

RECORD OF PROCEEDINGS

Minutes of

SPRINGFIELD TOWNSHIP TRUSTEES

Meeting

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

Held \_\_\_\_\_ October 16, 2023 20\_\_\_\_\_

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

Mrs. Amy M. Carns  
Mr. Paul L. Gleisinger  
Mr. Don A. Daugherty

FO Anita L. Kochheiser  
Interim Chief Adam Spellman

The meeting was called to order at 6:45p.m. by Trustee Carns.

The Pledge of Allegiance was recited.

The minutes of the October 2, 2023, regular meeting was read and approved.

**Motion #165-2023:** Trustee Gleisinger moved to approve the minutes of the October 2, 2023, regular meeting, seconded by Trustee Daugherty, motion carried.

The following bills were presented for payment:

836-2023	Charles Kleilein	\$1642.66
837-2023	Samuel Kleilein	\$1743.11
839-2023	Harvey Bachmann	\$1389.59
840-2023	Laverne Bickers	\$297.39
841-2023	Joshua Bradley	\$2956.58
842-2023	Justin Brant	\$1005.21
843-2023	Roger Chambers	\$562.52
844-2023	Ronald Conn	\$2172.35
845-2023	Collin Crider	\$661.46
846-2023	Kyle Foust	\$321.31
847-2023	Dennis Gast	\$1670.88
848-2023	Dustin Gray	\$402.58
849-2023	John Gray	\$2015.21
850-2023	Kirstin Gray	\$1257.24
851-2023	Stan Hoptry	\$378.42
852-2023	Christopher Kohler	\$1984.08
853-2023	Jeffrey Krumlaw	\$186.40
854-2023	Collin McBride	\$1571.12
855-2023	Ellen Meredith	\$1459.79
856-2023	Richard Metzger	\$1854.44
857-2023	Christopher Ott	\$1662.97
858-2023	Gage Potter	\$93.13
859-2023	Benjamin Ricker	\$1620.87
860-2023	Brian Rogers	\$31.25
861-2023	Noah Sgambellone	\$354.45
862-2023	Anthony Shelton	\$1716.63
863-2023	Colton Shelton	\$1904.22
864-2023	Adam Spellman	\$1850.85
865-2023	Jarrood Strouth	\$1721.41
866-2023	Ryan Swank	\$853.15
867-2023	Angelo Tino	\$667.27
868-2023	Michael Volz	\$1943.12
869-2023	Michael Wilson	\$1750.37
870-2023	Brody Worner	\$672.64
871-2023	Jeffrey Young	\$1012.93

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873-2023	Internal Revenue Service	\$9720.40
874-2023	Prudential Retirement	\$1705.00
41301	Richland Bank H.S.A. Account	\$347.00
41302	Keller Auto Parts, Inc.	\$543.55
41303	Lowe's	\$83.45
41304	Amazon Capital Services	\$84.85
41305	Small's Asphalt Paving, Inc.	\$80127.62
41306	Auto Zone, Inc.	\$35.98
41307	Amazon Capital Services	\$333.50
41308	Your Fleetcard Program	\$798.29
41309	Speedway SuperAmerica LLC	\$1288.16
41310	Ohio Health Corp DBA Workable	\$44.00
41311	Gall's, An Aramark Company	\$160.89
41312	Grainger	\$591.80
41313	U.S. Bank Equipment Finance, Inc.	\$233.47
41314	Net2 Services	\$2615.02
41315	Treasurer, State of Ohio	\$150.00
41316	Stericycle Inc.	\$71.25
41317	Verizon Wireless	\$486.49
41318	Great Lakes Truck Center	\$29.98
41319	Mansfield Packing & Shipping	\$88.94
41320	Wiseguys Used Emergency Equipment	\$605.00
41321	City of Ontario – Water/Sewer Bill	\$168.70
41322	Rumpke	\$125.19
41323	Columbia Gas	\$434.39
41324	Charter Communications	\$878.50
41325	Ohio Edison	\$2013.75
41326	Medical Mutual of Ohio	\$29540.29
41327	Isolved Benefit Services	\$165.38
41328	Okey's Alignment, Inc.	\$100.00

Total Payments: \$176,958.44

**Motion #166-2023:** Trustee Gleisinger made a motion to pay the bills, seconded by Trustee Daugherty, motion carried.

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



Anita L. Kochheiser, Fiscal Officer

Present: Craig Hunt, Melanie Bogantz, Mike Casto, Gino Mollica, Stephanie Mollica. Lt. John Gray, FF Dustin Gray, FF Mike Wilson, FF Nathan Volz, FF Roger Chambers, FF Collin McBride

Trustee Gleisinger updated the Board on the Road Dept as they are in need of 6 tires for the tool truck, 2015 F550. The quotes they received are Wilson's @ \$2,185.92 and Smetz's @ \$2,239.02.



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**Motion #167-2023:** Trustee Gleisinger moved to purchase 6 new tires for the 2015 F-550 Tool Truck at Wilson’s for \$2,185.92, seconded by Trustee Carns, and upon a roll call vote all members voted “AYE.”

FO Kochheiser presented the September Management reports for the Board approval, and the same was approved and signed.

FO Kochheiser also informed the Board that she found someone she would like to hire for a FO Assistant. Her name is Amanda Hike, and she was referred to her by the director at the Board of Elections, where Amanda is currently volunteering. She presented the Board with her resume and told them she will be hiring Amanda Hike as the FO Assistant effective today at the rate of \$15.00/hr., with an anticipated increase at the beginning of 2024 based on performance. She has adequate funding in the line item in which to pay her salary and has the authority to do so pursuant to ORC Section 507.021. According to ORC Section 507.03, she will also be ordering a bond for her in the amount specified in the code.

I/C Spellman updated the Board on the Fire Dept. with run and personnel reports for September. He also presented a proposed policy for part-time employees. This has been sent to Brian Butcher at Clemons & Nelson. He also requested an executive session to deal with some inactive part-time employees.

The fire truck at Brinley is still not sold. It is listed at \$350,000. He is requesting a more serious conversation to replace our current truck as we are having issues again with L-23. The safety features on this truck are also unsafe, as the bucket will not level. Brinley did mention they can take the truck in on trade. He informed them of other truck maintenance that has been taken care of.

**Public Comment:**

Craig Hunt asked about Schram Industries and the invoice for \$10K. This was a repair on the Road Dept. Turbo. They do a lot of work for both the fire and the road departments.

Michael Casto – Lexington-Springmill Rd. - he asked if the legal counsel reviewed the Verizon contract and who is the township’s legal counsel, and he expressed his opposition in having the tower placed in a residential area.

Trustee Gleisinger informed all the residents of the zoning process as well as the duties of our Zoning Inspector.

Gino Mollica asked if the Trustees made any consideration as to the tower being placed in a residential area. This contract was first signed 4 years ago, and Trustee Gleisinger did sign the contract.

Craig Hunt also stated that the tower would be a health risk to the firefighters as well, having to work underneath this tower. We should take them into consideration as well as the residents.

Mike Wilson asked if we would be discussing the Wage and Benefits package tonight, and Trustee Daugherty stated they would be discussing it in Executive session. He asked if they would have the opportunity to give their input on the document? He stated that the Board originally stated they would have several meetings with the employees and that hasn’t happened.

**Motion #168-2023:** Trustee Carns made a motion to go into executive session at 7:28pm to discuss the appointment, employment, dismissal, discipline, promotion, demotion or compensation of an employee or official, or the investigation of charges or complaints against an employee, official, licensee or student, unless the employee, official, licensee or student requests a public hearing, seconded Trustee Gleisinger, motion carried.

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**Motion #169-2023:** Trustee Carns made a motion to return to regular session at 8:43pm, seconded by Trustee Gleisinger, motion carried.

**Motion #170-2023:** There being no further business to come before the Board, Trustee Carns made a motion to adjourn, seconded by Trustee Daugherty, motion carried.

The meeting adjourned at 8:44pm.

APPROVED Amir M. Carns  
ATTESTED Justin L. Korb