

RECORD OF PROCEEDINGS
SPRINGFIELD TOWNSHIP TRUSTEES

Minutes of

Meeting

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

Held _____ December 23, 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 #231-2024: Trustee Orewiler moved to approve the minutes of the December 9, 2024, regular meeting, seconded by Trustee Daugherty, motion carried.

The following bills were presented for payment:

1133-2024	Charles Kleilein	\$2,079.68
1134-2024	Samuel Kleilein	\$2,164.21
1136-2024	Amanda Hike	\$71.45
1138-2024	Laverne Bickers	\$345.13
1139-2024	Joshua Bradley	\$1,112.81
1140-2024	Justin Brant	\$1,693.40
1141-2024	Roger Chambers	\$628.81
1142-2024	Adam Crider	\$758.45
1143-2024	Collin Crider	\$2,358.64
1144-2024	Tylor Danals	\$157.42
1145-2024	Kyle Foust	\$1,872.86
1146-2024	Dennis Gast	\$459.15
1147-2024	Dustin Gray	\$390.96
1148-2024	John Gray	\$1,967.65
1149-2024	Kirstin Gray	\$1300.13
1150-2024	Christopher Kohler	\$1,944.73
1151-2024	Collin McBride	\$359.78
1152-2024	Ellen Meredith	\$2,028.43
1153-2024	Richard Metzger	\$1,534.17
1154-2024	Reece Miller	\$1,422.70
1155-2024	Christopher Ott	\$1,684.26
1156-2024	Benjamin Ricker	\$1,643.39
1157-2024	Noah Sgambellone	\$1,995.23
1158-2024	Anthony Shelton	\$3,394.34
1159-2024	Colton Shelton	\$1,611.84
1160-2024	Jonathan Smith	\$988.73
1161-2024	Adam Spellman	\$2,063.92
1162-2024	Jarrold Strouth	\$1,575.29
1163-2024	Ryan Swank	\$857.09
1164-2024	Michael Thomas	\$209.58
1165-2024	Angelo Tino	\$1,481.46
1166-2024	Michael Volz	\$3,094.15
1167-2024	Michael Wilson	\$1,880.25
1168-2024	Brody Worner	\$1,815.10
1170-2024	Steven Arnett	\$506.57
1171-2024	Donald Daugherty	\$1,755.17
1172-2024	Paul Gleisinger	\$1,614.99
1173-2024	Anita Kochheiser	\$1,311.19
1174-2024	Bradley Orewiler	\$1,730.82
1176-2024	Internal Revenue Service	\$11,453.96
1177-2024	Prudential Retirement	\$2,019.00
1178-2024	Ohio Department of Taxation	\$3,761.33
1179-2024	School District Income Tax	\$303.83

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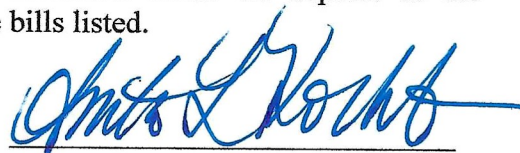
December 23, 2024

1180-2024	Ohio Deferred Compensation	\$980.00
42279	Richland Bank H.S.A. Account	\$297.00
42280	City of Mansfield	\$317.57
42281	City of Ontario, Ohio	\$282.23
42282	Kimball Midwest	\$389.29
42283	Treasurer, State of Ohio	\$835.00
42284	Verizon Wireless	\$120.33
42285	Xerox Financial Services	\$69.29
42286	Napa Auto Parts-COL222	\$611.85
42287	Auto Zone, Inc.	\$60.00
42288	Your Fleetcard Program	\$777.02
42289	Keller Auto Parts, Inc.	\$25.00
42290	Knox Company	\$1,931.00
42291	Mansfield Psychological Services	\$1,000.00
42292	Municipal Emergency Services, Inc.	\$1,272.69
42293	Phoenix Safety Outfitters	\$3,750.00
42294	Richland County Sheriff's Office	\$132.50
42295	Amazon Capital Services	\$735.00
42296	Rumpke	\$138.96
42297	Treasurer, State of Ohio	\$100.00
42298	Hope419	\$1,200.00
42299	Shelby Printing	\$130.00
42300	Charles Ritter Company	\$102.56
42301	Brad Orewiler	\$45.00
42302	Vision Service Plan-OH	\$436.94
42303	Paul Gleisinger	\$788.58
42304	Kirstin Gray	\$1,068.01
42305	Anthony Shelton	\$406.90
42306	Adam Spellman	\$770.61
42307	First Net	\$265.76
42308	Cardinal Power Sales, LTD.	\$217.32
42309	Elan Financial Services	\$1,924.03
42310	Medical Mutual of Ohio	\$32,799.06

Total Payments: \$127,381.55

Motion #232-2024: 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 received a quote for the 2025 Dodge Ram 2500 emergency lights from Parr Public Safety and two quotes from The Cap Place for the cap.

Motion #233-2024: Trustee Gleisinger made a motion to have the lighting package installed on the pick-up truck from Parr Public Safety in the amount of \$9,941.28, seconded by Trustee Daugherty, and upon a roll call all members voted "Aye".

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Motion #234-2024: Trustee Gleisinger made a motion to approve the V-Series cap with solid panels for \$3,125.00, seconded by Trustee Orewiler and upon a roll call all members voted "Aye".

The SU22 pick-up truck went on call and had maintenance issues and had to be towed. Chief Spellman received a quote from Ontario Truck Center for \$2,900.00. Board approved.

Chief Spellman recommended the hiring of Lucas Morton as a part-time Firefighter. Morton is a FFII/EMT

Motion #235-2024: Trustee Daugherty made a motion to hire Lucas Morton as a part-time FFII/EMT with a one-year probationary period, providing the agility testing is passed effective 01-11-2025, seconded by Trustee Orewiler and upon a roll call all members voted "Aye".

Chief Spellman received interest from Hunter Gray to be sponsored by the Township for the Firefighter training program

Motion #236-2024: Trustee Gleisinger made a motion for Springfield Township to sponsor Hunter Gray for Firefighter training, seconded by Trustee Daugherty and upon a roll call all members voted "Aye".

Motion #237-2024: Trustee Gleisinger made a motion to approve the Springfield Township full-time firefighter (excluding administrative assistant) benefit and extra pay package for 2025 effective 01-01-2025, seconded by Trustee Orewiler and upon a roll call all members voted "Aye".

Motion #238-2024: Trustee Gleisinger made a motion to approve the Springfield Township part-time firefighter benefit and extra pay package for 2025 effective 01-01-2025, seconded by Trustee Orewiler and upon a roll call all members voted "Aye".

Motion #239-2024: Trustee Gleisinger made a motion to approve the Springfield Township Road Department benefit package with changes to sick leave and vacation effective 01-01-2025, seconded by Trustee Orewiler and upon a roll call all members voted "Aye".

Trustee Gleisinger updated the Board on the activities of the Road Department. They have completed the berming of Alta West and have been salting and maintaining roads as needed.

Trustee Orewiler gave each Trustee and the Fiscal Officer a handout showing the BZC flowchart as a reminder of the suggested processes.

Trustee Orewiler emailed the Mayor of Ontario about the Township paying for Ontario sewer & water @ St#1 when we are the Fire Department for Ontario City.

Trustee Orewiler will be the contact person for the Aggregation Program. He has emailed Steve King and will discuss the program with him and update the Board.

The computer being utilized by Administrative Assistant Kirstin Gray is very slow and needs to be updated. Trustee Orewiler suggested looking into upgrading the computer in the year 2025.

Trustee Orewiler received a call from a resident on Eric Road about another resident's property. The property in question has 27 junk cars and the resident has been sent letters in the past about cleaning up the property. Trustee

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Orewiler will check into the previous letters and then give them to prosecutor for further action.

Trustee Orewiler received a complaint from a resident on Burnison Road about the Oil Well. The resident complained about the noise and fumes coming from the well. Trustee Orewiler investigated the report and didn't feel as though the well was making too much noise.

Resolution #240-2024: Trustee Gleisinger made a resolution to approve the reimbursement of administrative assistant Kirstin Gray in 2025 for each of her out-of-pocket premiums attributable from her &/or her spouses' employers health care plan because of her election not to participate in the township's health care plan, seconded by Trustee Daugherty and upon a roll call vote all members voted "Aye".

Resolution #241-2024: Trustee Gleisinger made a resolution to approve the reimbursement of Trustee Brad Orewiler in 2025 for each of his out-of-pocket premiums attributable from his &/or his spouses' employers health care plan because of his election not to participate in the township's health care plan, seconded by Trustee Daugherty and upon a roll call vote Trustee Gleisinger voted "Aye", Trustee Daugherty voted "Aye", and Trustee Orewiler abstained.

Resolution #242-2024: Trustee Gleisinger made a resolution to approve the reimbursement of Anthony Shelton in 2025 for each of his out-of-pocket premiums attributable from his &/or his spouses' employers health care plan because of his election not to participate in the township's health care plan, seconded by Trustee Daugherty and upon a roll call vote all members voted "Aye".

Resolution #243-2024: Trustee Gleisinger made a resolution to approve the reimbursement of Chief Adam Spellman in 2025 for each of his out-of-pocket premiums attributable from his &/or his spouses' employers health care plan because of his election not to participate in the township's health care plan, seconded by Trustee Daugherty and upon a roll call vote all members voted "Aye".

Motion #244-2024: Trustee Gleisinger made a motion to rescind motion #223-2024 accepting the Superior Dental Plan, seconded by Trustee Daugherty and upon a roll call vote all members voted "Aye".

Motion #245-2024: Trustee Gleisinger made a motion to accept the Superior Dental Plan #1314 including Tier 4 Plan, seconded by Trustee Orewiler and upon a roll call vote all members voted "Aye".

FO Kochheiser updated the Board on the Safer Grant Reimbursement. The reimbursement has been approved and \$73,574.39 of the reimbursement has been deposited and put into the grant fund, due to the low balance in that fund. Reimbursement to the General Fund for the advance will be forthcoming in 2025.

The Road Department was in need of a VISA card and asked FO Kochheiser about obtaining one. She agrees that having a credit card would help with buying items on-line and streamline their purchasing. FO Kochheiser has received 4 new credit cards so each department can have their own card and account. The limits for the credit cards can be set at limit of the Township's choosing. She is waiting until the 1st of the year to activate them and hand them out.

FO Kochheiser informed the Board that she has given her assistant Amanda Hike a \$1.00/hr. raise for 2025, and she is now making \$19.00 per hour.

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Public Comment: Mr. Hunt asked if the Safer Grant could be used to purchase equipment or is the grant just for personnel. FO Kochheiser explained the Safer Grant can only be used for the cost associated with obtaining additional firemen the Township would then have to absorb the Firemen and cost associated after 3 years. The grant covers three additional firefighters' salaries and benefits per year as well as insurance and equipment.

There being no further business to come before the Board,

Motion #246-2024: Trustee Orewiler made a motion to adjourn, seconded by Trustee Daugherty, motion carried.

The meeting adjourned at 8:02pm.

APPROVED Paul H. Orewiler

ATTESTED Michelle L. Kochheiser