

Montville Township Trustees

June 16, 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 June 2, 2026 minutes. Ms. Combs moved Mr. Marsic seconded June 2, 2026, minutes as presented and waived the reading. At a call for vote: Ms. Combs-Aye, Mr. Weigle-Aye, Mr. Marsic-Aye. MOTION CARRIED.

CORRESPONDENCE:

Items were passed between each Trustee.

The following item was passed to Ms. Combs: Munibit flyer and Grassroots.

Quarter Township meeting attendance was discussed. No members will attend.

PUBLIC COMMENTS:

None.

FISCAL OFFICER:

Bills needing to be approved:

Ohio Auditor 3Q \$876.00

Life Force \$773.64

Hemly Trucking \$3,424.66

Penn Ohio \$4,025.60

Ms. Combs moved Mr. Weigle seconded the above bills for Ohio Auditor, Life Force and Hemly. At a call for vote: Mr. Marsic-Aye, Ms. Combs-Aye, Mr. Weigle-Aye. MOTION CARRIED.

Discussion was had regarding the payment of Penn Ohio. According to the quote they submitted scrap sold would be reimbursed to the Township. This has not happened. The payment for Penn Ohio will be held until this is received. Ms. Combs will contact Penn Ohio. The Go-green grant reimbursement was applied for (\$2,340)

The Tire grant reimbursement was applied for (1,200)

Clean-up day total expense was invoiced at \$4,025.00, with the grants and scrap sold by the road department workers the cost could be \$197.30

DRAFT #2 of the 2027 budget was presented to Trustees. No discussion was held.

A date for the Budget hearing was discussed. July 14 at 7:30 p.m. was set. Mrs. Hawkins will send it to the newspaper and have it put on the website.

Banking papers were signed in preparation for Middlefield Bank becoming Farmers. Farmers will not have sweep accounts held outside of the bank for public funds, they will self-collateralize and report to the State. The checking account will be tied to a Money market and will transfer funds as needed nightly. The checking account balance will be reduced to \$100,000.

RESOLUTION 2026-11 was read to declare it necessary to levy a tax for the Fire department.

Ms. Combs moved Mr. Marsic seconded **RESOLUTION 2026-11**. At a call for vote: Mr. Marsic-Aye, Mr. Weigle-Aye, Ms. Combs-Aye. MOTION CARRIED.

The insurance renewal for 2027's list of additional insured items are being reviewed. Items for the fire department were found to be duplicated; these will be removed. Items no longer in use will be removed.

ZONING DEPARTMENT:

Mr. Benesh reported that an appeals hearing will be heard on June 24 for an area and a use variance for the same property. Only one hearing was charged to the property owner. Trustees discussed that this was not correct; however, they waived the cost to the second hearing. The Fire Chief has the "house" book.

The complaint for 8450 Dewy Rd. has Geauga Health looking into it.

Correspondence was received from Susan Weiland; she stated that the truck at Hometown is not non-operatable by the photos.

An inquiry was received regarding building cabins for Airbnb on Leggett Rd. Discussion ensued about any regulations in place.

Quarterly Zoning meeting will be held Aug. 26 with Montville hosting. A large crowd is expected with the speaker being Dave Thomas, Steve Demetriou, and Sarah Fowler.

PERSONNEL:

Ryan Beck was present. He is willing to be hired as a fill-in for Joan if she needs time off. He presented an application.

Lilly Wasly's resignation letter was received. Mrs. Combs moved Mr. Weigle seconded to accept the resignation letter.

ROAD DEPARTMENT:

Mr. Marsic updated the Board that no costs have been determined for N. Kile and Burrows Rd. N. Kile crossover pipes are completed. All pipe work is complete. The dip over the pipe was filled with cold patch.

The ditching bucket has been received.

The first bay door cable broke and has been repaired.

The electric work has been completed on the third bay door.

Larry Heller has said he will help with the concrete in the salt bin.

The salt bin floor needs to be dug to the footer and beams need to be checked.

Road-side mowing is being done.

A complaint was received on the Hartsgrove's side of Murphy and Leggett.

The OPWC was approved for Burrows Rd. project.

CEMETERY:

All scheduled burials are complete.

3-footer requests have been received and given to Mr. Benesh.

A list of work to be done at the cemetery was presented by Mrs. Hawkins.

HALL RENTALS:

P. Burger 7/12 – SR – Employee

A. Jernegecic 9/20 – MH/K

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:

K. Hawkins \$125 rental

A. Allen \$150 rental (\$50 was paid earlier)

R. Sanborn \$250

P. Burger \$50 deposit, \$50 rental, & contract

A. Jernegecic \$100 deposit & contract

BUILDING, GROUNDS, & PARKS

Emergency lights were tested and need replaced. Mr. Weigle will find the correct lights.

The playground has lots of weeds growing in the mulch. Mr. Weigle will find a solution to kill the weeds before any mulch is added.

The volleyball area has been tilled. Mr. Reckart did this with his equipment. An invoice for \$65.00 per hour for 2.5 hours was received; however, more information is needed on the invoice. Trustees approved of paying for the use of equipment with a complete invoice and W9.

OTHER:

Cyber policy 14.5 was distributed. Ms. Combs moved Mr. Weigle seconded to accept Cyber policy 14.5. At a call for vote: Mr. Weigle-Aye, Mr. Marsic-Aye, Ms. Combs-Aye. MOTION CARRIED.

Policy 13.1.3 was asked to be reviewed by Board and it will be sent to Susan Weiland for comment.

Chief Jonovich stated that Mary Ellen Wey has passed her paramedic state test. Pails of foam were donated from Permco. The donation is \$2,153.58.

A donation from the Eagles for \$3,000 was received. Discussion ensued to purchase another valve. Trustees did not approve the purchase for use of 3 vehicles at the same time was not foreseen.

A DeWalt entry saw was donated to the fire station. Chief Jonovich requested a purchase of 2 blades for it at a cost of \$625.99. Ms. Combs moved Mr. Weigle seconded the purchase of 2 blades for the entry saw. At a call for vote: Mr. Marsic-Aye, Ms. Combs-Aye, Mr. Weigle-Aye. MOTION CARRIED.

The lights purchase was put on hold.

A call was reported on that a child saved their grandmother from drowning at a family pool. EMS reported to the scene and transported the patient. The story will be in the Mapleleaf.

OTSCIG report will be opened after 6/30. Mrs. Hawkins will complete the report.

KRB is in contact with the EPA to find out that the system fits the scope needed for our septic. Mr. Marsic is working on the affidavit needed for the septic.

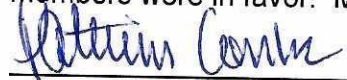
Mrs. Combs reported that the survey will be mailed tomorrow.

Community Day inflatable was discussed. Additional insurance will be needed; however, no attendant is needed. Ms. Combs will reach out the Jump with Us for availability.

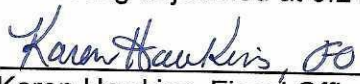
Purchase orders were signed.

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 adjourned at 9:21 p.m.



Patricia Combs, Chairperson



Karen Hawkins, Fiscal Officer

7/14/2026

Date

Next meeting 7/14/26

RESOLUTION 2026-11

DECLARING IT NECESSARY
TO LEVY A TAX IN EXCESS OF THE TEN MILL LIMITATION
Rev. Code Sec 5705.03, 19, 197

MONTVILLE TOWNSHIP ¹ BOARD OF TRUSTEES

The Board of Trustees of Montville Township ¹, Geauga County, Ohio met in
Regular ² session on June 16, 2026 ³, at
the Montville Community Center ⁴, with the following Trustees present:

Patricia Combs
James Marsic
Robert Weigle ⁵

Ms. Combs ⁶ moved the adoption of the following Resolution:

WHEREAS, the Board has received the certification from the County Auditor pursuant to R.C. 5705.03(B)(2), and the amount of taxes which may be raised within the ten mill limitation will be insufficient to provide an adequate amount for the necessary requirements of said Montville Township ¹, Geauga County, Ohio;

BE IT RESOLVED, by the Board of Trustees of Montville Township ¹, Geauga County, Ohio, has determined the amount of taxes which may be raised within the ten-mill limitation by levies on the current tax duplicate will be insufficient to provide an adequate amount for the necessary requirements of Montville Township ¹ and it is necessary to levy a tax in excess of such limitation for the purpose of: ORC 5705.19(1) ⁸
For providing and maintaining fire apparatus, mechanical resuscitators, underwater rescue and recovery equipment, or other fire equipment and appliances, buildings and sites therefor, or sources of water supply and materials therefor, for the establishment and maintenance of lines of fire-alarm communications, for the payment of firefighting companies or permanent, part-time, or volunteer firefighting, emergency medical service, administrative, or communications personnel to operate the same, including the payment of any employer contributions required for such personnel under section 145.48 or 742.34 of the Revised Code, for the purchase of ambulance equipment, for the provision of ambulance, paramedic, or other emergency medical services operated by a fire department or firefighting company, or for the payment of other related costs;

in Montville Township ¹ as provided and authorized in Ohio Revised Code § ORC 5705.19(1) ⁸; and

The levy is at a rate of 2.0 ⁹ mills for each one dollar of taxable value, which amounts to 47.00 ¹⁰ dollars for each one hundred thousand dollars of the County Auditor's market value, for a period of 5-years ¹¹ and is a(n) renewal tax ¹² which is a renewal of an existing 2.00 mill levy first voted on in 2017 ¹³; and

The ballot measure shall be submitted to the entire territory ¹⁴ and the tax shall be levied on the entire territory ¹⁵ and within Gauga County ¹⁶; and

The levy is to be placed on the ballot at the election held on November 3, 2026 ¹⁷, and shall first be levied in tax year 2027 ¹⁸ and begin collection in 2028 ¹⁹.

BE IT FURTHER RESOLVED, that the Fiscal Officer of the Montville Township¹ be and he/she is hereby directed to certify a copy of this Resolution, along with Resolution 2026-8²⁰ and the certification from the County Auditor received pursuant to R.C. 5705.03(B)(2) to the Board of Elections, Geauga County, Ohio on or before August 5, 2026²¹ by 4:00pm local time and notify said Board of Elections to cause notice of election on the question of levying said tax to be given as required by law.

Ms. Marsic²² seconded the Motion and the roll being called upon its adoption resulted as follows:

TRUSTEE	VOTE (YEA or NAY)
Patricia Combs <u>[Signature]</u>	<u>YEA</u>
James Marsic <u>[Signature]</u>	<u>YEA</u>
Robert Weigle <u>[Signature]</u>	<u>Yea</u> ²³

Adopted the 16TH day of June, 2026²⁴

Karen Hawkins, FO²⁵
Fiscal Officer

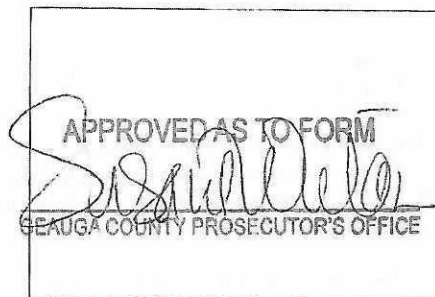
Montville Township¹
Gauga County, Ohio

The State of Ohio, Geauga County, ss.

I, Karen Hawkins²⁶, Fiscal Officer of Montville Township¹, do hereby certify that the foregoing is taken and copied from the Record of the Proceedings of said Montville Township¹; that the same has been compared by me with the Resolution on said Record and that it is a true and correct copy thereof.

Witness my signature, this 16TH day of June, 2026²⁷

Karen Hawkins, FO²⁸
Fiscal Officer



PLACE APA STAMP HERE²⁹

MONTVILLE TOWNSHIP, GEAUGA COUNTY

7/9/2026 1:08:27 PM

Payment Listing

UAN v2026.2

6/16/2026 to 7/2/2026

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
248-2026	06/17/2026	06/05/2026	EP	Bryan A Briskey	\$788.56	O
249-2026	06/17/2026	06/05/2026	EP	Jacqueline M Clay	\$277.54	O
250-2026	06/17/2026	06/05/2026	EP	Joshua D Grigus	\$153.97	O
251-2026	06/17/2026	06/05/2026	EP	Joan S. Jerke	\$106.14	O
252-2026	06/17/2026	06/05/2026	EP	Lori Reckart	\$57.05	O
253-2026	06/17/2026	06/05/2026	EP	Steven D Reckart	\$696.24	O
254-2026	06/17/2026	06/05/2026	EP	Xander J Sedmak	\$777.63	O
255-2026	06/17/2026	06/05/2026	EP	Michael A Taraba	\$119.42	O
256-2026	06/17/2026	06/05/2026	EP	Matthew J Welch	\$326.51	O
258-2026	07/01/2026	06/15/2026	EP	Bryan A Briskey	\$869.18	O
259-2026	07/01/2026	06/15/2026	EP	Jacqueline M Clay	\$102.27	O
260-2026	07/01/2026	06/15/2026	EP	Joan S. Jerke	\$106.14	O
261-2026	07/01/2026	06/15/2026	EP	Lori Reckart	\$85.36	O
262-2026	07/01/2026	06/15/2026	EP	Steven D Reckart	\$812.00	O
263-2026	07/01/2026	06/15/2026	EP	Xander J Sedmak	\$365.70	O
264-2026	07/01/2026	06/15/2026	EP	Matthew J Welch	\$363.19	O
265-2026	07/01/2026	06/15/2026	EP	Mary Ellen Wey	\$153.16	O
267-2026	06/16/2026	06/15/2026	CH	Ohio Auditor of State	\$876.00	O
268-2026	06/16/2026	06/15/2026	CH	Windstream Western Reserve	\$249.61	O
269-2026	06/16/2026	06/15/2026	CH	Illuminating Company	\$397.86	O
270-2026	06/16/2026	06/15/2026	CH	Verizon	\$77.11	O
271-2026	06/16/2026	06/15/2026	CH	Visa	\$557.72	O
272-2026	06/16/2026	06/16/2026	CH	Illuminating Company	\$29.06	O
273-2026	06/16/2026	06/16/2026	CH	Windstream Western Reserve	\$226.78	O
274-2026	06/25/2026	06/24/2026	EW	Ohio Public Employees Retirement System	\$2,588.28	O
278-2026	07/01/2026	06/30/2026	CH	Enbridge Gas Ohio	\$134.44	O
26762	06/16/2026	06/15/2026	RW	Marcella Parke	\$100.00	O
26763	06/16/2026	06/15/2026	AW	Geauga County ADP	\$2,622.00	O
26764	06/16/2026	06/15/2026	AW	Home DePot	\$127.27	O
26765	06/16/2026	06/15/2026	AW	Life Force Management, Inc.	\$773.64	O
26766	06/16/2026	06/15/2026	AW	Karlovec Media Group	\$313.33	O
26767	06/16/2026	06/15/2026	AW	ASAP Sanitary Services, LLC	\$150.00	O
26768	06/16/2026	06/15/2026	AW	Hemly Tool Supply, Inc.	\$3,535.31	O
26769	06/16/2026	06/15/2026	AW	Aquire Fire Protection, Inc.	\$112.94	O
26770	06/16/2026	06/15/2026	AW	Geauga Door	\$261.00	O
26771	06/16/2026	06/15/2026	AW	United States Postal Service	\$339.28	O
26772	06/16/2026	06/15/2026	AW	Penn Ohio Corporation	\$4,025.60	O
26772	06/30/2026	06/30/2026	NEG ADJ	Penn Ohio Corporation	-\$1,200.00	O
26772	06/30/2026	06/30/2026	NEG ADJ	Penn Ohio Corporation	-\$2,340.00	O
26773	06/16/2026	06/15/2026	AW	Unifi	\$231.67	O
26774	06/16/2026	06/16/2026	AW	Cleveland Plumbing Supply Company	\$482.00	O
26775	06/29/2026	06/28/2026	AW	United States Postal Service	\$300.00	O
Total Payments:					\$21,130.96	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$21,130.96	

Payment Listing

6/16/2026 to 7/2/2026

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.