

RECORD OF PROCEEDINGS

Minutes of

SPRINGFIELD TOWNSHIP TRUSTEES

Meeting

GOVERNMENT FORMS & SUPPLIES 844-224-3338 FORM NO. 10148

Held May 17, 2021 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

FO Kochheiser  
Chief Carey  
Kirstin Gray

The meeting was called to order at 6:47 p.m. by Chairman Gleisinger.  
Meeting was held pursuant to 2019 Ohio HB 197, Section 12.  
The Pledge of Allegiance was recited.

The minutes of the May 3, 2021 regular meeting and May 12, 2021 special meeting were read and approved.

**Motion #99-21:** 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."

**Motion #100-21:** Trustee Orewiler moved to approve the minutes for the special meeting, seconded by Trustee Rose and upon a roll call vote all members voted "AYE."

The following bills were presented for payment:

435-2021	Charles Kleilein	\$1437.79
436-2021	Samuel Kleilein	\$1588.04
438-2021	Lane Bachelder	\$171.45
439-2021	Harvey Bachmann	\$990.85
440-2021	Jordan Bittner	\$2295.70
441-2021	Joshua Bradley	\$2206.29
442-2021	Justin Brant	\$1497.45
443-2021	Jonathan Brown	\$1429.78
444-2021	Matthew Carey	\$1946.15
445-2021	Roger Chambers	\$183.74
446-2021	Ronald Conn Jr.	\$2014.34
447-2021	Donald Daugherty	\$926.26
448-2021	Kyler Dille	\$85.91
449-2021	Zachary Garber	\$182.65
450-2021	Dennis Gast	\$1709.10
451-2021	Robyn Gast	\$1008.84
452-2021	Dustin Gray	\$511.82
453-2021	John Gray	\$2256.57
454-2021	Kirstin Gray	\$663.41
455-2021	James Kinney	\$395.01
456-2021	Christopher Kohler	\$1677.63
457-2021	Nathan Matney	\$1227.87
458-2021	Collin McBride	\$1008.18
459-2021	Ellen Meredith	\$1771.36
460-2021	Richard Metzger	\$1305.56
461-2021	Michael Mullins	\$1405.84
462-2021	Christopher Ott	\$1459.33
463-2021	Benjamin Ricker	\$1490.81
464-2021	Brian Rogers	\$58.27
465-2021	Anthony Shelton	\$1752.25
466-2021	Colton Shelton	\$652.43

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467-2021	Joseph Smith	\$881.39
468-2021	Adam Spellman	\$1426.82
469-2021	Cory Stover	\$178.65
470-2021	Ryan Swank	\$693.14
471-2021	Matthew Wells	\$1866.81
472-2021	Michael Wilson	\$1851.79
474-2021	Internal Revenue Service	\$10071.74
475-2021	Prudential Retirement	\$1720.00
39345	Ohio CSPC	\$204.31
39346	Richland Bank H.S.A. Account	\$480.00
39347	Newswanger Machine	\$389.09
39348	MHS Industrial Supply	\$65.59
39349	Holcker Hardware	\$27.78
39350	Burkhart Farm Center, Inc.	\$104.10
39351	Cole Distributing, Inc.	\$393.84
39352	Amazon Capital Services	\$170.19
39353	Fire Safety Services, Inc.	\$511.00
39354	Interstate Battery N.C.O.	\$146.45
39355	Stryker Sales Corp.	\$940.50
39356	Hoover Instrument, Inc.	\$5.00
39357	Your Fleetcard Program	\$382.79
39358	B&B Auto Repair, Inc.	\$72.10
39359	Valley Truck Centers	\$359.81
39360	Verizon Wireless	\$486.57
39361	Gall's, An Aramark Company	\$236.99
39362	Medline Industries, Inc.	\$840.00
39363	U.S. Bank Equipment Finance, Inc.	\$212.89
39364	Hursh Drugs, Inc.	\$78.39
39365	Washington Auto Parts	\$215.92
39366	Net2 Services	\$1413.85
39367	Speedway SuperAmerica LLC	\$1513.36
39368	U.S. Bank Equipment Finance, Inc.	\$12392.44
39369	City of Ontario-Water/Sewer Bill	\$155.24
39370	Columbia Gas	\$636.55
39371	Rumpke	\$119.22
39372	Ohio Edison	\$1638.97
39373	Stumbo Publishing Co., Inc.	\$201.60
39374	Tarkowsky & Piper, Co L.P.A.	\$918.75
39375	Katzman, Logan, Halprer & Bennett	\$500.00
39376	Secklegroup, LTD, AIA	\$800.00
39377	Richland County Township Association	\$280.00
39378	Superior Dental Care	\$1788.75

Total Payments: \$84,683.06

Motion #101-21: 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



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Present: Michelle Linger, Craig Hunt, Mike Wilson  
Phone Conference: Jordan Bittner, Terry Thompson, John Chime, Ellen Meredith, Dennis Gast, Colton Shelton, Eric Cairns, Rich Metzger  
Public was given a phone number to call in to have access and participate in the meeting remotely.

FO Kochheiser opened all bids received for the 2021 Chip and Seal Road Resurfacing Project. The following bids were received:

- Smalls Asphalt and Paving: \$95,131.25

**Motion #102-21:** Trustee Gleisinger made a motion to award the 2021 Chip and Seal Road Resurfacing Project to Small’s Asphalt and Paving Inc with a bid of \$95,131.25. Trustee Orewiler seconded and upon a roll call vote all members voted “AYE”. The bid package was signed and given to Small’s at the meeting. Work will not begin until sometime in July.

John Chime, from Clear Minds Coaching & Counseling, updated the Board on how their counseling services have been going and had some suggestions on how to improve. There is one employee who will be doing the chaplain training which is free of charge.

Chief Carey presented the Board with some reports regarding run volume in the township as well as Sandusky Township runs. He also included a report on EMS billing and EMS mutual aide. There have been 743 EMS calls so far this year.

Chief Carey updated the Board on the Cooperative Economic Development Agreement that he believes the township could consider to provide some additional revenue besides the property taxes we currently receive.

Chief Carey updated the Board on the progress with Lexipol. It will be up and running on June 1<sup>st</sup>. Rich Metzger talked about the how process has worked with Plymouth Fire.

Chief Carey updated the Board on the grant for a diesel exhaust system and it is looking like we have a good chance of receiving the grant.

Trustee Rose had some questions on legal expenses and how they are approved. She was not aware of some of the policies that were sent for legal opinion. Trustee Orewiler believed that he only needed the approval of one of the trustees.

Trustee Rose had some questions on the Department’s Light Duty Policy. It was also discussed how a Washington Township Fire mutual aide call was handled.

Trustee Orewiler updated the Board on St#2 roof project. They have began working on it today and everything is looking good so far.

Trustee Orewiler is fully on board with his duties within the fire department.

Trustee Gleisinger updated the Board on the road department. They have been busy fixing the spreader to fit their truck and then cleaning up some flood damage from the heavy rains last week. The berm cutting is completed.

Trustee Gleisinger presented the Board with a quote from Oberlander’s for \$9,750 to remove 18 dead trees within the township. The Board would like to see a few more quotes for the tree removal.

The Board signed the April Management Reports.

FO Kochheiser updated the Board on the contract from MT Business on a new desktop copier for the Prevention Bureau. There are some changes made to the contract per legal counsel. FO Kochheiser will be sending it back to MT Business to have them review the changes.

The Board discussed possibly having Kirstin Gray become a notary.

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FO Kochheiser again asked if all requested information has been given to her by the Board for the 2 public records requests, as she was sending them out. Trustee Gleisinger, Trustee Orewiler and Trustee Rose all nodded "yes" acknowledging all information they have has been given to her.

The Board agreed to have meeting agenda items turned in by 12pm on the Saturday before a meeting.

Public Comment:

Craig Hunt asked if there would be traffic control when the trees are being removed. It was discussed paying the removal company or having the road department do the traffic control.

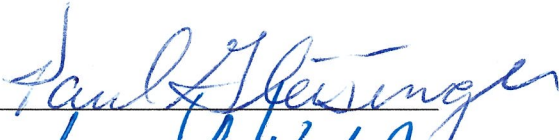
**Motion #103-21:** Trustee Gleisinger made a motion to go into Executive Session at 8:41 p.m. to discuss personnel issues. Trustee Orewiler seconded the motion and upon a roll call all members voted "AYE".

**Motion #104-21:** Trustee Orewiler moved to return to regular session at 9:53 p.m., Trustee Rose seconded and upon a roll call all members voted "AYE".

**Motion #105-21:** Trustee Orewiler made a motion to pay Grant Medical Center EMS Education \$2,673 for Joe Smith's medic class. Trustee Gleisinger seconded and upon a roll call vote all members voted "AYE".

**Motion #106-21:** There being no further business to come before the Board, Trustee Orewiler made a motion to adjourn, seconded by Trustee Rose. Motion carried.

The meeting adjourned at 9:56 p.m.

APPROVED   
ATTESTED 