

June 2, 2026 Work Session Minutes

Lambert called the work session to order at 5:30 pm. Seconded by Veselenak. All in Favor: Yes

LAMBERT HERE

VESELENAK HERE

- 1) Checks and paperwork were signed.
- 2) Discussion concerning putting something on the website to encourage the public to fill out zoning forms on line and to email them to the zoning inspector.
- 3) Discussion on zoning fees.

June 2, 2026 Regular Meeting Minutes

Lambert made the motion to call the regular meeting to order at 6:00 pm. Seconded by Veselenak. The pledge was recited by all present. Upon Role Call the Result was:

LAMBERT HERE

VESELENAK HERE

Veselenak made the motion to accept the minutes of May 19, 2026 as they have read them through email. Seconded by Lambert. All in Favor: Yes Veselenak made the motion to accept the bills. Seconded by Lambert. All in Favor: YES The bills are in the amount of \$35,922.94.

PUBLIC PARTICIPATION

- 1) Becky and Garry Byler, who reside at 6253 Kemary approached the trustees with a drainage problem that is flooding their basement at times. The water is coming from two driveways across the road. Hughes and Lambert will go and check out the situation.
- 2) Vicki Owen-Merry informed the board that the garden club was going to issue three prizes for businesses and three prizes for residential properties for the decoration of businesses and homes for the 250th anniversary. This is for the entire Bethlehem Township which includes the Village of Navarre. You will need to apply on various Facebook pages. The winners will be announced at the Picnic in the Park..
- 3) Owen-Merry also stated the Picnic in the Park will be on July 12th at 1:00 pm at the Navarre Bethlehem Township Community Park. Bring a cover dish. If the Board is ok with this Owen-Merry will put the flyer out to the public. The Board agreed that there could be a picnic in the park on July 12th at 1:00 pm to celebrate the 250th anniversary.

ROAD SUPERINTENDENT REPORT

- 1) Hughes received a couple complaints on a mobile home on Seeman St. Veselenak stated some of the windows are broken out so it is now considered a nuisance. She will call the Health Department to have them check it out.
- 2) There were some washouts on Riverdale. Some work still needs done out there.
- 3) The paving is done for Florence, Kemary and Werstler.
- 4) We are on the second round for road mowing. We are having a few problems with the road mower. It keeps blowing a hydraulic O-ring. Ag-Pro did make a service call for the road mower but it blew the seal again. Hughes has tried various O-rings and he thinks he found one that works. Lambert asked if we need to notify the manufacturer and Ag-Pro of this continuing problem that and that it is not resolved? Hughes stated that the key does not always work in it also. Lambert asked if maybe a chip in the key is not registering. Hughes stated he didn't think it had a chip.
- 5) Art, from 20/20 gave Hughes an estimate of \$37,000.00 for a mile and a half at seventeen feet wide. Hughes stated he figured the road length at 1.7 mile.

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- 6) The wash out of the creek on Brinker St. is getting worse. He estimates that the creek bank has lost about two more feet. Hughes did take some pictures of it. Veselenak asked if he and Urbach are to be working on that. The engineers stated they have no problem with Soehnlén cutting the creek back fifty feet to where it was originally. Soehnlén stated he would do that but Hughes said nothing has been done yet. Hughes stated that we will lose some of the road in about a year if nothing is done. Lambert suggested having a meeting with Soehnlén concerning this situation.
- 7) Has received a couple complaints to clean ditched. He has started a list. After the second round of road mowing is completed, they will put the ditcher head on the road mower and start ditch cleaning.
- 8) He has not gotten the fill for the park bridge yet. He just hasn't had the time. Lambert suggested using 304 there and pack it in.
- 9) He is going to haul in a couple loads of 304 to the building so it is more convenient for them when they need it.
- 10) Concerning the ditching in Navarre, Hughes suggested letting them use the bucket from our mini excavator since they have one just like it. Lambert stated he spoke with Blake and asked him to supply a dump truck. Blake said that would not be a problem. Matics asked if our employees do the work, is that charged to Navarre? Hughes asked if we charge Navarre for the road mowing in there. Matics stated no. Veselenak said we do a trade with them for painting the rail road crossings on the road. Hughes said that two days of road mowing is pretty expensive.
- 11) Received a call concerning the neighborhood watch meeting needing signs and asked where to get them and if Hughes could hang them. Hughes stated that we have a couple of those signs that he can put up. The gentleman asked where to purchase them. Lambert said that they will have to pay for the posts also. Hughes said he was going to use existing posts.
- 12) The tree is gone at the park. The pavement is slightly damaged.
- 13) Hasn't heard from the alarm company for the install yet. Matics stated all the paperwork is in to them and they will be contacting Hughes to schedule it.
- 14) Lambert stated he has checked out prices for tampers. The prices do vary. Hughes stated he has checked out prices for renting one. Matics stated maybe we can plan on purchasing one next year. Lambert said it definitely needs to be on our radar.

VESELENAK REPORT

- 1) Brought up the electric aggregation prices that Art emailed. She would like to go with the 45-month aggregation with Dynegy at 10.54¢ per kWh that would end May 2026. Matics stated that Art suggested an end date through December. If we go with another May end date we are going to be in the same situation we are in now due to the new rates coming out in June and the aggregation companies quote high since they don't know what the new rates are going to be at.

RESOLUTION #2026-12

Veselenak made the motion for the resolution to retain the township's electric aggregation with Buckeye Energy as our broker and to go with Dynegy Energy as the supplier for 40 months at 10.53¢ per kWh through December 2029. Lambert seconded the motion. Upon Roll Call the Result was:

LAMBERT YES

VESELENAK YES

MATICS REPORT

- 1) We received Rover's 2019 payment in the amount of \$137,000.00. \$17,300.00 to the General fund, \$68,490.00 to the Road & Bridge fund and \$51,380.00 in the Road District fund. This is included in our financial report for this month.
- 2) We received Karo's invoice in the amount of \$326,009.18. I am going to have to transfer \$10,000.00 out of the General fund and into the Motor Vehicle Fund (2011).

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- 3) Asked if anyone was going to the SCTA meeting on June 18th. There are matters that need to be voted on. Veselenak cannot. Lambert stated he needed to check his schedule. Matics will send the email to him.
- 4) Received two notices from the Stark County Treasurer that two parcels from Springwood Lake went up for sheriff's auction twice with no sale. These properties did owe back taxes. If the township or any other entity who collects tax funds in the township does not respond within 10 days they will go to the State. There was no response.
- 5) Gave the trustees copies of amendments the Commission Board submitted to SCRP. Asked them to look over these to see if they agree or not with them for the next meeting. The Commission Board will meet on Wednesday, June 24th.
- 6) Received notice from the BWC that we will have an onsite audit this year for them. Emailed the contact info yesterday. They will get back to Matics with a date.
- 7) Received another resume for the zoning inspector and emailed it to the Trustees.
- 8)

MONTHLY FINANCIAL REPORT FOR MAY 2026				
Huntington Bank				
Beginning Balance	\$237,867.12			
Total Receipts	\$537,479.91			
Subtotal		\$775,347.03		
Total Debits	\$43,350.68			
Huntington Bank Total			\$731,996.35	
Star Ohio				
Shepler Cemetery				
Beginning Balance	\$4,334.67			
Interest	\$13.96			
Total		\$4,348.63		
Sherman Cemetery				
Beginning Balance	\$7,523.40			
Interest	\$24.23			
Total		\$7,547.63		
Cash Fund				
Beginning Balance	\$66,680.15			
Redemption				
Cash fund Subtotal				
Interest	\$214.73			
Total		\$66,894.88		
Star Ohio Total			\$78,791.14	
Subtotal of Star Ohio & Huntington				\$810,787.49
Outstanding Debits	\$1,768.54			
UAN TOTAL				\$809,018.95

- 9) Veselenak asked if we could transfer \$100.00.00 back into the cash fund with Star Ohio. Matics would like to wait until Karvo is paid for and see where we stand.

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- 10) Went over the rest of the zoning fees. Lambert made the motion to make the revisions to the Bethlehem Township Zoning Fees and bring it to the next meeting for a vote. Veselenak seconded the motion. All in Favor YES.

Lambert stated the next meeting will be on **Tuesday**, June 16th at 6:00 pm. Veselenak made the motion to adjourn seconded by Lambert. All in Favor: YES The meeting adjourned at 7:36 pm.

Ronald L. Lambert - President

T. Renee Veselenak - Vice President

Absent

James J. Urbach-Trustee

Jody Matics -Fiscal Officer