Minutes of

SPRINGFIELD TOWNSHIP TRUSTEES

Meeting

BEAR GRAPHICS 800-325-8094 FORM NO. 10148

Held\_\_\_\_\_\_\_ January 27, 2020 20\_\_\_\_\_

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

Mr. Paul L. Gleisinger Mr. Brad E. Orewiler Ms. Amy M. Rose

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

The minutes of the January 13, 2019 regular meeting were read and approved.

Motion #06-20: Trustee Orewiler moved to approve the minutes for the regular meeting, seconded by Trustee Rose and upon a roll call vote all members voted "AYE."

The following bills were presented for payment:

46-2020	Charles Kleilein	\$1262.21	
47-2020	Samuel Kleilein	\$1751.98	
49-2020	Lane Bachelder	\$1192.08	
50-2020	Harvey Bachmann	\$865.17	
51-2020	Jordan Bittner	\$1343.56	
52-2020	Joshua Bradley	\$1218.73	
53-2020	Justin Brant	\$1411.67	
54-2020	Jonathan Brown	\$1001.79	
55-2020	Matthew Carey	\$1756.88	
56-2020	Michael Carey	\$734.81	
57-2020	Ronald Conn Jr.	\$1442.71	
58-2020	Donald Daugherty	\$911.09	
59-2020	Dennis Gast	\$1285.77	
60-2020	Robyn Gast	\$1051.72	
61-2020	Dustin Gray	\$358.34	
62-2020	John Gray	\$1326.83	
63-2020	Kirstin Gray	\$450.34	
64-2020	Joseph Kelly	\$710.48	
65-2020	James Kinney	\$37.19	
66-2020	Christopher Kohler	\$1262.16	
67-2020	Joseph Line	\$311.40	
68-2020	Nathan Matney	\$935.68	
69-2020	Collin McBride	\$865.68	
70-2020	Ellen Meredith	\$1479.95	
71-2020	Richard Metzger	\$1690.39	
72-2020	Brandon Mosher	\$769.65	
73-2020	Michael Mullins	\$1701.90	
74-2020	Christopher Ott	\$1214.77	
75-2020	Travis Pickering	\$859.93	
76-2020	Benjamin Ricker	\$1550.71	
77-2020	Brian Rogers	\$152.07	
78-2020	Anthony Shelton	\$1454.14	
79-2020	Colton Shelton	\$1062.59	
80-2020	Joseph Smith	\$298.59	
81-2020	Adam Spellman	\$394.60	
82-2020	Richard Spellman	\$63.43	
83-2020	Cory Stover	\$178.08	
84-2020	Ryan Swank	\$366.52	
85-2020	Michael Thomas	\$58.73	

Minutes of

SPRINGFIELD TOWNSHIP TRUSTEES

Meeting

Section	- , 11	January 27, 2020	
S7-2020   Michael Wilson   \$1543.03			
SP-2020   Paul Gleisinger   \$1110.52	86-2020	Matthew Wells	
90-2020	87-2020	Michael Wilson	
91-2020 Bradley Orewiler \$1000.60 92-2020 Amy Rose \$1177.35 93-2020 William Scott \$483.49 95-2020 Internal Revenue Service \$8359.65 96-2020 Bureau of Workers' Compensation \$3662.00 38091 Ohio CSPC \$204.31 38092 Mansfield Municipal Clerk of Courts \$232.02 38093 Richland Bank H.S.A. Account \$245.00 38094 The Olen Corporation \$260.73 38095 O.E. Meyer Co. \$490.34 38096 Friends Business Source \$88.78 38097 Callahan Door Sales, Inc. \$250.00 38098 Keller Auto Parts, Inc. \$99.93 38099 Sarver Paving Company \$300.00 38100 Southeastern Equipment Co., Inc. \$275.50 38101 Larry M. Karl Trucking, Inc. \$258.07 38102 Montage Enterprises, Inc. \$901.49 38103 Cargill, Inc. \$20330.83 38104 Ag Pro \$14.83 38106 Hall Signs, Inc. \$302.84 38107 Med-Tech Resource, Inc. \$457.28 38108 Mobile Demand, LC \$1166.89 38109 The Dexter Company \$275.00 38110 Gall's, An Aramark Company \$275.00 38111 Washington Auto Parts \$13.98 38112 Stericycle Inc. \$61.93 38113 Kroger Pharmacy Marketed Accts \$25.00 38114 Graham Automall \$140.88 38115 G&L Supply Co. \$806.01 38116 Stryker Sales Corp. \$3487.44 38117 Rick Bond Septic & Excavating \$200.00 38118 Capital One Commercial \$46.57 3812 Advantech Service and Parts LLC \$116.38 3812 Furbay/Mansfield Electric Supply \$318.01 3812 Medical Benefits Mutual Life Insurance \$367.72 38131 Medical Benefits Mutual Life Insurance \$93.43 38131 Medical Benefits Mutual Life Insurance \$93.43 38133 Med-Tech Resource, Inc. \$0.15	89-2020	Paul Gleisinger	9 1
91-2020         Bradley Orewiler         \$1000.60           92-2020         Amy Rose         \$1177.35           93-2020         William Scott         \$483.49           95-2020         Internal Revenue Service         \$359.65           96-2020         Bureau of Workers' Compensation         \$3662.00           38091         Ohio CSPC         \$204.31           38092         Mansfield Municipal Clerk of Courts         \$232.02           38093         Richland Bank H.S.A. Account         \$245.00           39094         The Olen Corporation         \$260.73           38095         O.E. Meyer Co.         \$490.34           38096         Friends Business Source         \$88.78           38097         Callahan Door Sales, Inc.         \$250.00           38098         Keller Auto Parts, Inc.         \$99.93           38100         Southeastern Equipment Co., Inc.         \$275.50           38101         Larry M. Karl Trucking, Inc.         \$250.00           38102         Montage Enterprises, Inc.         \$901.49           38103         Cargill, Inc.         \$20330.83           38104         Ag Pro         \$14.83           38105         Sportsman's Den, Inc.         \$302.34           38	90-2020	Anita Kochheiser	\$1680.82
92-2020         Amy Rose         \$1177.35           93-2020         William Scott         \$483.49           95-2020         Bureau of Workers' Compensation         \$3662.00           38091         Ohio CSPC         \$204.31           38092         Mansfield Municipal Clerk of Courts         \$232.02           38093         Richland Bank H.S.A. Account         \$245.00           39094         The Olen Corporation         \$260.73           38095         O.E. Meyer Co.         \$490.34           38096         Friends Business Source         \$88.78           38097         Callahan Door Sales, Inc.         \$250.00           38098         Keller Auto Parts, Inc.         \$99.93           38100         Southeastern Equipment Co., Inc.         \$275.50           38101         Larry M. Karl Trucking, Inc.         \$258.07           38102         Montage Enterprises, Inc.         \$901.49           38103         Cargill, Inc.         \$20330.38           38104         Ag Pro         \$14.83           38105         Sportsman's Den, Inc.         \$69.99           38106         Hall Signs, Inc.         \$302.84           38107         Med-Tech Resource, Inc.         \$457.28           38108 <td></td> <td>Bradley Orewiler</td> <td>\$1000.60</td>		Bradley Orewiler	\$1000.60
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38093         Richland Bank H.S.A. Account         \$245.00           39094         The Olen Corporation         \$260.73           38095         O.E. Meyer Co.         \$490.34           38096         Friends Business Source         \$88.78           38097         Callahan Door Sales, Inc.         \$250.00           38098         Keller Auto Parts, Inc.         \$99.93           38099         Sarver Paving Company         \$300.00           38100         Southeastern Equipment Co., Inc.         \$275.50           38101         Larry M. Karl Trucking, Inc.         \$258.07           38102         Montage Enterprises, Inc.         \$901.49           38103         Cargill, Inc.         \$20330.83           38104         Ag Pro         \$14.83           38105         Sportsman's Den, Inc.         \$69.99           38106         Hall Signs, Inc.         \$302.84           38107         Med-Tech Resource, Inc.         \$457.28           38108         Mobile Demand, LC         \$1166.89           38110         Gall's, An Aramark Company         \$659.30           38111         Washington Auto Parts         \$13.98           38112         Stericycle Inc.         \$61.55           38113			\$232.02
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38096         Friends Business Source         \$88.78           38097         Callahan Door Sales, Inc.         \$250.00           38098         Keller Auto Parts, Inc.         \$99.93           38099         Sarver Paving Company         \$300.00           38100         Southeastern Equipment Co., Inc.         \$275.50           38101         Larry M. Karl Trucking, Inc.         \$258.07           38102         Montage Enterprises, Inc.         \$901.49           38103         Cargill, Inc.         \$20330.83           38104         Ag Pro         \$14.83           38105         Sportsman's Den, Inc.         \$69.99           38106         Hall Signs, Inc.         \$302.84           38107         Med-Tech Resource, Inc.         \$457.28           38108         Mobile Demand, LC         \$1166.89           38110         Gall's, An Aramark Company         \$659.30           38111         Washington Auto Parts         \$13.98           38112         Stericycle Inc.         \$61.55           38113         Kroger Pharmacy Marketed Accts         \$25.00           38114         Graham Automall         \$140.89           38115         G&L Supply Co.         \$806.01           38116		•	
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38100         Southeastern Equipment Co., Inc.         \$275.50           38101         Larry M. Karl Trucking, Inc.         \$258.07           38102         Montage Enterprises, Inc.         \$901.49           38103         Cargill, Inc.         \$20330.83           38104         Ag Pro         \$14.83           38105         Sportsman's Den, Inc.         \$69.99           38106         Hall Signs, Inc.         \$302.84           38107         Med-Tech Resource, Inc.         \$457.28           38108         Mobile Demand, LC         \$1166.89           38109         The Dexter Company         \$275.00           38110         Gall's, An Aramark Company         \$659.30           38111         Washington Auto Parts         \$13.98           38112         Stericycle Inc.         \$61.55           38113         Kroger Pharmacy Marketed Accts         \$25.00           38114         Graham Automall         \$140.89           38115         G&L Supply Co.         \$806.01           38116         Stryker Sales Corp.         \$3487.4           38117         Rick Bond Septic & Excavating         \$200.00           38118         Capital One Commercial         \$46.57           38120 <t< td=""><td></td><td></td><td></td></t<>			
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38103         Cargill, Inc.         \$20330.83           38104         Ag Pro         \$14.83           38105         Sportsman's Den, Inc.         \$69.99           38106         Hall Signs, Inc.         \$302.84           38107         Med-Tech Resource, Inc.         \$457.28           38108         Mobile Demand, LC         \$1166.89           38109         The Dexter Company         \$275.00           38110         Gall's, An Aramark Company         \$659.30           38111         Washington Auto Parts         \$13.98           38112         Stericycle Inc.         \$61.55           38113         Kroger Pharmacy Marketed Accts         \$25.00           38114         Graham Automall         \$140.89           38115         G&L Supply Co.         \$806.01           38116         Stryker Sales Corp.         \$3487.44           38117         Rick Bond Septic & Excavating         \$200.00           38118         Capital One Commercial         \$46.57           38120         Fire Safety Services, Inc.         \$177.72           38121         Ambulance Medical Billing         \$2207.53           38122         Advantech Service and Parts LLC         \$215.56           38123 <td< td=""><td></td><td>•</td><td></td></td<>		•	
38104         Ag Pro         \$14.83           38105         Sportsman's Den, Inc.         \$69.99           38106         Hall Signs, Inc.         \$302.84           38107         Med-Tech Resource, Inc.         \$457.28           38108         Mobile Demand, LC         \$1166.89           38109         The Dexter Company         \$275.00           38110         Gall's, An Aramark Company         \$659.30           38111         Washington Auto Parts         \$13.98           38112         Stericycle Inc.         \$61.55           38113         Kroger Pharmacy Marketed Accts         \$25.00           38114         Graham Automall         \$140.89           38115         G&L Supply Co.         \$806.01           38116         Stryker Sales Corp.         \$3487.44           38117         Rick Bond Septic & Excavating         \$200.00           38118         Capital One Commercial         \$46.57           38119         Gandert Door Co.         \$45.00           38120         Fire Safety Services, Inc.         \$177.72           38121         Ambulance Medical Billing         \$2207.53           38122         Advantech Service and Parts LLC         \$215.56           38123 <td< td=""><td></td><td></td><td></td></td<>			
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38106         Hall Signs, Inc.         \$302.84           38107         Med-Tech Resource, Inc.         \$457.28           38108         Mobile Demand, LC         \$1166.89           38109         The Dexter Company         \$275.00           38110         Gall's, An Aramark Company         \$659.30           38111         Washington Auto Parts         \$13.98           38112         Stericycle Inc.         \$61.55           38113         Kroger Pharmacy Marketed Accts         \$25.00           38114         Graham Automall         \$140.89           38115         G&L Supply Co.         \$806.01           38116         Stryker Sales Corp.         \$3487.44           38117         Rick Bond Septic & Excavating         \$200.00           38118         Capital One Commercial         \$46.57           38119         Gandert Door Co.         \$45.00           38120         Fire Safety Services, Inc.         \$177.72           38121         Ambulance Medical Billing         \$2207.53           38122         Advantech Service and Parts LLC         \$215.56           38123         Furbay/Mansfield Electric Supply         \$318.00           38124         Columbia Gas         \$718.41           381			
38107         Med-Tech Resource, Inc.         \$457.28           38108         Mobile Demand, LC         \$1166.89           38109         The Dexter Company         \$275.00           38110         Gall's, An Aramark Company         \$659.30           38111         Washington Auto Parts         \$13.98           38112         Stericycle Inc.         \$61.55           38113         Kroger Pharmacy Marketed Accts         \$25.00           38114         Graham Automall         \$140.89           38115         G&L Supply Co.         \$806.01           38116         Stryker Sales Corp.         \$3487.44           38117         Rick Bond Septic & Excavating         \$200.00           38118         Capital One Commercial         \$46.57           38119         Gandert Door Co.         \$45.00           38120         Fire Safety Services, Inc.         \$177.72           38121         Ambulance Medical Billing         \$2207.53           38122         Advantech Service and Parts LLC         \$215.56           38123         Furbay/Mansfield Electric Supply         \$318.00           38124         Columbia Gas         \$718.41           38125         Time Warner Cable-Northeast         \$982.10		*	
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Minutes of

SPRINGFIELD TOWNSHIP TRUSTEES

Meeting

38136 Wal-Mart Community BRC \$109.98 38137 Gall's An Aramark Company \$866.63

Total Payments: \$140,979.97

**Motion #07-20**: Trustee Orewiler made a motion to pay the bills, seconded by Trustee Rose 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, Joseph Ball, Chief Carey

Joseph Ball addressed the zoning violations with the Trail of Nightmares on his property on State Route 309. He wanted to talk to the Board to see where the stood regarding possibly agreeing to a zoning variance for that land during the 5 weeks in October the haunted park is open. They directed him to speak with the townships Zoning Inspector.

Chief Carey presented the Board with the 2019 Run Report and discussed it in detail.

**Resolution #08-20:** Trustee Rose moved to adopt a resolution adopting the 2019 National Fire Protection Association Standard 1730: Standard on Organization and Deployment of Fire Prevention Inspection and Code Enforcement, Plan Review, Investigation, and Public Education Operations effective March 15, 2020, seconded by Trustee Orewiler, and upon a roll call vote all members voted as followed:

Mr. Paul L. Gleisinger AYE
Mr. Brad E. Orewiler AYE
Ms. Amy M. Rose AYE

**Resolution #09-20:** Trustee Orewiler moved to adopt a resolution adopting new fire code inspection fees commencing January 27, 2020 and to repeal prior fees, seconded by Trustee Rose, and upon a roll call vote all members voted as followed:

Mr. Paul L. Gleisinger AYE
Mr. Brad E. Orewiler AYE
Ms. Amy M. Rose AYE

Trustee Orewiler updated the Board on the 290 Rudy Road property. The property has been cleaned up and no longer has any violations.

Trustee Gleisinger presented the Board with some examples for a Township Welcome Sign to place on main roads entering the township and had board members vote between 3 examples. Trustee Gleisinger will get the pricing on the signs.

The Board discussed the vacation owed of some employees. It was discussed whether everyone should be paid out or just whose shifts would have to be replaced as well as how much it will cost, and should the township pay it all out in April. FO Kochheiser will be looking into whether or not it would be pensionable.

Minutes of

SPRINGFIELD TOWNSHIP TRUSTEES

Meeting

AR GRAPHICS 800-325-8094 FORM NO 10148

Held

January 27, 2020

**Motion #10-20:** Trustee Gleisinger moved to appoint John Williams to the Zoning Board until term expires on 12/31/24, seconded by Trustee Orewiler and upon a roll call vote all members voted "AYE".

Motion #11-20: Trustee Gleisinger moved to approve the purchase of two service doors to replace the doors at the Road Department from J&B Acoustical for \$5,183 seconded by Trustee Orewiler and upon a roll call vote all members voted "AYE".

Trustee Gleisinger updated The Board on the Road Department. Dealt with some complaints from a Marcus Road property owner. They installed a dry pipe on Rudy Road, and switched over shop lights to LED's.

FO Kochheiser presented the Board with a Springfield Township Fire & Road Department H.S.A Policy for 2020. The Board will review it and discuss it at the next meeting.

The Board signed new signature cards for Richland Bank.

FO Kochheiser updated the Board on the BWC True-up Premium Report for 2019. The township ended up having to pay a premium adjustment of \$3,662.

The fire department has received all Motorola MARCS radios. The Board signed a Certificate of Acceptance from US Bank stating we have received the radios.

#### **Public Comment:**

Craig Hunt had some questions regarding the funds granted to the townships from the commissioner's office for the MARCS radios. He was informed that it was for the towers.

Motion #12-20: There being no further business to come before the Board, Trustee Gleisinger made a motion to adjourn, seconded by Trustee Orewiler motion carried.

The meeting adjourned at 8:50 p.m.

APPROVED

ATTESTED