

General Session:

The regular meeting of the Monclova Township Board of Trustees commenced with the Pledge of Allegiance at 5:30 PM.

Roll call of trustees: Trustee Chuck Hoecherl, present; Trustee Trudy Vicary, present.

Moved by Trustee Hoecherl, seconded by Trustee Vicary, to dispense with the reading of the April 21 regular minutes and the April 28th Special meeting minutes and approve as submitted by Fiscal Officer Pike. Roll: Hoecherl, yes; Vicary, yes.

Moved by Trustee Hoecherl, seconded by Trustee Vicary, to approve payment of the bills as presented by Fiscal Officer Pike totaling \$338,889.04. Roll: Hoecherl, yes; Vicary, yes.

Correspondence:

Of significance, open burn concern which was reviewed by Chief Homik.

Wrenwood resident expressing desire for sidewalk at Albion and Monclova Roads. Hoecherl commented that Administrator Grim, though not in attendance, will follow-up with resident.

Fiscal Officer's Report:

Hoecherl moved, Vicary seconded, to approve reallocation of funds as presented by the Fiscal Officer. Roll: Hoecherl, yes; Vicary, yes.

Transfer From			Transfer To		
Acct #	Acct. Name	Amount	Acct #	Acct. Name	Amount
2031-330-420-0000	Supplies	\$3,500.00	2031-330-352-0000	Water	\$3,500.00

Last year Fiscal Officer changed the Recovery Funds from the sewer project to pay for the ladder truck. In doing so the purchase order for the sewer project was closed. Fiscal Officer is needing to re-appropriate for the sewer funds now.

Hoecherl moved, Vicary seconded, to increase appropriations \$1,250,000 to Account # 1000-760-730-0000 Improvement of site. Roll: Hoecherl, yes; Vicary, yes.

Need to set a public hearing for the budget. Hoecherl moved, Vicary seconded, to set Monclova Township 2026 Budget public hearing for Monday June 2, 2025 at 5:30 PM. Roll: Hoecherl, yes; Vicary, yes.

Old Business:

Chief Homik gave an update on a committee meeting for new MTFD quarters. Chief stated that a ranking is being developed for needs and desires. Scheduling another meeting in the near future for budget and timeline purposes.

Vicary made a records request from Chief Homik. Requesting information by May 14th.

Hoecherl inquired about Maumee-Western Road house that has dilapidated roof. Wagner gave update on property taxes that are in arrears. Homik confirmed that MTFD has performed a site visit. Notification start and ORC process was discussed between the two departments.

New Business:

None.

Township Administrator's Report:

Hoecherl moved, Vicary seconded, to approve Resolution 05052025-01, Authorizing participation in the ODOT Road Salt Contracts awarded in 2025; further moved to authorize the Administrator to order 1,500 tons of salt through this program. Roll: Hoecherl, yes; Vicary, yes.

Vicary moved, Hoecherl seconded, to approve the contract with K&B Asphalt Sealcoating, Inc. for 2025 Monclova Township Crack Sealing Program. Roll: Hoecherl, yes; Vicary, yes.

Vicary stated her desire to have more information on the landscape rock for Stitt and Waterville Monclova Roads. She stated that a previous July, 2024 email communicated that the county was going to cover the cost of the river rock. Noted Holloway and Salisbury has river rock and looks very nice. Hoecherl offered to table this matter. Vicary asked that this be tabled until the next meeting.

Hoecherl commented on county's Monclova Road project. Asphalt plant is open and Administrator is forecasting pavement in the next two weeks.

Citizen Comment:

None

Adjournment:

Moved by Hoecherl, seconded by Vicary, to adjourn at approximately 5:50 PM. Roll: Hoecherl, yes; Vicary, yes.

ATTEST: _____
Gavin S. Pike, Fiscal Officer

BOARD OF TRUSTEES Accepted 05/19/2025

Charles V. Hoecherl

Barbara S. Lang

Trudy Vicary

Roll calls taken in random order. Official minutes will display signatures. This meeting was electronically recorded. Audio is available at monclovatwp.org during that same calendar year. Also on file in the Office of the Fiscal Officer in accordance with the township's Records Retention Schedule.

Payment Listing

UAN v2025.2

Year 2025

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
104-2025	04/23/2025	05/01/2025	CH	TRI-COUNTY FUELS	\$1,245.32	O
105-2025	04/30/2025	05/01/2025	CH	TRI-COUNTY FUELS	\$522.08	O
106-2025	05/01/2025	05/01/2025	CH	Empower Trust Company	\$75.00	O
107-2025	04/30/2025	05/01/2025	CH	Payroll	\$83,610.47	O
108-2025	04/30/2025	05/01/2025	CH	Ohio Deferred Comp	\$1,500.00	O
109-2025	04/30/2025	05/01/2025	CH	Monroe County Friend of the court	\$206.67	O
110-2025	04/30/2025	05/01/2025	CH	OHIO POLICE & FIRE PENSION FUND	\$21,680.27	O
111-2025	04/30/2025	05/01/2025	CH	HR Butler	\$306.65	O
112-2025	04/30/2025	05/01/2025	CH	OHIO GAS COMPANY	\$1,479.10	O
113-2025	05/05/2025	05/01/2025	CH	DELTA DENTAL PLAN OF OHIO	\$1,959.72	O
114-2025	04/20/2025	05/01/2025	CH	VISION SERVICES PLAN	\$576.15	O
115-2025	05/05/2025	05/01/2025	CH	TOLEDO EDISON COMPANY	\$1,712.76	O
116-2025	05/07/2025	05/02/2025	CH	CITY OF TOLEDO	\$1,282.65	O
117-2025	05/05/2025	05/02/2025	CH	spectrum enterprises	\$912.22	O
7213	05/05/2025	05/02/2025	AW	Ohio Conference of Teamsters & Industry Hea	\$57,713.00	O
7214	05/05/2025	05/02/2025	AW	MENARDS	\$225.53	O
7215	05/05/2025	05/02/2025	AW	FORREST AUTO SUPPLY	\$1,575.69	O
7216	05/05/2025	05/02/2025	AW	UNITED FIRE APPARATUS CORPORATION	\$3,225.40	O
7217	05/05/2025	05/02/2025	AW	Gatchell Grant Resources	\$3,500.00	O
7218	05/05/2025	05/02/2025	AW	MOTOROLA SOLUTIONS, INC.	\$2,753.19	O
7219	05/05/2025	05/02/2025	AW	FIRE-SAFETY SERVICES, INC.	\$3,112.00	O
7220	05/05/2025	05/02/2025	AW	Atlantic Emergency Solutions	\$7,194.06	O
7221	05/05/2025	05/02/2025	AW	National Testing Network	\$750.00	O
7222	05/05/2025	05/02/2025	AW	Penn Care, Inc.	\$352.05	O
7223	05/05/2025	05/02/2025	AW	Independence Health Employer Services	\$1,274.50	O
7224	05/05/2025	05/02/2025	AW	SUPERIOR UNIFORM SALES, INC.	\$271.50	O
7225	05/05/2025	05/02/2025	AW	Fisher Auto Parts, Inc.	\$483.96	O
7226	05/05/2025	05/02/2025	AW	Ram Exterminators, LLC	\$110.00	O
7227	05/05/2025	05/02/2025	AW	NORTH BRANCH NURSERY	\$432.00	O
7228	05/05/2025	05/02/2025	AW	KUHLMAN CORPORATION	\$399.00	O
7229	05/05/2025	05/02/2025	AW	TRIOTECH CORPORATION	\$315.75	O
7230	05/05/2025	05/02/2025	AW	Sanderson Law Offices LLC	\$4,910.84	O
7231	05/05/2025	05/02/2025	AW	LUCAS COUNTY ENGINEER	\$116,513.00	O
7232	05/05/2025	05/02/2025	AW	LUCAS COUNTY ENGINEER	\$1,674.00	O
7233	05/02/2025	05/02/2025	AW	MONCLOVA HISTORICAL FOUNDATION	\$9,822.00	O
7234	05/05/2025	05/02/2025	AW	BADBRUSH DESIGN	\$48.00	O
7235	05/05/2025	05/02/2025	AW	ComDoc, Inc.	\$71.74	O
7236	05/05/2025	05/02/2025	AW	Teamsters Local 20	\$588.00	O
7237	05/05/2025	05/02/2025	AW	National DRIVE	\$3.00	O
7238	05/05/2025	05/02/2025	AW	Ramaker & Associates	\$3,250.00	O
7239	05/05/2025	05/02/2025	AW	MONCLOVA TOWNSHIP FIREFIGHTERS AS	\$89.50	O
7240	05/05/2025	05/02/2025	AW	AT & T	\$508.26	O
7241	05/05/2025	05/02/2025	AW	VERIZON	\$540.01	O
7242	05/05/2025	05/02/2025	AW	Jam Best-One	\$114.00	O
Total Payments:					\$338,889.04	
Total Conversion Vouchers:					\$0.00	