

RECORD OF PROCEEDINGS
SPRINGFIELD TOWNSHIP TRUSTEES

Minutes of

Meeting

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

Held December 9, 2024

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 6:45p.m. by Chairman Gleisinger.
The Pledge of Allegiance was recited.

Motion #220-2024: Trustee Orewiler moved to approve the minutes of the October 15, 2024, regular meeting, seconded by Trustee Daugherty, motion carried.

The following bills were presented for payment:

1091-2024	Charles Kleilein	\$1,806.95
1092-2024	Samuel Kleilein	\$1,917.65
1094-2024	Amanda Hike	\$79.36
1096-2024	Harvey Bachman	\$706.99
1097-2024	Laverne Bickers	\$345.13
1098-2024	Joshua Bradley	\$1,666.36
1099-2024	Justin Brant	\$1,693.40
1100-2024	Roger Chambers	\$162.37
1101--2024	Adam Crider	\$525.85
1102-2024	Collin Crider	\$1,507.31
1103-2024	Kyle Foust	\$2,125.03
1104-2024	Dennis Gast	\$685.92
1105-2024	Dustin Gray	\$369.21
1106-2024	John Gray	\$2,170.11
1107-2024	Kirstin Gray	\$1300.13
1108-2024	Christopher Kohler	\$2,368.31
1109-2024	Ellen Meredith	\$1,547.42
1110-2024	Richard Metzger	\$1,534.17
1111-2024	Reece Miller	\$1,195.75
1112-2024	Christopher Ott	\$1,627.70
1113-2024	Benjamin Ricker	\$1,643.39
1114-2024	Noah Sgambellone	\$1,995.23
1115-2024	Anthony Shelton	\$2,104.48
1116-2024	Colton Shelton	\$2,075.25
1117-2024	Jonathan Smith	\$359.24
1118-2024	Adam Spellman	\$2,063.92
1119-2024	Jarrold Strouth	\$1,846.43
1120-2024	Ryan Swank	\$1,016.53
1121-2024	Angelo Tino	\$1,213.69
1122-2024	Michael Volz	\$2,166.56
1123-2024	Michael Wilson	\$1,875.73
1124-2024	Brody Worner	\$1,815.10
1126-2024	Internal Revenue Service	\$10,349.07
1127-2024	Prudential Retirement	\$2,019.00
1128-2024	Ohio Department of Taxation	\$3,590.27
1129-2024	School District Income Tax	\$265.67
1130-2024	Ohio Police and Fire Pension Fund	\$55,142.86
1131-2024	Ohio Public Employees Retirement	\$6,513.97
42239	Richland Bank H.S.A. Account	\$297.00
42240	City of Mansfield	\$365.25
42241	City of Ontario, Ohio	\$239.63
42242	Cole Distributing, Inc.	\$766.83
42243	Ag Pro	\$921.10

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Held _____ December 9, 2024

42244	The Dexter Company	\$1,220.96
42245	Keller Auto Parts, Inc.	\$214.03
42246	Great Lakes Truck Center	\$377.32
42247	Burkhart Farm Center	\$73.94
42248	Tractor Supply Co.	\$158.90
42249	Schmidt Security Pro	\$128.85
42250	Small's Asphalt Paving, Inc.	\$128,803.32
42251	Home Depot Credit Services	\$1,293.51
42252	Hursh Drugs, Inc.	\$244.80
42253	Net2 Services	\$1,040.00
42254	Rahall's Custom Vans	\$2,000.00
42255	Richland Uniforms	\$2,297.50
42256	Versatile Voip	\$407.74
42257	Speedway SuperAmerica, LLC.	\$1,151.39
42258	Stericycle, Inc.	\$76.95
42259	Bound Tree Medical, LLC	\$593.40
42260	Columbus Supply	\$874.08
42261	Verizon Wireless	\$245.77
42262	Binder Lift, LLC	\$775.00
42263	Stryker Sales Corp	\$21,154.31
42264	Napa Auto Parts-Col222	\$96.84
42265	G&L Supply Co.	\$421.14
42266	Amazon Capital Services	\$24.97
42267	Bound Tree Medical, LLC	\$487.47
42268	Clemans-Nelson & Associates, Inc.	\$250.00
42269	Richland County Safety Counsel	\$75.00
42270	Treasurer of the State of Ohio	\$1,074.00
42271	Bureau of Workers' Compensation	\$40,499.00
42272	Columbia Gas	\$1,243.39
42273	City of Ontario-Water/Sewer Bill	\$124.85
42274	Charter Communications	\$919.33
42275	Galion Community Hospital	\$88.00
42276	U.S. Bank Equipment Finance, Inc.	\$279.19
42277	Ohio Edison	\$1,809.38
42278	Colonial Life	\$1,069.80

Total Payments: \$337,575.45

Motion #221-2024: 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, Nathan Volz, and Amanda Hike.

Chief Spellman updated the Board on Engine #22. It will be going into the shop for service.

Trustee Gleisinger updated the Board on the activities of the Road Department. They have completed leaf pick up and maintained roads.

Motion #222-2024: Trustee Gleisinger made a motion to accept Medical Mutual Health Plan for "2025" with the same deductibles and coverages at an

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11.71% premium increase, seconded by Trustee Daugherty and upon a roll call votes all members voted "Aye"

Motion #223-2024: Trustee Gleisinger made a motion to accept the Superior Dental Plan through Medical Mutual for "2025", seconded by Trustee Daugherty and upon a roll call vote all members voted "Aye".

Motion #224-2024: Trustee Gleisinger made a motion to approve reimbursement for 2025 to eligible full-time Springfield Township Employees that waive the health insurance offered to them. This is pursuant to ORC 505.60(D). The maximum reimbursement allowed for 2025 will continue to be \$5,000 and shall be reimbursed quarterly, so long as proof of premiums paid is given timely to the fiscal officer. A resolution will be approved for each employee wishing to participate in this waiver reimbursement, seconded by Trustee Daugherty and upon a roll call vote all members voted "Aye"

Motion #225-2024: Trustee Gleisinger moved to continue the 7% employee contribution of health care premiums for 2025, which amount shall be deducted pre-tax by the fiscal officer on each pay of all participating employees. This % will be based upon the new 2025 premiums from MMO, seconded by Trustee Orewiler and upon a roll call vote all members voted "Aye".

Trustee Daugherty spoke with several contractors about the service door to the back parking lot and the closure at the east parking lot at Station #1. J & B, who makes the doors seems to be the best contractor to go with. FO Kochheiser requested the Board wait until after the first of the year to do repairs.

Trustee Daugherty updated the Board on the open position at the Zoning and Appeals Board. Bill Scott is interested in the position. The Township Board will wait until the organizational meeting to appoint Mr. Scott to the position.

Public Comment: No comments

Motion #226-2024: Trustee Gleisinger moved to go into executive session at 7:15pm. for the appointment, employment, dismissal, discipline, promotion, demotion, or compensation of an employee or official, or the investigation of charges or complaints against an employee, official, licensee or student, unless the employee, official, licensee or student requests a public hearing, seconded by Trustee Orewiler, motion carried.

Motion #227-2024: Trustee Gleisinger made a motion to return to regular session at 7:37pm, seconded by Trustee Daugherty, motion carried.

Motion #228-2024: Trustee Orewiler moved to rescind the 2% raise previously approved for 2025 for all full-time Fire & Road department employees and due to the cost of living, have increased the raise to 5%, calculated on their base rates & effective December 14, 2024, seconded by Daugherty and upon a roll call vote all members voted "Aye".

Motion #229-2024: Trustee Orewiler moved to give part-time Maintenance Tech Vern Bickers a \$1.00/hr. increase, effective December 14, 2024, seconded by Trustee Gleisinger and upon a roll call vote all members voted "Aye".

There being no further business to come before the Board,

Motion #230-2024: Trustee Orewiler made a motion to adjourn, seconded by Trustee Daugherty, motion carried.

The meeting adjourned at 7:43pm.

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20

APPROVED Paul Heisinger
ATTESTED Ante L. Koch