

**Working Session 4:45 PM:**

For the purposes of: Obtaining signatures for payment of the bills; updates from Township Administrator Grim; as well as agenda review.

**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 Barbara Lang; Trustee Trudy Vicary, present.

Address the Board: None

Moved by Trustee Hoecherl, seconded by Trustee Vicary, to dispense with the reading of the May 19, 2025 minutes and approve as submitted by Fiscal Officer Pike. Mr. Pike called roll: Hoecherl, yes; Lang, yes; Vicary, yes.

Moved by Trustee Hoecherl, seconded by Trustee Vicary, to approve payment of the bills as presented by Fiscal Officer Pike totaling \$419,971.78. Mr. Pike called roll: Hoecherl, yes; Lang, yes; Vicary, yes.

**Correspondence:**

None

**Budget Hearing, 5:30 PM:**

Hoecherl moved, Vicary seconded, to commence the public hearing for the 2026 budget. Mr. Pike called roll: Hoecherl, yes; Lang, yes; Vicary, yes.

Hoecherl asked for anyone from the public desiring to give testimony on the budget (legal notice in The Mirror, draft budget posted on the website and available at the Administrative Office). No one in attendance indicated a desire to speak for or against the budget.

Lang stated that in her review she noted that the township is spending more than it is receiving. Pike replied that it is his practice when submitting the budget to the Board to estimate the expenditures on the high side. In fact, the township has had surpluses in the last four or five years.

Pike stated that revenue is consistent; JEDZ and JEDDs help with expenditures. Road project \$1,701,000 but the township anticipates an OPWC grant for the project; Monclova Road project with the Lucas County Engineer-this is noted as an expense to address the expenditure but the township will actually get reimbursed for the funds. This notation in the budget is required by the State. Pike stated that crack sealing and street sweeping are normal expenditures. Swan Creek Watershed assessment is listed for \$37,000. The contract amount of \$863,000 for police protection with the Lucas County Sheriff is also listed as a known expense. Over 1 million for refuse and recycling contract is budgeted.

Additionally, Fiscal Officer Pike reviewed equipment investments for the public works and maintenance projects total \$420,000. On the administrative side, a new electronic sign for this location will be sought in 2026, but the cost is offset, or nearly offset, by the land acquisition amount from Lucas County.

Pike commented on potential land acquisition, though nothing has been identified. He placed one million dollars as a placeholder for that possibility.

In terms of parks, playground equipment at Keener Park has been budgeted.

Fire Department has a radio and communication expense budgeted for the planned upgrade; \$500,000 this year for building renovation, therefore did not place any funds in budget for 2026. This project expense can be flexible to the following year. Pike stated that he added salary expense for Administration, nothing identified but placed funds for a potential hire.

Hoecherl commented on discussion at state level of elimination of property tax.

Pike remarked on assumption that there will be another mechanism to fund services and roads.

Lang stated that if it should proceed the result will be less funding for townships, not more. So it is a possible issue.

Vicary commented on SAFER Grant and inquired about 'contracted services.'

Hoecherl moved to close that portion of the hearing that accepts public testimony. Seconded by Lang. Mr. Pike called roll: Hoecherl, yes; Lang, yes; Vicary, yes.

Hoecherl asked about any further discussion or comments from the Board. There being none, Hoecherl moved, Lang seconded, to approve the 2026 Budget as presented by the Fiscal Officer. Mr. Pike called roll: Hoecherl, yes; Lang, yes; Vicary, yes.

Hoecherl moved, Lang seconded, to close the hearing and return to General Session. Mr. Pike called roll: Hoecherl, yes; Lang, yes; Vicary, yes.

#### **Fiscal Officer's Report:**

Hoecherl moved, Lang seconded, to increase appropriations as follows:

From		
Account #	Account Name	Amount
1000-110-591-0000	Payment to other organizations	\$125,000.00

Mr. Pike called roll: Hoecherl, yes; Lang, yes; Vicary, yes.

#### **Old Business:**

Chief Homik provided the trustees with additional information, as requested on May 19<sup>th</sup>. Hoecherl asked about opportunity for this position to be an ombudsman for township issues, e.g. help with county contact, make it more business friendly, a goodwill ambassador.

Chief commented on the community outreach that they do and the assistance that is provided to residents and businesses in the township. Discussion with Chief, conversation about 'have, or must obtained' and other requirements. Main focus is fire prevention and community education and outreach.

Hoecherl commented on comparing this job description with the former position. Adding more outreach language for a versatile employee. Lang stated that she would like to see the position having more diverse responsibilities, commented on economic development.

Hoecherl moved, Lang seconded, to authorize Fire Chief to begin hiring a full-time Fire Inspector for the Fire Prevention Bureau with an hourly rate of pay at \$30-\$33 based on qualifications and experience as described but with further enhancements as suggested by Administrator and the Board of Trustees. Mr. Pike called roll: Hoecherl, yes; Lang, yes; Vicary, yes.

#### **Township Administrator's Report:**

The Board reviewed Administrator Grim's report. Consistency at roundabouts was commented on.

#### **Citizen Comment:**

None.

**Executive Session:**

Moved by Hoecherl, seconded by Lang, to close General Session and move into Executive Session for the purposes of discussing personnel issue. Mr. Pike called roll: Hoecherl, yes; Lang, yes; Vicary, yes.

Moved by Hoecherl, seconded by Lang, to return from Executive Session and enter into General Session at 7:10 PM. Mr. Pike called roll: Hoecherl, yes; Lang, yes; Vicary, yes. 710

**Adjournment:**

Moved by Lang, seconded by Hoecherl, to adjourn. Mr. Pike called roll: Hoecherl, yes; Lang, yes; Vicary, yes.

ATTEST: \_\_\_\_\_  
Gavin S. Pike, Fiscal Officer

BOARD OF TRUSTEES Accepted 06/16/2025

\_\_\_\_\_  
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](http://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
129-2025	05/20/2025	05/28/2025	CH	OHIO PUBLIC EMPLOYEES RETIREMENT S	\$28,329.48	O
130-2025	05/28/2025	05/29/2025	CH	Monroe County Friend of the court	\$206.67	O
131-2025	05/28/2025	05/29/2025	CH	Empower Trust Company	\$75.00	O
132-2025	05/28/2025	05/29/2025	CH	Ohio Deferred Comp	\$1,550.00	O
133-2025	05/28/2025	05/29/2025	CH	Payroll	\$84,006.95	O
134-2025	05/21/2025	05/29/2025	CH	TRI-COUNTY FUELS	\$2,544.81	O
135-2025	05/28/2025	05/29/2025	CH	TRI-COUNTY FUELS	\$1,508.89	O
136-2025	06/02/2025	05/29/2025	CH	CITY OF TOLEDO	\$1,321.47	O
137-2025	05/30/2025	05/29/2025	CH	OHIO GAS COMPANY	\$911.88	O
138-2025	05/30/2025	05/29/2025	CH	spectrum enterprises	\$912.22	O
139-2025	05/28/2025	05/29/2025	CH	HR Butler	\$311.67	O
140-2025	06/06/2025	05/29/2025	CH	TOLEDO EDISON COMPANY	\$1,686.67	O
141-2025	06/06/2025	05/29/2025	CH	TOLEDO EDISON COMPANY	\$30,027.27	O
142-2025	05/29/2025	05/29/2025	CH	OHIO POLICE & FIRE PENSION FUND	\$37,103.47	O
143-2025	05/20/2025	05/29/2025	CH	VISION SERVICES PLAN	\$548.52	O
144-2025	06/02/2025	05/29/2025	CH	DELTA DENTAL PLAN OF OHIO	\$1,864.14	O
7279	06/02/2025	05/29/2025	AW	AG PRO	\$3,072.97	O
7280	06/02/2025	05/29/2025	AW	Auto Zone	\$29.98	O
7281	06/02/2025	05/29/2025	AW	BOUND TREE MEDICAL, LLC	\$1,770.56	O
7282	06/02/2025	05/29/2025	AW	FOUR COUNTY CAREER CENTER	\$680.00	O
7283	06/02/2025	05/29/2025	AW	LUCAS COUNTY TOWNSHIP ASSOC.	\$631.00	O
7284	06/02/2025	05/29/2025	AW	McKesson	\$258.00	O
7285	06/02/2025	05/29/2025	AW	Bon Secours Mercy Health Inc	\$1,806.31	O
7286	06/02/2025	05/29/2025	AW	MENARDS	\$205.47	O
7287	06/02/2025	05/29/2025	AW	National DRIVE	\$3.00	O
7288	06/02/2025	05/29/2025	AW	NORTH BRANCH NURSERY	\$3,360.00	O
7289	06/02/2025	05/29/2025	AW	Ohio Conference of Teamsters & Industry Hea	\$55,751.00	O
7290	06/02/2025	05/29/2025	AW	QUALITY OVERHEAD DOOR, INC.	\$387.75	O
7291	06/02/2025	05/29/2025	AW	Ram Exterminators, LLC	\$110.00	O
7292	06/02/2025	05/29/2025	AW	RecDesk	\$3,097.50	O
7293	06/02/2025	05/29/2025	AW	Sanderson Law Offices LLC	\$2,415.00	O
7294	06/02/2025	05/29/2025	AW	Select Stone	\$537.20	O
7295	06/02/2025	05/29/2025	AW	Selking International	\$566.71	O
7296	06/02/2025	05/29/2025	AW	SiteOne Landscape Supply	\$593.84	O
7297	06/02/2025	05/29/2025	AW	SUPERIOR UNIFORM SALES, INC.	\$364.00	O
7298	06/02/2025	05/29/2025	AW	Teamsters Local 20	\$440.00	O
7299	06/02/2025	05/29/2025	AW	Dotson Company	\$95,167.16	O
7300	06/02/2025	05/29/2025	AW	THOMAS EQUIPMENT, INC.	\$285.98	O
7301	06/02/2025	05/29/2025	AW	Toledo Legal News	\$85.00	O
7302	06/02/2025	05/29/2025	AW	TREAS. STATE OF OHIO	\$50.00	O
7303	06/02/2025	05/29/2025	AW	UPS	\$126.16	O
7304	06/02/2025	05/29/2025	AW	BGSU BURSAR'S OFFICE	\$495.00	O
7305	06/02/2025	05/29/2025	AW	VERIZON	\$265.71	O
7306	06/02/2025	05/29/2025	AW	MONCLOVA TOWNSHIP FIREFIGHTERS AS	\$85.50	O
7307	06/02/2025	05/29/2025	AW	Lakeside Electric	\$1,867.43	O
7308	06/02/2025	05/29/2025	AW	Ohio Compost	\$455.00	O

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Year 2025

<b>Payment Advice #</b>	<b>Post Date</b>	<b>Transaction Date</b>	<b>Type</b>	<b>Vendor / Payee</b>	<b>Amount</b>	<b>Status</b>
7309	06/02/2025	05/29/2025	AW	AT & T	\$471.75	O
7310	06/02/2025	05/29/2025	AW	Lucas County 911 RCOG	\$50,369.19	O
7311	06/02/2025	05/29/2025	AW	Independence Health Employer Services	\$1,258.50	O
Total Payments:					\$419,971.78	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$419,971.78	

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.