

RECORD OF PROCEEDINGS

Minutes of

SPRINGFIELD TOWNSHIP TRUSTEES

Meeting

BEAR GRAPHICS 800-325-8094 FORM NO. 10148

Held February 25, 2019 20

The Board of Trustees met in Regular session with the following members present:

- Mr. Robert W. Currens
- Mr. Brad E. Orewiler
- Mr. Paul Gleisinger

The meeting was called to order at 6:45 p.m. by Chairman Currens.
The Pledge of Allegiance was recited.

The minutes of the February 11, 2019 regular meeting were read and approved.

Motion #28-19: Mr. Orewiler moved to approve the minutes, seconded by Mr. Gleisinger and upon a roll call vote all members voted "AYE."

The following bills were presented for payment:

152-2019	Charles Kleilein	1300.90
153-2019	Samuel Kleilein	2032.03
155-2019	Harvey Bachmann	131.36
156-2019	Jordan Bittner	92.95
157-2019	Joshua Bradley	1590.50
158-2019	Justin Brant	1372.96
159-2019	Jonathan Brown	359.62
160-2019	Roger Chambers	1148.36
161-2019	Ronald Conn Jr.	1369.29
162-2019	Donald Daugherty	884.19
163-2019	Kyler Dille	1104.31
164-2019	Kenneth Dresser	674.24
165-2019	Ronald Eyerly	251.01
166-2019	Dennis Gast	1274.52
167-2019	Robyn Gast	953.78
168-2019	Dustin Gray	453.34
169-2019	John Gray	1278.07
170-2019	Kirstin Gray	463.37
171-2019	Ronald Henry	1886.40
172-2019	Cody Hickey	1311.30
173-2019	James Kinney	214.62
174-2019	Christopher Kohler	1209.37
175-2019	Collin McBride	570.82
176-2019	Ellen Meredith	1803.10
177-2019	Richard Metzger	1269.26
178-2019	James Morse	1510.88
179-2019	Michael Mullins	1475.66
180-2019	Keith Nickler	222.75
181-2019	Christopher Ott	1323.48
182-2019	Kevin Phillips	175.02
183-2019	Benjamin Ricker	1610.85
184-2019	Brian Rogers	87.00
185-2019	Anthony Shelton	1556.78
186-2019	Colton Shelton	1013.87
187-2019	Adam Spellman	31.76
188-2019	Richard Spellman	442.95
189-2019	Cory Stover	334.26
190-2019	Nathan Sunderland	183.72
191-2019	Ryan Swank	1280.93
192-2019	Matthew Wells	1440.06
193-2019	Michael Wilson	1484.67
195-2019	Robert Currens	1134.86

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196-2019	Paul Gleisinger	1014.64
197-2019	Anita Kochheiser	1669.07
198-2019	Bradley Orewiler	1059.62
199-2019	William Scott	483.35
201-2019	Internal Revenue Service	7401.39
202-2019	Ohio Police and Fire Pension Fund	26619.32
203-2019	Ohio Public Employees Retirement Sys	5587.49
204-2019	Ohio Department of Taxation	3206.88
205-2019	School District Income Tax	261.14
37105	Ohio CSPC	75.10
37106	Prudential Retirement	1360.00
37107	City of Mansfield	264.57
37108	City of Ontario, Ohio	1431.83
37109	Henderson Products, Inc.	576.75
37110	The Olen Corporation	130.39
37111	Fisher's Engine Shop	98.75
37112	Grainger	77.00
37113	Keller Auto Parts, Inc.	45.97
37114	Friends Business Source	84.54
37115	Morton Salt, Inc.	9657.08
37116	Larry M Karl Trucking, Inc.	133.13
37117	Thomas Electric	4736.00
37118	Southeastern Equipment Co., Inc.	246.10
37119	Summers Rubber Company	3.55
37120	Witmer Public Safety Group	318.59
37121	Speedway SuperAmerica LLC	521.82
37122	Your Fleetcard Program	307.29
37123	Cableworx	112.50
37124	Verizon Wireless	305.84
37125	Postmaster	330.00
37126	Stericycle Inc.	58.62
37127	Municipal Emergency Services Dept	780.00
37128	Motorola Solutions, Inc.	5603.20
37129	Emergency Medical Products, Inc.	450.72
37130	Reladyne	76.12
37131	E&K Independent, LLC	446.72
37132	Wal-Mart Community BRC	244.04
37133	Belenky Inc.	473.25
37134	Treasurer, State of Ohio	150.00
37135	D&W Auto Glass Inc.	20.00
37136	State Industrial Products	131.24
37137	Ohio Fire Chiefs' Association	100.00
37138	Ambulance Medical Billing	1557.46
37139	Treasurer, State of Ohio – Dept. of	150.00
37140	Ohio Edison	386.95
37141	Time Warner Cable-Northeast	796.85
37142	Capital One Commercial	244.05
37143	Superior Cleaning & Recovery, LLC.	1651.76
37144	Paul Gleisinger	328.24
37145	Richland County Soil & Water	7700.00
37146	Superior Dental Care	1975.69
37147	Vision Service Plan – OH	586.77
37148	Medical Benefits Mutual Life Insurance	111.55

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37149	VISA	1386.47
37150	U.S. Bank Equipment Finance, Inc.	260.89
		<u>134,099.46</u>

Motion #29-19: Mr. Orewiler made a motion to pay the bills, seconded by Mr. Gleisinger and upon a roll call vote all members voted "AYE".

I hereby certify that there are sufficient funds on deposit in the Springfield Township Treasury to pay the bills listed.


Anita Kochheiser, Fiscal Officer

Present were Craig Hunt, Ellen Meredith

Mr. Gleisinger updated the Board on the Road Department. They have been busy with salting, plowing, and cleaning up debris from the high winds. They took the approved items to the Morrow County Auction. They took a look at a yard that was damaged from a fire truck getting stuck while on a call.

Mr. Gleisinger discussed with the Board about possibly selling the old back hoe on the internet and gave them a sample internet auction resolution.

The Board approved payment to Midway, Inc. of \$1,099.23 for repairs done to L-23.

A security camera was purchased for surveillance of the recycle bins at the road department. The Board also discussed ways to keep the lids from blowing open and possibly moving the bins to another location.

The Board discussed in depth the townships levy campaign and brainstormed ideas.

Public Comment:

Craig Hunt asked if the Board was standing firm on not allowing residents who don't live in the unincorporated area of township to ask questions. Mr. Currens informed him that that only involves the road and bridge because they don't service city residents.

Motion #30-19: There being no further business to come before the Board, Mr. Orewiler made a motion to adjourn, seconded by Mr. Gleisinger, motion carried.

The meeting adjourned at 8:43 p.m.

APPROVED



ATTESTED

