Montville Township Trustees Community Center 9755 Madison Rd.
September 1, 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 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 August 17 special meeting minutes. Ms. Combs moved Mr. Weigle, seconded the August 17 minutes as presented and waived the reading. At a call for vote: Mr. Weigle-Aye, Ms. Combs-Aye. MOTION CARRIED.
Ms. Combs asked if there were any comments, additions, or corrections to the August 18 meeting minutes. Ms. Combs moved Mr. Weigle, seconded the August 18 minutes with the correction to the spelling of "hoarding" under Zoning Department and waived the reading. At a call for vote: Mr. Weigle-Aye, Ms. Combs-Aye. MOTION CARRIED.

CORRESPONDENCE:

Items were passed between each Trustee.
Items passed to Ms. Combs included: Zoning Commission July minutes and the Sheriff report.
The Department of Aging Newsletter was posted.

PUBLIC COMMENTS:

None.

FISCAL OFFICER:

The following bills need approval:

Illuminating Co. $1,006.90
Entity Productions $1,000
David Kurtz $750.00
OMG $539.33
Home Depot $547.52
Countryside $1,967.08
Countryside $5,987.86

Ms. Combs moved Mr. Weigle seconded the above bills. At a call for vote: Ms. Combs-Aye, Mr. Weigle-Aye. MOTION CARRIED.
Budget Hearing approved the 2027 budget.
RESOLUTION 2026-17 was read to accept amounts and rates by the Budget Commission and Authorizing the necessary tax levies and certifying them to the County Auditor. Ms. Combs moved Mr. Weigle seconded **RESOLUTION 2026-17**. At a call for vote: Ms. Combs-Aye, Mr. Weigle-Aye. MOTION CARRIED.
Receipt books for hall receipts and for zoning were discussed. The cost will be $415 for both sets. Trustees accepted the drawings of the receipts and cost.

FIRE DEPARTMENT:

Chief Jonovich reported 292 calls YTD, 29 in August and none is September.
A maintenance agreement for the 1 LP15 purchased from the State Grant was presented. The total cost for 4 years is $7,311.92 with annual payments. The first year is covered with the mfg. and this would not begin until 2027.
Chief Jonovich stated he had the 2 front tires on his car replaced for a cost of $60.48.
He reported that the under side of the car is very rusty, an exhaust leak has been located, and the check engine light is on. The exhaust leak can cost over $1,200.
Engine #3939 did not pass the pump test. The value is bad. Currently no estimate to repair has been received.
The Chief requested that during the septic install that a port-a-potty and water station be rented for the station.

Discussion ensued about a complaint that training was outside of the township. The Chief assured the Board that the township was still covered, and the station was still manned.

BUILDING ADDITION:

The revised proposal from Larsen Architects was discussed. Ms. Combs moved Mr. Weigle seconded to approve the change showing not to exceed charges for reimbursable. The total showed $135,000 for services. At a call for vote: Mr. Weigle-Aye, Ms. Combs-Aye. MOTION CARRIED.

The NOFI was filed at the County Recorders Office for a cost of $43.05. A copy was e-mailed and sent by certified mail to the USDA.

Rendering drawings were received from Larsen for display at Community Day. The majority liked the print with the red wording. Mr. Weigle will see if he can get this printed.

BUILDINGS, GROUNDS, PARKS:

The picnic tables will need to be moved after the grass is mowed.

Mr. Weigle will work on top coating the playground mulch.

Lumber quotes for the salt bin walls were received. A few adjustments are needed to the list before things can be ordered. Discussion ensued to have $2,100 set on a PO for the materials.

HALL RENTALS:

The Girl Scouts would like to use the SR for meetings on Sept. 15 and Oct. 20.

Mr. Weigle moved Ms. Combs seconded the SR rental at no cost on 9/15 & 10/20. All members were in agreement.

K. Ciz-Media MH/K 11/14

Mr. Weigle moved Ms. Combs seconded the 11/14 rental. All members were in agreement.

The Department of Aging would like to use the gym for an exercise class for seniors on October 7, 9, 14, 16, 21, 23, 28, 30 from 1-3 p.m.

Mr. Weigle moved Ms. Combs seconded the department of Aging use of the gym for no cost. All members were in agreement. The flyer will be posted on the website.

Berkshire Schools levy committee has reached out to use the gym for a public informational meeting. Discussion ensued. Mr. Weigle will contact them letting them know it would be a rental and the cost.

FEES COLLECTED:

K. Ciz-Media deposit $100 and contract

PERSONNEL:

Ryan Peck has not turned in his paperwork for employment.

Chief Jonovich stated that Kayla Bruski, cadet, has stated she does not have time to be on the department. No letter has been received. Mr. Weigle moved Ms. Combs seconded the motion that Kayla Bruski will be removed from the roll effective today 9/1/2026. At a call for vote: Mr. Weigle-Aye, Ms. Combs-Aye. MOTION CARRIED.

CEMETERY:

Mrs. Hawkins explained the mess that was found at the cemetery in the vault. Mr. Marsic has addressed the issue with Steve Reckart.

The foundations have been poured.

OTHER:

None.

The August reports showing costs for Federal Withholdings, Deferred Comp., State Tax, and School Tax and OPERS were signed by Trustees.

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 8:16 p.m.

Patricia Combs, Chairperson

Karen Hawkins, Fiscal Officer

9/15/2026
Date

Payment Listing

September 2026

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
362-2026	09/02/2026	08/28/2026	EP	Patricia A Combs	$1,003.61	O
363-2026	09/02/2026	08/28/2026	EP	Karen L Hawkins	$1,764.62	O
364-2026	09/02/2026	08/28/2026	EP	Ronald G Jonovich	$907.67	O
365-2026	09/02/2026	08/28/2026	EP	James H Marsic	$1,090.08	O
366-2026	09/02/2026	08/28/2026	EP	Robert Weigle	$1,153.38	O
368-2026	09/02/2026	08/28/2026	EP	Heidi A Abrams	$67.23	O
369-2026	09/02/2026	08/28/2026	EP	Michael R Benesh	$447.92	O
371-2026	09/09/2026	08/28/2026	EP	Bryan A Briskey	$915.90	O
372-2026	09/09/2026	08/28/2026	EP	Joan S. Jerke	$109.69	O
373-2026	09/09/2026	08/28/2026	EP	Lori Reckart	$92.43	O
374-2026	09/09/2026	08/28/2026	EP	Steven D Reckart	$636.20	O
375-2026	09/09/2026	08/28/2026	EP	Xander J Sedmak	$319.51	O
376-2026	09/09/2026	08/28/2026	EP	Matthew J Welch	$326.51	O
377-2026	09/09/2026	08/28/2026	EP	Mary Ellen Wey	$81.50	O
379-2026	09/01/2026	09/01/2026	CH	Illuminating Company	$115.09	O
380-2026	09/01/2026	09/01/2026	CH	Illuminating Company	$1,007.40	O
381-2026	09/01/2026	09/01/2026	CH	Enbridge Gas Ohio	$89.99	O
26837	09/01/2026	08/28/2026	RW	A. Allen	$50.00	O
26838	09/01/2026	08/28/2026	RW	Mona Seiler	$100.00	O
26839	09/01/2026	09/01/2026	AW	Patricia A. Combs	$16.48	O
26840	09/01/2026	09/01/2026	AW	David Kurtz	$750.00	O
26841	09/01/2026	09/01/2026	AW	Entity Productions, Inc.	$1,000.00	O
26842	09/01/2026	09/01/2026	AW	Hanna Derrickson	$180.00	O
26843	09/01/2026	09/01/2026	AW	OMG	$539.33	O
26844	09/01/2026	09/01/2026	SW	Skipped Warrants 26844 to 26844 Series 3	$0.00	V
26845	09/01/2026	09/01/2026	AW	Ullman Oil Company	$1,824.64	O
26846	09/01/2026	09/01/2026	AW	ASAP Sanitary Services, LLC	$124.50	O
26847	09/01/2026	09/01/2026	AW	Countryside Truck Service, Inc.	$7,954.94	O
26848	09/01/2026	09/01/2026	AW	Home DePot	$547.52	O
26849	09/01/2026	09/01/2026	AW	DeSantis Solutions	$211.96	O
26850	09/01/2026	09/01/2026	AW	Atwell's Police and Fire Equipment	$76.50	O
26851	09/01/2026	09/01/2026	AW	The Flag Store, LLC	$75.00	O
26852	09/01/2026	09/01/2026	AW	Alexa Holbert	$100.00	O
26853	09/01/2026	09/01/2026	AW	Jan Farinacci's Professional Rental, Inc.	$60.48	O
				Total Payments:	$23,740.08	
				Total Conversion Vouchers:	$0.00	
				Total Less Conversion Vouchers:	$23,740.08	

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

MN

Resolution 2026-17

Original
Original or Amended

Tax Year 2026 (2027 Collection Year)

RESOLUTION ACCEPTING THE AMOUNTS AND RATES AS DETERMINED BY THE BUDGET COMMISSION AND AUTHORIZING THE NECESSARY TAX LEVIES AND CERTIFYING THEM TO THE COUNTY AUDITOR

(BOARD OF TOWNSHIP TRUSTEES)
Taxing District Authority

Revised Code, Secs 5705 34, 5705 35

The Board of Trustees of Montville Township *of Geauga County, Ohio met in* Regular *session on the* 1 ST *day of* September, 2026 *at the office of* Montville Township *with the following members present:*
Regular or Special

Patricia Combs
~~James Marsic~~ Absent
Robert Weigle

M S. Combs *moved the adoption of the following Resolution:*

RESOLVED, By the Board of Trustees of Montville Township *Geauga County, Ohio in accordance with the provisions of law has previously adopted a Tax Budget for the next succeeding fiscal year commencing on January 1st,* 2027 *: and*

WHEREAS, The Budget Commission of Geauga County, Ohio has certified its action thereon to this Board together with an estimate by the County Auditor for the rate of each tax necessary to be levied by this Board, and what part thereof is without, and what part within the ten mill tax limitation; therefore, be it

RESOLVED, By the Board of Trustees of Montville Township *of Geauga County, Ohio that the amounts and rates, as determined by the Budget Commission in its certification, be and the same are hereby accepted and be it further*

RESOLVED, That there be and is hereby levied on the tax duplicate of said Montville *Township the rate of each tax necessary to be levied within and without the ten mill limitation as follows:*

SCHEDULE A

SUMMARY OF AMOUNTS REQUIRED FROM GENERAL PROPERTY TAX APPROVED BY BUDGET COMMISSION, AND COUNTY AUDITORS ESTIMATED TAX RATES

FUND	Amount to Be Derived from Levies Inside 10 Mill Limitaion	Amount Approved by Budget Commission Outside 10 Mill Limitation	County Auditor's Estimate of Tax Rate to Be Levied	
			Inside 10 Mill Limit	Outside 10 Mill Limit
	Column I	Column II	III	IV
General Fund	$137,062.00		1.70	
Road & Bridge Levy Fund	$104,812.00	$55,484.00	1.30	1.00
Fire Levy Fund		$246,509.00		5.90
TOTAL	$241,874.00	$301,993.00	3.00	6.90

SCHEDULE B
LEVIES OUTSIDE 10 MILL LIMITATION, EXCLUSIVE OF DEBT LEVIES

FUND	Maximum Rate Authorized to be Levied	County Auditor's Estimate of Yield of Levy (Carry to Schedule A, Column II)
Fire Levy Fund 1984 levy authorized by voters on: May 8, 1984 not to exceed Continuing years	1.50	$35,133.00
Fire Levy Fund 2000 levy authorized by voters on: November 3, 2020 not to exceed 5 years	2.40	$100,408.00
Road and Bridge Fund 2009 levy authorized by voters on: November 7, 2023 not to exceed Continuing years	1.00	$55,484.00
Fire Levy Fund 2017 levy authorized by voters on: November 8, 2022 not to exceed 5 years	2.00	$110,968.00
Road & Bridge 2020 levy authorized by voters on: November 3, 2020 not to exceed Expired years	1.50	
levy authorized by voters on: not to exceed years		
levy authorized by voters on: not to exceed years		
levy authorized by voters on: not to exceed years		
levy authorized by voters on: not to exceed years		
levy authorized by voters on: not to exceed years		
levy authorized by voters on: not to exceed years		
levy authorized by voters on: not to exceed years		
levy authorized by voters on: not to exceed years		

and be it further

RESOLVED, That the Clerk of this Board be and is hereby directed to certify a copy of the Resolution to the County Auditor of said County.

M r. weigle *seconded the Resolution and the roll being called upon its adoption the vote resulted as follows:*

M s. combs — Yea

M r. marsic — Absent

M r. weigle — Yea

Adopted the 1 ST *day of* September, 2026

Attest:

Karen Hankins, FO.

Fiscal Officer of the Board of Township Trustees of

Montville Township

Geauga County, Ohio

CERTIFICATE OF COPY
ORIGINAL ON FILE

The State of Ohio Geauga County, ss.

I, Karen Hawkins, *Fiscal Officer of the Board of Township Trustees of Montville Township in said County, and in whose custody the Files and Records of said Council are required by the Laws of the State of Ohio to be kept, do hereby certify that the foregoing is taken and copied from the original now on file with said Board, that the foregoing has been compared by me with said original document, and that the same is a true and correct copy thereof.*

WITNESS my signature, this 1st *day of* September, 2026

Karen Hawkins, FO
Fiscal Officer of the Board of Township Trustees of
Montville Township
Geauga County, Ohio

1A copy of this Resolution must be certified to the County Auditor before the first day of October, or at such a later date as may be approved by the Department of Taxation of Ohio

No. _____

BOARD OF TRUSTEES, MONTVILLE TOWNSHIP

Geauga County, Ohio

RESOLUTION ACCEPTING THE AMOUNTS AND RATES AS DETERMINED BY THE BUDGET COMMISSION AND AUTHORIZING THE NECESSARY TAX LEVIES AND CERTIFYING THEM TO THE COUNTY AUDITOR.

(Board of Township Trustees)

Adopted _____

_____
Township Fiscal Officer

Filed _____

_____
County Auditor

By _____
Deputy Auditor

Form GCA-003