

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.

Working Session 4:45 PM:

For the purposes of: Obtaining signatures for payment of the bills; updates from Township Administrator Hampton; 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.

Meeting Administration

- The board approved adding a request for engineering assistance to the agenda, reflecting a need for infrastructure repairs (00:07). Motion made by Laux, seconded by Hoecherl, and was approved unanimously.
- Minutes from prior meetings were accepted; bills totaling \$490,493.29 were approved for payment, ensuring continued township operations (01:10). Motion made by Lang, seconded by Hoecherl, and was approved unanimously.
- Trustees authorized transferring \$40,000 between engineering and repair and maintenance accounts to better allocate funds within the existing budget (02:03). Motion made by Hoecherl, seconded by Laux, and was approved unanimously.
- The township's insurance renewal resulted in a modest 0.7% increase, primarily due to the addition of new equipment and updated replacement values, which trustees noted as favorable in the current market (02:40).

Zoning and Public Hearing

- The public hearing focused on residential generator regulations, with commercial generator issues deferred to a broader text amendment (04:15). Lang moved, Hoecherl seconded, to reopen the public hearing and the public comment section. Motion was approved unanimously.
- Amendments clarified that permanent generators must be set back at least 5 feet from the residence wall rather than the property line, reducing variance requests in neighborhoods with narrow side yards (06:01).
- Portable generators were explicitly permitted for one-day private events and up to three-day community or church festivals, providing flexibility for temporary power needs (05:20).
- The board approved updating zoning code Section 9.39 to reflect these changes. Motion made by Hoecherl, seconded by Laux. Motion was passed unanimously. Lang moved, Hoecherl seconded, to continue the public hearing to October 19th to consider additional zoning amendments (09:44). Motion passed unanimously.
- Two further zoning amendments addressing conditional uses and automatic businesses are planned for upcoming meetings, aiming to streamline township regulations (08:40).

Fire Department Staffing and Equipment

- The board approved the hiring of Leah McConkie as a part-time paramedic and Nathan Rowe as a part-time firefighter EMT, both of whom met all testing and background requirements (16:50). Motion made by Lang, seconded by Hoecherl, and passed unanimously.
- Obsolete fire equipment, including turnout gear and cold water suits, was declared for sale or disposal to maintain safety standards and update inventory (18:12). Motion made by Hoecherl, seconded by Laux, and passed unanimously.
- The fire department responded to 200 incidents in August, with hose testing indicating excellent equipment condition, as only one 50-foot section failed out of over 9,000 feet tested (25:19).
- The renovation committee completed a 60% plan review of the fire department building, with a 90% review scheduled for October 1st, progressing toward bid issuance and permitting (25:19).

Road and Traffic Concerns

- The Strayer Road roundabout construction is nearly complete, with an estimated finish date around October 16th, marking a significant infrastructure milestone (11:30).
- Residents voiced concerns about speeding, reckless driving, and noise on Salisbury and Albon Roads near the roundabouts, highlighting safety risks and property damage (35:30).
- The board approved a motion to request a formal traffic study from the Lucas County Engineer to assess conditions and recommend improvements (50:55).
- Law enforcement was directed to increase radar patrols during peak speeding hours, particularly from 3 p.m. to 7 p.m., to deter unsafe driving behaviors (51:54).
- Trustees clarified that speed limits are ultimately set by the Ohio Department of Transportation (ODOT), with the county engineer conducting studies to inform ODOT decisions (53:10).

Community Events and Public Comments

- The Public Service Open House is scheduled for October 3rd, featuring emergency apparatus displays, community health services such as flu shots, and family-friendly activities including animal visits by 4-H students (30:00).
- A Veterans Day blood drive is planned for November 11th, organized by the fire department to honor veterans and promote community health (31:00).
- Residents requested earlier opportunities for public comment on agenda items to participate more fully in decision-making processes. The board acknowledged these requests and plans to review meeting procedures (33:30).
- Concerns were raised about commercial generator zoning, the data center moratorium, and potential annexation risks, prompting trustee discussions on protective measures and zoning updates (47:00).
- The moratorium on data centers remains active to safeguard township interests while zoning revisions are developed (58:00).

Executive Session and Adjournment

- Lang moved, Laux seconded, for the board to enter into executive session to discuss security arrangements and emergency response protocols, emphasizing the importance of confidentiality in these matters (58:40). Motion passed unanimously.
- Lang moved, Hoecherl seconded, to return from executive session. Motion passed unanimously. Trustees confirmed there was no further business to conduct (59:30).
- The meeting adjourned with unanimous approval, concluding a comprehensive session addressing key township issues (59:50).

Action items

Zoning Administrator Eric Wagner

- Provided drafts of zoning text amendments focused on residential generators and other land use matters (09:09).
- Scheduled a meeting with county planner Molly McGuire to review zoning updates and coordinate the approval process (21:25).

Public Works Director Doug Holland

- Initiated interviews for the mechanic position to support fire department operations (25:00).

Fire Department Chief Matt Homik

- Coordinated the upcoming 90% plan review meeting for the fire department renovation project scheduled for October 1st (26:00).
- Committed to sharing PDF versions of the fire department building renovation plans to facilitate trustee review and feedback (27:30).
- Organized community events including the Public Service Open House on October 3rd and the Veterans Day blood drive on November 11th (29:45).

Board of Trustees

- Approved engineering assistance for pipe replacement and headwall repairs at Butts and Salisbury roads (18:30). Motion made by Lang, seconded by Laux, and approved unanimously.
- Made a formal motion to request a traffic study on Salisbury and Alban Roads to address speeding concerns (50:45). Lang moved, Laux seconded, the motion for this action. Motion passed unanimously.
- Directed the township administrator to coordinate increased law enforcement radar patrols during peak speeding hours (51:54).

Township Administrator Mike Hampton

- Committed to sending a formal request to the Lucas County Engineer for the traffic study on Salisbury and Alban roads (50:45).
- Assigned Lieutenant Leach to increase radar patrols and enforcement efforts in identified speeding hotspots (51:54).

Law Director Dawn Sanderson

- Advised the board on the legal options available to renew the data center moratorium if needed to maintain zoning protections (57:30).
- Provided guidance on managing public comment procedures to balance community input with meeting efficiency and agenda focus (48:25).

ATTEST: _____
Gavin S. Pike, Fiscal Officer

BOARD OF TRUSTEES Accepted 10/05/2026

Barbara S. Lang

Deborah Stevens-Laux

Charles V. Hoecherl

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 v2026.3

Year 2026

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
285-2026	09/08/2026	09/14/2026	CH	TOLEDO EDISON COMPANY	\$33,442.70	O
286-2026	09/08/2026	09/14/2026	CH	TOLEDO EDISON COMPANY	\$2,306.01	O
287-2026	09/16/2026	09/17/2026	CH	TRI-COUNTY FUELS	\$2,925.65	O
288-2026	09/15/2026	09/17/2026	CH	HR Butler	\$324.25	O
289-2026	09/18/2026	09/17/2026	CH	Republic Services	\$101,402.40	O
290-2026	09/21/2026	09/17/2026	CH	Keith Faber - Ohio Auditor of State	\$1,074.00	O
291-2026	09/08/2026	09/17/2026	CH	VERIZON WIRELESS	\$104.49	O
292-2026	09/17/2026	09/17/2026	CH	Empower Trust Company	\$75.00	O
293-2026	09/18/2026	09/17/2026	CH	Ohio Deferred Comp	\$1,780.00	O
294-2026	09/15/2026	09/17/2026	CH	Monroe County Friend of the court	\$183.68	O
295-2026	09/24/2026	09/17/2026	CH	OHIO POLICE & FIRE PENSION FUND	\$34,179.72	O
296-2026	09/15/2026	09/17/2026	CH	Payroll	\$100,037.49	O
8368	09/21/2026	09/17/2026	AW	TREASURER OF LUCAS COUNTY	\$9,785.05	O
8369	09/21/2026	09/17/2026	AW	MENARDS	\$162.20	O
8370	09/21/2026	09/17/2026	AW	SiteOne Landscape Supply	\$202.11	O
8371	09/21/2026	09/17/2026	AW	Jam Best-One	\$160.50	O
8372	09/21/2026	09/17/2026	AW	TOLEDO FENCE & SUPPLY	\$702.00	O
8373	09/21/2026	09/17/2026	AW	STONECO, INC.	\$772.37	O
8374	09/21/2026	09/17/2026	AW	GRAINGER	\$143.75	O
8375	09/21/2026	09/17/2026	AW	Allied Paving Co Inc	\$2,000.00	O
8376	09/21/2026	09/17/2026	AW	AG PRO	\$1,777.62	O
8377	09/21/2026	09/17/2026	AW	Fisher Auto Parts, Inc.	\$128.62	O
8378	09/21/2026	09/17/2026	AW	Crystal Clean LLC	\$3,685.54	O
8379	09/21/2026	09/17/2026	AW	Auto Zone	\$19.67	O
8380	09/21/2026	09/17/2026	AW	Ohio Compost	\$64.00	O
8381	09/21/2026	09/17/2026	AW	ACE SANITATION	\$400.00	O
8382	09/21/2026	09/17/2026	AW	Highland Products Group, LLC	\$12,458.09	O
8383	09/21/2026	09/17/2026	AW	National DRIVE	\$3.00	O
8384	09/21/2026	09/17/2026	AW	MONCLOVA TOWNSHIP FIREFIGHTERS AS	\$81.50	O
8385	09/21/2026	09/17/2026	AW	R.L. PARSONS & SON EQUIPMENT CO., INC.	\$91.52	O
8386	09/21/2026	09/17/2026	AW	INTERSTATE BATTERIES	\$478.35	O
8387	09/21/2026	09/17/2026	AW	Sundbelt Rentals	\$1,222.12	O
8388	09/21/2026	09/17/2026	AW	SCODELLER CONSTRUCTION	\$102,490.50	O
8389	09/21/2026	09/17/2026	AW	FASTENAL COMPANY	\$2.93	O
8390	09/21/2026	09/17/2026	AW	MASS MEDIA COMMUNICATIONS	\$185.00	O
8391	09/21/2026	09/17/2026	AW	Henry Schein, Inc.	\$45.18	O
8392	09/21/2026	09/17/2026	AW	BOUND TREE MEDICAL, LLC	\$1,701.97	O
8393	09/21/2026	09/17/2026	AW	STRYKER	\$891.07	O
8394	09/21/2026	09/17/2026	AW	FLEETPRIDE	\$62.66	O
8395	09/21/2026	09/17/2026	AW	Penn Care, Inc.	\$540.67	O
8396	09/21/2026	09/17/2026	AW	Corporate Intelligence Consultants	\$306.35	O
8397	09/21/2026	09/17/2026	AW	McKesson	\$326.58	O
8398	09/21/2026	09/17/2026	AW	OHIO FIRE CHIEF'S ASSOCIATION	\$100.00	O
8399	09/21/2026	09/17/2026	AW	ESO Solutions	\$5,041.48	O
8400	09/21/2026	09/17/2026	AW	LUCAS COUNTY TOWNSHIP ASSOC.	\$27.00	O
8401	09/21/2026	09/17/2026	AW	Independence Health Employer Services	\$1,520.50	O

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UAN v2026.3

Year 2026

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
8402	09/21/2026	09/17/2026	AW	TRIOTECH CORPORATION	\$2,947.00	O
8403	09/21/2026	09/17/2026	AW	Toledo Free Press	\$125.00	O
8404	09/21/2026	09/17/2026	AW	Hylant	\$62,006.00	O
Total Payments:					\$490,493.29	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$490,493.29	

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.