Montville Township Trustees Community Center 9755 Madison Rd.
May 19, 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 was given.
Ms. Combs asked if there were any comments, additions, or corrections to May 5, 2026 minutes. Ms. Combs moved Mr. Marsic seconded May 5, 2026, minutes as presented and waived the reading. At a call for vote: Ms. Combs-Aye, Mr. Weigle-Aye, Mr. Marsic-Aye. MOTION CARRIED.
Ms. Combs asked if there were any comments, additions, or corrections to the Special Meeting May 11, 2026 minutes. Ms. Combs moved Mr. Marsic seconded the May 11 2026, minutes as presented and waived the reading. At a call for vote: Mr. Marsic- Aye, Ms. Combs-Aye, Mr. Weigle-Aye.

CORRESPONDENCE:

Items were passed between each Trustee.
The following item was passed to Ms. Combs: Grassroots.

PUBLIC COMMENTS:

Clinton Sestak, resident of Joann Dr., voiced a concern about chip sealing the road. Saying that small children play on the street, the speed limit is 35 MPH on this residential road and that the road is used as a cut-through for traffic. The road is fine-as-is, just fix the potholes. He wanted to know why the trustees would opt to chip seal the road.
Mr. Marsic addressed the topic. The cost of pavement is over $300,000 this is currently out of the budget for the township. Chip sealing will keep the road held together. Something needs to be done with the road, or the water will get into the road causing lifting and cracking making the road deteriorate. Crack seal was applied to Joann Dr. last year. The plan is to apply a chip seal coat and roll it in then add fog coat. The fog coat will seal the surface. Another option is to assess each resident on the road and get the road paved.
Mr. Sestak asked if the use of the road can be limited.
Mr. Marsic answered that the use of the road cannot be limited.
Mr. Sestak asked about the weight limit of the road being reduced.
Mr. Weigle explained that in the spring when the roads are filled with frost the County Engineers can recommend reducing weight limits on the roads with the approval of the County Commissioners. When the frost is gone the limits are removed. Roadways can be limited only if there is a bridge and this is by the State.
Mr. Sestak stated that the neighbors he talked to do not want anything done on the road for chip seal will take away the ability of the children to use the road for rollerblading.
Mr. Marsic stated that he will not recommend crack sealing Joann Dr. in 2026. He stated that the residents will be surprised at the condition of the road after the full application of chip seal and fog coat is complete.

BUILDING ADDITION:

Final drawings were received.
The scope of work will need to be written to have all bidders on equal understanding of the work required.
Discussion ensued as to hire an owner's rep/project manager or just a general contractor. The difference was explained. The board decided that an owner's rep would be best to use. The question was asked if this step needs to be bid out too. Susan Wieland will be contacted.
Mr. Weigle will research names of firms who can be an owners' rep.
The extension needed from the State of Ohio can be asked for after the June filings are completed.

SEPTIC:

The EPA has stated that PPN 20-700200 & 20-700500 need to be combined.
The Geauga Health Department stated that an affidavit can be placed on both parcels and filed.
Mr. Marsic will work on clarification of what can be done.
The vendor Crystal Clean needs to be set-up so they can be called to pump the tank.
The septic scope of work will need to be written and placed out to bid.
The septic will be separate from the building. It is needed no matter what happens with an addition.

FISCAL OFFICER:

Bills needing to be approved:

FDIC reimbursement $1,681.72
Cleveland Plumbing $1,595.88

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

Countryside invoices: #29553 $2,804.08 #29554 $592.66
#29555 $1,876.38 #29556 $1,105.90
#29557 $771.32

Ms. Combs moved Mr. Weigle seconded the above bills. At a call for vote: Mr. Marsic-Abstained, Ms. Combs-Aye, Mr. Weigle-Aye. MOTION CARRIED.
The Agreed Upon Procedures for the Audit for years ending December 31, 2024 & 2025 was completed with no exceptions found. A copy was passed to trustees.
The Engagement Letter was signed by Ms. Combs.
The Home Depot card for Mr. Weigle was received. It was recorded on the policy and the card given to Mr. Weigle.
Fire levy options with a 5-year forecast prepared by Mrs. Hawkins were distributed to each Trustee. Discussion ensued. The renewal 2.0 would like to be placed on the ballot but the numbers need to be worked out. The renewal is a qualified levy that brings in HS/RB funds. Budgets were discussed. Work on them is needed. The final paperwork needs to be submitted July 17 to the Auditors office. That places the hearing on July 7 the regular board meeting. Mrs. Hawkins suggested the Trustees schedule a special work session meeting to work on the figures.

ZONING DEPARTMENT:

Mr. Benesh reported on issuing permits to:

10653 Clay St.- new home and Ag. permit

Hometown did not sign for the certified letter. He will look forward to Susan Weiland, APA, for further action.
An e-mail was received about a racetrack being built at 8490 Dewey Rd. A pile of tires was dumped at the address.
A home on Dewey has added a culvert without a permit.
An update of the Tobin home was requested. Chief Jonovich stated that the home was still under the control of the State Fire Marshal.
The "Book of Homes" properties will be visited by the Fire Chief for his letter to be added.

ROAD DEPARTMENT:

Mr. Marsic updated the Board.
N. Kile has had 1 crossover pipe completed. The other still needs to be installed. However, this pipe needs to have a driveway pipe attached. Recommendations from the County are needed for the driveway pipe. The Board agreed to waive the county permit fee for this driveway, since it is needed for the paving project.
Montville will owe Hambden for materials used on Kile Rd.
Round #41 papers have been submitted for: Burrows Rd. east of 528 to Plank Rd. This road is shared with Thompson. Chip sealing the road with a fog coat is how the project is written.

The quotes from Suit-kote have been received.
#1 – Joann Dr – chip seal with a fog coat $28,413.32.
Mr. Marsic moved Mr. Weigle seconded to approve chip seal and fog coat being applied to Joann Dr. in 2026 at a cost of $28,413.32. At a call for vote: Mr. Weigle-Aye, Ms. Combs-Aye, Mr. Marsic-Aye. MOTION CARRIED.
#2 – Dewey Rd. – chip seal with a fog coat $28,752.68.
Mr. Marsic moved Mr. Weigle to approve chip seal and fog coat being applied to Dewey Rd. in 2026 at a cost of $28,752.68. At a call for vote: Mr. Marsic-Aye, Mr. Weigle-Aye, Ms. Combs-Aye. MOTION CARRIED.
#3 – Whitney Rd. & Hautala Rd. – crack seal $17,325.00.
Mr. Marsic moved Mr. Weigle seconded to approve crack seal applied to Whitney Rd. & Hautala Rd. at a cost of $17,325.00. At a call for vote: Ms. Combs-Aye, Mr. Marsic-Aye, Mr. Weigle-Aye. MOTION CARRIED.
The ditching bucket has been delivered.
The Rental Resource MOU needs to be looked at to reduce the available funds in 2027.
Mr. Benesh stated that the scrap was taken to Honest Scales. A total of $288.30 was collected and submitted to Mrs. Hawkins.

CEMETERY:

The signs have been made. Mr. Marsic will install the posts and signs.
One foundation request was given to Mr. Benesh.

BUILDING, GROUNDS, & PARKS:

The hood test was completed. A report was given to Mr. Weigle.
A new sign is required in the kitchen. The sign was ordered and given to Mr. Weigle to install.
The port-a-potty will be ordered for the months of June, July, August and September.

HALL RENTALS:

A. Allen 7/19 SR

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

FEES COLLECTED:

A. Allen $50 deposit, $50 towards rent & contract

PERSONNEL:

None

OTHER:

Clean-up day dumpsters were all removed on Monday. (6-trash dumpsters, 2-metal dumpsters, and 1-tire dumpster were used.) The large tires were taken away by the driver. He made a call and said he could take them.
53 senior's homes were visited to remove items with the help of the Department of Aging.

Purchase orders were signed.

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

With no other business, Mr. Marsic moved Mr. Weigle seconded to close the meeting. All members were in favor. MOTION CARRIED. Meeting adjourned at 8:51 p.m.

Patricia Combs, Chairperson

Karen Hawkins, Fiscal Officer

6/2/2026
Date

Payment Listing

5/19/2026 to 5/31/2026

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
202-2026	05/20/2026	05/11/2026	EP	Bryan A Briskey	$869.18	O
203-2026	05/20/2026	05/11/2026	EP	Jacqueline M Clay	$143.03	O
204-2026	05/20/2026	05/11/2026	EP	Joan S. Jerke	$109.69	O
205-2026	05/20/2026	05/11/2026	EP	Lori Reckart	$64.13	O
206-2026	05/20/2026	05/11/2026	EP	Steven D Reckart	$661.93	O
207-2026	05/20/2026	05/11/2026	EP	Xander J Sedmak	$726.26	O
208-2026	05/20/2026	05/11/2026	EP	Michael A Taraba	$119.42	O
209-2026	05/20/2026	05/11/2026	EP	Matthew J Welch	$326.51	O
214-2026	05/27/2026	05/11/2026	EW	Ohio Public Employees Retirement System	$2,152.77	O
215-2026	05/19/2026	05/18/2026	CH	Major Waste Disposal Service, Inc.	$86.00	O
216-2026	05/19/2026	05/18/2026	CH	Windstream Western Reserve	$249.61	O
218-2026	05/19/2026	05/18/2026	CH	Windstream Western Reserve	$228.77	O
219-2026	05/19/2026	05/18/2026	CH	Illuminating Company	$369.21	O
220-2026	05/19/2026	05/18/2026	CH	Illuminating Company	$27.93	O
221-2026	05/19/2026	05/18/2026	CH	Verizon	$77.10	O
222-2026	05/19/2026	05/18/2026	CH	Visa	$53.76	O
26738	05/19/2026	05/18/2026	AW	Bound Tree Medical, LLC	$9.00	O
26739	05/19/2026	05/18/2026	AW	Gold Star Roofing, LLC	$700.00	O
26740	05/19/2026	05/18/2026	AW	Ronald G. Jonovich	$1,681.72	O
26741	05/19/2026	05/18/2026	AW	Staples	$54.98	O
26742	05/19/2026	05/18/2026	AW	Anderson Fleet Service, LLC	$208.50	O
26743	05/19/2026	05/18/2026	AW	Geauga AmVets Post 1968	$300.00	O
26744	05/19/2026	05/18/2026	AW	Countryside Truck Service, Inc.	$7,150.34	O
26745	05/19/2026	05/18/2026	AW	Atwell's Police and Fire Equipment	$60.50	O
26746	05/19/2026	05/18/2026	AW	Cleveland Plumbing Supply Company	$1,595.88	O
26747	05/19/2026	05/18/2026	AW	Montville Highlander Snowmobile Club	$100.00	O
				Total Payments:	$18,126.22	
				Total Conversion Vouchers:	$0.00	
				Total Less Conversion Vouchers:	$18,126.22	

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.