2023	01/11/2023	CH	THE ILLUMINATING COMPANY	\$10,196.46	O
102-2023	01/10/2023	01/12/2023	CH	OHIO BUREAU OF WORKERS' COMPENSA	\$12,435.00	O
103-2023	01/12/2023	01/12/2023	CH	THE ILLUMINATING COMPANY	\$1,474.84	O
104-2023	01/12/2023	01/12/2023	CH	THE ILLUMINATING COMPANY	\$96.71	O
105-2023	01/12/2023	01/12/2023	CH	THE ILLUMINATING COMPANY	\$431.85	O
218-2023	01/20/2023	01/18/2023	CH	EXPERT PAY	\$4.50	O
219-2023	01/17/2023	01/18/2023	CH	OHIO JOB & FAMILY SERVICES	\$18.90	O
220-2023	01/17/2023	01/18/2023	CH	JP MORGAN CHASE BANK	\$181.56	O
221-2023	01/18/2023	01/19/2023	CH	CMH SOLUTIONS LLC	\$4,046.97	O
222-2023	01/18/2023	01/19/2023	CH	CMH SOLUTIONS LLC	\$4,047.09	O
223-2023	01/18/2023	01/19/2023	CH	NAPA CHAGRIN VALLEY AUTO PARTS	\$37.04	O
224-2023	01/18/2023	01/19/2023	CH	MRLM LANDSCAPE MATERIALS	\$170.00	O
225-2023	01/18/2023	01/19/2023	CH	ATWELL'S POLICE & FIRE EQUIP. CO.	\$440.50	O
226-2023	01/18/2023	01/19/2023	CH	PHOENIX SAFETY OUTFITTERS	\$488.86	O
227-2023	01/19/2023	01/19/2023	CH	CHARTER COMMUNICATIONS	\$470.00	O
228-2023	01/19/2023	01/19/2023	CH	MRLM LANDSCAPE MATERIALS	\$50.00	O
229-2023	01/19/2023	01/19/2023	CH	CHARTER COMMUNICATIONS	\$470.00	O
230-2023	01/19/2023	01/19/2023	CH	BAIN ENTERPRISES	\$250.00	O
231-2023	01/19/2023	01/19/2023	CH	ATWELL'S POLICE & FIRE EQUIP. CO.	\$751.00	O
232-2023	01/19/2023	01/19/2023	CH	MAJOR WASTE DISPOSAL SERVICES, INC	\$294.00	O
233-2023	01/19/2023	01/19/2023	CH	GUARDIAN ALARM	\$174.00	O
234-2023	01/19/2023	01/19/2023	CH	STAPLES ADVANTAGE	\$117.91	O
235-2023	01/19/2023	01/19/2023	CH	CHARTER COMMUNICATIONS	\$31.51	O
236-2023	01/19/2023	01/19/2023	CH	CHARTER COMMUNICATIONS	\$53.46	O
237-2023	01/19/2023	01/19/2023	CH	AIRGAS GREAT LAKES	\$434.91	O
238-2023	01/19/2023	01/19/2023	CH	MRLM LANDSCAPE MATERIALS	\$95.00	O
239-2023	01/19/2023	01/19/2023	CH	ACTIVE PLUMBING SUPPLY CO.	\$69.87	O
240-2023	01/19/2023	01/19/2023	CH	LAKE COMPUTER SERVICES LTD	\$25.00	O
241-2023	01/19/2023	01/19/2023	CH	DUMPSTER BANDIT	\$4,860.00	O
242-2023	01/19/2023	01/19/2023	CH	ATWELL'S POLICE & FIRE EQUIP. CO.	\$1,216.69	O
243-2023	01/19/2023	01/19/2023	CH	STAPLES ADVANTAGE	\$56.01	O
244-2023	01/19/2023	01/19/2023	CH	OSBORNE CONCRETE & STONE CO.	\$856.23	O
245-2023	01/19/2023	01/19/2023	CH	CHARTER COMMUNICATIONS	\$21.75	O
246-2023	01/19/2023	01/19/2023	CH	ATWELL'S POLICE & FIRE EQUIP. CO.	\$430.99	O
247-2023	01/19/2023	01/19/2023	CH	ALL-AMERICAN FIRE EQUIPMENT, INC.	\$395.30	O
248-2023	01/19/2023	01/19/2023	CH	CHARTER COMMUNICATIONS	\$470.00	O
249-2023	01/19/2023	01/19/2023	CH	STAPLES ADVANTAGE	\$51.20	O
250-2023	01/19/2023	01/19/2023	CH	LANIGAN HEATING & AIR CONDITIONING, I	\$820.00	O
251-2023	01/19/2023	01/19/2023	CH	VERIZON WIRELESS	\$304.62	O
252-2023	01/19/2023	01/19/2023	CH	DRC TRUCK & EQUIPMENT REPAIR, LLC	\$399.93	O
253-2023	01/19/2023	01/19/2023	CH	BOB'S GARAGE & TOWING SERVICE	\$425.50	O
254-2023	01/19/2023	01/19/2023	CH	BOB'S GARAGE & TOWING SERVICE	\$375.00	O
255-2023	01/19/2023	01/19/2023	CH	CERNI MOTORS SALES, INC	\$88.25	O

**Payment Listing**

1/3/2023 to 1/24/2023

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
256-2023	01/19/2023	01/19/2023	CH	NAPA CHAGRIN VALLEY AUTO PARTS	\$37.04	O
257-2023	01/19/2023	01/19/2023	CH	CERNI MOTORS SALES, INC	\$4,447.82	O
258-2023	01/19/2023	01/19/2023	CH	NAPA CHAGRIN VALLEY AUTO PARTS	\$46.93	O
259-2023	01/19/2023	01/19/2023	CH	BOB'S GARAGE & TOWING SERVICE	\$100.00	O
260-2023	01/19/2023	01/19/2023	CH	EJ USA, INC.	\$1,139.61	O
261-2023	01/19/2023	01/19/2023	CH	NAPA CHAGRIN VALLEY AUTO PARTS	\$122.95	O
262-2023	01/19/2023	01/19/2023	CH	CHARTER COMMUNICATIONS	\$90.01	O
263-2023	01/19/2023	01/19/2023	CH	UNIVERSITY HOSPITALS OCCUPATIONAL	\$630.00	O
264-2023	01/19/2023	01/19/2023	CH	JP MORGAN CHASE COMMERCIAL CREDI	\$895.63	O
265-2023	01/19/2023	01/19/2023	CH	JP MORGAN CHASE COMMERCIAL CREDI	\$589.06	O
266-2023	01/19/2023	01/19/2023	CH	JP MORGAN CHASE COMMERCIAL CREDI	\$122.17	O
267-2023	01/19/2023	01/19/2023	CH	JP MORGAN CHASE COMMERCIAL CREDI	\$325.19	O
268-2023	01/19/2023	01/19/2023	CH	JP MORGAN CHASE COMMERCIAL CREDI	\$547.64	O
269-2023	01/19/2023	01/19/2023	CH	JP MORGAN CHASE COMMERCIAL CREDI	\$3,309.47	O
270-2023	01/20/2023	01/20/2023	CH	THE ILLUMINATING COMPANY	\$553.50	O
271-2023	01/20/2023	01/20/2023	CH	THE ILLUMINATING COMPANY	\$549.75	O
272-2023	01/20/2023	01/20/2023	CH	THE ILLUMINATING COMPANY	\$410.36	O
273-2023	01/20/2023	01/20/2023	CH	THE ILLUMINATING COMPANY	\$66.68	O
60545	01/10/2023	01/10/2023	AW	21st Century Media-Ohio	\$170.05	O
60546	01/10/2023	01/10/2023	AW	ANTHONY GRIDA	\$175.00	O
60547	01/10/2023	01/10/2023	AW	AQUA OHIO, INC.	\$110.32	O
60548	01/10/2023	01/10/2023	AW	AUBURN CAREER CENTER	\$900.00	O
60549	01/10/2023	01/10/2023	AW	AUTOZONE, INC.	\$294.93	O
60550	01/10/2023	01/10/2023	AW	BEST TRUCK EQUIPMENT, INC.	\$54.49	O
60551	01/10/2023	01/10/2023	AW	CITY OF PAINESVILLE	\$43.26	O
60552	01/10/2023	01/10/2023	AW	COMDOC, INC.	\$271.22	O
60553	01/10/2023	01/10/2023	AW	DANIELLE THOMPSON	\$300.00	O
60554	01/10/2023	01/10/2023	AW	GOVERNMENT FORMS AND SUPPLIES	\$503.00	O
60555	01/10/2023	01/10/2023	AW	THE HOSE SHACK, LLC	\$73.14	O
60556	01/10/2023	01/10/2023	AW	LAKE COUNTY DEPARTMENT OF UTILITIES	\$5.00	O
60557	01/10/2023	01/10/2023	AW	LAKE COUNTY TELECOMMUNICATIONS DE	\$2,787.05	O
60558	01/10/2023	01/10/2023	AW	LANIGAN HEATING & AIR CONDITIONING, I	\$775.00	O
60559	01/10/2023	01/10/2023	AW	MELZER'S FUEL SERVICE	\$20,102.18	O
60560	01/10/2023	01/10/2023	AW	MUNICIPAL EMERGENCY SERVICES	\$429.08	O
60561	01/10/2023	01/10/2023	AW	MTECH	\$1,407.26	O
60562	01/10/2023	01/10/2023	AW	PERFECTION ELECTRIC	\$262.00	O
60563	01/10/2023	01/10/2023	AW	PHOENIX SAFETY OUTFITTERS	\$2,999.82	O
60564	01/10/2023	01/10/2023	AW	QUILL LLC	\$245.93	O
60565	01/10/2023	01/10/2023	AW	REYNOLDS LANDSCAPING & TREE SERVIK	\$6,000.00	O
60566	01/10/2023	01/10/2023	AW	SPOK, INC.	\$254.36	O
60567	01/10/2023	01/10/2023	AW	STEFANIK IOSUE & ASSOCIATES	\$400.00	O
60568	01/10/2023	01/10/2023	AW	THE NEWS-HERALD	\$370.70	O
60569	01/10/2023	01/10/2023	AW	VERIZON WIRELESS	\$40.50	O
60570	01/10/2023	01/10/2023	AW	WEBER DOOR CO. INC.	\$70.00	O
60571	01/11/2023	01/11/2023	AW	REYNOLDS LANDSCAPING & TREE SERVIK	\$3,000.00	O
60572	01/11/2023	01/11/2023	AW	SHRED RITE LLC	\$116.71	O

**Payment Listing**

1/3/2023 to 1/24/2023

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
60573	01/12/2023	01/12/2023	AW	OHIO UTILITIES PROTECTION SERVICE	\$799.06	O
60574	01/13/2023	01/13/2023	AW	LAKE COUNTY RECORDER	\$62.00	O
60575	01/13/2023	01/13/2023	AW	CITY OF PAINESVILLE	\$2,477.06	O
60576	01/13/2023	01/13/2023	AW	MORTON SALT, INC.	\$30,402.92	O
60577	01/18/2023	01/18/2023	AW	CINTAS CORPORATION	\$526.42	O
60578	01/18/2023	01/18/2023	AW	JOUGHIN HARDWARE	\$1,528.57	O
60579	01/18/2023	01/18/2023	AW	AUTOZONE, INC.	\$20.96	O
60580	01/18/2023	01/18/2023	AW	WILLIAM WHALEN	\$150.00	O
60581	01/18/2023	01/18/2023	AW	CHARDON OIL COMPANY	\$1,051.20	O
60582	01/18/2023	01/18/2023	AW	COSE/MEDICAL MUTUAL OF OHIO	\$82,534.82	O
60583	01/18/2023	01/18/2023	AW	ESO SOLUTIONS, INC.	\$299.60	O
60584	01/18/2023	01/18/2023	AW	JOHN F. KOTRLIK	\$40.00	O
60585	01/18/2023	01/18/2023	AW	LAKE COUNTY RECORDER	\$40.00	O
60586	01/18/2023	01/18/2023	AW	LAKE ERIE LAWN & GARDEN	\$66.31	O
60587	01/18/2023	01/18/2023	AW	O'REILLY AUTOMOTIVE STORES, INC.	\$822.35	O
60588	01/18/2023	01/18/2023	AW	SHANE VACHET	\$175.00	O
60589	01/20/2023	01/20/2023	AW	JOUGHIN HARDWARE	\$46.11	O
60590	01/20/2023	01/20/2023	AW	CINTAS CORPORATION	\$154.56	O
60591	01/23/2023	01/23/2023	AW	HUMANADENTAL INS. CO.	\$5,743.06	O
60592	01/23/2023	01/23/2023	AW	LBP LEASING INC.	\$129.00	O
60593	01/23/2023	01/23/2023	AW	QUILL LLC	\$199.64	O
60594	01/23/2023	01/23/2023	AW	JOHN F. KOTRLIK	\$79.10	O
Total Payments:					\$231,757.17	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$231,757.17	

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.