

Working Session 4:45 PM:

For the purposes of: Obtaining signatures for payment of the bills; updates from Township Administrator Grim and Fire Chief Homik; 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. Hoecherl addressed attendees regarding national climate of gun violence and spoke of civility.

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

Sgt. Shrewsberry, representing Lucas County Sheriff's Department, reviewed activities since last month. Spoke of identity theft; scamming with banking information.

Lang moved to add under New Business, District Advisory Council summary. Motion was seconded Vicary. Mr. Pike called roll: Hoecherl, yes; Lang, yes; Vicary, yes.

Moved by Trustee Lang, seconded by Trustee Vicary, to dispense with the reading of the regular meeting of September 2, 2025 minutes and approve as submitted by Fiscal Officer Pike. Mr. Pike called roll: Hoecherl, yes; Lang, yes; Vicary, yes.

Hoecherl moved to adjourn General Session and commence the hearing for Z17-C388. Seconded by Lang. Mr. Pike called roll: Hoecherl, yes; Lang, yes; Vicary, yes.

Zoning Administrator Wagner gave summary. Hoecherl called for those in favor of change to come forward and be sworn in.

Greg Feller with Feller-Finch and Associates, 1683 Woodlands Circle, Maumee, was sworn in. Feller's testimony included but not limited to: Single family residential subdivision similar to Coventry Glen; companion case in Waterville Township; kept to township lines when considering lots; confirmed access is through Waterville Township.

Hoecherl received confirmation that the proposed Monclova Township portion would be approximately 28 lots. Feller confirmed south half of subdivision will start construction first.

Hoecherl called for additional comments.

Toby Miller, current Waterville Township BZA Chair and future Waterville Township trustee, received confirmation that the only access will be through Waterville Township.

Hoecherl asked about turnaround near pond. Feller confirmed that it will be a cul de sac or T turnaround.

AS there was no one in attendance desiring to speak in favor or against the proposed change, Hoecherl moved to close that portion of the hearing that accepts public testimony. Seconded by Vicary. Mr. Pike called roll: Hoecherl, yes; Lang, yes; Vicary, yes.

Hoecherl received confirmation that Maintenance Department and Republic will have to drive through Waterville Township to provide service.

No other comments.

Hoecherl moved to approve Z17-C388, zoning change request from A/R Agricultural to R-B Suburban Residential for property identified as taxing district parcel number 38-15287. Seconded by Lang

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

Moved by Trustee Lang, seconded by Trustee Vicary, to approve payment of the bills as presented by Fiscal Officer Pike totaling \$456,630.90. Mr. Pike called roll: Hoecherl, yes; Lang, yes; Vicary, yes.

Correspondence:

None

Fiscal Officer's Report:

Fiscal Officer Pike noted

Lang moved, Hoecherl seconded, to approve the reallocation of appropriations within the same fund as follows:

From			To		
Acct #	Acct name	Amount	Acct #	Acct name	Amount
1000-110-314-0000	Tax Collection Fee	\$3,000.00	1000-110-370-0000	Pymt to Another Political Subdivision	\$3,000.00

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

Lang moved, Vicary seconded, to approve resolution 09152025-01, Accepting the Amounts and Rates as determined by the Budget Commission and authorizing the necessary tax levies and certifying them to the County Auditor. Mr. Pike called roll: Hoecherl, yes; Lang, yes; Vicary, yes.

Lang moved, Vicary seconded, to approve Resolution 09152025-02, Request for Advance of Taxes Collected. Mr. Pike called roll: Hoecherl, yes; Lang, yes; Vicary, yes.

Old Business:

None

New Business:

District Advisory Council-Health Department building in downtown Toledo is being vacated and they are moving to a new location. In addition to the township's normal fee for services, \$40,000 charge will be added in support of the move to the new location.

Department Reports:

Zoning: Zoning Administrator Wagner spoke with the Board regarding activities of August.

Fire Department: Chief Homik reviewed monthly statistics for August.

Discussion regarding full-time fire safety position. Chief gave a review of the applicant's job history. Hoecherl moved, Lang second, to appoint Ryan Grant to the open full-time Fire Safety Inspector position contingent upon successful completion of the pre-employment drug screening, Ohio Police and Fire Pension medical exam, and subject to a probationary period in accordance with Fire Department policies. Mr. Pike called roll: Hoecherl, yes; Lang, yes; Vicary, yes.

Road Maintenance: Superintendent Holland commented on opening up the waterway in Swan Creek behind the Administrative Offices. Cemetery data entry is progressing.

Township Administrator's Report:

Administrator Grim reported on Edison's street lighting repair. Residents are frustrated with Toledo Edison for not taking any action. Maintenance Department surveyed entire township. 62 lights needed attention in a variety of ways. Has been reported and acknowledged by Edison. Edison representative has stated that burned out lights will have priority.

Lang noted Swan Creek Watershed assessment. Monclova Township residents' average cost is \$32.66 per parcel per year for the next six years.

Citizen Comment:

Adjournment:

Moved by Hoecherl, seconded by Lang, to adjourn at approximately 6:15 PM. Mr. Pike called roll: Hoecherl, yes; Lang, yes; Vicary, yes.

ATTEST: _____
Gavin S. Pike, Fiscal Officer

BOARD OF TRUSTEES Accepted 10/06/2025

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
238-2025	09/15/2025	09/12/2025	CH	TRI-COUNTY FUELS	\$1,304.18	O
239-2025	09/15/2025	09/12/2025	CH	TRI-COUNTY FUELS	\$320.65	O
240-2025	09/15/2025	09/12/2025	CH	Keith Faber - Ohio Auditor of State	\$1,074.00	O
241-2025	09/15/2025	09/12/2025	CH	HOME DEPOT CREDIT SERVICES	\$215.19	O
242-2025	08/18/2025	09/12/2025	CH	U.S. BANK	\$3,939.29	O
243-2025	09/15/2025	09/12/2025	CH	Republic Services	\$89,647.32	O
244-2025	09/17/2025	09/12/2025	CH	Payroll	\$86,771.03	O
245-2025	09/17/2025	09/12/2025	CH	Empower Trust Company	\$75.00	O
246-2025	09/17/2025	09/12/2025	CH	Ohio Deferred Comp	\$1,490.00	O
247-2025	09/17/2025	09/12/2025	CH	Monroe County Friend of the court	\$183.68	O
248-2025	09/17/2025	09/12/2025	CH	HR Butler	\$309.42	O
7526	09/15/2025	09/12/2025	AW	BRONDES FORD	\$136.32	O
7527	09/15/2025	09/12/2025	AW	Aladtec, Inc.	\$262.50	O
7528	09/15/2025	09/12/2025	AW	SUPERIOR UNIFORM SALES, INC.	\$840.50	O
7529	09/15/2025	09/12/2025	AW	Jam Best-One	\$1,072.20	O
7530	09/15/2025	09/12/2025	AW	Bubba's Towing	\$250.00	O
7531	09/15/2025	09/12/2025	AW	Corporate Intelligence Consultants	\$146.25	O
7532	09/15/2025	09/12/2025	AW	Heritage Crystal Clean	\$1,055.20	O
7533	09/15/2025	09/12/2025	AW	Select Stone	\$2,720.00	O
7534	09/15/2025	09/12/2025	AW	KALIDA TRUCK EQUIPMENT, INC.	\$85.83	O
7535	09/15/2025	09/12/2025	AW	INTERSTATE BATTERIES	\$316.94	O
7536	09/15/2025	09/12/2025	AW	FORREST AUTO SUPPLY	\$39.99	O
7537	09/15/2025	09/12/2025	AW	AG PRO	\$100.54	O
7538	09/15/2025	09/12/2025	AW	HEI-Way Premium Asphalt Materials	\$712.50	O
7539	09/15/2025	09/12/2025	AW	BUCK & KNOBBY EQUIPMENT, CO, INC.	\$26.58	O
7540	09/15/2025	09/12/2025	AW	SiteOne Landscape Supply	\$1,163.08	O
7541	09/15/2025	09/12/2025	AW	MENARDS	\$200.33	O
7542	09/15/2025	09/12/2025	AW	BOWERS ASPHALT & PAVING, INC.	\$231,550.10	O
7543	09/15/2025	09/12/2025	AW	MASS MEDIA COMMUNICATIONS	\$63.50	O
7544	09/15/2025	09/12/2025	AW	Gavin Pike	\$942.50	O
7545	09/15/2025	09/12/2025	AW	TRIOTECH CORPORATION	\$10,653.75	O
7546	09/15/2025	09/12/2025	AW	Bon Secours Mercy Health Inc	\$146.01	O
7547	09/15/2025	09/12/2025	AW	FIRE-SAFETY SERVICES, INC.	\$7,916.00	O
7548	09/15/2025	09/12/2025	AW	ACE SANITATION	\$400.00	O
7549	09/15/2025	09/12/2025	AW	NRS	\$289.75	O
7550	09/15/2025	09/12/2025	AW	THE BLADE COMPANY	\$383.04	O
7551	09/15/2025	09/12/2025	AW	MAIL IT CORP	\$3,066.34	O
7552	09/15/2025	09/12/2025	AW	ANTHONY WAYNE LOCAL SCHOOLS	\$6,194.09	O
7553	09/15/2025	09/12/2025	AW	Penta Career Center	\$483.80	O
7554	09/15/2025	09/12/2025	AW	National DRIVE	\$3.00	O
7555	09/15/2025	09/12/2025	AW	MONCLOVA TOWNSHIP FIREFIGHTERS AS	\$80.50	O
Total Payments:					\$456,630.90	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$456,630.90	

Payment Listing

UAN v2025.2

Year 2025

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.