Montville Township Trustees Community Center 9755 Madison Rd.
May 5, 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 the April 21, 2026, minutes. Mr. Marsic moved Mr. Weigle, seconded April 21 minutes as presented and waived the reading. At a call for vote: Mr. Weigle-Aye, Mr. Marsic-Aye, Ms. Combs-Abstain. MOTION CARRIED.

CORRESPONDENCE:

Items were passed between each Trustee.
Items passed to Ms. Combs included: Sheriff Report, Zoning Commission minutes from March, Auditor of State letter, First Energy letter, and letter from the State Fire Marshal.

PUBLIC COMMENTS:

Traci Salkiewicz, Geauga County Engineers Office, was in attendance to discuss road work to be performed by the Engineers Office for 2026.
Projects that the Montville Trustees would like completed by the end of summer 2026 are:

- Hart Rd."C" full depth repairs marked by Montville in white paint and the repair marked in pink by the Engineers office at a total cost estimate of $18,798.97.
- Dewey Rd. (from SR 86 to Burrows) pavement patching completed at a total cost estimate of $14,028.00.
- Hart Rd. "D" two repairs. One at the top of the hill and one at the intersection of SR 528 at a total cost estimate of $8,96031.
- Berming will be done on Hart Rd. "A", Hart Rd. "C", and Hart Rd. "D".

Mr. Marsic moved Mr. Weigle seconded to have Hart Rd. "A" bermed, Hart Rd. "C" full depth repairs & bermed, Hart Rd. "D" 2 repairs and bermed, Dewey Rd. pavement patching completed using the MOU/Rental Resource program with the Geauga County Engineers office completed. At a call for vote: Mr. Weigle-Aye, Ms. Combs-Aye, Mr. Marsic-Aye. MOTION CARRIED.
An on-site meeting on Joann was requested with the Engineers for advisory.
It was requested that the County place "Rough Road" signs on Sun Rd. while it is under construction.

FISCAL OFFICER:

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

Bank reconciliation & Outstanding payments
Appropriation Status as of 4/30/26
Fund Activity as of 4/30/26
Payment listing as of 4/30/26
Revenue Summary as of 4/30/26
Payroll Summary

The NOFI was signed and notarized for the USDA. It will need to be filed on the deed.
The following bills need approval:

Warner Hollow $1,550
Anderson View $1,275
Geauga Door $2,620
Enbridge Gas $731.09

Ms. Combs moved Mr. Marsic seconded the above bills. At a call for vote: Mr. Marsic-Aye, Mr. Weigle-Aye, Ms. Combs-Aye. MOTION CARRIED.
The 2024-2025 records have been inspected for the Audit. No issues were noted. Reports from the audit will follow.

FIRE DEPARTMENT:
Chief Jonovich reported 137 calls YTD, 31 in April, 4 in May.
A request to purchase intake manifolds for 3939 & 3921 was made at a cost of $2,417.80 each. This is a sale price. Mr. Weigle moved Ms. Combs seconded to purchase the 2 intake manifolds. At a call for vote: Ms. Combs-Aye, Mr. Marsic-Aye, Mr. Weigle-Aye. MOTION CARRIED.
Chief Jonovich made a request to attend Harrisburg at the cost of travel $540. While there he will look to purchase boots in various sizes, batteries for the walky-talkies, hose, and 3 or 4 pagers. He requested $7000 for the equipment. Mr. Marsic moved Mr. Weigle seconded to allow travel and purchases to be made not to exceed $8,000.00. Discussion ensued. At a call for vote: Mr. Marsic-Aye, Ms. Combs-Aye, Mr. Weigle-Aye. MOTION CARRIED.
The BWC Grant will be used to purchase 4 sets of gear.
Chief Jonovich requested an executive session for personnel.
Ms. Combs moved Mr. Weigle 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 Mary Ellen Way in attendance. At a call for vote: Mr. Marsic-Aye, Mr. Weigle-Aye, Ms. Combs-Aye. MOTION CARRIED.
Executive session was entered at 7:46 p.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 7:56 and regular session was re-entered.
Chief Jonovich recommended Mary Ellen Way as a probationary firefighter.
Ms. Combs moved Mr. Marsic seconded the motion upon Chief Jonovich's recommendation to approve Mary Ellen Way 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.
Chief Jonovich stated that Lilly Wasley will not be joining the department as a firefighter, she is going to go into the military.

FIRE ADDITION:
A drawing of the floor plan was received. What is being asked by Larsen is unclear.
Discussion of the changes and add-ins were noted. The dorms were added but the 3-hr. firewall from the east side of the building was removed. This will be questioned.
Discussion was had as to who writes up a bid notice. Can the same contractor write a bid notice and bid on the project? This question will be addressed to Ms. Wieland.
Is the scope of work put together by Larsen? Is it in the proposals that we have already signed?
A deadline for OBM is needed. Ms. Combs will contact OBM to ask about an extension.

BUILDINGS, GROUNDS, PARKS:
Mr. Weigle stated that the roof inspection with Gold Star has been completed. While they were on site they were able to seal the fire department roof at a cost of $400.
Exit lights and signs need new batteries in the meeting room, hallway and social room.

HALL RENTALS:
No new.

FEES COLLECTED:
None.

PERSONNEL:
None.

OTHER:
The fiber Wi-Fi has been installed.
A vendor for the website will be contacted for a quote to make the site follow ADA compliance.

The newsletter will be mailed in the morning. The survey is not inside. The return mailing was discussed. A Business Return Reply permit application has been filed to make the process easier of returning easier for residents. The process is not complete.
Clean-up day was discussed. Large tires cannot be accepted. ONLY passenger tires off the rim. Everyone should arrive by 7:30 or earlier to set up.
The ditching bucket is in and can be delivered. The check is needed for delivery.
Pre-Application for OPWC Round 41 is due 5/21. Mr. Marsic and Mrs. Hawkins will work on.

CEMETERY:

2 "C" burials will be held on Saturday, May 23.
June 11 "C" burial will be held for Mrs. Beery.
The signposts are in. Placement will be determined.

ZONING:

It was asked if any additional questions or concerns were noted about the Zoning Resolution. None were. The process will move forward.
An E-mail regarding a dog groomer was discussed. It will be forwarded to Zoning to handle.

The April 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 9:15 p.m.

Patricia Combs, Chairperson

Karen Hawkins, Fiscal Officer

5/19/2026
Date

Payment Listing

May 2026

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
179-2026	05/06/2026	04/29/2026	EP	Bryan A Briskey	$869.18	O
180-2026	05/06/2026	04/29/2026	EP	Jacqueline M Clay	$143.03	O
181-2026	05/06/2026	04/29/2026	EP	Joshua D Grigus	$46.19	O
182-2026	05/06/2026	04/29/2026	EP	Joan S. Jerke	$130.92	O
183-2026	05/06/2026	04/29/2026	EP	Lori Reckart	$92.43	O
184-2026	05/06/2026	04/29/2026	EP	Steven D Reckart	$606.18	O
185-2026	05/06/2026	04/29/2026	EP	Xander J Sedmak	$729.69	O
186-2026	05/06/2026	04/29/2026	EP	Michael A Taraba	$270.36	O
187-2026	05/06/2026	04/29/2026	EP	Matthew J Welch	$326.51	O
189-2026	05/06/2026	05/01/2026	EP	Heidi A Abrams	$21.22	O
190-2026	05/06/2026	05/01/2026	EP	Michael R Benesh	$522.10	O
192-2026	05/06/2026	05/01/2026	EP	Patricia A Combs	$1,053.61	O
193-2026	05/06/2026	05/01/2026	EP	Karen L Hawkins	$1,764.62	O
194-2026	05/06/2026	05/01/2026	EP	Ronald G Jonovich	$907.67	O
195-2026	05/06/2026	05/01/2026	EP	James H Marsic	$1,090.08	O
196-2026	05/06/2026	05/01/2026	EP	Robert Weigle	$1,153.38	O
198-2026	05/05/2026	05/05/2026	CH	Illuminating Company	$469.22	O
199-2026	05/05/2026	05/05/2026	CH	Illuminating Company	$95.99	O
201-2026	05/05/2026	05/05/2026	CH	Enbridge Gas Ohio	$731.09	O
26724	05/05/2026	05/05/2026	AW	Middlefield Farm & Garden, Inc.	$18.39	O
26725	05/05/2026	05/05/2026	AW	Geauga Door	$2,620.00	O
26726	05/05/2026	05/05/2026	AW	IGM Copy Products, Inc.	$188.70	O
26727	05/05/2026	05/05/2026	AW	Geauga County Engineer	$144.12	O
26728	05/05/2026	05/05/2026	AW	Anderson View Landscape, LLC	$1,275.00	O
26729	05/05/2026	05/05/2026	AW	Geauga County Health District	$20.00	O
26730	05/05/2026	05/05/2026	AW	Michael R. Benesh	$6.08	O
26731	05/05/2026	05/05/2026	AW	United States Postal Service	$339.28	O
26732	05/05/2026	05/05/2026	AW	Bound Tree Medical, LLC	$81.16	O
26733	05/05/2026	05/05/2026	AW	Life Force Management, Inc.	$347.82	O
26734	05/05/2026	05/05/2026	AW	Warner Hollow Welding Shop, LLC	$1,550.00	O

Total Payments:	$17,614.02
Total Conversion Vouchers:	$0.00
Total Less Conversion Vouchers:	$17,614.02

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.