

RECORD OF PROCEEDINGS

Minutes of

SPRINGFIELD TOWNSHIP TRUSTEES

Meeting

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

Held February 18, 202520

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

Mr. Paul L. Gleisinger
Mr. Don A. Daugherty
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 #23-2025: Trustee Orewiler moved to approve the regular meeting minutes of February 03, 2025, seconded by Trustee Daugherty, motion carried.

The following bills were presented for payment:

138-2025	Charles Kleilein	\$1,958.85
139-2025	Samuel Kleilein	\$1,984.93
141-2025	Amanda Hike	\$100.50
143-2025	Harvey Bachmann	\$1,254.08
144-2025	Laverne Bickers	\$460.90
145-2025	Joshua Bradley	\$1,194.84
146-2025	Justin Brant	\$1,701.98
147-2025	Roger Chambers	\$162.37
148-2025	Adam Crider	\$680.54
149-2025	Collin Crider	\$1,804.54
150-2025	Priscilla Dipadova	\$722.96
151-2025	Addison Fonner	\$196.10
152-2025	Kyle Foust	\$1,988.35
153-2025	Dennis Gast	\$862.26
154-2025	Dustin Gray	\$700.20
155-2025	John Gray	\$1,721.47
156-2025	Kirstin Gray	\$1,364.86
157-2025	Christopher Kohler	\$1,962.36
158-2025	Collin McBride	\$698.72
159-2025	Ellen Meredith	\$1,575.13
160-2025	Richard Metzger	\$1,640.32
161-2025	Reece Miller	\$1,693.50
162-2025	Lucas Morton	\$523.94
163-2025	Christopher Ott	\$1,732.42
164-2025	Benjamin Ricker	\$196.43
165-2025	Noah Sgambellone	\$1,651.90
166-2025	Anthony Shelton	\$2,377.45
167-2025	Colton Shelton	\$1,879.52
168-2025	Jonathan Smith	\$678.94
169-2025	Adam Spellman	\$2,163.05
170-2025	Jarrold Strouth	\$1,597.95
171-2025	Ryan Swank	\$1,178.07
172-2025	Angelo Tino	\$1,641.49
173-2025	Michael Volz	\$2,229.64
174-2025	Michael Wilson	\$1,926.31
175-2025	Brody Worner	\$1,398.24
177-2025	Internal Revenue Service	\$9,803.59
178-2025	Prudential Retirement	\$2,503.00
179-2025	Medical Mutual of Ohio	\$43,725.06
42401	Richland Bank H.S.A. Account	\$479.00
42402	Cole Distributing, Inc.	\$910.32
42403	Amazon Capital Services	\$536.14
42404	Ohio Health Consortium, Inc.	\$169.50

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42405	Cole Distributing, Inc.	\$156.98
42406	Phoenix Safety Outfitters	\$4,500.00
42407	U.S. Bank Equipment Finance, Inc.	\$239.97
42408	Imperial Dade/Janton 1280	\$376.95
42409	Galion Community Hospital	\$88.00
42410	Auto Zone, Inc.	\$94.55
42411	Conway Sheild	\$72.50
42412	Speedway SuperAmerica, LLC	\$1,476.91
42413	Your Fleetcard Program	\$1,505.79
42414	Embroidery Wearhouse & ScreenPrint	\$1,588.97
42415	Richland Uniforms	\$398.00
42416	Ohio Health Corp. DBA Workable	\$471.00
42417	Napa Auto Parts-Col222	\$135.09
42418	Rumpke	\$138.96
42419	City of Ontario-Water/Sewer Bill	\$124.48
42420	Charter Communications	\$918.98
42421	Columbia Gas	\$3,412.29
42422	Ohio Edison	\$2,227.32
42423	Clemans-Nelson & Associates, Inc.	\$250.00
42424	Steve Arnett	\$19.36
42425	Brad Orewiler	\$168.70
42426	Colonial Life	\$1,229.15
42427	Elan Financial Services	\$37.05
42428	Elan Financial Services	\$696.82
42429	Elan Financial Services	\$1,193.41

Total Payments: \$127,252.95

Motion #24-2025: Trustee Orewiler 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 and Amanda Hike

Station #2's generator is having issues. The generator is 30 years old, leaking coolant, causing alarms to go off and an overcurrent fried the motherboard. Currently the Station does not have any back up power and Chief Spellman requested a quote from W.W.Williams for repairs at a cost of \$11,264.96. Trustee Gleisinger suggested calling Mark Danals from Spring Electric and asking for a price to replace the generator according to what is needed for the Station. Chief Spellman will report back to the Board once he receives a quote from Spring Electric.

Some of the Firefighters had concerns for a firefighter having medical issues and they would like to donate hours to this firefighter, and if any hours go unused they would like hours to be returned to whoever donated them. F/O Kochheiser informed Chief Spellman that it is currently in place on an as needed basis. Trustee Daugherty felt if the firefighters were willing to donate just have them write a letter proclaiming how much they were willing to donate and then those hours would be in reserve for when the hours are needed. No change was made to the current sick leave donation policy.

Chief Spellman would like to raise the Medicount collection rates for our EMS calls. According to the average rate of BLS, ALS 1 and 2, and Mileage rate throughout 10 different departments in the county, Springfield Township's rate is lower than those averages. FO Kochheiser suggested the Board look at

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the different rates before deciding. The Board will discuss rates at the next meeting.

Trustee Daugherty asked about the status of the light bar for the pickup truck. Chief Spellman stated that the company responsible for the installation is backed up and it will be 4-5 months before the light bar can be installed.

The Road Department has received the new loader, and FO Kochheiser created an invoice for the old loader to sell to Richland County. County Engineer Adam Gove didn't expect the loader so quickly therefore Sandusky Township will hold the loader for Springfield Township until the County is ready to take possession.

Sharon Township discussed with the Richland County Commissioners the idea of Solar and Wind Farms and the Commissioners decided if they approved the farms, they would like all entities within the county to be included. Trustee Gleisinger would like to have a sample resolution in place just in case the topic arises in Springfield Township.

Joe Jakubick from Ohio Edison oversees 8 counties throughout Ohio and would like the agenda for each meeting in Springfield Township to be emailed to him so that he can be present at any meeting for topics which pertain to Ohio Edison. He will be added to the email list for the agendas.

Trustee Orewiler discussed Trebel's contract with the Township and Trebel will not go out any further than a year due to demand of energy increasing, making the cost increase. There are two categories considered in the cost, energy and then the generation of energy. Trebel could go out 3 years for energy cost and only one year for the generation of energy. FO Kochheiser explained the contract is up to .092 per KWH and if the price is cheaper Trebel could lock the Township into the cheaper price. Trustee Daugherty and Gleisinger wanted to wait before locking in the rate and Trustee Orewiler did not want to wait until the last minute, however, if the other trustees were against approving the contract at this time he would concede. This issue will be revisited.

Trustee Orewiler requested a copy of the drug free policy on Lexipol from Chief Spellman.

FO Kochheiser presented the Board with the January Management reports which were emailed to each trustee for review. The Board approved and signed reports.

Public Comment: Mr. Hunt has not heard any updates about Pittsburg Plate and Glass and wondered if the Township had checked on them recently. The inspector had checked on the building recently and they should be out of the building by 2026.

There being no further business to come before the Board,

Motion #25-2025: Trustee Gleisinger made a motion to adjourn, seconded by Trustee Daugherty, motion carried.

The meeting adjourned at 7:08pm.

APPROVED Paul Gleisinger
ATTESTED Christa L. Kubit