#### Montville Township Trustees

March 19, 2024

Meeting 7:00 p.m.

Community Center 9755 Madison Rd. Regular Meeting

The meeting was called to order by Patricia Combs, Chairman, at 7:00 p.m. Members present were Patricia Combs, Jim Marsic, and Randy Peterson.

The Pledge of Allegiance was recited and a welcome given.

Ms. Combs asked if there were any comments, additions, or corrections to the March 5, 2024 minutes. Ms. Combs moved Mr. Marsic seconded the minutes as presented. At a call for vote: Ms. Combs AYE, Mr. Peterson AYE, Mr. Marsic AYE. MOTION CARRIED.

#### CORRESPONDENCE:

Two (2) jobs and the Department of Aging newsletter were posted. Items were passed between each Trustee.

The following item was passed to Ms. Combs: OTARMA update.

#### **PUBLIC COMMENTS:**

Russ Nack, Penn Ohio, asked if his company's prices for clean-up day were reviewed. Discussion ensued as to his prices and timing of his prices.

#### **FISCAL OFFICER:**

Mrs. Hawkins requested an appropriation move:

\$39.00 from 1000-190-599 to 1000-310-351

Ms. Combs moved Mr. Marsic seconded the appropriation move. At a call for vote: Mr.

Peterson AYE, Mr. Marsic AYE, Ms. Combs AYE. MOTION CARRIED.

The February financials were given to each trustee. The packet included:

Bank reconciliation & Outstanding payments

Appropriation Status as of 2/29/24

Fund Activity as of 2/29/24

Payment listing as of 2/29/24

Revenue Summary as of 2/29/24

Payroll Summary

The following bills need approval:

Countryside \$616.90

Ms. Combs moved Mr. Peterson seconded the Countryside bill. At a call for vote: Mr. Marsic ABSTAIN, Ms. Combs AYE, Mr. Peterson AYE. MOTION CARRIED.

Illuminating \$653.08

Ulman \$1079.88

Ms. Combs moved Mr. Peterson seconded the above bills. At a call for vote: Mr. Peterson AYE, Ms. Combs AYE, Mr. Marsic AYE. MOTION CARRIED.

RESOLUTION 2024-15 was read. Discussion ensued regarding changes since the Ms. Combs moved Mr. Peterson seconded RESOLUTION 2024-15 for the yearly appropriations. At a call for vote: Ms. Combs AYE, Mr. Marsic AYE, Mr. Peterson AYE. MOTION CARRIED.

#### ZONING:

Mr. Benesh reported that the business permit for the Corner Store was received. The Karnosh home was removed.

It was reported that Mr. Dombrowski has not been in contact with contractors regarding the removal of the home he owns.

Ms. Combs discussed a meeting she attended with Geauga Public Health present. She had a discussion with them and was told that properties can be checked on if the Township feels an environmental issue is present. Ms. Combs will contact Geauga Public Health with the address of the property concern.

#### ROAD DEPARTMENT:

**RESOULTION 2024-10** was read. Mr. Marsic moved Ms. Combs seconded **RESOLUTION 2024-10** to use the auction services of Mihalic Auctioneers. At a call for vote: Mr. Peterson AYE, Mr. Marsic AYE, Ms. Combs AYE. MOTION CARRIED.

**RESOLUTION 2024-11** was read. Mr. Marsic moved Mr. Peterson seconded **RESOLUTION 2024-11** to sell the Case Loader at auction. At a call for vote: Mr. Marsic AYE, Ms. Combs AYE, Mr. Peterson AYE. MOTION CARRIED.

**RESOLUTION 2024-12** was read. Ms. Combs moved Mr. Peterson seconded **RESOULTION 2024-12** to sell the crack-seal material at auction. At a call for vote: Mr. Peterson AYE, Ms. Combs AYE, Mr. Marsic AYE. MOTION CARRIED.

**RESOULTION 2024-13** was read. Mr. Peterson moved Mr. Marsic seconded **RESOLUTION 2024-13** to sell the Montana tractor at auction. At a call for vote: Mr. Marsic Aye, Ms. Combs AYE, Mr. Peterson AYE. MOTION CARRIED.

Discussion ensued as to selling of the x-mark mower. It was decided to not sell the mower. **RESOLUTION 2024-14** was VOIDED.

Mr. Marsic discussed the quote from Suite-Kote for crack-sealing and top coating the roads. Discussion ensued. Mr. Marsic moved Ms. Combs seconded to accept the quote from Suite-Kote for \$70,536.12 for road work during 2024.

Mr. Marsic stated he is looking at the next round of OPWC grants that Montville will be eligible to apply for. He would like to adjust the project to just be Kile Rd. in combination with Hambden Township in 2026.

The cold patch applied to Hart Rd. by Mr. Benesh is holding.

The road department was advised to watch the edge of the road by the Stanley home.

Burrows Rd. has not been discussed at the Thompson Trustee meeting as of today.

Sun Rd. needs to have material in the hole and have the maintainer pulled down. The "Rough Road" signs need to be posted.

#### HALL RENTALS:

No new rentals.

#### FEES COLLECTED:

None.

The up-coming social room rental will be offered the main hall at no price increase due to the roof leaking.

The 6/15 booking has not contacted Mr. Peterson or given a deposit.

An inquiry has come in to rent the Main Hall on 4/8. Discussion ensued. Mr. Marsic moved Mr. Peterson seconded to not rent the building on 4/8 for the eclipse. The parking lot and pavilion are open to the public. All members were in favor to close the building for 4/8/24.

#### CEMETERY:

1 new foundation request has been received.

The headstone for Mr. Hauser has been located. The deliver was found by Veterans Affairs in Washington DC pulling the freight ticket. It was signed for by a firefighter and placed in the bay of the road department. No mention of the deliver had been made to anyone.

#### PERSONNEL:

None.

#### OTHER:

Swing set quote was given verbally for a handicap swing. It could replace one of the child swings. A written quote broken down showing the materials and installation split apart will be asked for to allow for easier payments. The Company has asked for materials to be paid upfront. **RESOULTION 2024-9** will be held until the costs are known.

Dishwasher is having problems.

Carpet in the Trustees meeting room is wet. Mr. Benesh will investigate more in the morning and call the HVAC repair if needed.

The insurance appraiser came out to look at the roof damage. It was deemed to be wind damage. The Township carries a \$500 deductible. Mr. Peterson moved Ms. Combs seconded to accept the insurance claim for \$15,459.74. At a call for vote: Ms. Combs AYE, Mr. Marsic AYE, Mr. Peterson AYE. MOTION CARRIED.

Clean up day quotes were discussed. Mr. Marsic will contact Penn Ohio to see if they would like the tire part of clean-up day with the costs of \$250 per haul, \$205 per ton and no fuel charge and environmental charges.

Cotterman will still do the metal collection and trash.

Ms. Combs stated that she attended the Health Advisory Board and they voted on a new member.

A letter requesting support from the Ohio Senators for a grant to build a new fire station on the Rte. 6 property was discussed.

Purchase orders were signed.

Bills were submitted. (attached)

With no other business, Ms. Combs moved Mr. Peterson seconded to close the meeting. All members were in favor. MOTION CARRIED. Meeting closed at 9:45 p.m.

Patricia Combs, Chairman

Karen Hawkins, Fiscal Officer

#### **Payment Listing**

3/19/2024 to 3/31/2024

Payment Advice #	Post Date	Transaction Date	Туре	Vendor / Payee	Amount	Status
91-2024	03/28/2024	03/08/2024	EW	Ohio Public Employees Retirement System	\$1,502.38	0
92-2024	03/27/2024	03/13/2024	EP	Bryan A Briskey	\$855.77	0
93-2024	03/27/2024	03/13/2024	EP	Jeffrey M Cvelbar	\$390.32	0
94-2024	03/27/2024	03/13/2024	EP	Joshua D Grigus	\$342.11	0
95-2024	03/27/2024	03/13/2024	EP	Joan S. Jerke	\$55.71	0
96-2024	03/27/2024	03/13/2024	EP	Andrew Lawrie	\$48.50	0
97-2024	03/27/2024	03/13/2024	EP	Lori Reckart	\$61.05	0
98-2024	03/27/2024	03/13/2024	EP	Xander J Sedmak	\$117.39	0
99-2024	03/27/2024	03/13/2024	EP	Clinton Sestak	\$33.30	0
100-2024	03/27/2024	03/13/2024	EP	Michael A Taraba	\$403.03	0
101-2024	03/27/2024	03/13/2024	EP	Jacqueline M Welch	\$284.15	0
26116	03/19/2024	03/18/2024	AW	Major Waste Disposal Service, Inc.	\$86.00	0
26117	03/19/2024	03/18/2024	AW	Countryside Truck Service, Inc.	\$616.90	0
26118	03/19/2024	03/18/2024	AW	Illuminating Company	\$1,084.63	0
26119	03/19/2024	03/18/2024	AW	Windstream Western Reserve	\$298.01	0
26120	03/19/2024	03/18/2024	AW	Verizon	\$76.33	0
26121	03/19/2024	03/18/2024	AW	Bound Tree Medical, LLC	\$193.95	0
26122	03/19/2024	03/18/2024	AW	Visa	\$410.22	0
26123	03/19/2024	03/18/2024	AW	Ruff Neon Signs & Lighting Maint., Inc.	\$310.00	0
26124	03/19/2024	03/18/2024	AW	Ullman Oil Company	\$1,416.29	Ο
26125	03/19/2024	03/18/2024	AW	Jan Farinacci's Professional Rental, Inc.	\$91.53	0
26126	03/19/2024	03/19/2024	AW	United States Postal Service	\$272.48	0
				Total Payments:	\$8,950.05	
				Total Conversion Vouchers:	\$0.00	
				Total Less Conversion Vouchers:	\$8,950.05	

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

<sup>\*</sup> Asterisked amounts are not included in report totals. These transactions occurred outside the reported date range but are listed for reference.

## A RESOLUTION AUTHORIZING INTENT TO DISPOSE OF UNNEEDED, OBSOLETE, OR UNFIT TOWNSHIP PERSONAL PROPERTY VIA INTERNET AUCTION FOR CALENDAR YEAR 2024

#### Montville Township, Geauga County, Ohio

The Board of Trustees of Montville, Township, Geauga County, Ohio met in regular session on the 19<sup>1/1</sup> day of January, 2024 at the office of the Montville Township Trustees with the following members present:

Randal Peterson, James Marsic, Patricia Combs

WHEREAS, Ohio Revised Code Section 505.10 (D) requires a Board of Montville Township Trustees to adopt a resolution during each calendar year expressing its intent to dispose of surplus, unneeded, obsolete, or unfit personal property through the use of an internet auction;

**NOW THEREFORE, BE IT RESOLVED**, that the Board of Montville Township Trustees hereby expresses its intent to dispose of surplus, unneeded, obsolete, or unfit personal property by Internet-based Auction during the calendar year 2024; and

BE IT FURTHER RESOLVED, that the personal property disposed of through the Internet based Auction may include, as specified in ORC 505.10 (D), motor vehicles acquired for the use of Township officers and departments, road machinery, car parts, equipment, tools, and office equipment or supplies which are not needed, obsolete, or unfit for the public use for which it was acquired; and

BE IT FURTHER RESOLVED, that all property is offered for sale "as is, where is" with Montville Township making no warranty, guarantee, or representation of any kind expressed or implied, as to the condition of said items; and that any computers sold via Internet-based auction shall have their hard drive either wiped utilizing U.S. Department of Defense standards or the hard drive will be removed; and the Buyer will receive notification by e-mail from the Montville Township auction and be required to make payment in full via US currency, certified cashier's check, money order, or company check (with bank letter guaranteeing funds) within five (5) business days from the time and date of said notification; and the Buyer will be responsible for removal of said items from the Montville Township facility within ten (10) business days of receipt of said notification; and

BE IT FURTHER RESOLVED, that the number of days of bidding for each auction, in accordance with ORC 505.10 (D), will be at least fourteen (14) days, including Saturdays, Sundays, and holidays; and

**BE IT FURTHER RESOLVED**, that the Montville Township Trustees shall publish in a newspaper of general circulation, notice of its intent to sell surplus, unneeded, obsolete, or unfit-for-use township personal property by internet-based auction to be published at least two weeks before the sale of the property; and

BE IT FURTHER RESOLVED, that a similar notice shall also be posted continuously throughout the calendar year in a conspicuous place in the offices of the Board of Montville Township Trustees; and

BE IT FURTHER RESOLVED, that any auction sale will be posted continuously on the Township website (www.Montvillegeauga.com); with a link to Mihalic Associates & Auctioneer, 11993 Ravenna Rd., Suite #4, Chardon, Oh 44024, Phone 440-285-7653; and

BE IT FURTHER RESOLVED, that when property is to be sold by Internet-based Auction, the Board of Montville Township Trustees or its representatives reserve the right, to establish a minimum price that will be accepted for specific items and may establish any other terms and conditions for the particular sale, including but not limited to requirements for pick-up or delivery, method of payment, and payment of sales tax in accordance with applicable laws; and

**BE IT FURTHER RESOLVED**, that such information shall be provided on the Internet at the time of the auction and may be provided before that time upon request after the terms and conditions have been determined by the board or its representatives.

**THEREFORE, BE IT FURTHER RESOLVED**, that the Board of Township Trustees hereby authorize the disposition of surplus, unneeded, obsolete, or unfit township personal property via internet-based auction in calendar year 2024.

Adopted this 19th day of March	, 2024.	
Voting thereon:		Vote
Patricia Combs	YEN	
James Marsic	YE4	
Randal Peterson	yea_	

I, Karen Hawkins, Fiscal Officer for Montville Township, Geauga County, Ohio certify that the foregoing is a true and correct copy of a resolution adopted at a legally convened Board meeting held on the

1910 day of January, 2024.

Karen Hawkins, Fiscal Officer

## Resolution to dispose of 1990 Case Front End Loader

#### Montville Township, Geauga County, Ohio

The Board of Trustees of Montville, Township, Geauga County, Ohio met in regular session on the 19 day of murch, 2024 at the office of the Montville Township Trustees with the following members present:

Patricia Combs, James Marsic, Randal Peterson

WHEREAS, the Montville Township Board of Trustees has determined that there is no longer a true and real need for the 1990 Case Front End Loader and that said front end loader are unfit for the use for which it was acquired; and

WHEREAS, the Montville Township Board of Trustees had determined that the value of the Case Front End Loader to be in excess of \$2,500.00 and

WHEREAS, pursuant to section 505.10, A, (1) and 505.10, D of the Ohio Revised Code authorizes the Montville Township Board of Trustees to dispose of said Case Front End Loader by public auction; and

**NOW THEREFORE, BE IT RESOLVED** by the Montville Township Board of Trustees that the sale shall be by public auction; and

BE IT FURTHER RESOLVED, that all property is offered for sale sold "Where-Is" and "As-Is" with NO warranty, guaranty, or representation of any kind, expressed or implied as to the merchantability or fitness for any purpose of the property offered for sale. NO refunds attached. Upon removal of the property all sales are FINAL. Removal is by appointment only by calling the Road Department 440-226-2203 to leave a message. No assistance will be provided for the loading or transportation of the property; and

**BE IT FURTHER RESOLVED**, that the Case Front End Loader is placed at auction with a minimum bid price of  $\frac{2}{3}$ ,  $\frac{500}{3}$ ; and

BE IT FURTHER RESOLVED that the Montville Township Fiscal Officer shall publish the time, place and manner of the sale in a newspaper published, or of general circulation, in the township, once a week for two weeks and shall post a typewritten notice in the office of the board for at least ten days prior to the sale; and

**BE IT FURTHER RESOLVED** that Montville Township Board of Trustees will post the notice on its website (Montvillegeauga.com), thus eliminating the second notice otherwise required to be published in a newspaper published, or of general circulation, in the township.

voting thereon:	vote	
Motum Cimin	_ Ven	
Patricia Combs	,	
	4 EA	
James Marsic	UOG.	
Randal Peterson	- 7 km	
I, Karen Hawkins, Fiscal Officer for Montville		
a true and correct copy of a resolution adopt	ted at a legally convened Board meeting he	d on the
19th day of <u>March</u> , 2024.	4 d1 11.	

Karen Hawkins, Fiscal Officer

# Resolution to dispose of Crafco Blocks of Rubber Crack-seal Montville Township, Geauga County, Ohio

The Board of Trustees of Montville, Township, Geauga County, O Montville, 2024 at the office of the Montville Township Trus	Ohio met in regular session on the <u>19<sup>th</sup></u> day of stees with the following members present:
Patricia Combs, Jim Marsic, R	andy Peterson
WHEREAS, the Montville Township Board of Trustees (Board a true and real need for the fifty-five (55) Crafco blocks of ruse for which it was acquired; and	oard) has determined that there is no longer ubber crack-seal and that it is unfit for the
WHEREAS, the Board passed Resolution 2023-22 on June crack-seal; however, the property never sold; and	6, 2023 to sell the Crafco blocks of rubber
WHEREAS, the Board wishes to sell the crack-seal material material is less than \$2,500.00; and	ıl and has determined that the value of the
WHEREAS, pursuant to section 505.10, A, (2) of the Ohio F dispose of said crack-seal material by private sale, without a and section 505.10, D of the ORC states that the item may be	advertisement or public notification and the
<b>NOW THEREFORE, BE IT RESOLVED</b> by the Montville Tow be by internet auction for not less than \$ 50°	vnship Board of Trustees that the sale shall ; and
<b>BE IT FURTHER RESOLVED</b> that the Montville Township Fis manner of the sale in a newspaper published, or of general of two weeks and shall post a typewritten notice in the office of the sale; and	circulation, in the township, once a week for
BE IT FURTHER RESOLVED that Montville Township Board of (Montvillegeauga.com) under the tab Departments then und second notice otherwise required to be published in a newspathe township.  Voting thereon:  Jim Marsic	der Road Department, thus eliminating the
Patricia Combs	r 1

I, Karen Hawkins, Fiscal Officer for Montville Township, Geauga County, Ohio certify the a true and correct copy of a resolution adopted at a legally convened Board meeting he day of	ld on the
Karen Hawkins, Fisca	l Officer

#### Resolution to dispose of Montana Tractor Montville Township, Geauga County, Ohio

The Board of Trustees of Montville, Township, Geauga County, Ohio met in regular session on to much., 2024 at the office of the Montville Township Trustees with the following members.	ne <u>19</u> day of ers present:
Patricia Combs, James Marsic, Randal Peterson	
WHEREAS, the Montville Township Board of Trustees (Board) has determined that the a true and real need for the Montana tractor and that the said tractor is unfit for the us acquired; and	nere is no longer e for which it was
WHEREAS, the Board passed Resolution 2023-35 on September 19, 2023 to sell the M however, the property never sold; and	ontana tractor;
WHEREAS, the Board wishes to sell the Montana tractor and has determined that the Montana tractor is in excess of \$2,500.00; and	value of the
WHEREAS, section 505.10, A, (1) of the Ohio Revised Code authorizes the Montville To Trustees to dispose of said Montana Tractor by sale and section 505.10, D of the Ohio R authorizes internet auction sales; and	wnship Board of evised Code
NOW THEREFORE, BE IT RESOLVED by the Montville Township Board of Trustees that be by internet auction to the highest bidder for not less than 10,000 Montville Township Board of Trustees may reject any and all bids and hold another sale auction; and	and that the
<b>BE IT FURTHER RESOLVED</b> that the Montville Township Fiscal Officer shall publish the manner of the sale in a newspaper published, or of general circulation, in the township, two weeks and shall post a typewritten notice in the office of the board for at least ten the sale; and	once a week for
<b>BE IT FURTHER RESOLVED</b> that Montville Township Board of Trustees will post the noting (Montvillegeauga.com) under the tab Departments then under Road Department, thus esecond notice otherwise required to be published in a newspaper published, or of generate the township.	liminating the
Voting thereon:	
Patricia Combs YEA	
rames Marsic Yea  Randal Peterson	

I, Karen Hawkins, Fiscal Officer for Montville Township, Geauga County, Ohio certify the a true and correct copy of a resolution adopted at a legally convened Board meeting he legally day of Manch, 2024.  **Ham Hamkins**	ld on the
Karen Hawkins, Fisca	l Officer

# Resolution to dispose of X-Mark Mower Montville Township, Geauga County, Ohio

The Board of Trustees of Montville, Township, Geauga County, Ohio met in regular session on, 2024 at the office of the Montville Township Trustees with the following mem	the day of bers present:
Patricia Combs, James Marsic, Randal Peterson	
WHEREAS, the Montville Township Board of Trustees (Board) has determined that to a true and real need for the X-Mark mower and that the said mower is unfit for the use acquired; and	here is no longer for which it was
WHEREAS, the Board wishes to sell the X-Mark mower and has determined that the Montana tractor is in excess of \$2,500.00; and	value of the
WHEREAS, section 505.10, A, (1) of the Ohio Revised Code authorizes the Montville To Trustees to dispose of said Montana Tractor by sale and section 505.10, D of the Ohio Fauthorizes internet auction sales; and	evised Code
NOW THEREFORE, BE IT RESOLVED by the Montville Township Board of Trustees that be by internet auction to the highest bidder for not less than	t the sale shall _and that the by public
BE IT FURTHER RESOLVED that the Montville Township Fiscal Officer shall publish the manner of the sale in a newspaper published, or of general circulation, in the township, two weeks and shall post a typewritten notice in the office of the board for at least ten the sale; and	time, place and once a week for 10) days prior to
<b>BE IT FURTHER RESOLVED</b> that Montville Township Board of Trustees will post the noti (Montvillegeauga.com) under the tab Departments then under Road Department, thus essecond notice otherwise required to be published in a newspaper published, or of generative township.	
Voting thereon: Vote	
Patricia Combs	
James Marsic	
Randal Peterson	
Bot 3/19/24 Not Selling me	wer

I, Karen Hawkins,	Fiscal Officer for Mo	ntville Township, Geauga County, Ohio certify that the foregoing is adopted at a legally convened Board meeting held on the
a true una correct	copy of a resolution	adopted at a legally convened Board meeting held on the
day of	, 2024.	
		Karen Hawkins, Fiscal Officer

The *Board of Trustees* of Montville Township, Geauga County, Ohio, met in regular session on the 19 day of March, 2024 in at the office of the Montville Township Trustees with the following members present:

Patricia Combs James Marsic Randal Peterson

0 /	Randai i eterson
Mo. Combis	moved the adoption of the following Resolution:

BE IT RESOLVED by the *Board of Trustees* of Montville Township, Geauga County, Ohio, that to provide for the current expenses and other expenditures of said Board of Trustees, during the fiscal year, ending *December 31* st, 2024, the following sums be and the same are hereby set aside and *appropriated* for the several purposes for which expenditures are to be made for and during said fiscal year, as follows, viz:

General Fund -1000				
General Government				
Salaries	\$	69,000.00		
Other	\$ \$ \$	91,900.00	_	
Total General Governmnet	\$	160,900.00		
Public Works				
Salaries	\$	5,000.00		
Other	\$ \$ \$	52,170.00		
Total Public Works	\$	57,170.00		
Cemetery				
Salaries	\$	3,000.00		
Other	\$	3,000.00	- 2	
Total Cemetery	\$	6,000.00		
Total Conversation/Recreation	\$	103,000.00	•	
Total Capital Outlay	\$		_	
TOTAL GENERAL FUND			\$	327,070.00
Motor Vehicle License Tax -2011				
Public Works				l e
Other	\$	20,700.00		l.
Capital Outlay	\$			
TOTAL MOTOR VEHICLE LICENSE FUND			\$	20,700.00
Gasoline Tax Fund-2021				
Public Works				
Other	\$	175,400.00		
Total Public Works	\$	175,400.00	-	
Capital Outlay	\$	95,000.00		
TOTAL GASOLINE TAX FUND			\$	270,400.00

#### Road & Bridge Fund-2031

Noad & Bridge Fund-2031				1
Public Works				
Salaries	<b>~</b>	14 000 00		
Other	<b>&gt;</b>	14,000.00		
	\$ <u>\$</u> \$	288,163.00		
Total Public Works	\$	302,163.00		
Capital Outlay	\$	110,000.00		
TOTAL ROAD & BRIDGE FUND			\$	412,163.00
Cemetery Fund-2041			##	
Salaries	4			
	\$ \$	7,000.00		
Other	\$	11,120.00		
TOTAL CEMETERY FUND			\$	18,120.00
Fire Freed 2444				
<u>Fire Fund-2111</u> Public Safety				
Salaries		1 22 FEB 10 10 10 10 10 10 10 10 10 10 10 10 10		İ
Other	\$ \$ \$	160,000.00		
Other	_\$	271,950.00		
	\$	431,950.00		
Capital Outlay	\$	22,905.00		
TOTAL FIRE FUND			\$	454,855.00
Zoning Fund-2181				
General Government				
Salaries	-	2 4 5 5 6 5		
Other	\$ \$	3,100.00		
Other	\$	2,210.00		
TOTAL ZONING FUND			\$	5,310.00
<u>Motor Vehicle Permissive Tax Fund-2231</u> Public Works Salaries				
Other				
Total Public Works				
. Octal i abile works	\$	u <del>s</del>		
Capital Outlay	\$	5,000.00		
TOTAL MOTOR VEHICLE PERMISSIVE TAX FUND	· ·		\$	5,000.00
	:			

Ambulance & Emergency Rescue Fund-2281					
Public Safety					
Salaries	\$	12,000.00			
Other	\$	11,050.00			
TOTAL AMBULANCE & EMERGENCY RESUCE FUND			\$	23,050.00	
	-				
American Rescue Plan Act Fund-2274					
Other	\$	41,658.55			
TOTAL AMERICAN RESCUE PLAN ACT FUND			\$	41,658.55	
Cemetery Bequest Fund-9751					
Capital Outlay					
	\$	10.00			
TOTAL CEMETERY BEQUEST FUND		Washington and Street			
			\$	10.00	
GRAND TOTAL OF ALL FUNDS			<u> </u>	1 E79 226 EE	
GRAND TOTAL OF ALL FUNDS			\$	1,578,336.55	
0+	all bein	g called upon i			d ac
Mr. Peterson seconded the Resolution and the r	oll bein	g called upon i			d as
0+	oll bein	g called upon i			d as
M.s. Piterson seconded the <b>Resolution</b> and the r	oll bein	g called upon i			d as
0+	oll bein	g called upon			d as
M.s. Piterson seconded the <b>Resolution</b> and the r	oll bein	g called upon i			d as
M.s. Piterson seconded the <b>Resolution</b> and the r	oll being	g called upon			d as
M.s. Peterson seconded the <b>Resolution</b> and the resolution and the res	oll being	g called upon			d as
M.s. Peterson seconded the <b>Resolution</b> and the resolution and the res	oll being	g called upon			d as
M.s. Peterson seconded the <b>Resolution</b> and the resolution and the res	oll being	g called upon			d as
M.S. Peterson seconded the Resolution and the resol	12	Humb	its adopti		d as
M. P. Tursonseconded the <b>Resolution</b> and the resolution and the	12	Humb			d as
M.S. Peterson seconded the Resolution and the resol	12	Humb	its adopti		d as
M.S. Peterson seconded the Resolution and the resol	A Min Ku	Hum We anch 2	its adopti	on the vote resulted	d as
M.S. Peterson seconded the Resolution and the resol	A Min Ku	Hum We anch 2	its adopti		d as

## RESOLUTION 2024-15 BOARD OF TOWNSHIP TRUSTEES

Montville Township Geauga County, Ohio Passed Manch 19, 2024

For the Fiscal Year Ending Tuesday, December 31, 2024

Filed Munch 20, 2024

	AND THE PART SERVICINE - WAS TO SAFET SEAL ST	
	County Auditor	
 ВУ		
	Deputy	