Montville Township Trustees Community Center 9755 Madison Rd.
October 6, 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 September 15, 2026, minutes. Ms. Combs moved Mr. Marsic, seconded the September 15 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 Commission August minutes, Sheriff Report, Bulletin 2006-00, and OTARMA Update.

PUBLIC COMMENTS:

Mr. Wadsworth, Berkshire School Board member, addressed the board regarding the proposed .5% earned income issue on the ballot.
Dr. John Stoddard, Berkshire School Superintendent, addressed the board with highlights of the school's success and achievements.

FISCAL OFFICER:

Reimbursement for the MORE grant has been received.
September 2026 financials were signed for. The packet included:

- Bank reconciliation & Outstanding payments as of 9-30-26
- Appropriation Status as of 9-30-26
- Fund Activity as of 9-30-26
- Payment listing as of 9-30-26
- Revenue Summary as of 9-30-26
- Payroll Summary

RESOLUTION 2026-18 to dispose of fuel tank was read. Mr. Marsic moved Mr. Weigle seconded **RESOLUTION 2026-18**. At a call for vote: Mr. Marsic-Aye, Mr. Weigle-Aye, Ms. Combs-Aye. MOTION CARRIED.
The following bills need approval:

Illuminating Co.	$1,082.88
OTARMA	$49,509.00
Arms	$1,713.90
Anderson View	$2,225.00
Suite-Kote	$57,360.40

Ms. Combs moved Mr. Weigle seconded the above bills. At a call for vote: Mr. Weigle-Aye, Ms. Combs-Aye, Mr. Marsic-Aye. MOTION CARRIED.
Mrs. Hawkins explained that changes will need to be made to the cemetery trust bank account. Farmers has charged $5.00 for a service fee for the balance is below the minimum amount.
The Uniti phone bill was discussed. It was paid for on the Uniti site, and a confirmation number was given; however, Uniti did not take the money from our account and are saying we are late. Mrs. Hawkins is working with them to correct the problem.
The Records Committee meet and presented the updated records retention policy to the board. Mr. Weigle moved Mr. Marsic seconded the policy and having it sent to the State for the next step. At a call for vote: Ms. Combs-Aye, Mr. Weigle-Aye, Mr. Marsic-Aye. MOTION CARRIED.

FIRE DEPARTMENT:

Asst. Chief Briskey reported 330 calls YTD, 36 in September and 3 in October.

The annual maintenance for the FIT machine was presented. The cost is $1,765.00 plus shipping. Mr. Weigle moved Mr. Marsic seconded to have the machine tested. At a call for vote: Mr. Marsic-Aye, Ms. Combs-Aye, Mr. Weigle-Aye. MOTION CARRIED.
Mr. Marsic stated that the Chief car is still in the repair shop.

BUILDINGS, GROUNDS, PARKS:

Progress is being made on the salt building.
Cemetery driveway pipe has been reinstalled. Stones will be placed over the pipes once it has rained.
Mr. Marsic would like to have an apron created on the outside of the salt bins. He will need to order "hot mix" to have this done.

HALL RENTALS:

B. Townsend, SR 9/24/26
K. Morrison, SR 2/13/27
M. Benesh, SR 10/31/26 – Employee
A. Lynch, SR 11/8/26
Mr. Weigle moved Ms. Combs seconded the above hall rentals. All members agreed.

FEES COLLECTED:

B. Townsend, deposit $50, rent $100 and contract
A. Lynch, deposit $50
M. Benesh, deposit $50, rent $50 and contract
K. Morrison, deposit $50 and contract

FIRE ADDITION:

Ms. Combs gave an update. Paperwork has been sent to Susan Weiland from Josh. It seems that the USDA is satisfied with the contract.
Mr. Marsic explained the progress of the septic system. Kathy Binder is answering questions in the drawings.
The oil separator will be removed in-house after it is cleaned out.

OTHER:

2026-2027 Snow and Ice agreement was discussed. The County has agreed to plowing 7.4 miles of roads at a cost of $33,819.89. Montville will need to plow the rest of the roads and apply aggregate as appropriate. Mr. Marsic moved Mr. Weigle seconded to sign the agreement. At a call for vote: Mr. Weigle-Aye, Ms. Combs-Aye, Mr. Marsic-Aye. MOTION CARRIED. The agreement will be delivered to the County Engineers on 10/7/26.
Burows Rd. project was discussed. Mr. Marsic has been on-site for many hours along with the County Engineers, Thompson Township, and Ronyak. The issues include but are not limited to ditching, needing a stop bar at 528, transition areas from the pavement, wing rows on the sides, and a hydraulic spill.
Suite-Kot has started to crack seal; however, they did Burrows Rd. not Whitney and Hautala as contracted.
The roadside mower is still in for repairs.
The newsletter is at the publishers. Look for a draft this week.
Ms. Combs handed out a survey summary. She will post results on the website.

PERSONNEL:

Mr. Marsic 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 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 9:00 p.m.
Mr. Marsic moved Ms. Combs 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 9:50 p.m. and regular session was re-entered.

No action was taken from the executive session.
Ms. Combs will contact Mr. Reckart for a review on 11/17/26.
Mr. Marsic said that correspondence about the Cotton Farm needs to be watched for. The buyer is West Creek Conservation. He understands that they are purchasing with grants and need to contact the Township.

The September reports showing cost for OPERS, Federal Withholdings, Deferred Comp., State Tax, and School Tax were signed by Trustees for the deadlines will be met.

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 10:08 p.m.

Patricia Combs, Chairperson

Karen Hawkins, Fiscal Officer

10/20/26
Date

Resolution No. 2026-18

Resolution to dispose
Montville Township, Geauga County, Ohio

The Board of Trustees of Montville, Township, Geauga County, Ohio met in regular session on the 6 day of October, 2026 at the office of the Montville Township Trustees with the following members present:

Patricia Combs, Jim Marsic and Robert Weigle

WHEREAS, the Montville Township Board of Trustees has determined that there is no longer a true and real need for the 300-gallon fuel tank. It is obsolete and unfit for the use for which it was acquired; and

WHEREAS, the Montville Township Board of Trustees has determined that the item has no value ($0.00); and

WHEREAS, section 505.10 (A)(7) of the Ohio Revised Code authorizes the Montville Township Board of Trustees to dispose of said property by discarding or salvage of said property.

NOW THEREFORE, BE IT RESOLVED by the Montville Township Board of Trustees that the 300-gallon fuel tank be properly disposed of.

Voting thereon:	Vote
Patricia Combs	Yea
Jim Marsic	YEA
Robert Weigle	Yea

CERTIFICATE

I, Karen Hawkins, Fiscal Officer for Montville Township, Geauga County, Ohio certify that the foregoing is a true and correct copy of a resolution adopted at a legally convened Board meeting held on the 6th day of October, 2026.

Karen Hawkins, Fiscal Officer

Payment Listing

October 2026

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
403-2026	10/07/2026	09/29/2026	EP	Patricia A Combs	$1,005.80	O
404-2026	10/07/2026	09/29/2026	EP	Karen L Hawkins	$1,768.42	O
405-2026	10/07/2026	09/29/2026	EP	Ronald G Jonovich	$909.23	O
406-2026	10/07/2026	09/29/2026	EP	James H Marsic	$1,092.44	O
407-2026	10/07/2026	09/29/2026	EP	Robert Weigle	$1,155.74	O
409-2026	10/07/2026	09/29/2026	EP	Bryan A Briskey	$1,017.43	O
410-2026	10/07/2026	09/29/2026	EP	Jacqueline M Clay	$102.51	O
411-2026	10/07/2026	09/29/2026	EP	Joan S. Jerke	$141.82	O
412-2026	10/07/2026	09/29/2026	EP	Lori Reckart	$96.13	O
413-2026	10/07/2026	09/29/2026	EP	Steven D Reckart	$259.42	O
414-2026	10/07/2026	09/29/2026	EP	Xander J Sedmak	$892.06	O
415-2026	10/07/2026	09/29/2026	EP	Matthew J Welch	$490.45	O
417-2026	10/07/2026	10/02/2026	EP	Heidi A Abrams	$70.90	O
418-2026	10/07/2026	10/02/2026	EP	Michael R Benesh	$921.46	O
420-2026	10/06/2026	10/05/2026	CH	Illuminating Company	$31.72	O
421-2026	10/06/2026	10/05/2026	CH	Illuminating Company	$1,082.88	O
422-2026	10/06/2026	10/05/2026	CH	Illuminating Company	$122.08	O
423-2026	10/06/2026	10/05/2026	CH	Enbridge Gas Ohio	$91.04	O
424-2026	10/06/2026	10/05/2026	CH	Major Waste Disposal Service, Inc.	$86.00	O
26674	02/17/2026	02/16/2026	AW	Bound Tree Medical, LLC	$182.99 *	C
26674	10/06/2026	10/06/2026	NEG ADJ	Bound Tree Medical, LLC	-$182.99	O
26749	06/02/2026	06/01/2026	AW	Aquire Fire Protecton, Inc.	$206.50 *	C
26749	10/06/2026	10/06/2026	NEG ADJ	Aquire Fire Protecton, Inc.	-$206.50	O
26862	10/06/2026	09/25/2026	RW	Darlene Harvey	$100.00	O
26863	10/06/2026	09/25/2026	RW	Bea Reese	$100.00	O
26864	10/06/2026	10/05/2026	AW	OTARMA	$49,509.00	O
26865	10/06/2026	10/05/2026	AW	Geauga County Township Association	$93.08	O
26866	10/06/2026	10/05/2026	AW	United States Postal Service	$82.00	O
26867	10/06/2026	10/05/2026	AW	Arms Trucking Co.	$1,713.90	O
26868	10/06/2026	10/05/2026	AW	Anderson View Landscape, LLC	$2,225.00	O
26869	10/06/2026	10/06/2026	AW	Suit-Kote	$57,360.40	O
26870	10/06/2026	10/06/2026	AW	Hemly Tool Supply, Inc.	$77.75	O
				Total Payments:	$122,209.17	
				Total Conversion Vouchers:	$0.00	
				Total Less Conversion Vouchers:	$122,209.17	

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.