

RECORD OF PROCEEDINGS

Minutes of

SPRINGFIELD TOWNSHIP TRUSTEES

Meeting

BEAR GRAPHICS 800-325-8094 FORM NO. 10148

Held

August 12, 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 July 29, 2019 regular meeting were read and approved.

Motion #141-19: 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:

741-2019	Charles Kleilein	1165.16
742-2019	Samuel Kleilein	1683.07
744-2019	Lane Bachelder	963.30
745-2019	Harvey Bachmann	905.86
746-2019	Jordan Bittner	962.08
747-2019	Joshua Bradley	1588.28
748-2019	Justin Brant	1351.90
749-2019	Jonathan Brown	1434.77
750-2019	Matthew Carey	1774.72
751-2019	Michael Carey	238.19
752-2019	Roger Chambers	463.67
753-2019	Ronald Conn Jr.	2061.33
754-2019	Donald Daugherty	928.45
755-2019	Kyler Dille	794.34
756-2019	Dennis Gast	1255.96
757-2019	Robyn Gast	953.78
758-2019	Dustin Gray	29.12
759-2019	John Gray	1278.07
760-2019	Kirstin Gray	429.44
761-2019	Cody Hickey	1311.30
762-2019	James Kinney	198.19
763-2019	Christopher Kohler	1543.05
764-2019	Collin McBride	1463.10
765-2019	Ellen Meredith	1659.34
766-2019	Richard Metzger	1247.69
767-2019	Brandon Mosher	362.59
768-2019	Michael Mullins	1375.50
769-2019	Christopher Ott	1323.48
770-2019	Benjamin Ricker	1400.36
771-2019	Brian Rogers	469.43
772-2019	Anthony Shelton	1813.78
773-2019	Colton Shelton	858.20
774-2019	Adam Spellman	352.76
775-2019	Cory Stover	527.81
776-2019	Nathan Sunderland	61.17
777-2019	Ryan Swank	766.85
778-2019	Michael Thomas	531.87
779-2019	Matthew Wells	1399.30
780-2019	Michael Wilson	1463.11
782-2019	Internal Revenue Service	9531.21
37554	Ohio CSPC	75.10

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37555	The Dexter Company	312.00
37556	The National Lime & Stone Company	302.63
37557	Lexington Concrete & Supply	48.75
37558	Cole Distributing, Inc.	1725.21
37559	Keller Auto Parts, Inc.	84.33
37560	Tractor Supply Co.	510.02
37561	Adkins Drain, Sewer, & Septic	300.00
37562	Summers Rubber Company	390.68
37563	Absolute Pest Control Services	82.00
37564	Advantech Service and Parts LLC	433.96
37565	Ag Pro	19.98
37566	BW Tech Services	1393.00
37567	Cole Distributing, Inc.	17.85
37568	Emergency Medical Products, Inc.	189.50
37569	Fackler Country Gardens	83.39
37570	Fire Safety Services, Inc.	342.00
37571	Friends Business Source	91.43
37572	Home Depot Credit Services	658.40
37573	Ambulance Medical Billing	638.27
37574	My Pro Apparel	110.00
37575	U.S. Bank Equipment Finance, Inc.	260.89
37576	Ohio Health Corp DBA Workable	67.00
37577	Wal-Mart Community BRC	174.60
37578	Staples Credit Plan	334.94
37579	Time Warner Cable-Northeast	167.30
37580	Verizon Wireless	413.74
37581	Witmer Public Safety Group	103.97
37582	Gandert Door Co.	2050.00
37583	Breathing Air Systems Division	524.75
37584	Ag Pro	119.88
37585	Gandert Door Co.	42.00
37586	Treasurer of the State of Ohio	1512.90
37587	New Directions E.A.P., Inc.	414.08
37588	Richland Public Health	275.76
37589	Richland County Township Association	17.00
37590	Medical Mutual of Ohio	39556.45
37591	Consumer Life Insurance Company	69.86
37592	Oberlander's Tree & Landscaping	750.00
37593	Rinehart-Walter-Danner Ins.	50.00
37594	City of Ontario-Water/Sewer Bill	119.91
37595	Lowe's	27.88
37596	Columbia Gas	174.03
37597	Hursh Drugs, Inc.	820.31
37598	Emergency Medical Products, Inc.	1614.98
37599	VISA	6942.92
37600	Medical Benefits Mutual Life Insurance	61.08
37601	Taylor Steamer, LLC	675.00
37602	Ohio Edison	1925.53
37603	Rumpke	116.84
37604	Columbia Gas	166.85
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		117,280.53

Motion #142-19: Mr. Orewiler made a motion to pay the bills, seconded by Mr. Gleisinger and upon a roll call vote all members voted "AYE".

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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 Chief Carey, Craig Hunt, Ellen Meredith, Josh Bradley, Dennis Gast

Chief Carey presented the Board with a Wildland Coop agreement. If we joined the Coop, we would be eligible to some federal grants.

Chief Carey asked the Board to consider pouring a concrete pad behind the road department for extrication training. He will get some prices and more specifics soon.

E-22 is at Midvale to have some repairs done.

FF Daugherty has started to paint the bay doors at Station #1.

Chief Carey asked to remove 10 sets of outdated turnout gear from the inventory. They are more than 10 years old and cannot be worn into fires. They can be donated to a career center.

Motion #143-19: Mr. Currens moved to allow Chief Carey to dispose of 10 sets of outdated turnout gear for possible donation to a career center, seconded by Mr. Orewiler and upon a roll call vote all members voted "AYE."

Chief Carey interviewed two candidates for the full-time hire and they were both great candidates.

Motion #144-19: Mr. Gleisinger made a motion to hire Jordan Bittner as our new full-time hire effective August 17, 2019 with a one-year probationary period upon completion of all necessary requirements, seconded by Mr. Orewiler and upon a roll call vote all members voted "AYE."

Motion #145-19: Mr. Currens moved to approve the Chief to hire Nathan Matney, Joe Kelly, and Travis Pickering as new part-time firefighters with a one-year probationary period upon completion of all necessary requirements, seconded by Mr. Gleisinger and upon a roll call vote all members voted "AYE."

Mr. Gleisinger gave Chief Carey a name of someone who some area townships use to apply for grants for them.

Chief Carey updated the Board on the selling of R-21.

Mr. Orewiler asked if the road department has a roller. Mr. Gleisinger will look into it.

Mr. Orewiler asked about some work done on private property by the road department. He was concerned on the cost. Mr. Gleisinger informed him on what exactly has been done and it wasn't as much as what Mr. Orewiler was thinking.

Motion #146-19: Mr. Orewiler made a motion that Lt. Conn's probationary period has ended effective July 29, 2019, seconded by Mr. Currens and upon a roll call vote all members voted "AYE."

The Board discussed the contract with the Richland County Land Bank regarding the demolition of 2890 Alta West.

The Board signed the contract with Sluss Realty, Roger Heston, on August 6th.

The Board discussed the rental property and some problems that need to be addressed and repaired.

FO Kochheiser just got the renters new address and will send them the bill for the last two weeks of rent along with a water bill that they need to pay.

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Mr. Orewiler updated the Board about the property on Rudy Road regarding the trash on the property. It has been turned over to the Richland County Law Director.

Mr. Gleisinger updated the Board on the Road Department. They have been busy with the Christmore Drive culvert and mowing at the rental property. State Route 30 is being paved from Home Road to West 4th Street.

There has been a storm water issue at 1700 Huntington Road. The Road Department will be looking into it.

The Board discussed the Verizon cell phone tower proposal for the property at Station #2.

Mr. Currans updated the Board on the Jake brake problem on State Route 30.

Resolution #147-19: Mr. Currans moved to adopt a resolution to adopt regulations that are necessary to control noise, within the unincorporated territory of the township. Be it resolved by the Board of Township Trustees of Springfield Township on August 12, 2019 the following be adopted that the use of engine retarders are prohibited and signs are to be posted at locations within the township as determined by the Trustees, seconded by Mr. Gleisinger, and upon a roll call vote all members voted as followed:

- Mr. Robert W. Currans AYE
- Mr. Brad E. Orewiler ABSTAINED
- Mr. Paul L. Gleisinger AYE

Motion #148-19: Mr. Currans moved to enter into contract with the Richland County Land Bank to demo the property located at 2890 Alta West, seconded by Mr. Gleisinger and upon a roll call vote all members voted "AYE."

The Board discussed a vehicle use policy.

The Board signed the July Management reports.

The VSP Vision insurance renews on December 1, 2019 as a 2-year contract.

The Board discussed the vision and dental insurance.

FO Kochheiser present the Board with a revised cell phone policy.

Motion #149-19: Mr. Currans moved to approve the revised Cell Phone Policy as written, seconded by Mr. Orewiler and upon a roll call vote all members voted "AYE."

The Board approved to pay the invoice from Howard Harriman to do the repairs to the rental property for \$681.87.

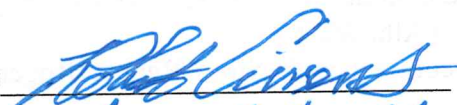
Public Comment:

Craig Hunt thanked the Board for their work done on the rental property.

Motion #150-19: There being no further business to come before the Board, Mr. Orewiler made a motion to adjourn, seconded by Mr. Currans, motion carried.

The meeting adjourned at 9:04 p.m.

APPROVED



ATTESTED

