

RECORD OF PROCEEDINGS

Minutes of

SPRINGFIELD TOWNSHIP TRUSTEES

Meeting

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

Held _____ July 07, 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

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

Motion #102-2025: Trustee Gleisinger moved to approve the regular meeting minutes of June 23, 2025, with the correction of Chief Spellman being present, seconded by Trustee Daugherty, motion carried.

The following bills were presented for payment:

612-2025	Charles Kleilein	\$1,824.16
613-2025	Samuel Kleilein	\$1,904.01
615-2025	Amanda Hike	\$108.87
617-2025	Harvey Bachmann	\$245.00
618-2025	Jacob Bartram	\$109.74
619-2025	Laverne Bickers	\$351.56
620-2025	Joshua Bradley	\$1,650.83
621-2025	Justin Brant	\$1,701.98
622-2025	Luke Bruce	\$1,421.16
623-2025	Cody Burden	\$948.19
624-2025	Michael Carey	\$1,756.55
625-2025	Collin Crider	\$149.66
626-2025	Priscilla Dipadova	\$429.79
627-2025	Kyle Foust	\$1,298.56
628-2025	Dennis Gast	\$2,003.29
629-2025	Dustin Gray	\$378.00
630-2025	John Gray	\$1,721.47
631-2025	Kirstin Gray	\$1,364.86
632-2025	Christopher Kohler	\$1,875.88
633-2025	Collin McBride	\$145.90
634-2025	Ellen Meredith	\$1,510.76
635-2025	Richard Metzger	\$1,608.55
636-2025	Reece Miller	\$2,134.04
637-2025	Lucas Morton	\$1,599.88
638-2025	Christopher Ott	\$1,754.94
639-2025	Benjamin Ricker	\$1,754.39
640-2025	Noah Sgambellone	\$1,608.90
641-2025	Anthony Shelton	\$1,888.37
642-2025	Colton Shelton	\$1,866.03
643-2025	Jonathan Smith	\$698.54
644-2025	Adam Spellman	\$2,163.05
645-2025	Jarrold Strouth	\$2,218.34
646-2025	Ryan Swank	\$1,178.07
647-2025	Michael Thomas	\$119.85
648-2025	Angelo Tino	\$1,577.10
649-2025	Michael Volz	\$1,728.12
650-2025	Michael Wilson	\$1,960.51
652-2025	Internal Revenue Service	\$9,384.05
653-2025	Prudential Retirement	\$2,278.00
654-2025	Ohio Department of Taxation	\$3,891.86
655-2025	School District Income Tax	\$331.43
656-2025	Ohio Police and Fire Pension Fund	\$41,103.71
657-2025	Ohio Public Employees Retirement Service	\$5,047.29

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658-2025	Medical Mutual of Ohio	\$55,718.05
44999	Skipped Warrants 42678 to 44999 Series 2	\$0.00
45000	Park National Bank H.S.A Account	\$529.00
45001	City of Mansfield	\$376.92
45002	City of Ontario, Ohio	\$249.31
45003	Elan Financial Services	\$659.96
45004	Amazon Capital Services	\$953.39
45005	Your Fleetcard Program	\$909.79
45006	Elan Financial Services	\$553.84
45007	Hill Equipment Trailers, LLC	\$4,400.00
45008	Stryker Sales Corp.	\$71.40
45009	Heritage Fire Equipment	\$447.40
45010	Bound Tree Medical, LLC	\$137.52
45011	Ohio Health Corp. DBA Workable	\$73.00
45012	Witmer Public Safety Group	\$113.64
45013	Ag Pro	\$11.98
45014	All American Fire Equipment, Inc.	\$275.14
45015	Amazon Capital Services	\$2,839.68
45016	First Net	\$265.80
45017	Embroidery Wearhouse & Screen Print	\$3,661.00
45018	Home Depot Credit Services	\$240.29
45019	Lexipol	\$3,493.47
45020	Napa Auto Parts-Col222	\$386.67
45021	Net2 Services	\$1,280.00
45022	O.E. Meyer Co.	\$25.20
45023	Rahall's Custom Vans	\$80.00
45024	Richland Uniforms	\$1,059.69
45025	Safety Vision	\$29.50
45026	Stericycle, Inc.	\$83.11
45027	Stryker Sales Corp.	\$946.05
45028	Versatile Voip	\$442.01
45029	Capital One (Walmart)	\$28.97
45030	Xerox Financial Services	\$72.46
45031	U.S. Bank Equipment Finance, Inc.	\$662.49
45032	City of Ontario Water/Sewer Bill	\$122.25
45033	Balestra & Company	\$3,500.00
45034	Stumbo Publishing Co., Inc.	\$140.00
45035	Rinehart-Walter-Danner Ins.	\$150.00
45036	Kirstin Gray	\$1,186.44
45037	Adam Spellman	\$823.44
45038	Anthony Shelton	\$492.24
45039	Verizon Wireless	\$173.49
45040	Bender Communications, Inc.	\$173.75
45041	Richland County Regional Planning	\$1,100.50

Total Payments: \$199,734.08

Motion #103-2025: 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, Kyle Foust, Dennis Gast, AC Shelton, and Amanda Hike.

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Chief Spellman informed the Board that Adam Crider accepted a full-time Monday through Friday position in Loudonville and turned in his resignation effective July 1st, 2025.

Motion #104-2025: Trustee Orewiler made a motion to accept the resignation of Adam Crider effective July 1st, 2025, seconded by Trustee Gleisinger, motion carried.

During an inspection, Koorsen Fire & Security discovered 15 smoke detectors that needed replacement. Koorsen quoted \$3,271.55 for the replacement of 15 Simplex smoke detectors, labor, and rental fees for the lift. Trustee Daugherty requested a second quote from someone else and Chief Spellman will bring additional quotes back to the Board. No action was taken at this time.

Kimora Wong has applied to be sponsored by Springfield Township for a Fire 1 Class at the Knox County Carrer Center. The cost will be \$1,749.00 and the money will be reimbursed by the State. Once her classes are completed, she would like to work for Springfield Township.

Motion #105-2025: Trustee Gleisinger made a motion to sponsor Kimora Long to attend the Knox County Career Center for a Fire 1 Class at a cost of \$1,749.00, seconded by Trustee Daugherty, motion carried.

Chief Spellman congratulated Kyle Foust for his paramedic certification.

Trustee Gleisinger updated the Board on the Road Department. With consistent high temperatures the Road Department has been choking the roads and sprayed the park on Snodgrass. There was a water issue on Lewis Road where the ditch was full of gravel and tile. The Road Department cleaned out the ditch. They also checked the septic tank on Lewis Road for Trustee Orewiler to see if the MS4 septic tank could flow the way Trustee Orewiler would like it to, and it can. The Road Department also handled a tree down on Bowers Road and when patching is done, they can schedule road paving.

Trustee Gleisinger discussed the renewal of the EMS/Fire Contract with Sandusky Township. Springfield Township received the Safer Grant in large part due to the increase in that coverage area and without the partnership between townships it is very unlikely Springfield Township will receive this opportunity in the future. The current rate of inflation for 2025 is 2.4% and Sandusky Township has agreed to pay a 3% increase each year over five years. If Springfield Township is not reasonable in negotiations of the contract Sandusky Township will put the contract out for bid with surrounding departments. This will cause a loss of revenue, and the township may not qualify for the Safer Grant moving forward. Trustee Orewiler agrees with the 3% increase per year over 5 years. When the contract initially started, it was at a 1% increase. The township also raised rates for what is billed for runs through Medicount and those raised rates will accrue \$5,000.00 more per year. Trustee Daugherty was worried about Springfield being short on help for residents here and Chief Spellman assured him that he will not leave the township's residents shorthanded. If shorthanded he will let other townships know that he cannot provide mutual aid at that time.

Motion #106-2025: Trustee Gleisinger made a resolution to renew the Fire and EMS Contract with Sandusky Township effective January 1, 2026, through December 31, 2030. Springfield Township shall furnish fire protection and ambulance and emergency medical services to the residents of Sandusky Township and will pay Springfield Township as compensation the sum of \$73,686 for 2026, \$75,897 for 2027, \$78,174 for 2028, \$80,519 for 2029, and

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\$82,935 for 2030, seconded by Trustee Orewiler, motion carried. Trustee Daugherty abstained.

Trustee Daugherty discussed with the Board a problem with the field at Station #1. The Road Department cannot get into the field to mow because it's so wet. The township needs tile-drainage at some point. This can wait to be discussed later. Chief Spellman reminded the Board he discussed putting drain on access road a little while ago.

Trustee Orewiler had a discussion with Charlie from the Road Department about mowing 4 times a year and Charlie believes the Road Department could mow 4 times a year and at the beginning of 2026 they could discuss a schedule. One of the mows, however, may just be a berm mow.

Trustee Orewiler updated the Board on the mowing of the property on Lewis Road. He mowed with his brush hog for the last time and moving forward Tate Moyer will pay someone to mow the property.

MS4 Sewer on Lewis Road, when discharged, comes out and goes North. Discharge causes big problems to the corner lot because it lays there. Richland County Soil and Water talked about the discharge with Trustee Orewiler, and they do not see an issue if the discharge flows North or South. Trustee Orewiler's plan is to inform Tate Moyer it is his responsibility to get a private contractor to run a schedule 40 at 2% grade South and then the discharge can go into the ditch. If he is willing to pay for the material for the culvert the Township will provide the labor. It is 100 feet to the cross pipe on Lewis Road. On the south side, the Township could install a 6-foot pipe and a T- pipe south, then it would not be visible, and it would go into the cross pipe. Pipe is purchased in 20-foot sections so Tate Moyer would be paying for the 6 feet regardless because he needs 13ft foot of pipe for the schedule 40. Township would only have to pay for the T- pipe. Trustee Gleisinger is okay with fixing the culvert and suggested Trustee Orewiler talk to the Road Department about the project.

FO Kochheiser provided the Board with the tax budget for 2026.

Motion #107-2025: Trustee Gleisinger made a motion to accept the tax budget for 2026 and to submit to the county auditor for approval, seconded by Trustee Orewiler, motion carried.

FO Kochheiser discussed the copier contract with Modern Office Methods (M.O.M.) with the Board. Chief Spellman, Administrative Assistant Gracie, and FO Kochheiser are working with M.O.M to replace the 2 copiers and enter into contract. The township will have to pay off the two copiers that are leased from US Bank in the amount of \$664.80. The township will be piggy backing off the Richland County Central Purchasing contract and it has already been through legal. The contract will be cheaper in terms of pricing than the township's current contract and will gain two new updated copiers as well.

Motion #108-2025: Trustee Gleisinger made a motion to enter into copier contract with M.O.M in conjunction with Richland County Central Purchasing for two copiers, for five years at a cost of \$248.50 a month, seconded by Trustee Orewiler, motion carried.

FO Kochheiser updated the Board on the new checking account with Park National Bank. She was able to get all the checks from the Chase Account cleared and everything switched over to Park National Bank. This will be the first payroll through Park National and if it does not go through, she asked the Board and Fire Department to please let her know so that she can get it fixed. The ending balance in the Chase Account was \$288,587.46. The Trustees will need to sign a check to close out the Chase Account to transfer the ending

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balance to Park National. Everything with the changeover went smoothly and the Board hand-signed the check to Park National Bank for the balance in the Chase account which FO Kochheiser will be depositing tomorrow and officially closing the Chase account.

June management reports were attached to the email sent out to all Trustees and signatures are needed for approval of the reports. Trustee Gleisinger and Trustee Daugherty signed the reports and Trustee Orewiler will sign the next meeting after he gets a chance to look at the reports.

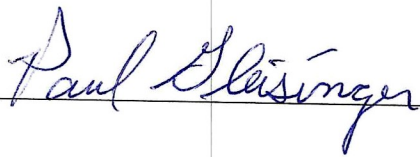
Public Comment: Craig Hunt questioned FO Kochheiser about the checks she put on envelopes to mail out. He asked if each one had a stamp on it. Mr. Hunt thought the checks were payroll and having 42 employees, mailing out checks is a lot of money every two weeks. FO Kochheiser let Mr. Hunt know that the checks were bills that needed mailed out and not payroll. Employees get their payroll direct deposited.

There being no further business to come before the Board,

Motion #109-2025: Trustee Orewiler made a motion to adjourn, seconded by Trustee Gleisinger, motion carried.

The meeting adjourned at 7:09pm.

APPROVED



ATTESTED