

**Montville Township Trustees**      Community Center      9755 Madison Rd.  
February 17, 2026      Meeting 7:00 p.m.      Regular Meeting

The meeting was called to order by Patricia Combs, Chairperson, at 7:00 p.m. Members present were Patricia Combs, Jim Marsic, and Rob Weigle.

The Pledge of Allegiance was recited and a welcome given.

Ms. Combs asked if there were any comments, additions, or corrections to the February 3, 2026 minutes. Ms. Combs moved Mr. Weigle seconded the February 3, 2026, minutes as presented and waived the reading. At a call for vote: Mr. Weigle-Aye, Mr. Marsic-Aye, Ms. Combs-Aye.

**MOTION CARRIED.**

**CORRESPONDENCE:**

Items were passed between each Trustee.

Senior Trash Pick-up Notice was posted.

The following items were passed to Ms. Combs: Sheriff Report, January 29 Mapleleaf with articles marked to be shared, and OPERS Notice.

**FISCAL OFFICER:**

A draft of 2026 full year appropriations were distributed by email. Discussion ensued. The appropriations in the Road & Bridge Fund and Gasoline Tax Fund will be increased.. Burrows Rd. (school section) is the top priority for maintenance this year after the OPWC projects of Kile and Burrows. Work in the Rte. 6 Park has not been decided on. The Fire Department was given a copy of the Fire and Ambulance funds for input. The Chief has not reached out with comments currently. Final review will be made ready for the next meeting.

The following bills need approval:

    Ulman Oil total for Gas & PLUS \$1345.67

    Jan Farinacci \$610.87

    Advantage \$674.14

Mr. Marsic moved, Mr. Weigle seconded the above bills. At a call for vote: Mr. Weigle-Aye, Ms. Combs-Aye, Mr. Marsic-Aye. **MOTION CARRIED.**

    Countryside \$829.78

Ms. Combs moved, Mr. Weigle seconded the Countryside bill. At a call for vote: Ms. Combs-Aye, Mr. Marsic-Abstained, Mr. Weigle-Aye. **MOTION CARRIED.**

**ZONING DEPARTMENT:**

Court Case # 26A000008 (Maple Capital LLC vs Montville Board of Trustees) was received. It has been turned over to Susan Weiland, APA. She has requested file copies and plans to file a dismissal. Ms. Abrams stated she has delivered the copies to Ms. Weiland.

Ms. Combs moved, Mr. Marsic seconded to enter 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, and Ms. Abrams present. At a call for vote: Mr. Marsic-Aye, Ms. Combs-Aye, Mr. Weigle-Aye. **MOTION CARRIED.**

Executive session was entered at 7:40p.m.

Ms. Abrams left the executive session at 7:58 p.m.

Ms. Combs moved, Mr. Marsic seconded to leave executive session. At a call for vote: Ms. Combs-Aye, Mr. Weigle-Aye, Mr. Marsic-Aye. **MOTION CARRIED.**

Executive session ended and regular session was re-entered at 8:10 p.m.

No action was taken.

Mr. Benesh stated he has issued permits to:

    15812 GAR Hwy. for a garage

    16465 Burrows Rd. for a barn

The Land Use Survey was discussed.

- Question 5 had a definition of "Flag Lot" added.

- Question 6 had the word detached added.
- Question 7 was discussed. Is the question about zoning districts or regulations.
- Question 9 spelling corrected and asked if proposed zoning regulations for Home Occupation should be used?
- Question 10 added that the park is zoned for Active Park.
- Question 12 was discussed. Wind turbines and solar panels are addressed in section 402.2, A
- Question 20 was removed

The Planning Commission will review and made suggestions about the survey at their next meeting.

**PUBLIC COMMENTS:**

Mrs. Burger made the Board aware that the website for Pioneer Waterland is open for sales of 2026 season passes and daily tickets stating no refunds will be issued. Adult nights on Saturdays till midnight are also being advertised.

Trustees asked the Zoning Inspector and Secretary what are the violation procedures and who enforces the rules when a permit is denied.

Ms. Weiland will be notified of the website for Pioneer Waterland.

**ROAD DEPARTMENT:**

Mr. Marsic reported:

- Thompson will be discussing tree cutting invoice at this week's meeting.
- More road grit material was ordered total. This makes load #3.
- Hart Rd. is good.
- Still waiting for the scope of work on N. Kile.
- Burrows Rd. is a mess and Thompson is aware.

**BUILDING ADDITON:**

The 90% drawings were received by email. Upon inspection items added to the complete set included:

- Mass excavation of the driveway for storm water collection structures
- Asphalt in the parking lot installed at a depth of 13". Testing of the asphalt is also mentioned in the drawings.
- Brick face of the entryway and office section.
- Masonry rising the metal building off the ground.
- Fire walls rated at 3hours.

The next step is to have the drawing sent out for a construction estimate. Venvidici, LTD can prepare the cost estimate. Ms. Combs moved, Mr. Marsic seconded to have a construction estimate prepared by Venvidici, LTD from the 90% drawings at a cost not to exceed \$20,000. At a call for vote: Mr. Marsic-Aye, Mr. Weigle-Aye, Ms. Combs-Aye. MOTION CARRIED.

Ms. Combs will contact Venvidici.

**CEMETERY:**

A full burial is scheduled for 2/20 at 11:30a.m. Mr. Plesko has offered to volunteer his time and skills to help. This will be the first burial for Mr. Reckart with Montville.

A family has called for a cremation interment in the near future; no plans were made.

Seldom Seen Farm is not using the driveway this year to collect sap. His equipment was not installed. He hopes to start next year.

**HALL RENTALS:**

No new rentals.

**FEES COLLECTED:**

E. Rickard, MH/K rental \$250

**PERSONNEL:**

Mr. Reckart was not in attendance; his review will be rescheduled.

**OTHER:**

Ms. Combs will hold a Social Committee meeting on March 3<sup>rd</sup> at 7:00 p.m.  
Ray Burns, NeoSoils, has not heard from; Mr. Marsic and Mrs. Hawkins will continue to try and make contact.

KRB has received the soil test results from NeoSoils.

Conference materials were shared on one drive.

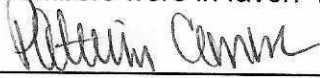
A new item learned at the OTA conference is that our website needs to be ADA compliant.

At the next meeting the policy on firearms and attendance for the fire department will be discussed.

Purchase orders were signed.

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

With no other business, Ms. Combs moved, Mr. Weigle seconded to close the meeting. All members were in favor. MOTION CARRIED. Meeting adjourned at 9:53 p.m.



Patricia Combs, Chairperson



Karen Hawkins, Fiscal Officer

3/3/2024

Date

**Payment Listing**

2/17/2026 to 2/28/2026

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
66-2026	02/18/2026	02/06/2026	EP	Michael R Benesh	\$60.00	O
71-2026	02/25/2026	02/13/2026	EP	Bryan A Briskey	\$707.95	O
72-2026	02/25/2026	02/13/2026	EP	Jacqueline M Clay	\$477.26	O
73-2026	02/25/2026	02/13/2026	EP	Joshua D Grigus	\$234.82	O
74-2026	02/25/2026	02/13/2026	EP	Joan S. Jerke	\$84.91	O
75-2026	02/25/2026	02/13/2026	EP	Lori Reckart	\$81.82	O
76-2026	02/25/2026	02/13/2026	EP	Steven D Reckart	\$1,035.34	O
77-2026	02/25/2026	02/13/2026	EP	Xander J Sedmak	\$1,042.91	O
78-2026	02/25/2026	02/13/2026	EP	Michael A Taraba	\$727.11	O
79-2026	02/25/2026	02/13/2026	EP	Matthew J Welch	\$326.51	O
81-2026	02/17/2026	02/16/2026	CH	Major Waste Disposal Service, Inc.	\$86.00	O
82-2026	02/17/2026	02/16/2026	CH	Illuminating Company	\$408.67	O
83-2026	02/17/2026	02/16/2026	CH	Verizon	\$77.15	O
84-2026	02/17/2026	02/16/2026	CH	Windstream Western Reserve	\$227.00	O
85-2026	02/17/2026	02/16/2026	CH	Visa	\$53.76	O
26673	02/17/2026	02/16/2026	AW	Ullman Oil Company	\$1,345.67	O
26674	02/17/2026	02/16/2026	AW	Bound Tree Medical, LLC	\$182.99	O
26675	02/17/2026	02/16/2026	AW	Hemly Tool Supply, Inc.	\$337.53	O
26676	02/17/2026	02/16/2026	AW	Geauga Door	\$261.00	O
26677	02/17/2026	02/16/2026	AW	Ronald G. Jonovich	\$43.68	O
26678	02/17/2026	02/16/2026	AW	Geauga County Health District	\$312.00	O
26679	02/17/2026	02/16/2026	AW	Countryside Truck Service, Inc.	\$829.78	O
26680	02/17/2026	02/16/2026	AW	Staples	\$70.62	O
26681	02/17/2026	02/16/2026	AW	Cleveland Plumbing Supply Company	\$102.02	O
26682	02/17/2026	02/16/2026	AW	Karlovec Media Group	\$44.20	O
26683	02/17/2026	02/16/2026	AW	Michael R. Benesh	\$8.87	O
26684	02/17/2026	02/16/2026	AW	Jan Farinacci's Professional Rental, Inc.	\$610.87	O
26685	02/17/2026	02/16/2026	AW	Advantage Equipment	\$674.14	O
26686	02/17/2026	02/16/2026	AW	Etch N Time, LLC	\$81.65	O
					<b>Total Payments:</b>	<b>\$10,536.23</b>
					<b>Total Conversion Vouchers:</b>	<b>\$0.00</b>
					<b>Total Less Conversion Vouchers:</b>	<b>\$10,536.23</b>

26687 2/26/26

NeuSoil

600

PA

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.