

RECORD OF PROCEEDINGS

Minutes of

SPRINGFIELD TOWNSHIP TRUSTEES

Meeting

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

Held _____ October 14, 2025 20_____

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

Mr. Paul L. Gleisinger
Mr. Don A. Daugherty
Mr. Brad Orewiler-Absent
FO Anita L. Kochheiser
Chief Adam Spellman

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

Motion #154-2025: Trustee Gleisinger moved to approve the regular meeting minutes of September 29, 2025, seconded by Trustee Daugherty, motion carried.

The following bills were presented for payment:

950-2025	Charles Kleilein	\$1,758.50
951-2025	Samuel Kleilein	\$1,839.29
953-2025	Amanda Hike	\$83.77
955-2025	Harvey Bachmann	\$500.46
956-2025	Laverne Bickers	\$321.55
957-2025	Joshua Bradley	\$1,094.43
958-2025	Justin Brant	\$1,701.98
959-2025	Luke Bruce	\$1,490.69
960-2025	Cody Burden	\$923.11
961-2025	Michael Carey	\$1,735.79
962-2025	Priscilla Dipadova	\$706.25
963-2025	Addison Fonner	\$791.59
964-2025	Kyle Foust	\$1,630.14
965-2025	Dennis Gast	\$1,736.97
966-2025	Dustin Gray	\$486.77
967-2025	John Gray	\$1,721.47
968-2025	Kirstin Gray	\$1,364.86
969-2025	Gabriel Ivy	\$487.58
970-2025	Tanner Keinath	\$486.57
971-2025	Christopher Kohler	\$1,443.46
972-2025	Ellen Meredith	\$1,510.76
973-2025	Richard Metzger	\$1,608.55
974-2025	Reece Miller	\$1,789.93
975-2025	Lucas Morton	\$1,658.69
976-2025	Christopher Ott	\$1,732.42
977-2025	Benjamin Ricker	\$1,754.39
978-2025	Brian Rogers	\$95.59
979-2025	Noah Sgambellone	\$867.53
980-2025	Anthony Shelton	\$1,888.37
981-2025	Colton Shelton	\$333.33
982-2025	Jonathan Smith	\$1,555.85
983-2025	Adam Spellman	\$2,163.05
984-2025	Jarrod Strouth	\$1,559.92
985-2025	Ryan Swank	\$1,018.62
986-2025	Michael Thomas	\$100.28
987-2025	Angelo Tino	\$1,777.42
988-2025	Michael Volz	\$1,797.77
989-2025	Michael Wilson	\$1,973.26
990-2025	Brody Worner	\$162.57
992-2025	Internal Revenue Service	\$10,112.05
993-2025	Prudential Retirement	\$2,631.00
45212	Park National Bank H.S.A. Account	\$529.00
45213	Amazon Capital Services	\$277.84

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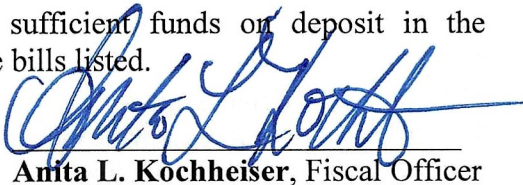
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45214	Mar Zane Inc.	\$295.84
45215	Sensenig Drainage	\$1,590.70
45216	Jamison Well Drilling, Inc.	\$995.60
45217	Southeastern Equipment Co. Inc.	\$998.12
45218	Amazon Capital Services	\$434.35
45219	Bound Tree Medical, LLC	\$393.48
45220	CCAG Paramedic Education	\$2,200.00
45221	Hursh Drugs, Inc.	\$82.60
45222	Imperial Dade/Janton 1280	\$362.54
45223	Magnegrip	\$386.87
45224	Napa Auto Parts-Col222	\$60.13
45225	Net2 Services	\$1,352.00
45226	O.E. Meyer Co.	\$25.20
45227	Ohio Health Corp. DBA Workable	\$378.00
45228	Treasurer, State of Ohio	\$150.00
45229	Schramm Industries	\$3,587.60
45230	Smetz's Tire & Service Center	\$1,563.72
45231	Speedway SuperAmerica, LLC	\$1,511.58
45232	Stericycle, Inc.	\$83.11
45233	Treasurer, State of Ohio	\$45.00
45234	Verizon Wireless	\$200.85
45235	Versatile VOIP	\$442.16
45236	Witmer Public Safety Group	\$314.05
45237	Xerox Financial Services	\$72.46
45238	Your Fleetcard Program	\$1,045.05
45239	Denny's Auto Electric & Performance	\$199.99
45240	Modern Office Methods	\$251.20
45241	Clemons-Nelson & Associates, Inc.	\$250.00
45242	Renwick, Welsh, & Burton	\$180.00
45243	Rinehart-Walter-Danner Ins.	\$770.00
45244	AJB Engineering Consultants, LLC	\$4,564.64
45245	City of Ontario-Water/Sewer Bill	\$124.36
45246	Columbia Gas	\$606.14
45247	Charter Communications	\$947.91
45248	Ohio Edison	\$2,172.83

Total Payments: \$89,841.50

Motion #155-2025: Trustee Daugherty made a motion to pay the bills, seconded by Trustee Gleisinger, motion carried.

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



Amita L. Kochheiser, Fiscal Officer

Present: Craig Hunt, Steve Arnett, Jerrod Strouth, Nathan Volz, Rich Metzger, and Amanda Hike.

Marc Pfizenmayer went over the Ohio Plan with the Board for the renewal of the policy. He obtained a quote from Hiscox for a cybersecurity policy as requested by the township. The total premium for this policy would be \$5,735. The new Ohio Plan policy was quoted at a premium of \$33,543, this includes the addition and subtraction of different equipment from last year. The new premium is \$1,259 more than the previous year.

At the last meeting, Chief Spellman discussed with the Board the monitor brackets for the new Heart Monitors. Penn Care came to the department

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with the brackets, and they did fit the truck. The department does not need the bottom part of the bracket, only the top part.

Motion #156:2025: Trustee Gleisinger made a motion to purchase three monitor brackets from Penn Care at a total cost of \$2,700.00, seconded by Trustee Daugherty and upon a roll call vote all members voted "Aye".

In July, the Fire Department was awarded a 2025 EMS Grant and would like to use the grant to purchase 3 Video Laryngoscopes from Boundtree. Total is \$6,075.66, with the EMS grant being \$3,227.00 and the remainder of \$2,848.68 paid from the Fire Fund. The department tested three different devices and liked this model the best and it is rechargeable.

Motion #157-2025: Trustee Gleisinger made a motion to purchase three Video Laryngoscopes at a cost of \$6,075.66, with the EMS grant being \$3,227.00 and the remainder of \$2,848.68 paid from the Fire Fund. seconded by Trustee Daugherty and upon a roll call vote all members voted "Aye".

The department tested some rescue tools in July. Jerrod Strouth is working on a Grant from BWC for \$40,000.00. If the township were to accept the grant money, they would need to match the money with an additional \$13,000. The department would like to use the grant for battery operated rescue tools. The grant is ready to be submitted if the Board approves. Board Approved.

The Road Department completed the berming of Snodgrass and Alta West Roads. Striping for Alta West was completed as well as a tile job at 269 Rudy Road. The Road Department also mowed cemeteries in the last couple weeks.

FO Kochheiser and Trustee Gleisinger went to a meeting held by the County Commissioners on Thursday, and several people were complaining about how high the property taxes are. House Bill 96 would provide the opportunity for an increased homestead exemption. If the exemption is set at the max this would create a loss of \$88,693.57 for Springfield Township. No departments were in favor of this plan. There will be another meeting, October 23 at 11:00a.m. State Representatives will be at this meeting and Trustee Gleisinger will update the Board after the next meeting.

Trustee Gleisinger went to the Health Department for the guidelines on Septic Systems, specifically what is interpreted for replacement or repair. A new system could cost as much as \$5,000.00 if a property owner is made to upgrade to the new standards. Trustee Gleisinger received an email from Tony Vero asking the State for an interpretation.

The Health Department is having a Health Fair offering Vaccines, Vision Screenings, Mammograms, Lung Screenings, and Cancer Screenings on Oct 17th.

Trustee Daugherty has been in contact with Generac for the project at Station #2 and they are waiting on Marc Danals to move forward.

FO Kochheiser presented the Board with the September Management reports for signatures. FO Kochheiser emailed the reports to the Trustees. Board signed.

FO Kochheiser presented the Board with the new 2026 Meeting and Payroll Schedules. She will bring them back to the next meeting for approval.

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We received an opt-out form from Dynergy for Station #1’s electric bill, since the station is in the City of Ontario. Trustee Gleisinger does not want to opt out because the current rates are good.

Letters were received for the Millwood-Howard project. Residents who own property in the project area received a letter about the project.

Superior Dental gave FO Kochheiser new rates, and she will bring back to the next meeting when Trustee Orewiler is present.

Public Comment: None

There being no further business to come before the Board,

Motion #158-2025: Trustee Gleisinger made a motion to adjourn, seconded by Trustee Daugherty, motion carried.

The meeting adjourned at 7:04pm.

APPROVED Paul Gleisinger
ATTESTED Chris L. Kovacs