

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.

No changes to the agenda.

Moved by Trustee Hoecherl, seconded by Trustee Vicary, to dispense with the reading of the October 20, 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 \$258,170.02. Mr. Pike called roll: Hoecherl, yes; Lang, yes; Vicary, yes.

Correspondence:

Of significance, Data Center informational meeting for Anthony Wayne area on November 20th at high school auditorium, 5:30-7:00 PM

Inquiry from Crystal Ridge resident about noise coming from general vicinity of Jerome and Monclova Road, Expressway.

Fiscal Officer noted that emails are being received from individuals about data centers and wanted to assure the public that emails are being read.

Fiscal Officer’s Report:

Fiscal Officer Pike noted several items: 1) upcoming meeting with possible vendors about fire renovations; 2) inventory check will be performed by staff in the next few weeks; and 3) multiple records requests have been received lately, many voluminous, and he extended his thanks to all for being diligent with searches and honoring requests.

Old Business:

New Business:

Township Administrator’s Report:

Administrator Grim reviewed his submitted report. There are no action items for tonight.

Citizen Comment:

There were several citizens and area residents in attendance that listened to Elected Officials about data centers. A question-and-answer session with all occurred.

Adjournment:

Moved by Lang, seconded by Vicary, to adjourn at approximately 7:00 PM. Mr. Pike called roll: Hoecherl, yes; Lang, yes; Vicary, yes.

ATTEST: _____
Gavin S. Pike, Fiscal Officer

BOARD OF TRUSTEES Accepted 11/17/2025

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
277-2025	10/29/2025	10/30/2025	CH	HR Butler	\$312.19	O
278-2025	10/29/2025	10/30/2025	CH	Empower Trust Company	\$75.00	O
279-2025	10/29/2025	10/30/2025	CH	Ohio Deferred Comp	\$1,490.00	O
280-2025	11/03/2025	10/30/2025	CH	OHIO POLICE & FIRE PENSION FUND	\$27,330.07	O
281-2025	10/29/2025	10/30/2025	CH	Monroe County Friend of the court	\$178.68	O
282-2025	10/29/2025	10/30/2025	CH	Payroll	\$90,336.96	O
283-2025	11/03/2025	10/30/2025	CH	VISION SERVICES PLAN	\$557.72	O
284-2025	10/29/2025	10/30/2025	CH	TRI-COUNTY FUELS	\$1,279.89	O
285-2025	10/29/2025	10/30/2025	CH	TRI-COUNTY FUELS	\$2,029.24	O
286-2025	11/03/2025	10/30/2025	CH	CITY OF TOLEDO	\$1,011.27	O
287-2025	11/03/2025	10/30/2025	CH	CITY OF TOLEDO	\$240.26	O
288-2025	10/30/2025	10/30/2025	CH	OHIO GAS COMPANY	\$29.69	O
289-2025	10/30/2025	10/30/2025	CH	OHIO GAS COMPANY	\$51.52	O
290-2025	10/30/2025	10/30/2025	CH	OHIO GAS COMPANY	\$12.01	O
291-2025	11/03/2025	10/30/2025	CH	TOLEDO EDISON COMPANY	\$29,650.16	O
292-2025	11/03/2025	10/30/2025	CH	TOLEDO EDISON COMPANY	\$1,875.27	O
293-2025	10/16/2025	10/30/2025	CH	U.S. BANK	\$3,978.66	O
294-2025	11/03/2025	10/30/2025	CH	VERIZON WIRELESS	\$358.77	O
295-2025	11/03/2025	10/30/2025	CH	spectrum enterprises	\$912.22	O
296-2025	11/03/2025	10/30/2025	CH	DELTA DENTAL PLAN OF OHIO	\$1,901.70	O
297-2025	10/30/2025	10/30/2025	CH	Signature Bank, NA	\$24.00	O
7636	11/03/2025	10/30/2025	AW	SUPERIOR UNIFORM SALES, INC.	\$459.75	O
7637	11/03/2025	10/30/2025	AW	Habitec Security	\$281.00	O
7638	11/03/2025	10/30/2025	AW	SPECK SALES, INC.	\$405.00	O
7639	11/03/2025	10/30/2025	AW	Silk Screen Shop	\$2,572.46	O
7640	11/03/2025	10/30/2025	AW	FLEETPRIDE	\$22.39	O
7641	11/03/2025	10/30/2025	AW	Heritage Crystal Clean	\$2,511.89	O
7642	11/03/2025	10/30/2025	AW	ACE SANITATION	\$400.00	O
7643	11/03/2025	10/30/2025	AW	Ohio Fluid Products company	\$25.00	O
7644	11/03/2025	10/30/2025	AW	Atlantic Emergency Solutions	\$3,687.46	O
7645	11/03/2025	10/30/2025	AW	Fisher Auto Parts, Inc.	\$56.29	O
7646	11/03/2025	10/30/2025	AW	Ohio Compost	\$840.00	O
7647	11/03/2025	10/30/2025	AW	LYDEN OIL CO.	\$1,537.50	O
7648	11/03/2025	10/30/2025	AW	MENARDS	\$345.76	O
7649	11/03/2025	10/30/2025	AW	ComDoc, Inc.	\$71.60	O
7650	11/03/2025	10/30/2025	AW	OHIO TOWNSHIP ASSOCIATION	\$250.00	O
7651	11/03/2025	10/30/2025	AW	Sanderson Law Offices LLC	\$3,027.50	O
7652	11/03/2025	10/30/2025	AW	TRIOTECH CORPORATION	\$135.00	O
7653	11/03/2025	10/30/2025	AW	Ram Exterminators, LLC	\$110.00	O
7654	11/03/2025	10/30/2025	AW	Henry Schein, Inc.	\$316.46	O
7655	11/03/2025	10/30/2025	AW	Penn Care, Inc.	\$330.16	O
7656	11/03/2025	10/30/2025	AW	STAFFORD BUILDING PRODUCTS	\$78.00	O
7657	11/03/2025	10/30/2025	AW	Perry & Associates CPA	\$6,960.00	O
7658	11/03/2025	10/30/2025	AW	National DRIVE	\$3.00	O
7659	11/03/2025	10/30/2025	AW	MONCLOVA TOWNSHIP FIREFIGHTERS AS	\$85.50	O
7660	11/03/2025	10/30/2025	AW	Ohio Conference of Teamsters & Industry Hea	\$55,913.34	O

Payment Listing

UAN v2025.2

Year 2025

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
7661	11/03/2025	10/30/2025	AW	ESO Solutions	\$4,894.65	O
7662	11/03/2025	10/30/2025	AW	VERIZON	\$248.91	O
7663	11/03/2025	10/30/2025	AW	AT & T	\$778.99	O
7664	11/03/2025	10/30/2025	AW	AG PRO	\$1,359.13	O
7665	11/03/2025	10/30/2025	AW	Walt Churchill's Market	\$6,828.00	O
Total Payments:					\$258,170.02	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$258,170.02	

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.