

Montville Township Trustees

Community Center 9755 Madison Rd.

March 3, 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 17, 2026 minutes. Ms. Combs moved Mr. Marsic, seconded February 17, 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.

Items passed to Ms. Combs included: OPERS Notice, BZA minutes from January '26 & Organizational meeting, Zoning Commission minutes from January '26 & Organizational meeting, 911 program review.

PUBLIC COMMENTS:

None.

FISCAL OFFICER:

February 2026 financials were given to each trustee. The packet included:

- Bank reconciliation & Outstanding payments

- Appropriation Status as of 2/28/26

- Fund Activity as of 2/28/26

- Payment listing as of 2/28/26

- Revenue Summary as of 2/28/26

- Payroll Summary

An appropriation move was requested:

- \$130 from 1000-130-190 to 1000-130-211

- \$120 from 1000-110-211 to 1000-130-190

- \$10 from 1000-110-211 to 100-130-211

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

Permanent appropriation DRAFT #2 was given to each Trustee. Discussion ensued.

RESOLUTION 2026-7 was read. Ms. Combs moved Mr. Marsic seconded **RESOLUTION 2026-7** for Permanent Appropriations for 2026. At a call for vote: Mr. Marsic-Aye, Mr. Weigle-Aye, Ms. Combs-Aye. MOTION CARRIED.

An invoice was submitted from Larsen Architects. \$50.20 is needed to pay the invoice in full. The overage is due to reimbursements. Mr. Weigle moved Ms. Combs seconded, to pay the full invoice. At a call for vote: Ms. Combs-Aye, Mr. Weigle-Aye, Mr. Marsic-Aye. MOTION CARRIED.

Bills needing approval:

- Illuminating Co. \$712.58

- Enbridge Gas \$2,105.29

- ESO \$2,988.40

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

Millage information was distributed.

ROAD DEPARTMENT:

Options for a road levy will be looked at for 1.0, 1.5, 2.0, and 2.5 mil. Mrs. Hawkins distributed the options for review. The Trustee would like to see a 5-year forecast for the Gas Fund.

It was discussed to place a pie chart in the newsletter showing where taxes go to.

Mr. Reckart will be going to get parts at Southeastern for the boom mower.
It was discussed to purchase chaps for the road department to use when using the chain saw.
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 Steve Reckart in
attendance. At a call for vote: Mr. Marsic-Aye, Mr. Weigle-Aye, Ms. Combs-Aye. MOTION
CARRIED.

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

Ms. Combs moved Mr. Marsic seconded to exit executive session and return to regular session.
At a call for vote: Mr. Weigle-Aye, Mr. Marsic-Aye, Ms. Combs-Aye. MOTION CARRIED.
Executive session exited at 8:02 and regular session was re-entered.

No action was taken.

FIRE DEPARTMENT:

Chief Jonovich reported 69 calls YTD, 35 in February & 4 in March

The NO WEAPONS Policy was discussed. Changes were recommended (removing "unless
authorized by the Fire Chief") under 4.1.

Attendance Policy was discussed. Captain Johnson stated that it mirrors the current policy for
training. Trustees were concerned about pressuring members to do the hours.

Chief Jonovich requested an executive session for a new member.

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, Asst. Chief Briskey, Chief
Jonovich and Ben Rhodes in attendance. At a call for vote: Mr. Marsic-Aye, Mr. Weigle-Aye,
Ms. Combs-Aye. MOTION CARRIED.

Executive session was entered at 9:05p.m.

Ms. Combs moved Mr. Marsic seconded to exit executive session and return to regular session.
At a call for vote: Mr. Weigle-Aye, Mr. Marsic-Aye, Ms. Combs-Aye. MOTION CARRIED.

Executive session exited at 9:31 and regular session was re-entered.

Chief Jonovich recommended Ben Rhodes as a probationary firefighter.

Ms. Combs moved Mr. Marsic seconded the motion to approve Ben Rhodes as a probationary
firefighter to the Montville Volunteer Fire Department after all paperwork is completed, and a
drivers check is complete. At a call for vote: Ms. Combs-Aye, Mr. Weigle-Aye, Mr. Marsic-Aye.
MOTION CARRIED.

A request to purchase 5 KNOX boxes for \$1,297.00 was presented by Chief Jonovich. Mr.
Marsic moved Mr. Weigle seconded to approve the purchase of 5 KNOX boxes. At a call for
vote: Mr. Weigle-Aye, Ms. Combs-Aye, Mr. Marsic-Aye. MOTION CARRIED.

A fire extinguisher needs filled and one replaced in a truck for \$438.60. Mr. Marsic moved Mr.
Weigle seconded the filling and replacement of the extinguisher. At a call for vote: Ms. Combs-
Aye, Mr. Weigle-Aye, Mr. Marsic-Aye. MOTION CARRIED.

A donation from the Eagles was received for \$2,500.

Turnout gear is needed for firefighters who do not fit into the PPE on hand. One set should be
paid for by a BWC Grant.

Looking into a refurbished LUCAS device.

Hose is needed.

Chief Jonovich plans to look at the cost of an engine at trade shows this year.

Chief Jonovich stated that new fire books will be needed. The code has changed.

The spending policy will be reviewed. Costs over \$500 are to be brought to Trustees.

FIRE ADDITION:

Discussion ensued as to what the most important addition is for the whole project. The total
project has a cost too large to be covered with the available funds. The new office area with

showers and bathrooms was decided to be most needed. The trucks can be shuffled around and continued use of the road garage for storage is acceptable.

Ms. Combs stated that she submitted a grant for 8.5 million for a new fire station on the Rte. 6 property and a grant for the dry hydrant/road at the Rte. 6 property to Congressman David Joyce's office.

It has been heard that Hambden Fire has had 7 quotes back for their building with good prices.

HALL RENTALS:

A. Jernejcic 4/25 MH/K

Mr. Weigle moved, Ms. Combs seconded the above rental. At a call for vote: all members agreed. MOTION CARRIED.

FEES COLLECTED:

A. Jernejcic \$100 deposit and contract

BUILDINGS, GROUNDS, PARKS:

Soil test results have been received from NEOSoil

Plans for the septic have been received from KRB. It will be placed in left field due to soil.

The septic system is needed no matter what is done with an addition.

The oil separator needs to be moved. It will need to be sampled, pumped, removed and the drains capped.

The gas tanks may not need to move.

Cleaning out the storage building of the Road Department should happen before Clean-up Day so the area can be used for equipment storage. Items will be reviewed by Fire and Road Department.

PERSONNEL:

None.

OTHER:

Township policy for NO WEAPONS should be reviewed and updated.

Land Use Survey was discussed. It will need to be mailed and manually tallied.

Newsletter information is needed by April 1.

A meeting needs to be held with Susan Weiland, APA, regarding Maple Capital.

Health Advisory Board is meeting in March. Ms. Combs will attend.

Go-Green Grant awarded \$2,340 for Clean-up Day.

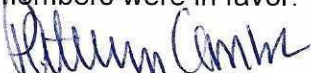
Ms. Combs would like to offer to host a Township Zoning Board meeting at Montville. A date will be determined. All members were in favor.

The February reports showing cost for Federal Withholdings, OPERS, State Tax, and School Tax were signed.


Purchase orders were signed.

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

With no other business, Mr. Weigle moved Ms. Combs seconded to close the meeting. All members were in favor. MOTION CARRIED. Meeting closed at 10:35 p.m.



Patricia Combs, Chairperson



Karen Hawkins, Fiscal Officer

3/17/2026
Date

Resolution No. 2026-7

The Board of Trustees of Montville Township, Geauga County, Ohio, met in regular session on the 3rd day of March, 2026 in at the office of the Montville Township Trustees with the following members present:

Patricia Combs, James Marsic, Robert Weigle

M.S. Combs 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 31st, 2026, 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	\$	77,500.00
Other	\$	68,000.00
Total General Governmnet	\$	145,500.00

Public Works

Salaries	\$	6,500.00
Other		135,480.00
Total Public Works	\$	141,980.00

Cemetery

Salaries	\$	2,000.00
Other	\$	7,040.00
Total Cemetery	\$	9,040.00

Parks/Recreation

Total Parks/Recreation	\$	23,500.00
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Highways-Misc.

Total Capital Outlay	\$	20,000.00
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Transfer out

Transfer out to reserve fund	\$	40,000.00
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TOTAL GENERAL FUND	\$	380,020.00
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Motor Vehicle License Tax -2011

Public Works

Other	\$	14,000.00
Capital Outlay	\$	-

TOTAL MOTOR VEHICLE LICENSE FUND	\$	14,000.00
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Gasoline Tax Fund-2021

Public Works

Other	\$	163,400.00
Total Public Works	\$	163,400.00

Capital Outlay	\$	98,000.00
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Transfer out to reserve fund	\$	-
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TOTAL GASOLINE TAX FUND	\$	261,400.00
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Road & Bridge Fund-2031

Public Works

Salaries	\$	33,000.00
Other	\$	150,500.00
Total Public Works	\$	183,500.00

Capital Outlay	\$	150,000.00
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Transfer out to reserve fund	\$	-
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TOTAL ROAD & BRIDGE FUND	\$	333,500.00
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Cemetery Fund-2041

Cemeteries

Salaries	\$	2,000.00
Other	\$	14,340.00

TOTAL CEMETERY FUND	\$	16,340.00
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Fire Fund-2111

Public Safety

Salaries	\$	151,730.00
Other	\$	212,150.00
	\$	363,880.00

Capital Outlay - loan

TOTAL FIRE FUND	\$	363,880.00
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Zoning Fund-2181

General Government

Salaries	\$	1,500.00
Other	\$	1,435.00

TOTAL ZONING FUND	\$	2,935.00
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Motor Vehicle Permissive Tax Fund-2231

Public Works

Salaries	\$	-
Other	\$	-
Total Public Works	\$	-

Capital Outlay	\$	25,000.00
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TOTAL MOTOR VEHICLE PERMISSIVE TAX FUND	\$	25,000.00
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Ambulance & Emergency Rescue Fund-2281

Public Safety

Salaries	\$	50,000.00
Other	\$	75,325.00

TOTAL AMBULANCE & EMERGENCY RESUCE FUND	\$	125,325.00
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Gov. Funds Capital Project/Fire Station-4301

Capital Outlay

Other

\$ 1,176,600.00

TOTAL GOV. FUNDS CAPITAL PROJECT/FIRE STATION

\$ 1,176,600.00

Gov. Funds Capital Project/Fire Station-4302

Capital Outlay

Other

\$ 637,000.00

TOTAL GOV. FUNDS CAPITAL PROJECT/FIRE STATION

\$ 637,000.00

Cemetery Bequest Fund-9751

Capital Outlay

Other

\$ 10.00

TOTAL CEMETERY BEQUEST FUND

\$ 10.00

General Fund Capital Reserve Fund-4901

Capital Outlay

Other

\$ -

TOTAL GENERAL FUND CAPITAL RESERVE FUND

\$ -

Road Fund Capital Reserve Fund-4902

Capital Outlay

Other

\$ 132,000.00

TOTAL ROAD FUND CAPITAL RESERVE FUND

\$ 132,000.00

GRAND TOTAL OF ALL FUNDS

\$ 3,468,010.00

Ms. Marsic seconded the Resolution and the roll being called upon its adoption the vote resulted as follows:

Patricia Combs, Trustee

Patricia Combs yes

James Marsic, Trustee

James Marsic yes

Robert Weigle, Trustee

Robert Weigle yes

WITNESS my signature, this 3rd day of March 2026

Karen Hawkins, FO.
Fiscal Officer, Montville Township, Geauga Co.

Payment Listing

March 2026

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
87-2026	03/11/2026	02/25/2026	EP	Bryan A Briskey	\$869.18	O
88-2026	03/11/2026	02/25/2026	EP	Jacqueline M Clay	\$244.93	O
89-2026	03/11/2026	02/25/2026	EP	Joshua D Grigus	\$153.97	O
90-2026	03/11/2026	02/25/2026	EP	Joan S. Jerke	\$77.83	O
91-2026	03/11/2026	02/25/2026	EP	Lori Reckart	\$88.90	O
92-2026	03/11/2026	02/25/2026	EP	Steven D Reckart	\$657.65	O
93-2026	03/11/2026	02/25/2026	EP	Xander J Sedmak	\$1,279.63	O
95-2026	03/04/2026	03/02/2026	EP	Heidi A Abrams	\$166.30	O
96-2026	03/04/2026	03/02/2026	EP	Michael R Benesh	\$436.11	O
98-2026	03/04/2026	03/02/2026	EP	Patricia A Combs	\$1,053.61	O
99-2026	03/04/2026	03/02/2026	EP	Karen L Hawkins	\$1,764.62	O
100-2026	03/04/2026	03/02/2026	EP	Ronald G Jonovich	\$907.67	O
101-2026	03/04/2026	03/02/2026	EP	James H Marsic	\$1,090.08	O
102-2026	03/04/2026	03/02/2026	EP	Robert Weigle	\$1,153.38	V
102-2026	03/04/2026	03/02/2026	EP	Robert Weigle	-\$1,153.38	V
104-2026	03/03/2026	03/02/2026	CH	Illuminating Company	\$32.67	O
105-2026	03/03/2026	03/02/2026	CH	Illuminating Company	\$158.09	O
106-2026	03/03/2026	03/02/2026	CH	Illuminating Company	\$712.58	O
109-2026	03/03/2026	03/02/2026	CH	Enbridge Gas Ohio	\$2,105.29	O
110-2026	03/04/2026	03/02/2026	EP	Robert Weigle	\$1,153.38	O
26688	03/03/2026	03/02/2026	RW	Mike Benesh	\$50.00	O
26689	03/03/2026	03/02/2026	AW	Patricia A. Combs	\$281.91	O
26690	03/03/2026	03/02/2026	AW	Robert Weigle	\$48.67	O
26691	03/03/2026	03/02/2026	AW	Airgas USA, LLC	\$121.37	O
26692	03/03/2026	03/02/2026	AW	Staples	\$8.13	O
26693	03/03/2026	03/02/2026	AW	Lori Reckart	\$50.00	O
26694	03/03/2026	03/02/2026	AW	Chet Nelson	\$100.00	O
26695	03/03/2026	03/02/2026	AW	Arms Trucking Co.	\$531.93	O
26696	03/03/2026	03/02/2026	AW	ESO Solutions, Inc.	\$2,988.40	O
26697	03/03/2026	03/02/2026	AW	IGM Copy Products, Inc.	\$199.15	O
Total Payments:					\$17,332.05	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$17,332.05	

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

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