

September 15, 2025 Minutes

Urbach called the regular meeting to order at 6:00 pm. The pledge was recited by all present. Upon Role Call the Result was:

URBACH HERE

LAMBERT HERE

VESELENAK HERE

Lambert made the motion to accept the minutes as they have read them through email. Seconded by Veselenak. All in Favor: YES Lambert made the motion to pay the bills. Seconded by Veselenak. All in Favor YES The bills are in the amount of \$14,560.49.

DISCUSSION

- 1) Lambert commended Urbach and Veselenak on the work they did for the Mark Dearing Memorial Run at the park. He thanked Strubel and Matics for helping out at the event also. Urbach stated it meant a lot to him for all of us pitching and it meant a lot to the Dearing family also. Veselenak stated that next year it would be nice to have it on September 6th which is Mark Dearing's birthday.

VESELENAK REPORT

- 1) Stated the old picnic tables are gone and it looks great. Thanks to Baker, Yoder and everyone who helped to get that area cleaned up.
- 2) Working on the grant from OPWC.
- 3) Asked if there were any cemeteries that had lots to sell. Matics responded Stump cemetery does.

URBACH REPORT

- 1) A resident at 7286 Riverland Ave SW contacted him concerning the berm material laid at his property. It is impairing the drain from his home to the ditch. It was decided that Strubel, Urbach and Lambert would go and look at it.

FISCAL OFFICER REPORT

- 1) Purchase of a new Scagg mower for at the park from Winesburg Lawn and Garden quote:
Selling price: \$18,750.00
Disc. Price for us: 15,374.00
Trade-In: -4,500.00
Total Cost: \$10,874.00

The total cost per entity would be \$5,437.00

Veselenak made the motion to purchase a new Scagg mower from Winesburg Lawn and Garden at a cost of \$5,437.00 for each entity as long as the Village of Navarre agrees also. Upon Role Call the Result was:

URBACH YES

LAMBERT YES

VESELENAK YES

- 2) Working on the OPWC grant.
- 3) The Appeals Board will have a meeting on Tuesday, September 30, 2025 at 6:00 pm here. They have three (3) conditional permits and a variance to consider.
- 4) The quarterly SCTA meeting will be Thursday, September 18th at 6:00 at the Canton Township Community center.
- 5) We received our 2nd half property tax funds in. The General Fund received \$40,496.99. Rover Pipeline annual funds received was \$12,781.50. The annual income for this fund is \$117,268.19. The annual Stark County Budget Commission and the Stark County Auditors tax estimate was \$138,472.00 which is a deficient of \$21,203.81. The Road and Bridge Fund received \$122,337.90. Rover Pipeline annual funds received was \$51,126.00, The annual income is \$382,025.99. The annual Stark County budget Commission and the Stark

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County Auditors tax estimate was \$450,465.00 which is a deficient of \$68,439.01. The Road District Fund, which is up for renewal in November this year, received \$47,426.68. Rover Pipeline annual funds were \$38,433.50. The annual income for this fund is \$185,021.65. The annual Stark County budget Commission and the Stark County Auditors tax estimate was \$216,333.00 which is a deficient of \$31,311.35.

- 6) Asked the Trustees to view the webinar for cybersecurity by clicking the link on the OTA Newsbreak email that was emailed to them today.

Monthly Financial Report - AUGUST 2025				
Huntington Bank				
Beginning Balance	\$496,262.80			
Total Receipts	\$23,324.56			
Subtotal		\$519,587.36		
Total Debits	\$37,817.26			
Huntington Bank Total			\$481,770.10	
Star Ohio				
Shepler Cemetery				
Beginning Balance	\$4,205.48			
Interest	\$15.91			
Total		\$4,221.39		
Sherman Cemetery				
Beginning Balance	\$7,299.15			
Interest	\$27.62			
Total		\$7,326.77		
Cash Fund				
Beginning Balance	\$161,813.42			
Interest	\$612.21			
Total		\$162,425.63		
Star Ohio Total			\$173,973.79	
UAN Subtotal				\$655,743.89
Outstanding Debits			\$3,599.20	
UAN TOTAL				\$652,144.69

Urbach stated the next meeting will be Monday, October 6, 2025 at 5:30 for the work session and 6:00 for the regular session. Lambert made the motion to adjourn. Seconded by Veselenak. All in Favor: YES The meeting adjourned at 6:31 pm.

 James J Urbach- President

 Ronald L. Lambert - Vice President

 T. Renee Veselenak – Trustee

 Jody Matics – Fiscal Officer