

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 March 3, 2026 minutes. Ms. Combs moved Mr. Weigle seconded the March 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.

The following items were passed to Ms. Combs: Sheriff Report, Grassroots & OTARMA update. Mr. Marsic passed the Geauga Times.

PUBLIC COMMENTS:

None

FISCAL OFFICER:

April 8th Geauga County quarterly dinner attendance was discussed. All will attend. Our current streetlights are 4000 Kelvins, the new Illuminating Co. policy will change the bulbs to 3000 Kelvins as the bulbs burn out; however, we can request the 4000 Kelvins to be used. Everyone agreed that the 3000 Kelvins can be used.

The following bills need approval:

- Ulman Oil total for Gas 529.08 & PLUS \$1,259.17
- Sedgwick \$960.00

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

Fuel for the generator was ordered.

Mrs. Hawkins requested an appropriation move:

- \$125 from 1000-120-323 to 1000-120-341

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

Approval of the 2026 full year appropriations are still waiting approval from the Auditor.

ZONING DEPARTMENT:

Mr. Benesh reported on issuing permits to:

- 8989 Plank Rd. – addition.
- 16662 G.A.R. Hwy. – pond
- 9583 Kile Rd. – addition
- 9390 Madison Rd. - barn

More paperwork for Court Case # 26A000008 (Maple Capital LLC vs Montville Board of Trustees) was received. It has been turned over to Susan Weiland, APA.

No response has come from Home Town regarding the “truck/sign”.

No response has been heard from the Joann/528 house.

The “Book of Homes” needs to have the following properties added:

- Gatewood home on Whitney Rd.
- Joann/528 house
- Property on 166
- Hornyak home on Clay St. near Leggett

The quarterly zoning meeting was attended by Ms. Combs. She reported that the group is going to ask the APA’s to create a training for BZA and ZC members to be able to view and understand their roll.

Ms. Combs has volunteered the use of the Montville Community Center for the 8/26 zoning meeting with speaker Dave Thomas, Ohio House of Representatives. A large crowd is expected.

The NEARMAP system was discussed.

A date of April 30 was given for Trustees to review the changes to the zoning resolution.

ROAD DEPARTMENT:

The fuel log was turned in. Mr. Weigle will track usage.

\$3000 was received from Thompson Township for the tree cutting on Burrows Rd.

Mr. Marsic has spoken to Shane Hajjar at the Engineers Office. They spoke of the crossover pipes on N. Kile. Montville has 2 pipes. No specifics were given about the pipes.

Mr. Marsic will coordinate with Hambden on having the needed pipes replaced. Mr. Weigle suggested using LSM material as fill around the pipes.

The 10% road reduction signs will be checked on.

Mr. Hajjar did not discuss Burrows Rd. project.

Road grit inventory is good with about ¾ of the load left.

Hart Rd. "D" had a pothole filled.

A request for an April meeting has been made to the County Engineers' Office to discuss the 2026 projects for the township roads. Mr. Marsic and Mr. Weigle will travel the roads independently and make a list of what they would like done.

Roadside moving will be completed in-house for Montville roads in 2026.

All the mowers have been serviced and are ready. The snowblower still needs work.

CEMETERY:

The landscaper has been contacted. He plans to still work for Montville. An insurance form was received; however, Montville was not noted on the form. A request for Montville to be in the additional insured section was sent.

Ms. Combs suggested asking students who need community service time to help clean up sticks at the cemetery.

HALL RENTALS:

B. Reese 8/29 MH/K

R. Verbic 7/11 MH/K

R. Sanborn 6/28 MH/K

M. Parke 5/17 MH/K

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

FEES COLLECTED:

B. Reese \$100 deposit & contract

R. Verbic \$100 deposit & contract

R. Sanborn \$100 deposit & contract

M. Parke \$100 deposit, \$250 rent & contract

PERSONNEL:

None.

OTHER:

• **Building addition:**

Venvidici, LTD is unable to prepare a construction estimate.

Other companies were contacted.

Lakeland Construction was unavailable

Millstone Construction cost \$2,000 with a time estimate of 2 weeks

Action Construction cost \$2,500 with a time estimate of 2 weeks

Rycon Construction did not respond

Hummel Construction responded but did not have a cost or time estimate

Mr. Weigle moved Mr. Marsic second to allow up to \$2,500 to have the cost estimate completed with the choice of contractors from Ms. Combs after she hears from Hummel. At a call for vote: Mr. Marsic-Aye, Ms. Combs-Aye, Mr. Weigle- Aye. MOTION CARRIED.

- **Community day:**

At the committee meeting, the sweet treat was decided to be a fruit cup with a choice of toppings.

Ordering 250 to eliminate leftovers was discussed.

Discussion ensued about having Jungle Terri at the event. His cost is \$375 for ¾ hour. During his presentation, the band would be asked to take a break. The consensus was to not have Jungle Terry as an activity.

- **Other:**

The updated firearms policy was received. Ms. Combs moved Mr. Weigle seconded the policy 1016 of the fire department with an effective date of 3/3/26. At a call for vote: Ms. Combs-Aye, Mr. Marsic-Aye, Mr. Weigle-Aye. MOTION CARRIED.

Newsletter items are needed. Road Department has not submitted anything. The pie chart explaining property taxes will be included. The survey will be included in this newsletter.


A revised attendance policy was sent to the Chief.

An estimate to empty the 2000-gallon floor drain tank by Crystal Kleen is \$3,000 every time it is pumped.

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 9:30 p.m.



Patricia Combs, Chairperson



Karen Hawkins, Fiscal Officer

4/7/2026
Date

Payment Listing

3/17/2026 to 3/31/2026

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
115-2026	03/27/2026	03/13/2026	EW	Ohio Public Employees Retirement System	\$2,259.22	O
116-2026	03/25/2026	03/13/2026	EP	Bryan A Briskey	\$570.91	O
117-2026	03/25/2026	03/13/2026	EP	Jacqueline M Clay	\$240.85	O
118-2026	03/25/2026	03/13/2026	EP	Joshua D Grigus	\$153.97	O
119-2026	03/25/2026	03/13/2026	EP	Joan S. Jerke	\$99.07	O
120-2026	03/25/2026	03/13/2026	EP	Lori Reckart	\$95.98	O
121-2026	03/25/2026	03/13/2026	EP	Steven D Reckart	\$417.48	O
122-2026	03/25/2026	03/13/2026	EP	Xander J Sedmak	\$743.39	O
123-2026	03/25/2026	03/13/2026	EP	Michael A Taraba	\$332.00	O
124-2026	03/25/2026	03/13/2026	EP	Matthew J Welch	\$318.36	O
126-2026	03/17/2026	03/16/2026	CH	Major Waste Disposal Service, Inc.	\$86.00	O
127-2026	03/17/2026	03/16/2026	CH	Illuminating Company	\$385.34	O
128-2026	03/17/2026	03/16/2026	CH	Verizon	\$77.15	O
129-2026	03/17/2026	03/16/2026	CH	Middlefield Bank	\$85.00	O
130-2026	03/17/2026	03/16/2026	CH	Windstream Western Reserve	\$227.00	O
131-2026	03/17/2026	03/16/2026	CH	Visa	\$918.75	O
132-2026	03/17/2026	03/16/2026	CH	Windstream Western Reserve	\$249.71	O
26698	03/17/2026	03/16/2026	RW	E. Rickard	\$100.00	O
26699	03/17/2026	03/16/2026	AW	Life Force Management, Inc.	\$236.54	O
26700	03/17/2026	03/16/2026	AW	Hemly Tool Supply, Inc.	\$58.21	O
26701	03/17/2026	03/16/2026	AW	Aquire Fire Protecton, Inc.	\$438.60	O
26702	03/17/2026	03/16/2026	AW	Sedgwick Claims Management Services, Inc.	\$960.00	O
26703	03/17/2026	03/16/2026	AW	Southeastern Equipment Company, Inc.	\$104.78	O
26704	03/17/2026	03/16/2026	AW	Ullman Oil Company	\$1,788.25	O
Total Payments:					\$10,946.56	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$10,946.56	

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.