

## Montville Township Trustees

February 4, 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 January 21, 2025 minutes. Ms. Combs moved Mr. Marsic seconded to waive the reading of the minutes and to accept the minutes as submitted. At a call for vote: Mr. Peterson AYE, Ms. Combs AYE, Mr. Marsic AYE. MOTION CARRIED.

### **CORRESPONDENCE:**

One (1) job and the Senior Newsletter were posted.

Items were passed between each Trustee.

Items passed to Ms. Combs included: Grassroots, Go-Green plans, sheriff report, 2024 crash maps.

### **PUBLIC COMMENTS:**

None.

### **FISCAL OFFICER:**

Ms. Hawkins reminded Mr. Peterson and Mr. Marsic that they need to have "Sunshine Law" class before their term is over.

### **FIRE DEPARTMENT:**

Chief Jonovich reported 51 calls YTD, 44 in January and 7 in February

A quote for tracks for the Argo was submitted for \$2,800. This includes the assembly and shipping. Discussion ensued. Trustees agreed to purchase tracks.

17750 GAR Hwy. has a burn permit to take down a building.

### **BUILDINGS, GROUNDS, and PARKS:**

Mr. Peterson reported that the social room painting project is complete. The exterior door will be painted when the weather is warm enough for paint to adhere properly.

Mr. Peterson will paint the hallways attached to the main hall.

### **HALL RENTALS:**

K. Hommel 2/8 MH/K has canceled.

A. Holbert 7/26 MH/K

Mr. Peterson moved Ms. Combs seconded the above hall rental. All members were in favor.

MOTION CARRIED.

### **FEES COLLECTED:**

S. Simon, deposit \$50 and contract

### **OTHER:**

Ms. Combs stated that PennOhio is set up to provide needed services for Clean-up day 2025.

Ms. Combs has spoken to "JP" and would like to set-up a work session to get the scope of work.

The survey has been completed and received from RM Kole.

Water testing facilities are being researched.

Ms. Combs will call Bloodhound to see about GPR services.

Ms. Combs has booked the band "Risk Factor" for Community Day 2025 on September 13<sup>TH</sup> and the band "Vinyl Arcade" for Community Day 2026 on September 12.

Ms. Combs has been contacted to move our website to a .gov. She will work with Doug Modic to made the transition.

February 25, 2025 is the date for a joint work session with Thompson Trustees regarding Burrows Rd.

Greg Dombrowski has responded to Mr. Peterson. He was asked to attend a Trustees meeting.

Ms. Combs reported on classes she attended at the OTA.

Ms. Combs moved Mr. Peterson seconded to enter into executive session per ORC 121.22, G (1) To consider the appointment, employment, dismissal, discipline, promotion, demotion, or compensation of a public employee with Trustees, Mrs. Hawkins, Clinton Sestak, Joan Jerke and Ron Jonovich as called in the executive session. At a call for roll: Mr. Marsic AYE, Ms. Combs AYE, Mr. Peterson AYE. MOTION CARRIED.  
Executive session entered at 7:34

Mr. Sestak entered at 7:34 p.m., exited at 8:02p.m.

Ms. Jerke entered at 8:03 p.m., exited at 8:15p.m.

Mr. Jonovich entered at 8:16 p.m., exited at 8:45p.m.

Mr. Peterson moved Ms. Combs seconded to exit executive session and re-enter regular session. At a call for vote: Ms. Combs AYE, Mr. Peterson AYE, Mr. Marsic AYE. MOTION CARRIED. Regular session entered at 8:59 p.m.

Ms. Combs moved Mr. Peterson seconded to increase Joan Jerke's hourly rate to \$16.50 beginning on 2/10/25. At a call for roll: Mr. Peterson AYE, Mr. Marsic AYE, Ms. Combs AYE. MOTION CARRIED.

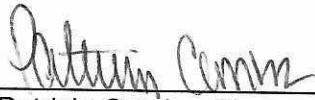
Mr. Peterson moved Mr. Marsic seconded to increase Ron Jonovich's monthly salary to \$1,000 per month beginning 3/1/2025. At a call for roll: Ms. Combs AYE, Mr. Peterson AYE, Mr. Marsic AYE. MOTION CARRIED.

Purchase orders were signed.

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

January obligations to the State of Ohio, School Tax, OPERS and Federal Withholdings were signed.

With no other business, Ms. Combs moved Mr. Peterson seconded to close the meeting. All members were in favor. MOTION CARRIED. Meeting closed at 9:17 p.m.



Patricia Combs, Chairman



Karen Hawkins, Fiscal Officer

6/4/2025  
Date

**Payment Listing**

2/18/2025 to 2/28/2025

| Payment Advice #                | Post Date  | Transaction Date | Type | Vendor / Payee                          | Amount      | Status |
|---------------------------------|------------|------------------|------|---|-------------|--------|
| 65-2025                         | 02/18/2025 | 02/04/2025       | CH   | Major Waste Disposal Service, Inc.      | \$86.00     | O      |
| 69-2025                         | 02/26/2025 | 02/04/2025       | EW   | Ohio Public Employees Retirement System | \$1,787.32  | O      |
| 70-2025                         | 02/26/2025 | 02/17/2025       | EP   | Bryan A Briskey                         | \$819.02    | O      |
| 71-2025                         | 02/26/2025 | 02/17/2025       | EP   | Jacqueline M Clay                       | \$300.68    | O      |
| 72-2025                         | 02/26/2025 | 02/17/2025       | EP   | Joshua D Grigus                         | \$102.29    | O      |
| 73-2025                         | 02/26/2025 | 02/17/2025       | EP   | Joan S. Jerke                           | \$87.05     | O      |
| 74-2025                         | 02/26/2025 | 02/17/2025       | EP   | Lori Reckart                            | \$76.29     | O      |
| 75-2025                         | 02/26/2025 | 02/17/2025       | EP   | Xander J Sedmak                         | \$429.66    | O      |
| 76-2025                         | 02/26/2025 | 02/17/2025       | EP   | Clinton Sestak                          | \$40.69     | O      |
| 77-2025                         | 02/26/2025 | 02/17/2025       | EP   | Michael A Taraba                        | \$708.23    | O      |
| 79-2025                         | 02/18/2025 | 02/18/2025       | CH   | Visa                                    | \$1,315.28  | O      |
| 80-2025                         | 02/18/2025 | 02/18/2025       | CH   | Illuminating Company                    | \$32.60     | O      |
| 81-2025                         | 02/18/2025 | 02/18/2025       | CH   | Illuminating Company                    | \$417.08    | O      |
| 82-2025                         | 02/18/2025 | 02/18/2025       | CH   | Verizon                                 | \$72.52     | O      |
| 26389                           | 02/18/2025 | 02/18/2025       | AW   | Countryside Truck Service, Inc.         | \$4,078.45  | O      |
| 26390                           | 02/18/2025 | 02/18/2025       | AW   | Patricia A. Combs                       | \$265.18    | O      |
| 26391                           | 02/18/2025 | 02/18/2025       | AW   | Leo's All Season Vehicles, Inc.         | \$3,289.00  | O      |
| 26392                           | 02/18/2025 | 02/18/2025       | AW   | Hemly Tool Supply, Inc.                 | \$344.74    | O      |
| 26393                           | 02/18/2025 | 02/18/2025       | AW   | Staples                                 | \$73.53     | O      |
| 26394                           | 02/18/2025 | 02/18/2025       | AW   | Arms Trucking Co.                       | \$519.12    | O      |
| 26395                           | 02/18/2025 | 02/18/2025       | AW   | Life Force Management, Inc.             | \$381.49    | O      |
| 26396                           | 02/18/2025 | 02/18/2025       | AW   | Airgas USA, LLC                         | \$112.55    | O      |
| 26397                           | 02/18/2025 | 02/18/2025       | AW   | KT's Custom Logos                       | \$100.00    | O      |
| 26398                           | 02/18/2025 | 02/18/2025       | AW   | Jeremiah Giddings                       | \$50.00     | O      |
| 26399                           | 02/18/2025 | 02/18/2025       | AW   | Alex Jernejcic                          | \$100.00    | O      |
| Total Payments:                 |            |                  |      |   | \$15,588.77 |        |
| Total Conversion Vouchers:      |            |                  |      |   | \$0.00      |        |
| Total Less Conversion Vouchers: |            |                  |      |   | \$15,588.77 |        |

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.