

Montville Township Trustees

April 7, 2026

Meeting 7:00 p.m.

Community Center 9755 Madison Rd.
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 was given.

Ms. Combs asked if there were any comments, additions, or corrections to the March 17, 2026, minutes. Ms. Combs moved Mr. Marsic, seconded March 17th 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: Sheriff Report, Zoning Commission minutes from February, Auditor of State Advisory Memo, Grassroots, and Banking information.

The Department of Aging newsletter was posted.

PUBLIC COMMENTS:

None.

FISCAL OFFICER:

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

- Bank reconciliation & Outstanding payments

- Appropriation Status as of 3/31/26

- Fund Activity as of 3/31/26

- Payment listing as of 3/31/26

- Revenue Summary as of 3/31/26

- Payroll Summary

CEMETERY:

A list of Spring work needing done at the Cemetery was prepared by Mrs. Hawkins and given to Mr. Marsic.

The Agreement with Anderson View Landscaping was signed. It will be forwarded to Ms. Weiland and then to Anderson View Landscaping.

Mr. Marsic explained the issue with the south drive crossover pipe.

Mr. Marsic submitted a drawing of an address/enter sign holder for the cemetery drive. A quote has not been received from Warren Hollow.

A May 23 "C" burial has been scheduled for noon. Mrs. Hawkins will attend.

FIRE DEPARTMENT:

Chief Jonovich reported 110 calls YTD, 25 in March, 8 in April.

Firehouse Subs grant program was closed before a submission could be made.

A request to purchase detergent for the gear was made. (Advantage \$898.00). Ms. Combs moved Mr. Weigle seconded the purchase of detergent. At a call for vote: Mr. Weigle-Aye, Mr. Marsic-Aye, Ms. Combs-Aye. MOTION CARRIED.

Chief Jonovich made a request to attend FDIC at a cost estimate of \$2,238.00. At the show, values, PPE, trucks and trade-in trucks will be looked at. Mr. Marsic moved Mr. Weigle seconded the motion to attend the show and have costs reimbursed. At a call for vote: Ms. Combs-Aye, Mr. Weigle-Aye, Mr. Marsic-Aye. MOTION CARRIED.

The policy for Participation Response was received with corrections. Ms. Combs moved Mr. Weigle seconded the Participation Response policy. At a call for vote: Mr. Marsic-Aye, Ms. Combs-Aye, Mr. Weigle-Aye. MOTION CARRIED.

Discussion ensued, 2 firefighters went to career day at Auburn Career Center; however, the classes for FF or EMT's were out of the building that day.

During the last rain, water came in down the wall of the bays bringing water on the PPE. Mr. Weigle stated that he will investigate the roof.

FIRE ADDITION:

The cost estimate for the 2 separate phases has been received. This is a general contractor estimate.

The drawings will need to be redrawn to show the sections as separate and add in a few additions to make each section complete to stand on its own, before going out to bid. The parking lot drainage with the office building will be bid.

Discussion ensued to add back in the dorm walls and a sprinkler system since the funds available should handle this.

Ms. Combs moved Mr. Marsic seconded to have the changes to separate the buildings, add the dorm walls and sprinkler/fire suppression system to the plans by Larsen Architects. At a call for vote: Mr. Marsic-Aye, Mr. Weigle-Aye, Ms. Combs-Aye. MOTION CARRIED. Ms. Combs will contact JP at Larsen to make the revisions.

BUILDINGS, GROUNDS, PARKS:

Mr. Weigle will call for the roof inspection with Gold Star in April.

Mr. Weigle will take down the X-mas lights from the front of the building.

Mr. Marsic stated that items have been tossed again without asking Mr. Benesh or Mrs. Hawkins.

Mr. Marsic has found damage to the third bay door bottom panel of the road garage. No one has reported the damage to a trustee or supervisor.

Discussion ensued to have a door opener installed on the third bay of the road garage. This will be the bay the fire department will occupy with trucks and storage. Mr. Marsic moved Ms.

Combs seconded to install the door opener at a cost of \$2,620 from Geauga Door as a general fund expense. At a call for vote: Ms. Combs-Aye, Mr. Marsic-Aye, Mr. Weigle-Aye. MOTION CARRIED. Mrs. Hawkins will contact Geauga Door to order and have them contact Mr. Marsic to schedule installation.

The salt bin needs to be cleaned up. Pipe and hose needs moved, separator walls installed between the different types of stored materials, the brush hogs will be moved to that building, and a new man door will be needed.

The papers for the EPA were signed. Mrs. Hawkins will e-mail a copy to KRB.

HALL RENTALS:

E. Lawson 6/13 MH/K – Employee rate

K. Bruning 6/28 SR

J. Schultz 6/14 MH/K

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

FEES COLLECTED:

E. Lawson \$100 deposit, \$125 rent NO CONTRACT

K. Bruning \$50 deposit, \$100 rent, contract

J. Schultz \$100 deposit, \$250 rent, contract

ROAD DEPARTMENT:

Mr. Marsic, Mr. Benesh, and Mr. Reckart attended the Hambden Trustee meeting on April 1 to discuss the North Kile road project.

Sun Rd.:

- Trash was dumped on the roadway. A police report was made and the items were cleaned.
- The poor drainage has made the road a mess. This will need to be worked on.
- Holes were filled with 304 at a cost of \$3,424.66.
- Mr. Marsic will have Thompson use the maintainer on the road.

A purchase of 2- "ROUGH ROAD" signs and "LOOSE GRAVE" signs are needed. Mr. Marsic is looking into purchasing a ditching bucket for the Yamar machine. Whitney Rd. berm has been fixed by the County.

A "Welcome to Montville" sign has been ordered to replace the broken one.

Discussion ensued regarding Joann: a single coat of seal coat was proposed at \$17,652.83.

Mr. Marsic moved Mr. Weigle seconded to approve the seal coat of Joann at a cost of \$17,652.83 by Suit-Kote. At a call for vote: Mr. Weigle-Aye, Ms. Combs-Aye, Mr. Marsic-Aye.

MOTION CARRIED. Mr. Marsic will get this on the schedule.

Burrows Rd. (school section) plan:

- Repairs will be made in 2026 by the County using the MOU
- Crack seal in the fall of 2026

Hart "C" needs some depth repair

Mr. Marsic will contact GT Contracting about the crack seal bid. Discussion was held regarding having them do Burrows in the fall at the quoted price of \$10,400 and do Whitney & Hautala in the spring for a combined total of \$17,400. This will be talked about more at the next meeting.

PERSONNEL:

None.

OTHER:

Newsletter is about to go to the printer. The land use survey may go inside of the newsletter. This will be discussed with the printer. Placing a stamp on each one for return mail is a challenge if they are not mailed separately.

The zoning forms were sent to everyone by Ms. Abrams. Review them as part of the zoning resolution.

There is no news on the court case with Pioneer Waterland.

Community Day:

- The treat vendor was changed, because the fruit vendor wanted payment before the event.
- A mini donut vendor has been secured.
- A donation from Countryside truck service was received.

The website has the dates the hall is rented.


Linda Claypool (17093 Whitney Rd.) addressed the board about ditching across her property because the water is not flowing and there is now an island of dirt in the middle. Mr. Marsic will visit the site.

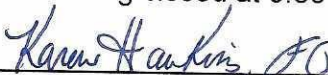
The March reports showing cost for Federal Withholdings, OPERS, State Tax, and School Tax were signed.

Purchase orders were signed.

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

With no other business, Ms. Combs moved Mr. Marsic seconded to close the meeting. All members were in favor. MOTION CARRIED. Meeting closed at 9:30 p.m.


 Patricia Combs, Chairperson
 Jim Marsic Co-Chairperson
 4/21/2026


 Karen Hawkins, Fiscal Officer

Date

Payment Listing

April 2026

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
134-2026	04/08/2026	03/30/2026	EP	Bryan A Briskey	\$707.95	O
135-2026	04/08/2026	03/30/2026	EP	Jacqueline M Clay	\$143.03	O
136-2026	04/08/2026	03/30/2026	EP	Joshua D Grigus	\$100.09	O
137-2026	04/08/2026	03/30/2026	EP	Joan S. Jerke	\$81.38	O
138-2026	04/08/2026	03/30/2026	EP	Lori Reckart	\$71.20	O
139-2026	04/08/2026	03/30/2026	EP	Steven D Reckart	\$507.53	O
140-2026	04/08/2026	03/30/2026	EP	Xander J Sedmak	\$777.63	O
141-2026	04/08/2026	03/30/2026	EP	Matthew J Welch	\$326.51	O
143-2026	04/07/2026	04/06/2026	CH	Illuminating Company	\$103.60	O
144-2026	04/07/2026	04/06/2026	CH	Illuminating Company	\$567.62	O
145-2026	04/07/2026	04/06/2026	CH	Windstream Western Reserve	\$249.71	O
146-2026	04/07/2026	04/06/2026	CH	Ohio Auditor of State	\$876.00	O
147-2026	04/07/2026	04/06/2026	CH	Treasures, State of Ohio	\$150.00	V
147-2026	04/08/2026	04/08/2026	CH	Treasures, State of Ohio	-\$150.00	V
148-2026	04/07/2026	04/06/2026	CH	Major Waste Disposal Service, Inc.	\$86.00	O
149-2026	04/07/2026	04/06/2026	CH	Verizon	\$77.15	O
150-2026	04/07/2026	04/06/2026	CH	Enbridge Gas Ohio	\$1,426.97	O
151-2026	04/08/2026	04/06/2026	EP	Heidi A Abrams	\$60.16	O
152-2026	04/08/2026	04/06/2026	EP	Michael R Benesh	\$437.41	O
154-2026	04/08/2026	04/06/2026	EP	Patricia A Combs	\$1,053.61	O
155-2026	04/08/2026	04/06/2026	EP	Karen L Hawkins	\$1,764.62	O
156-2026	04/08/2026	04/06/2026	EP	Ronald G Jonovich	\$907.67	O
157-2026	04/08/2026	04/06/2026	EP	James H Marsic	\$1,090.08	O
158-2026	04/08/2026	04/06/2026	EP	Robert Weigle	\$1,153.38	O
160-2026	04/13/2026	04/13/2026	EW	Ohio Department of Taxation (State Tax)	\$410.31	O
161-2026	04/13/2026	04/13/2026	EW	Ohio Department of Taxation (School Tax)	\$106.10	O
162-2026	04/13/2026	04/13/2026	EW	Federal Tax Payee	\$2,016.22	O
163-2026	04/27/2026	04/13/2026	EW	Ohio Public Employees Retirement System	\$2,032.23	O
164-2026	04/22/2026	04/13/2026	EP	Bryan A Briskey	\$885.31	O
165-2026	04/22/2026	04/13/2026	EP	Jacqueline M Clay	\$57.44	O
166-2026	04/22/2026	04/13/2026	EP	Joshua D Grigus	\$73.14	O
167-2026	04/22/2026	04/13/2026	EP	Joan S. Jerke	\$56.61	O
168-2026	04/22/2026	04/13/2026	EP	Lori Reckart	\$92.43	O
169-2026	04/22/2026	04/13/2026	EP	Steven D Reckart	\$679.08	O
170-2026	04/22/2026	04/13/2026	EP	Xander J Sedmak	\$863.24	O
171-2026	04/22/2026	04/13/2026	EP	Michael A Taraba	\$227.20	O
172-2026	04/22/2026	04/13/2026	EP	Matthew J Welch	\$326.51	O
26706	04/07/2026	04/06/2026	AW	Treasures, State of Ohio	\$5.00	O
26707	04/07/2026	04/06/2026	AW	Geauga County Township Association	\$140.00	O
26708	04/07/2026	04/06/2026	AW	Ullman Oil Company	\$93.93	O
26709	04/07/2026	04/06/2026	AW	Countryside Truck Service, Inc.	\$6,580.56	O
26710	04/07/2026	04/06/2026	AW	Ronald G. Jonovich	\$1,075.17	O
26711	04/07/2026	04/06/2026	AW	Hanley Print & Promotions	\$186.84	O
26712	04/07/2026	04/06/2026	AW	Hemly Tool Supply, Inc.	\$27.94	O
26713	04/07/2026	04/06/2026	AW	Staples	\$86.89	O
Total Payments:					\$28,591.45	

Payment Listing

April 2026

Total Conversion Vouchers:	\$0.00
Total Less Conversion Vouchers:	<u>\$28,591.45</u>

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.