## Minutes of

RECORD OF PROCEEDINGS SPRINGFIELD TOWNSHIP TRUSTEES

Meeting

GOVERNMENT FORMS & SUPPLIES 844-224-3338 FORM NO. 10148 January 6, 2025 20\_ Held\_\_

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

> Mr. Paul L. Gleisinger Mr. Don A. Daugherty-Absent Mr. Brad Orewiler FO Anita L. Kochheiser

Chief Adam Spellman

The meeting was called to order at 6:00p.m. by Chairman Gleisinger. The Pledge of Allegiance was recited.

Motion #01-2025: Trustee Gleisinger moved to approve the 2025 organizational meeting minutes from December 30, 2024, seconded by Trustee Orewiler, motion carried.

Motion #02-2025: Trustee Gleisinger moved to approve the regular meeting minutes of December 23, 2024, seconded by Trustee Orewiler, motion carried.

The following bills were presented for payment:

| 1-2025  | Charles Kleilein                          | \$1,822.06  |
|---------|---|-------------|
| 2-2025  | Samuel Kleilein                           | \$1,888.95  |
| 4-2025  | Amanda Hike                               | \$125.59    |
| 6-2025  | Harvey Bachmann                           | \$1024.11   |
| 7-2025  | Laverne Bickers                           | \$618.92    |
| 7-2025  | Joshua Bradley                            | \$1,182.72  |
| 8-2025  | Justin Brant                              | \$1,699.88  |
| 9-2025  | Roger Chambers                            | \$178.57    |
| 11-2025 | Adam Crider                               | \$679.00    |
| 12-2025 | Collin Crider                             | \$1,646.22  |
| 13-2025 | Mason Ferguson                            | \$72.35     |
| 14-2025 | Addison Fonner                            | \$19.73     |
| 15-2025 | Kyle Foust                                | \$2,307.98  |
| 16-2025 | Dennis Gast                               | \$1,303.91  |
| 17-2025 | Dustin Gray                               | \$376.46    |
| 18-2025 | John Gray                                 | \$3,857.79  |
| 19-2025 | Kirstin Gray                              | \$1,360.66  |
| 20-2025 | Christopher Kohler                        | \$2,040.22  |
| 21-2025 | Ellen Meredith                            | \$1,752.55  |
| 22-2025 | Richard Metzger                           | \$1,599.82  |
| 23-2025 | Reece Miller                              | \$1,538.24  |
| 24-2025 | Christopher Ott                           | \$1,728.23  |
| 25-2025 | Benjamin Ricker                           | \$1,709.45  |
| 26-2025 | Noah Sgambellone                          | \$1,606.80  |
| 27-2025 | Anthony Shelton                           | \$1,877.38  |
| 28-2025 | Colton Shelton                            | \$1,880.92  |
| 29-2025 | Jonathan Smith                            | \$677.89    |
| 30-2025 | Adam Spellman                             | \$2,157.45  |
| 31-2025 | Jarrod Strouth                            | \$1,646.12  |
| 32-2025 | Ryan Swank                                | \$1,175.97  |
| 33-2025 | Angelo Tino                               | \$1,604.06  |
| 34-2025 | Michael Volz                              | \$2,234.72  |
| 35-2025 | Michael Wilson                            | \$2,228.14  |
| 36-2025 | Brody Worner                              | \$2,010.04  |
| 38-2025 | Internal Revenue Service                  | \$10,466.63 |
| 39-2025 | Prudential Retirement                     | \$2,019.00  |
| 40-2025 | Ohio Police and Fire Pension Fund         | \$41,349.67 |
| 41-2025 | Ohio Public Employees Retirement Services | \$5,172.20  |

## RECORD OF PROCEEDINGS SPRINGFIELD TOWNSHIP TRUSTEES

Meeting

| Held |       |                                    | January 6, 2025 |  |  |
|------|-------|------------------------------------|-----------------|--|--|
|      | 42311 | Richland Bank H.S.A. Account       | \$479.00        |  |  |
|      | 42312 | Park National Bank                 | \$90,000.00     |  |  |
|      | 42313 | Cole Distributing, Inc.            | \$645.36        |  |  |
|      | 42314 | Cargill, Inc.                      | \$5,225.54      |  |  |
|      | 42315 | Larry M Karl Trucking, Inc.        | \$282.95        |  |  |
|      | 42316 | Tractor Supply Co.                 | \$76.92         |  |  |
|      | 42317 | Lowe's                             | \$265.05        |  |  |
|      | 42318 | Amazon Capital Services            | \$198.49        |  |  |
|      | 42319 | The National Lime & Stone Company  | \$938.50        |  |  |
|      | 42320 | Napa Auto Parts-COL222             | \$233.15        |  |  |
|      | 42321 | Treasurer, State of Ohio           | \$50.00         |  |  |
|      | 42322 | Net2 Services                      | \$1,040.00      |  |  |
|      | 42323 | Stryker Sales Corp.                | \$261.38        |  |  |
|      | 42324 | Home Depot Credit Services         | \$306.61        |  |  |
|      | 42325 | Xerox Financial Services           | \$94.29         |  |  |
|      | 42326 | Knox Company                       | \$90.00         |  |  |
|      | 42327 | Capital One (Walmart)              | \$12.88         |  |  |
|      | 42328 | Rumpke                             | \$138.96        |  |  |
|      | 42329 | Ontario Truck Center               | \$3,075.50      |  |  |
|      | 42330 | Versatile VOIP                     | \$407.74        |  |  |
|      | 42331 | Medical Mutual of Ohio             | \$42,525.80     |  |  |
|      | 42332 | Municipal Emergency Services, Inc. | \$990.83        |  |  |
|      | 42333 | Terry's Towing                     | \$125.00        |  |  |
|      | 42334 | Verizon Wireless                   | \$245.77        |  |  |
|      | 42335 | Charles Ritter Company             | \$507.11        |  |  |
|      | 42336 | City of Ontario-Water/Sewer Bill   | \$124.29        |  |  |
|      | 42337 | Cargill, Inc.                      | \$1,225.24      |  |  |
|      | 42338 | Stericycle, Inc.                   | \$76.95         |  |  |
|      | 42339 | U.S. Bank Equipment Finance, Inc.  | \$253.35        |  |  |

Total Payments: \$2

\$259,586.10

**Motion #03-2025**: Trustee Gleisinger made a motion to pay the bills, seconded by Trustee Orewiler, 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: Angelo Tino and Amanda Hike.

The Road Department has been busy salting and plowing. Also, a house at 579 Rudy Road had a sinkhole in the middle of the driveway. The Road Department bought new tile and replaced the tile in the driveway.

There was a complaint from a resident on Christmore St. about his driveway not being plowed. Springfield Township can only plow the first 230 feet which is just shy of the complainant's driveway. Beyond this is private property owned by the complainant's neighbor and the neighboring property owner does not want Springfield Township to plow his property.

Trustee Gleisinger updated the Board of the 2025 Road Mileage Certification from ODOT which remained unchanged, and the Board approved same.

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RECORD OF PROCEEDINGS Minutes of

Held\_

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

SPRINGFIELD TOWNSHIP TRUSTEES Meeting

January 6, 2025

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Trustee Orewiler updated the Board on the water bill from Ontario City. The Mayor of Ontario needs to reply to Trustee Orewiler with a meeting date to discuss.

well and can't do anything about the well. The ODNR (Ohio Department of Natural Resources) handles the permits, regulations, and types of wells allowed.

Fiscal Officer Kochheiser presented the December Management Reports to the trustees for approval. Board approved.

**Public Comment:** No comment

There being no further business to come before the Board,

Motion #04-2025: Trustee Gleisinger made a motion to adjourn, seconded by Trustee Orewiler, motion carried.

The meeting adjourned at 6:30pm.

APPROVED