

Montville Township Trustees

January 7, 2025

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 December 17, 2024 minutes. Ms. Combs moved Mr. Peterson seconded to waive the reading of the minutes and accept the minutes as submitted. At a call for vote: Mr. Peterson AYE, Ms. Combs AYE, Mr. Marsic AYE. MOTION CARRIED.

CORRESPONDENCE:

Department of Aging newsletter was posted.

Items were passed between each Trustee.

Items passed to Ms. Combs included: CMS letter, election results, Governmental Solutions, Sheriff Report, OTARMA update, and Fair Housing.

PUBLIC COMMENTS:

None.

FISCAL OFFICER:

Ms. Hawkins asked for the following appropriation move in 2024:

From 2281-230-430 to 2281-230-319 \$182.00

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

FIRE DEPARTMENT:

Chief Jonovich reported 417 calls in total for 2024 with 28 in December. 12 calls YTD in 2025. Xander Sedmak was voted "Firefighter of the Year" by the department. He will be receiving a class A dress uniform.

The EMS Grant reimbursement of \$4,157.24 was received.

Ms. Combs stated that the water testing is still be researched and that no response has come back from the GPR companies.

BUILDINGS and GROUNDS:

Mr. Peterson stated that he reached out to Lifetime to order the chairs. They have changed their policy and small orders need to be purchased directly from the website on a credit card.

Mrs. Hawkins will work on ordering 4 chairs from them.

Mr. Peterson stated that he has received a signed agreement from Brushstrokes by Kenn. A note was attached that he does not have Workers Comp. Discussion ensued. Trustees signed the contract. Work is to begin in February.

HALL RENTALS:

M. Benesh 1/19 SR

Fire Department 3/1, 5/26, 10/11

Mr. Peterson moved Ms. Combs seconded the above hall rentals with their being no charge to the Fire Department. All members were in favor. MOTION CARRIED.

FEES COLLECTED:

A. Jernejcic rental \$250

M. Benesh deposit \$50, rental \$50

ROAD DEPARTMENT:

Mr. Marsic explained his meeting about Burrows Rd. with Thompson Township and the County Engineer. Thompson Township would like to chip seal the entire road from 528 to Murphy. This will be a cost of approximately \$240,000. They would like for the two townships to split the cost 50/50 in 2025. Discussion ensued. Montville will offer to apply \$100,000 to the project for Montville has already spent money towards this project. Mr. Marsic will talk to Thompson.

Kile Rd. culverts need to be accessed at for the repaving project.

PERSONNEL:

The workers comp. letters were explained for the accident with Mario DiFranco.

A letter of resignation was read from Tim Bell. Ms. Combs moved Mr. Peterson seconded to accept Mr. Bell's resignation from the Zoning Commission. At a call for vote: Mr. Peterson AYE, Mr. Marsic AYE, Ms. Combs AYE. MOTION CARRIED.

OTHER:

2025 RE-ORGANIZATION:

The following appointments were made for year 2025; The appointments will be in place until the 2026 Re-organizational meeting; however, they will not exceed January 10, 2026.

Mr. Peterson moved and Mr. Marsic seconded to appoint Patricia Combs as chairman of the Board of Trustees for 2025. At a call for vote: Mr. Peterson-Aye, Mr. Marsic-Aye, Ms. Combs-Aye. MOTION CARRIED.

Ms. Combs moved and Mr. Marsic seconded to appoint Randy Peterson as vice chairman for 2025. At a call for vote: Mr. Marsic-Aye, Mr. Peterson-Aye, Ms. Combs-Aye. MOTION CARRIED.

Mr. Marsic moved and Mr. Peterson seconded to rehire Joan Jerke as part time janitor at a rate of \$16.00 per hr. At a call for vote: Mr. Peterson-Aye, Mr. Marsic-Aye, Ms. Combs-Aye. MOTION CARRIED.

Mr. Peterson moved and Ms. Combs seconded to appoint Ron Kruty (seat 5, 1-1-2025 to 12-31-2029) to the zoning board of appeals. At a call for vote: Mr. Peterson-Aye, Mr. Marsic-Aye, Ms. Combs-Aye. MOTION CARRIED.

Ms. Combs moved and Mr. Marsic seconded to pay members of the zoning commission and zoning board of appeals \$17.00 per meeting attended. At a call for vote: Ms. Combs-Aye, Mr. Peterson-Aye, Mr. Marsic-Aye. MOTION CARRIED.

Mr. Marsic moved and Ms. Combs seconded to rehire Mike Benesh as zoning inspector at a rate of \$19.00 per hour and a road department and cemetery worker at a rate of \$21.00 per hour (start 2/1/24). At a call for vote: Mr. Peterson-Aye, Ms. Combs-AYE Mr. Marsic-Aye. MOTION CARRIED.

Mr. Peterson moved and Ms. Combs seconded to rehire Clinton Sestak as road department and cemetery worker at a rate of \$17.00 per hour. At a call for vote: Mr. Peterson-Aye, Ms. Combs-AYE Mr. Marsic-Aye. MOTION CARRIED.

Ms. Combs moved and Mr. Marsic seconded to reappoint Heidi Abrams as zoning secretary at a rate of \$15.00 per hour. At a call for vote: Mr. Peterson-Aye, Ms. Combs-AYE Mr. Marsic-Aye. MOTION CARRIED.

Mr. Marsic moved and Ms. Combs seconded to reappoint Ron Jonovich as Fire Chief from January 1, 2025 thru the re-organizational meeting for 2026, not to exceed January 10, 2026 at a rate of \$800 per month. At a call for vote: Mr. Peterson-Aye, Ms. Combs-Aye, Mr. Marsic-Aye. MOTION CARRIED.

Mr. Peterson moved and Ms. Combs seconded to rehire Lori Reckart as fire department assistant at \$14.00 per hour. At a call for vote: Ms. Combs-Aye, Mr. Peterson-Aye, Mr. Marsic-Aye. MOTION CARRIED.

Ms. Combs moved and Mr. Marsic seconded to appoint Jim Brace and John McDonald to the Volunteer Fire Fighters Dependency Board. At a call for vote: Mr. Peterson-Aye, Ms. Combs-Aye Mr. Marsic-Aye. MOTION CARRIED.

Mr. Marsic moved and Mr. Peterson seconded to appoint Patricia Combs and Karen Hawkins to the records commission. At a call for vote: Mr. Marsic-Aye, Ms. Combs-Aye, Mr. Peterson-Aye. MOTION CARRIED.

Mr. Peterson moved and Ms. Combs seconded to appoint the Fiscal Officer as the official records keeper for the township. At a call for vote: Ms. Combs-Aye, Mr. Peterson-Aye, Mr. Marsic-Aye. MOTION CARRIED.

Ms. Combs moved and Mr. Marsic seconded to pay for the expenses to attend the 2025 OTA Winter Conference for the Fiscal Officer and Trustees. At a call for vote: Mr. Peterson-Aye, Mr. Marsic-Aye, Ms. Combs-Aye. MOTION CARRIED.

Mr. Marsic moved and Ms. Combs seconded to reappoint the services of Life Force Management for ambulance billing. At a call for vote: Mr. Peterson-Aye, Ms. Combs-Aye, Mr. Marsic-Aye . MOTION CARRIED.

Mr. Peterson moved and Ms. Combs seconded to appoint Patricia Combs as Designated Employer Representative for the Drug and Alcohol Consortium (DER) and Mr. Marsic as alternate. At a call for vote: Ms. Combs-Aye, Mr. Peterson-Aye, Mr. Marsic-Aye. MOTION CARRIED.

Ms. Combs moved and Mr. Peterson seconded to appoint Jim Marsic as Prevailing Wage Coordinator and Randy Peterson as Alternative Prevailing Wage Coordinator. At a call for vote: Mr. Marsic-Aye, Mr. Peterson-Aye, Mr. Combs-Aye. MOTION CARRIED.

Mr. Marsic moved and Mr. Peterson seconded to re-adopt the rate schedules for hall rentals. At a call for vote: Mr. Peterson-Aye, Mr. Marsic-Aye, Mr. Combs-Aye. MOTION CARRIED.

Mr. Peterson moved and Ms. Combs seconded to re-adopt the rate schedules effective 1/17/2023 for the cemetery. At a call for vote: Mr. Peterson-Aye, Mr. Marsic-Aye, Mr. Combs-Aye. MOTION CARRIED.

Ms. Combs moved and Mr. Marsic seconded to re-adopt the rate schedules effective 1/3/2023 for zoning fees. At a call for vote: Mr. Marsic-Aye, Mr. Peterson-Aye, Mr. Combs-Aye. MOTION CARRIED.

Mr. Marsic moved and Ms. Combs seconded to adopt the mileage fee of \$0.70 cents per mile. At a call for vote: Mr. Peterson-Aye, Mr. Marsic-Aye, Ms. Combs-Aye. MOTION CARRIED.

Mr. Peterson moved and Ms. Combs seconded to pay the trustees and fiscal officer an annual salary with the amount being the maximum allowed by the state. At a call for vote: Mr. Peterson-Aye, Ms. Combs-Aye, Mr. Marsic-Aye. MOTION CARRIED.

Mr. Marsic moved and Mr. Peterson seconded to appoint Ms. Combs as representative to the Health Advisory Board. At a call for vote: Ms. Combs-Aye, Mr. Peterson-Aye, Mr. Marsic-Aye. MOTION CARRIED.

Ms. Combs moved and Mr. Peterson seconded to appoint Mr. Marsic as alternate representative to the Health Advisory Board. At a call for vote: Mr. Marsic-Aye, Mr. Peterson-Aye, Ms. Combs-Aye. MOTION CARRIED.

Mr. Peterson moved and Ms. Combs seconded to appoint Jim Marsic, Randy Peterson and Tricia Combs to the audit committee. At a call for vote: Ms. Combs-Aye, Mr. Peterson-Aye, Mr. Marsic-Aye. MOTION CARRIED.

Ms. Combs moved and Mr. Peterson seconded to dispense of the rule that each resolution in 2025 shall be read on two (2) separate days, and authorize the adoption of a resolution upon its first reading. Upon a call for vote: Mr. Marsic-Aye, Ms. Combs-Aye, Mr. Peterson-Aye. MOTION CARRIED.

Mr. Marsic moved and Ms. Combs seconded to adopt **Resolution 2025-1** Insurance. (attached) At a call for vote: Mr. Peterson-Aye, Mr. Marsic-Aye, Ms. Combs-Aye. MOTION CARRIED.

Mr. Peterson moved and Ms. Combs seconded to adopt **Resolution 2025-2** Authorizing Montville Township Board of Trustees, In Times of Emergency, To Complete Payroll in The Absence of The Montville Township Fiscal Officer. (attached) At a call for vote: Mr. Marsic-Aye, Mr. Peterson-Aye, Ms. Combs-Aye. MOTION CARRIED.

Ms. Combs moved and Mr. Marsic seconded to adopt **Resolution 2025-3** to sell at internet auction for the year. (attached) . At call for the vote: Ms. Combs-Aye, Mr. Peterson-Aye, Mr. Marsic-Aye. MOTION CARRIED.

Mr. Marsic moved and Ms. Combs seconded to adopt **Resolution 2025-4** to authorize electronic bill pay for the year. (attached) . At a call for vote: Ms. Combs-Aye, Mr. Peterson-Aye, Mr. Marsic-Aye. MOTION CARRIED.

Mr. Peterson moved and Ms. Combs seconded the following duties for trustees;

Roads: Mr. Marsic and Mr. Peterson

Buildings, Grounds and Parks: Mr. Peterson

Fire Department: Mr. Peterson and Mr. Marsic

Cemetery Sexton: Karen Hawkins

Zoning Liaison: Ms. Combs

Newsletters: Ms. Combs

Hall Rentals: Mr. Peterson

At a call for vote: Mr. Marsic-Aye, Mr. Peterson-Aye, Ms. Combs-Aye. MOTION CARRIED.

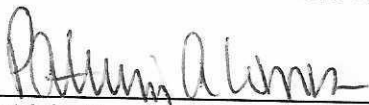
Ms. Combs moved and Mr. Marsic seconded to hold township meetings at 7:00 PM on the first and third Tuesday of each month at the community center. At a call for vote: Ms. Combs-Aye, Mr. Peterson-Aye, Mr. Marsic-Aye. MOTION CARRIED.

Purchase orders and Blank Certificates were signed to start 2025 (attached).

Bills to be paid by vouchers and electronic payments were presented for signatures. (attached)

Obligations for December for the Ohio State Tax, School Tax, Federal Withholdings, and OPERS were signed.

With no other business, Ms. Combs move Mr. Peterson seconded to close the meeting. All members were in favor. MOTION CARRIED. Meeting closed at 8:02 p.m.



Patricia Combs, Chairman



Karen Hawkins, Fiscal Officer

1/21/25

Date

Resolution No. 2025-1

The Board of Trustees of Montville, Township, Geauga County, Ohio met in regular session on the 7th day of January, 2025 at the office of the Montville Township Trustees with the following members present:

Patricia Combs, James Marsic, Randal Peterson

Mr. Marsic moved the adoption of the following Resolution:

WHEREAS, the board of township trustees of Montville Township has the authority pursuant to Section 505.60 (A) of the Ohio Revised Code to procure and pay all or part of the cost of insurance policies that may provide benefits for hospitalization, surgical care, major medical care, disability, dental care, eye care, medical care, hearing aids, prescription drugs, or sickness and accident insurance, or a combination of any of the forgoing types of insurance for township officers and full-time employees;

WHEREAS, acting pursuant to Section 505.60 (A) of the Ohio Revised Code, the board of township trustees of Montville Township wishes to make available insurance for all elected officials and non-elected full-time employees and pay all or part of the cost of insurance policies for hospitalization, surgical care, and major medical care;

NOW THEREFORE, BE IT RESOLVED, that Montville Township Board of Trustees may provide such insurance for elected officials and non-elected full-time employees for the calendar year of 2025. Any township officer or employee may refuse to accept the insurance coverage without affecting the availability of such insurance coverage to other township officers and employees.

Ms Combs seconded the Resolution.

Adopted and effective this 7th day of January, 2025.

Voting thereon:

Vote

Patricia Combs
Patricia Combs, Trustee

yea

James Marsic
James Marsic, Trustee

yea

Randal Peterson
Randal Peterson, Trustee

yea

CERTIFICATE

I, Karen Hawkins, Fiscal Officer for the Montville Township Board of Trustees, certify that the forgoing is a true and correct copy of a resolution adopted at a legally convened Board meeting held on this 7th day of January, 2025.

Karen Hawkins
Karen Hawkins, Fiscal Officer

Resolution No. 2025-2

RESOLUTION AUTHORIZING THE MONTVILLE TOWNSHIP BOARD OF TRUSTEES, IN THE TIMES OF EMERGENCY, TO COMPLETE PAYROLL IN THE ABSENCE OF THE MONTVILLE TOWNSHIP FISCAL OFFICER.

The Board of Trustees of Montville, Township, Geauga County, Ohio met in regular session on the 7th day of January, 2025 at the office of the Montville Township Trustees with the following members present:

Patricia Combs, James Marsic, Randal Peterson

Mr. Peterson moved the adoption of the following Resolution:

WHEREAS, the Montville Township Fiscal Officer is responsible for completing payroll for Montville Township employees;

WHEREAS, the Montville Township Fiscal Officer has not appointed an Assistant Fiscal Officer to complete her tasks in her absence;

WHEREAS, if the Fiscal Officer is unavailable, Montville Township employees would not receive their regular pay;

WHEREAS, in the desire to treat its employees fairly, the Montville Township Board of Trustees desires to timely pay its employees in the case of an emergency absence of the Fiscal Officer resulting in her inability to complete payroll.

NOW THEREFORE BE IT RESOLVED, by the Montville Township Board of Trustees that, in the emergency absence of the Montville Township Fiscal Officer, the Montville Township Board of Trustees may issue payroll to its employees.

Ms Combs seconded the Resolution.

Adopted and effective this 7th day of January, 2025. Voting thereon:
Vote

Patricia Combs
Patricia Combs, Trustee

yea

James Marsic
James Marsic, Trustee

yea

Randal Peterson
Randal Peterson, Trustee

yea

CERTIFICATE

I, Karen Hawkins, Fiscal Officer for the Montville Township Board of Trustees, certify that the foregoing is a true and correct copy of a resolution adopted at a legally convened Board meeting held on the 7th day of January, 2024.

Karen Hawkins
Karen Hawkins, Fiscal Officer

Resolution No. 2025-3

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 7th day of January, 2025 at the office of the Montville Township Trustees with the following members present:

Patricia Combs, James Marsic, Randal Peterson

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 2023; 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 GovDeals, 100 Capitol Commerce Boulevard, Suite 110, Montgomery, Alabama 36117, phone 708-714-2600, fax 334-387-0519; 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

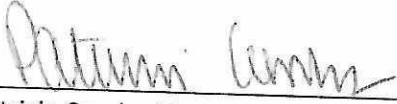
BE IT FURTHER RESOLVED, that such information shall be provided on the Internet at the time of the auction and may be provided before that time upon request after the terms and conditions have been determined by the board or its representatives.

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 7TH day of January, 2025.

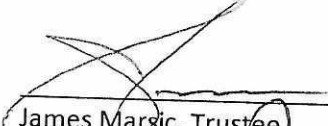
Voting thereon:

Vote



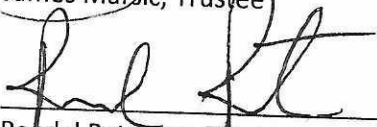
Patricia Combs, Trustee

yes



James Marsic, Trustee

yes

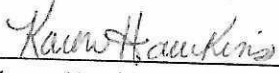


Randal Peterson, Trustee

yes

CERTIFICATE

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 7TH day of January, 2025.



Karen Hawkins, Fiscal Officer

Resolution No. 2025-4

**A RESOLUTION AUTHORIZING ELECTRONIC BILL PAY
FOR CALENDAR YEAR 2025**

The Board of Trustees of Montville, Township, Geauga County, Ohio met in regular session on the 7th day of January, 2025 at the office of the Montville Township Trustees with the following members present:

Patricia Combs, James Marsic, Randal Peterson

Trustee Marsic moved the adoption of the following Resolution:

WHEREAS, Ohio Revised Code Section 9.37 (B) allows township to electronically transfer funds to pay invoices and requires the township board of trustees to adopt a resolution during each calendar year expressing its intent to electronically transfer funds to pay invoices; and

WHEREAS, in order for a township to pay lawful obligations of the township by direct deposit of funds by electronic fund transfer, a resolution must state the type of obligations which can be paid by electronic transfer and the types of electronic transfers that will be permitted; and

WHEREAS, it is the desire of the Montville Township Board of Trustees to pay lawful obligations of the Township by electronic fund transfer as to pay its obligations in a timely manner to avoid late fees; and

WHEREAS, the attached schedule outlines the obligations and account numbers to be paid by electronic fund transfer; and

WHEREAS, the payments are to be pre-approved, signed by at least two trustees and countersigned by the Fiscal Officer; and

WHEREAS, the Fiscal Officer shall ensure that the account from which the payment is to be made contains sufficient funds to cover the amount of the payment; and

WHEREAS, Montville Township has an operating account with Middlefield Banking Company and an appropriately executed contract authorizing such payments; and

THEREFORE, BE IT RESOLVED by Montville Township Board of Trustees, as follows:

1. The Board of Trustee authorizes the Township Fiscal Office to pay obligations by electronic fund transfer subject to the provisions of ORC 507.11.

2. The use of direct deposit is subject to the provisions of ORC Sec 9.37.

Trustee Combs seconded and at a call of the roll, the vote was as follows:

Adopted and effective this 7th day of January, 2025.

Trustee:

Patricia Combs
Patricia Combs, Trustee

Vote:

Yes

James Marsic
James Marsic, Trustee

Yes

Randal Peterson
Randal Peterson, Trustee

Yes

CERTIFICATE

I, Karen Hawkins, Fiscal Officer for the Montville Township Board of Trustees, certify that the forgoing is a true and correct copy of a resolution adopted at a legally convened Board meeting held on this 7th day of January, 2025.

Karen Hawkins
Karen Hawkins, Fiscal Officer

Obligations to be paid by electronic fund transfer payment:

<u>Utility</u>	<u>Account Number</u>
Enbridge Energy	XXX 664
Illuminating Co.	XXX 237, XXX 959, XXX 913, XXX 173
Major Waste	XXX 008
Windstream	XXX 561, XXX 904
Verizon	XXX 863
VISA -Middlefield Bank	XXX 232
State of Ohio – Payroll Tax	XXX 227
Berkshire School District Tax	XXX 227
Social Security, Medicare, Federal With-holding Tax	XXX 893
Ohio Public Employees Retirement System	XXX 461
State of Ohio – E Services	XXX D41
Ohio Public Works Commission	XXX 842
Workers Comp.	XXX 501

PURCHASE ORDERS for 1Q 2025

Vendor Name	Amount	PO #	P.O. Type	Department	Comments	
Geauga County Township Assoc.	\$ 140.00	Jan-25	reg	Gen.	meetings	1000-110-330
Visa	\$ 1,250.00	2-2025	reg	Gen.	conf	1000-110-330
	\$ 160.00		reg	Gen.	website	1000-110-360
	\$ 110.00		reg	Zoning	postage	2181-130-342
Enbridge Gas	\$ 3,000.00	3-2025	reg	fire	natural gas	2111-220-353
	\$ 2,000.00		reg	Gen.	natural gas	1000-120-353
	\$ 2,000.00		reg	rd	natural gas	2031-330-353
Ullman Oil Company	\$ 650.00	4-2023		rd	fuel	2031-330-420
	\$ 3,000.00			fire	fuel	2111-220-420
United States Postal Service	\$ 750.00	5-2025	reg	Gen.	bulk mail, postage, mailing	1000-110-342
				fire	stamps	2111-220-342
Windstream Western Reserve		6-2025	reg	Fire	phone	2111-220-341
	\$ 600.00		reg	Gen.	phone	1000-120-341
Verizon	\$ 300.00	7-2025	reg	rd	phone	2031-330-341
The Legal News Publishing Co.	\$ 350.00	8-2025	reg	Gen.	print newsletter	1000-110-344
Geauga County Maple Leaf	\$ 100.00	9-2025	reg	Gen.	legal ad for FO	1000-110-345
	\$ 150.00		reg	zoning		2181-130-345
Illuminating Company	\$ 2,000.00	10-2025	reg	Gen.	bldg	1000-120-351
	\$ 1,500.00		reg	Gen.	streetlights & light	1000-310-351
	\$ 400.00		reg	rd	garage lights	2031-330-351
	\$ 2,000.00		reg	fire	bldg	2111-220-351
Major Waste Disposal Service	\$ 280.00	11-2025	reg	Gen.	garbage	1000-320-322
Geauga County Engineers	\$ 41,050.00	12-2025	reg	gas	snow	2021-330-370
	\$ 30,000.00			rd	1Q	2031-330-370
Geauga County Health District	\$ 300.00	13-2025	reg	Gen.	food lic	1000-110-599
Staples	\$ 250.00	14-2025	reg	fire		2111-220-410
	\$ 150.00		reg	Gen.		1000-110-410
IGM Copy Products, Inc.	\$ 400.00	15-2025	reg	fire	copier	2111-220-410
Countryside Truck Service, Inc.	\$ 2,500.00	16-2025	reg	m/v		2011-330-323
	\$ 3,000.00		reg	gas		2021-330-323
	\$ 1,500.00		reg	rd		2031-330-323-7
	\$ 10,000.00		reg	fire		2111-220-323
Hemly Tool Supply, Inc.	\$ 150.00	17-2025	reg	Gen.		1000-120-420
	\$ 10,000.00			gas		2011-330-420
	\$ 100.00			cem		2041-410-420
	\$ 800.00			fire		2111-220-420
Middlefield Bank	\$ 400.00	18-2025	reg	gen	bank fees	1000-110-599
Life Force Management, Inc.	\$ 1,200.00	19-2025	reg	amb		2281-230-319
CMS (Medicare Cert.)						
Sedgewick Claims	\$ 195.00	20-2025	reg	Gen	membership	1000-110-230
	\$ 60.00			R & B		2031-330-230

	\$ 640.00			Fire			2111-220-230
Ohio Auditor of State	\$ 765.00	21-2025	reg	gen	uan fee		1000-110-313
Asure			reg	fire			2111-220-360
			reg	Gen.			1000-120-360
CLIA labs	\$ 248.00	24-2025	reg	fire			2111-220-599
Atwells	\$ 700.00	22-025	reg	fire			2111-220-599
Department Accelerant LLC	\$ 120.00	23-2025	reg	Fire	1 year sub. (Software)		2111-220-360

Reimbursements for travel	\$ 600.00	BC1-2025	blanket	gen			1000-110-330
DUES for Fire Associations	\$ 600.00	BC2-2025	blanket	fire			2111-220-519
Hall Rental Deposit Return	\$ 900.00	BC3-2025	Blanket	gen			1000-120-599