

RECORD OF PROCEEDINGS

Minutes of

SPRINGFIELD TOWNSHIP TRUSTEES

Meeting

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

Held

June 09, 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
FO Anita L. Kochheiser
Chief Adam Spellman-Absent
AC-Anthony Shelton

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

Motion #90-2025: Trustee Orewiler moved to approve the regular meeting minutes of May 27, 2025, seconded by Trustee Daugherty, motion carried.

Motion #91-2025: Trustee Gleisinger made a motion to correct **Motion #52-2025** accepting the March 31st, 2025 meeting minutes with these corrections, **Motions #43-2024** through **#50-2024** should be changed to motions **#43-2025** through **#50-2025**, seconded by Trustee Daugherty, motion carried.

The following bills were presented for payment:

513-2025	Charles Kleilein	\$1,758.50
514-2025	Samuel Kleilein	\$1,839.29
516-2025	Amanda Hike	\$58.68
518-2025	Harvey Bachmann	\$708.53
519-2025	Laverne Bickers	\$261.53
520-2025	Joshua Bradley	\$2,987.08
521-2025	Justin Brant	\$1,701.98
522-2025	Cody Burden	\$583.85
523-2025	Roger Chambers	\$630.35
524-2025	Priscilla Dipadova	\$324.90
525-2025	Addison Fonner	\$288.72
526-2025	Kyle Foust	\$2,136.85
527-2025	Dennis Gast	\$1,905.56
528-2025	Dustin Gray	\$421.49
529-2025	John Gray	\$2,210.76
530-2025	Kirstin Gray	\$1,364.86
531-2025	Christopher Kohler	\$1,962.36
532-2025	Ellen Meredith	\$1,769.62
533-2025	Richard Metzger	\$1,608.55
534-2025	Reece Miller	\$1,769.31
535-2025	Lucas Morton	\$712.90
536-2025	Christopher Ott	\$1,884.12
537-2025	Benjamin Ricker	\$1,705.65
538-2025	Brian Rogers	\$64.35
539-2025	Noah Sgambellone	\$2,018.85
540-2025	Anthony Shelton	\$2,377.45
541-2025	Colton Shelton	\$1,967.23
542-2025	Jonathan Smith	\$992.71
543-2025	Adam Spellman	\$2,163.05
544-2025	Jarrold Strouth	\$1,548.22
545-2025	Ryan Swank	\$859.19
546-2025	Michael Thomas	\$68.97
547-2025	Angelo Tino	\$1,677.25
548-2025	Michael Volz	\$1,902.25
549-2025	Michael Wilson	\$1,922.30
551-2025	Internal Revenue Service	\$11,127.98
552-2025	Prudential Retirement	\$2,278.00
553-2025	Medical Mutual of Ohio	\$45,927.17

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42637	Park National Bank H.S.A. Account	\$479.00
42638	Park National Bank H.S.A Account	\$50.00
42639	Schmidt Security Pro	\$128.85
42640	Sensenig Drainage	\$514.65
42641	Keller Auto Parts, Inc.	\$8.99
42642	Southeastern Equipment Co., Inc.	\$1,459.33
42643	Home Depot Credit Services	\$345.26
42644	Magic Garage Door, Inc.	\$615.00
42645	Net2 Services	\$1,200.00
42646	O.E. Meyer Co.	\$2.64
42647	Ontario Truck Center	\$606.50
42648	Heritage Fire Equipment	\$3,631.00
42649	Harbor Freight Tools	\$101.95
42650	Speedway SuperAmerica, LLC	\$1,555.08
42651	Richland Uniforms	\$5,304.47
42652	Smetz's Tire & Service Center	\$756.98
42653	The Aerial Guy, LLC	\$903.00
42654	Verizon Wireless	\$230.85
42655	Versatile VOIP	\$442.01
42656	Xerox Financial Services	\$69.29
42657	KS State Bank	\$141,291.41
42658	City of Ontario-Water/Sewer Bill	\$129.24
42659	Columbia Gas	\$554.31
42660	Ohio Edison	\$1,972.11
42661	Treasurer of the State of Ohio	\$1,074.00
42662	My Art Ideas	\$38.00
42663	Park National Bank H.S.A Account	\$12,000.00
42664	Cole Distributing, Inc.	\$565.06
42665	Koorsen Fire & Security, Inc.	\$752.66
42666	Napa Auto Parts-Col222	\$282.74
42667	Hursh Drugs, Inc.	\$82.60
42668	Amazon Capital Services	\$173.69
42669	Clemons-Nelson & Associates, Inc.	\$250.00
42670	Charter Communications	\$947.91
42671	Rumpke	\$138.96

Total Payments: \$286,148.05

Motion #92-2025: 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: Kyle Foust, A.J. Fonner, Michael Carey, Jarrod Strouth, Angelo Tino, Nathan Volz, and Amanda Hike.

AC Shelton discussed with the Board a cell phone for the Fire Inspector. He does not want to use his personal cell phone in case of litigation. The cell phone will cost \$23.00 a month. Board Approved.

AC Shelton asked for approval for extra hours to have 8 additional employees on shift for the July 4th festival. Trustee Gleisinger is okay with 5 additional employees at any one time. This was the same as last year.

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AC Shelton recommended to the Board Benjamin Ricker for the open Lieutenant position after interviews were conducted. Shelton also suggested the people that have been interviewed be kept on a list for a couple of years for open positions. Trustee Gleisinger had suggested this idea a couple of meetings ago and suggested AC Shelton ask Chief Spellman about creating the list. Trustee Orewiler mentioned how well Christopher Ott did in his interview and would like to promote him in the future.

Motion #93-2025: Trustee Daugherty made a motion to promote Benjamin Ricker to Lieutenant, effective June 14, 2025, with a two-year probationary period allowing Chief Spellman to dictate salary as agreed upon, seconded by Trustee Gleisinger, motion carried.

Trustee Gleisinger updated the Board on the Road Department. They have been mowing and helping Sandusky Township with water on the roads. Trustee Gleisinger received a complaint from a constituent about the stormwater culvert on Cookton-Grange Road. The stormwater culvert has a sink hole behind the head wall.

Trustee Gleisinger discussed with the Board the Vertical Bridge Contract. FO Kochheiser submitted the contract to the prosecutor for review. Vertical Bridge would like to extend the contract to 2058 with no increase whereas the current contract depicts a 15% increase every five years expiring in 2038. Trustee Daugherty would like the contract to increase because other entities who are in contracts with the cell phone companies for cell towers are getting more than Springfield Township. The Board decided not to proceed with the contract at this time and FO Kochheiser suggested Trustee Gleisinger call the prosecutor and let them know to disregard the request for review of the contract for now. Trustee Gleisinger will call Vertical Bridge and let them know the township is not interested in renewing a contract without an increase.

Trustee Gleisinger suggested the township should send a certified letter to the property owner on Lewis Road for the high grass and give 7 days after receipt of letter before the township mows the property and assesses the cost to the owner's property tax. Trustee Orewiler offered to mow the property this time free of charge, as he has done in the past.

Trustee Gleisinger presented the Board with the ODOT Detour Release Form. ODOT has completed repairs on State Route 314. The detour route on Rudy and Flowers was inspected, and all damage has been repaired, areas have been seeded, and the stop signs have been replaced. The Board made a motion to accept and sign the release form.

Motion #94-2025: Trustee Gleisinger made a motion to accept and sign the ODOT release form and Trustees are okay with repairs on Rudy and Flowers Road, seconded by Trustee Orewiler, motion carried.

Trustee Orewiler mentioned that the apron at Station #1 needs to be repaired.

Jarrod Strouth presented the Board with quotes for two different skid mount units. Trustee Orewiler mentioned he did like one of the units because it extends into the tailgate area. A board can be placed on both units for patient transport. Strouth would like a motion for a blanket amount to spend up to \$15,000.00 on a trailer and skid mount. The firefighters could then make a collaborative decision on which units are the best fit for the department.

Motion #95-2025: Trustee Orewiler made a motion to purchase a skid mount and trailer for our new UTV at a cost not to exceed \$15,000.00 and the

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firefighters can choose which models to purchase, seconded by Trustee Gleisinger, motion carried.

Trustee Orewiler believes the mowing of the grass in Springfield Township is an aggravating offense. The roads are not being mowed as they should be. The township just paid \$170,000.00 for a new mower, and it was utilized once last year. His suggestion is to mow the week after Memorial Day for the first time and then mow in July and then again in August and mow for the last time in September, so everything is mowed up when the snow starts to fall. If there is a problem with personnel, the township could get summer help for mowing. Trustee Gleisinger suggested Trustee Orewiler present the Road Department with a possible schedule and decide together what is best and bring it back to the Board. Trustee Daugherty mentioned that the township has been helping other townships and that it takes time away from Springfield.

FO Kochheiser presented the Board with the May Management Reports for signatures and informed the Board that by July 1st the township should be completely switched over to Park National Bank. The Board signed and approved same.

Friday the Auditor met with FO Kochheiser to pick up 2023/2024 audit records. He came in a small car and could only manage to take 3 out of the 13 boxes of material. The auditing company called FO Kochheiser, letting her know they had decided to do the audit on-site and will be starting Tuesday or Wednesday at Station #1 to complete the audit.

Public Comment: Mr. Hunt commented on the help Springfield Township provides to other townships. He believes the township should not be helping other townships at the expense of our own. Mr. Hunt also asked Trustee Orewiler what he planned to use to cut the grass on Lewis Road. Trustee Orewiler has a brush hog and a tractor.

There being no further business to come before the Board,

Motion #96-2025: Trustee Orewiler made a motion to adjourn, seconded by Trustee Gleisinger, motion carried.

The meeting adjourned at 6:58pm.

APPROVED Paul Gleisinger
ATTESTED Chute L. Koch