Montville Township Trustees Community Center 9755 Madison Rd.
July 14, 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 June 16, 2026, minutes. Ms. Combs moved Mr. Weigle, seconded the June 16 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: Zoning Appeals minutes from February, March, April & May, Zoning Commission May minutes, Sheriff Report, Grassroots, Letter from the Department of Aging, OTARMA Update, Farmland meeting flyer and Cost Recovery Corp report.
The Department of Aging Newsletter was posted.

PUBLIC COMMENTS:

Ms. Snyder addressed the board regarding water flow on her property. She was directed to talk to Geauga County Soil and Water. The Township cannot go on private property.

FISCAL OFFICER:

Reimbursement for the Go-Green and Tire grant have been received.
June 2026 financials were given to each trustee. The packet included:

- Bank reconciliation & Outstanding payments
- Appropriation Status as of 6-30-26
- Fund Activity as of 6-30-26
- Payment listing as of 6-30-26
- Revenue Summary as of 6-30-26
- Payroll Summary

An insurance representative and alternate for OTARMA were named. Mr. Marsic moved Mr. Weigle seconded, Mrs. Hawkins as representative and Ms. Combs as alternate. At a call for vote: Mr. Weigle-Aye, Ms. Combs-Aye, Mr. Marsic-Aye. MOTION CARRIED.
Inquiry about the Penn Ohio scrap money was made. Ms. Combs explained that she has been in contact with the company and they will be sending the scrap money at the end of the season when they reconcile their account. Payment will be held until the payment is received from Penn Ohio.
Copies of Policy 14.5 were distributed to Trustees, Road & Fire Department.
Ms. Weiland is working on policy 13.1.3.
RESOLUTION 2026-12 a thank you to PERMCO was read. Ms. Combs moved Mr. Marsic seconded **RESOLUTION 2026-12**. At a call for vote: Mr. Marsic-Aye, Mr. Weigle-Aye, Ms. Combs-Aye. MOTION CARRIED.
The following appropriation movements were requested:

$800 from 1000-110-599 to 1000-110-342

At a call for vote: Mr. Marsic-Aye, Mr. Weigle-Aye, Ms. Combs-Aye. MOTION CARRIED.

$10,000 from 2031-330-360 to 2031-330-323-007

At a call for vote: Ms. Combs-Aye, Mr. Marsic-Abstained, Mr. Weigle-Aye. MOTION CARRIED.
The following bills need approval:

Geauga Concrete	$661.75
Larson	$11,511.50
Atlantic	$1,510.00
Ullman	$1,668.12

Hemly $725.08
Middlefield Farm & Garden $2,604.57

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.
A special meeting was discussed to sign the Pioneer Paperwork. Discussion ensued as to availability of members and compliance with the ORC. The meeting will be advertised in the Geauga County Mapleleaf on 7/30 for the 8/17 meeting at 7:00 p.m.

FIRE DEPARTMENT:

Chief Jonovich reported 237 calls YTD, 42 in June and 28 in July.
Chief Jonovich explained that a LUCAS 2 device and LP15 monitor have been evaluated since they are no longer working and have been found to cost more to fix than the unit is worth. There are no service contracts on the units. The units need to be removed from service. Chief Jonovich asked if the units can be donated to UH just as classroom props for hands on learning. The Trustees agreed that the units can be discarded and removed from the inventory of the township after a resolution is prepared and signed.
The State EMS Grant has been awarded for $4,287.24. This grant can be used to purchase landing zone lights at a cost of $4,631.00. Discussion ensued. No department members are planning to attend training. Mr. Weigle moved Ms. Combs seconded the purchase of land zone lights at a cost of $4631.00. At a call for vote: Ms. Combs-Aye, Mr. Marsic-Aye, Mr. Weigle-Aye. MOTION CARRIED.

BUDGET HEARING:

The Budget Hearing was opened at 7:35 p.m.
The legal notice was published 6/25/26 in the Geauga County Mapleleaf.
Discussion ensued regarding the OTSCIG and USDA grant funds. These funds are the best guess based on where progress is currently. Allowing a carryover was suggested by Mrs. Hawkins to allow temporary appropriation spending if needed in 2027.
Mr. Marsic moved Mr. Weigle seconded to approve the 2027 budget as submitted. At a call for vote: Mr. Marsic-Aye, Ms. Combs-Aye, Mr. Weigle-Aye. MOTION CARRIED.
Mr. Marsic moved Ms. Combs seconded to close the 2027 Budget Hearing. At a call for vote: Mr. Weigle-Aye, Ms. Combs-Aye, Mr. Marsic-Aye. MOTIN CARRIED.
Budget hearing closed at 7:51 p.m.
The County Budget Hearing is on August 17 at 9:00 a.m. Please let me know your plans for attending.
Mr. Marsic and Chief Jonovich stated they will attend.

FIRE DEPARTMENT Cont.

Asst. Chief Briskey explained that the department was awarded a grant from the Gary Sinise Foundation in the amount of $74,000. This grant has no match. The Foundation will purchase on behalf of the department an LP15 with a 4-year maintenance contract and a LUCAS 3 with a 3-year maintenance contract. The LUCAS 3 has arrived.
Captain Johnson applied for a supplemental State grant for 30,000 to replace the LP12. The LP15 monitor with a charger is $40,541.00. This is a reimbursement grant. The department will need to cover the amount of $10,541.00 over the grant. Mr. Weigle moved Ms. Combs seconded to approve the purchase of the LP15 monitor and charger. At a call for vote: Ms. Combs-Aye, Mr. Marsic-Aye, Mr. Weigle-Aye. MOTION CARRIED.

BUILDINGS, GROUNDS, PARKS:

The items around the community center need to be addressed including:

- Weed growth in and around the outside stairwell
- Weeds growth around the A/C units
- Front bushes need trimmed.
- Weed Whipping all around

RTE 6 park is usually cut by Mr. Benesh. The grass has been kept down.
The Fire station roof is leaking again in the same place as before.
A down spout by the fire department front door has blown off.
The salt bin floor is getting ready for 6 inches of concrete. When preparing for the forms it has been discovered that the support beams need to be reinforced. This will cost about $5,000. The general fund will pay for these repairs.

FIRE ADDITION:

Ms. Combs has spoken to JP. He explained that we have only gotten the drawing prepared and that the next step is to have a project manual/specs manual prepared. She will reach out to JP for a cost and time estimate for this manual.
Options were explained about the building process:

- Bid build – is the fastest process
- Construction Manager at risk is a longer process, it would be a price for all with a max price guarantee.

HALL RENTALS:

M. Seiler 8/1 MH/K
J. Peterson 8/8 MH/K
Mr. Weigle moved Mr. Marsic seconded the above hall rentals. All members agreed.
APD has asked to use the MH/K for a meeting for no charge on 8/15 or 8/9.
Mr. Marsic moved Ms. Combs seconded to allow APD to use the MH/K at no cost.

FEES COLLECTED:

B. Verbic rental $250
McCracken rental $250
M. Seiler deposit $100, rental $250
C. Lipsey SR addon deposit $50, rental $50

PERSONNEL:

Xander Sedmak has turned in the requested paperwork.
Mr. Marsic moved Ms. Combs 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 and Mrs. Hawkins in attendance. At a call for vote: Mr. Marsic-Aye, Mr. Weigle-Aye, Ms. Combs-Aye. MOTION CARRIED.
Executive session was entered at 8:59 p.m.
Mr. Marsic moved Mr. Weigle 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 9:17 p.m. and regular session was re-entered.
No action was taken from the executive session.
On boarding paperwork needs to be given to Ryan Peck.

OTHER:

Road levy options were discussed. A 1.5 mill levy for a 4-year period of time will be requested.
Resolution **~~RESOLUITON~~ 2026-9** Certificate of Need for the 1.5 mill road levy. Ms. Combs moved Mr. Marsic seconded **RESOLUTION 2026-9**. At a call for vote: Mr. Weigle-Aye, Ms. Combs-Aye, Mr. Marsic-Aye. MOTION CARRIED.
The MOU with the County will be reduced in 2027 by $25,000.
Burrows Road will begin July 20 for a period of 30 days.
North Kile will begin the week of July 28.
The meeting with Amy Bevan ~~Bevin~~ will be attended by Ms. Combs.
Community Day draft post card was presented.
Permco ~~PEMCO~~ will donate to Community Day for the inflatable.
Surveys have been received. It is estimated that 200 have been received.
Resolutions of thanks were requested for Dr. Rob and Bill Holbert from the Fire Station.
Pre-construction meeting for N. Kile is July 15.

New vendor Grand River Asphalt was established to purchase the asphalt needed for the Kile Road crossover pipes. This purchase needed to be placed on the credit card since the vendor could not give us the necessary paperwork to open an account in the time allotted before the product was needed. This cost of approximately $2,000 will cover the amount owed to Hambden for labor.
The Burrows Rd. pre-construction meeting was attended by Mr. Marsic. He found that the road was not bermed as directed on the section from Murphy Rd. to the pavement near Sidley Rd. The berming was done by the County the next day so resurfacing work can begin.
The BZA will have a meeting on 7/22.

The June reports showing cost for Federal Withholdings, Deferred Comp., State Tax, and School Tax were signed by Trustees prior to the meeting so the deadlines would be met.

The June OPERS report was 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. Weigle seconded to close the meeting. All members were in favor. MOTION CARRIED. Meeting closed at 10:30 p.m.

Patricia Combs

Patricia Combs, Chairperson

Karen Hawkins, FO

Karen Hawkins, Fiscal Officer

7/21/26

Date

M.W

Revised 11/12/2025

RESOLUTION 2026-9

CERTIFICATE OF NEED

Rev. Code Sec. 5705.03, .19, .197

MONTVILLE [1] BOARD OF TRUSTEES

The Board of Trustees of Montville [1], Geauga County, Ohio met in Regular [2] session on ________, 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 of Trustees of Montville [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 [1] and it is necessary to levy a tax in excess of such limitation for the purpose of

For the general construction, reconstruction, resurfacing, and repair of streets, roads, and bridges in municipal corporations, counties, or townships; [7]

in Montville [1] as provided and authorized in Ohio Revised Code § 5705.19(G) [8]; and

WHEREAS, the levy is at a rate of 1.5 [9] mills for each one dollar of taxable value, for a period of 4 years [10] and is a(n) new levy [11] ________ [12]; and

WHEREAS, the ballot measure shall be submitted to the entire territory [13] and the tax shall be levied on the entire territory [14] and within Geauga County [15];

WHEREAS, the levy is to be placed on the ballot at the election held on November 3, 2026 [16], and shall first be levied in tax year 2027 [17] and begin collection in 2028 [18].

BE IT RESOLVED, by the Board of Trustees of Montville [1], Geauga County, Ohio, that based on the foregoing and pursuant to R.C. 5705.03(B), said board hereby certifies this Resolution to the Geauga County Auditor, and requests that the County Auditor certify back to the Board of Trustees the amounts described in R.C. 5705.03(B)(2) that would be generated by the levy proposed herein.

Mr. Marsic [6] seconded the Motion and the roll being called upon its adoption resulted as follows:

TRUSTEE	VOTE (YEA or NAY)
Patricia Combs	YEA
James Marsic	YEA
Robert Weigle	Yea [19]

Adopted the 14th day of July, 2026 [20]

Karen Hawkins, FO [21]
Fiscal Officer

Montville [1]
Geauga County, Ohio

The State of Ohio, Geauga County, ss.

I, Karen Hawkins [22], Fiscal Officer of Montville [1], do hereby certify that the foregoing is taken and copied from the Record of the Proceedings of said ~~[illegible]~~ Montville [1]; 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 14th day of July, 2026 [23]

Karen Hawkins, FO [24]
Fiscal Officer

PLACE APA STAMP HERE [25]

m:n

2026-12

Resolution

A RESOLUTION EXPRESSING GRATITUDE TO PERMCO, INC.

WHEREAS, it is with an acknowledgement of appreciation that this Board of Trustees wishes to express its sincere thanks.

WHEREAS, Permco, Inc. donated six 5-gallon buckets of encapsulating foam to be used by the fire department during emergencies; and

WHEREAS, this exemplary donation earned the respect and admiration from the Board of Trustees. This certainly indicates Permco, Inc.'s caring for the community;

NOW THEREFORE, BE IT RESOLVED that this Board of Trustees wishes to express and record its appreciation for the generous donation of equipment to the community; and,

BE IT FURTHER RESOLVED that the Fiscal Officer of Montville Township Board of Trustees is hereby directed to transmit a copy of the Resolution to Permco, Inc.

Passed this 14th Day of July, 2026.

Signed,

Robert Weigle, Trustee

Patricia Combs, Trustee

Jim Marsic, Trustee

Attest:

Karen Hawkins, Fiscal Officer

7/14

MONTVILLE TOWNSHIP, GEAUGA COUNTY

Payment Listing

July 2026

7/13/2026 2:50:52 PM
UAN v2026.2

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
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
276-2026	07/06/2026	06/30/2026	CH	Illuminating Company	$749.85	O
277-2026	07/06/2026	06/30/2026	CH	Illuminating Company	$109.86	O
278-2026	07/01/2026	06/30/2026	CH	Enbridge Gas Ohio	$134.44	O
279-2026	07/08/2026	07/01/2026	EP	Patricia A Combs	$1,003.61	O
280-2026	07/08/2026	07/01/2026	EP	Karen L Hawkins	$1,764.62	O
281-2026	07/08/2026	07/01/2026	EP	Ronald G Jonovich	$907.67	O
282-2026	07/08/2026	07/01/2026	EP	James H Marsic	$1,090.08	O
283-2026	07/08/2026	07/01/2026	EP	Robert Weigle	$1,153.38	O
285-2026	07/08/2026	07/01/2026	EP	Heidi A Abrams	$95.53	O
286-2026	07/08/2026	07/01/2026	EP	Michael R Benesh	$843.98	O
288-2026	07/10/2026	07/07/2026	EW	Ohio Department of Taxation (School Tax)	$118.24	O
289-2026	07/10/2026	07/07/2026	EW	Ohio Department of Taxation (State Tax)	$432.45	O
290-2026	07/10/2026	07/07/2026	EW	Ohio Deferred Compensation	$50.00	O
291-2026	07/10/2026	07/07/2026	EW	Federal Tax Payee	$1,959.86	O
292-2026	07/15/2026	07/09/2026	EP	Bryan A Briskey	$869.18	O
293-2026	07/15/2026	07/09/2026	EP	Jacqueline M Clay	$130.81	O
294-2026	07/15/2026	07/09/2026	EP	Joshua D Grigus	$46.19	O
295-2026	07/15/2026	07/09/2026	EP	Joan S. Jerke	$152.15	O
296-2026	07/15/2026	07/09/2026	EP	Lori Reckart	$64.13	O
297-2026	07/15/2026	07/09/2026	EP	Steven D Reckart	$751.99	O
298-2026	07/15/2026	07/09/2026	EP	Xander J Sedmak	$465.78	O
299-2026	07/15/2026	07/09/2026	EP	Matthew J Welch	$326.51	O
300-2026	07/15/2026	07/09/2026	EP	Mary Ellen Wey	$81.50	O
302-2026	07/14/2026	07/13/2026	CH	Windstream Western Reserve	$249.61	O
303-2026	07/14/2026	07/13/2026	CH	Illuminating Company	$407.64	O
304-2026	07/14/2026	07/13/2026	CH	Verizon	$77.11	O
305-2026	07/14/2026	07/13/2026	CH	Major Waste Disposal Service, Inc.	$172.00	O
306-2026	07/14/2026	07/13/2026	CH	Ohio Auditor of State	$58.80	O
307-2026	07/10/2026	07/13/2026	CH	Middlefield Bank	$85.00	O
26742	05/19/2026	05/18/2026	AW	Anderson Fleet Service, LLC	$208.50 *	V
26742	07/13/2026	07/13/2026	AW	Anderson Fleet Service, LLC	-$208.50	V
26776	07/14/2026	07/13/2026	AW	Staples	$72.88	O
26777	07/14/2026	07/13/2026	AW	Geauga Concrete, Inc.	$661.75	O
26778	07/14/2026	07/13/2026	AW	KT's Custom Logos	$454.00	O
26779	07/14/2026	07/13/2026	AW	Karlovec Media Group	$506.42	O
26780	07/14/2026	07/13/2026	AW	Steve Reckart	$162.50	O
26781	07/14/2026	07/13/2026	AW	Heidi Abrams	$8.14	O
26782	07/14/2026	07/13/2026	AW	Larsen Architects	$11,511.50	O

Payment Listing

July 2026

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
26783	07/14/2026	07/13/2026	AW	Countryside Truck Service, Inc.	$530.95	O
26784	07/14/2026	07/13/2026	AW	Americana Services	$240.00	O
26785	07/14/2026	07/13/2026	AW	Akron Brass Company	$5,031.66	O
26786	07/14/2026	07/13/2026	AW	W L Construction Supply, Inc.	$625.99	O
26787	07/14/2026	07/13/2026	AW	Atlantic Emergency Solutions, Inc.	$1,510.00	O
26788	07/14/2026	07/13/2026	AW	IGM Copy Products, Inc.	$216.01	O
26789	07/14/2026	07/13/2026	AW	Northeastern Air Control, Inc.	$225.00	O
26790	07/14/2026	07/13/2026	AW	Anderson View Landscape, LLC	$1,900.00	O
26791	07/14/2026	07/13/2026	AW	ASAP Sanitary Services, LLC	$124.50	O
26792	07/14/2026	07/13/2026	AW	Uniti	$202.04	O
26793	07/14/2026	07/13/2026	AW	Ullman Oil Company	$1,668.12	O
26794	07/14/2026	07/13/2026	AW	Hemly Tool Supply, Inc.	$948.16	O
26795	07/14/2026	07/13/2026	AW	Middlefield Farm & Garden, Inc.	$2,604.57	O
26796	07/14/2026	07/13/2026	AW	PMB Pest Elimination	$285.00	O
26797	07/14/2026	07/13/2026	RW	Michelle Stute	$100.00	O
26798	07/14/2026	07/13/2026	RW	Amanda Petterson	$100.00	O
26799	07/14/2026	07/13/2026	RW	E. Lawson	$100.00	O
26800	07/14/2026	07/13/2026	RW	Juliana Schultz	$100.00	O
26801	07/14/2026	07/13/2026	AW	Anderson Fleet Service, LLC	$208.50	O
				Total Payments:	$47,098.16	
				Total Conversion Vouchers:	$0.00	
				Total Less Conversion Vouchers:	$47,098.16	

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.