

*These meeting minutes are intended to provide a summary of discussions and actions taken, not a verbatim or exhaustive record of all comments, attendees, or proceedings. The official record of each meeting is the audio recording, which is available for those seeking full context or specific details.*

### **Special Meeting 9:00 AM**

#### **General Session:**

This Special Meeting of the Monclova Township Board of Trustees, as duly posted, commenced at 9 AM with the Pledge of Allegiance.

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

Moved by Trustee Hoecherl, seconded by Trustee Vicary, to approve payment of the bills as presented by Fiscal Officer Pike totaling \$410,682.04. Mr. Pike called roll: Hoecherl, yes; Lang, yes; Vicary, yes.

#### **Adjournment:**

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

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

BOARD OF TRUSTEES Accepted 01/05/2026

\_\_\_\_\_  
Charles V. Hoecherl

\_\_\_\_\_  
Barbara S. Lang

\_\_\_\_\_  
Deborah Stevens-Laux

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

December 2025

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
338-2025	12/31/2025	12/30/2025	CH	OHIO GAS COMPANY	\$1,721.02	O
339-2025	12/24/2025	12/30/2025	CH	Payroll	\$104,200.21	O
340-2025	12/31/2025	12/30/2025	CH	Empower Trust Company	\$75.00	O
341-2025	12/31/2025	12/30/2025	CH	Ohio Deferred Comp	\$1,505.00	O
342-2025	12/31/2025	12/30/2025	CH	Monroe County Friend of the court	\$183.68	O
343-2025	12/31/2025	12/30/2025	CH	BUREAU OF WORKERS' COMPENSATION	\$31,417.00	O
344-2025	12/31/2025	12/30/2025	CH	HR Butler	\$312.19	O
345-2025	12/31/2025	12/30/2025	CH	OHIO POLICE & FIRE PENSION FUND	\$30,098.80	O
346-2025	12/31/2025	12/30/2025	CH	OHIO PUBLIC EMPLOYEES RETIREMENT S	\$18,986.44	O
347-2025	12/31/2025	12/30/2025	CH	TRI-COUNTY FUELS	\$1,757.33	O
348-2025	12/31/2025	12/30/2025	CH	TRI-COUNTY FUELS	\$1,682.07	O
349-2025	12/31/2025	12/30/2025	CH	U.S. BANK	\$3,936.14	O
350-2025	12/31/2025	12/30/2025	CH	TRI-COUNTY FUELS	\$500.42	O
351-2025	12/31/2025	12/30/2025	CH	Republic Services	\$89,647.32	O
352-2025	12/31/2025	12/30/2025	CH	Signature Bank, NA	\$6.00	O
7759	12/31/2025	12/30/2025	AW	Valley Freightliner	\$607.75	O
7760	12/31/2025	12/30/2025	AW	ACE SANITATION	\$605.00	O
7761	12/31/2025	12/30/2025	AW	MENARDS	\$128.63	O
7762	12/31/2025	12/30/2025	AW	Auto Zone	\$15.52	O
7763	12/31/2025	12/30/2025	AW	Fisher Auto Parts, Inc.	\$6.31	O
7764	12/31/2025	12/30/2025	AW	MAIL IT CORP	\$3,079.27	O
7765	12/31/2025	12/30/2025	AW	Lake Erie Electric of Toledo	\$1,997.14	O
7766	12/31/2025	12/30/2025	AW	ComDoc, Inc.	\$58.25	O
7767	12/31/2025	12/30/2025	AW	The Toledo Blade company	\$100.32	O
7768	12/31/2025	12/30/2025	AW	LUCAS COUNTY ENGINEER	\$24,148.96	O
7769	12/31/2025	12/30/2025	AW	BOUND TREE MEDICAL, LLC	\$1,940.62	O
7770	12/31/2025	12/30/2025	AW	AW Heating and Cooling	\$1,406.00	O
7771	12/31/2025	12/30/2025	AW	SUPERIOR UNIFORM SALES, INC.	\$1,913.66	O
7772	12/31/2025	12/30/2025	AW	McKesson	\$177.65	O
7773	12/31/2025	12/30/2025	AW	NOVFA - Membership	\$40.00	O
7774	12/31/2025	12/30/2025	AW	Ohio State Firefighters Association	\$100.00	O
7775	12/31/2025	12/30/2025	AW	Five Point Embroidery	\$571.50	O
7776	12/31/2025	12/30/2025	AW	Dive Rescue International	\$1,886.50	O
7777	12/31/2025	12/30/2025	AW	Henry Schein, Inc.	\$830.43	O
7778	12/31/2025	12/30/2025	AW	TRIOTECH CORPORATION	\$1,552.50	O
7779	12/31/2025	12/30/2025	AW	BRONDES FORD	\$26.00	O
7780	12/31/2025	12/30/2025	AW	BUEHRER GROUP	\$5,200.00	O
7781	12/31/2025	12/30/2025	AW	Ram Exterminators, LLC	\$110.00	O
7782	12/31/2025	12/30/2025	AW	Sanderson Law Offices LLC	\$4,217.50	O
7783	12/31/2025	12/30/2025	AW	Marksch Excavating	\$9,100.00	O
7784	12/31/2025	12/30/2025	AW	AT & T	\$657.67	O
7785	12/31/2025	12/30/2025	AW	National DRIVE	\$3.00	O
7786	12/31/2025	12/30/2025	AW	MONCLOVA TOWNSHIP FIREFIGHTERS AS	\$83.00	O
7787	12/31/2025	12/30/2025	AW	Atlantic Emergency Solutions	\$3,139.86	O
7788	12/31/2025	12/30/2025	AW	Ryan Grant	\$150.00	O
7789	12/31/2025	12/30/2025	AW	MSS Ohio	\$350.00	O

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<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>
7790	12/31/2025	12/30/2025	AW	Ohio Conference of Teamsters & Industry Hea	\$58,748.94	O
7791	12/31/2025	12/30/2025	AW	OHIO DEPT. JOBS & FAMILY SERVICES	\$91.90	O
7792	12/31/2025	12/30/2025	AW	Smokin' Olive	\$875.00	O
7793	12/31/2025	12/30/2025	AW	FASTENAL COMPANY	\$217.41	O
7794	12/31/2025	12/30/2025	AW	AT & T	\$517.13	O
Total Payments:					\$410,682.04	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$410,682.04	

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.