

RECORD OF PROCEEDINGS

Minutes of

SPRINGFIELD TOWNSHIP TRUSTEES

Meeting

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

Held

December 8, 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-Absent
 Chief Adam Spellman

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

Motion #187-2025: Trustee Orewiler moved to approve the regular meeting minutes for November 24, 2025, seconded by Trustee Gleisinger, motion carried.

The following bills were presented for payment:

1145-2025	Charles Kleilein	\$1,887.94
1146-2025	Samuel Kleilein	\$1,839.29
1148-2025	Amanda Hike	\$284.00
1150-2025	Harvey Bachmann	\$532.19
1151-2025	Laverne Bickers	\$241.53
1152-2025	Joshua Bradley	\$1,121.55
1153-2025	Justin Brant	\$1,701.98
1154-2025	Luke Bruce	\$1,987.46
1155-2025	Cody Burden	\$1,594.91
1156-2025	Michael Carey	\$2,192.22
1157-2025	Roger Chambers	\$630.35
1158-2025	Priscilla Dipadova	\$686.26
1159-2025	Addison Fonner	\$751.35
1160-2025	Dennis Gast	\$2,448.79
1161-2025	Dustin Gray	\$378.00
1162-2025	John Gray	\$2,792.68
1163-2025	Kirstin Gray	\$1,364.86
1164-2025	Gabriel Ivy	\$972.33
1165-2025	Tanner Keinath	\$920.51
1166-2025	Christopher Kohler	\$1,634.42
1167-2025	Ellen Meredith	\$1,510.76
1168-2025	Richard Metzger	\$1,608.55
1169-2025	Reece Miller	\$1,440.34
1170-2025	Lucas Morton	\$1,344.94
1171-2025	Christopher Ott	\$1,732.42
1172-2025	Benjamin Ricker	\$1,754.39
1173-2025	Anthony Shelton	\$1,888.37
1174-2025	Colton Shelton	\$668.57
1175-2025	Jonathan Smith	\$1,511.68
1176-2025	Adam Spellman	\$2,163.05
1177-2025	Jarrold Strouth	\$2,164.48
1178-2025	Ryan Swank	\$859.19
1179-2025	Michael Thomas	\$76.79
1180-2025	Angelo Tino	\$1,807.63
1181-2025	Michael Volz	\$1,990.11
1182-2025	Michael Wilson	\$2,101.49
1183-2025	Brody Worner	\$2,759.33
1185-2025	Internal Revenue Service	\$11,557.63
1186-2025	Prudential Retirement	\$2,331.00
1187-2025	Ohio Police and Fire Pension Fund	\$42,731.46
1188-2025	Ohio Public Employees Retirement System	\$5,247.75
1189-2025	Bureau of Workers Compensation	\$45,184.00
45338	Park National Bank H.S.A. Account	\$529.00

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45339	Schramm Industries	\$572.19
45340	Newswanger Machine	\$874.00
45341	Schmidt Security Pro	\$257.70
45342	Active911, Inc.	\$2005.60
45343	Ag Pro	\$94.92
45344	All American Fire Equipment, Inc.	\$433.95
45345	Amazon Capital Services	\$597.22
45346	Bender Communications, Inc.	\$12.50
45347	Bound Tree Medical, LLC	\$541.49
45348	Breathing Air Systems Division	\$289.42
45349	Conway Shield	\$86.64
45350	Home Depot Credit Services	\$167.09
45351	Hursh Drugs, Inc.	\$92.20
45352	Vision Service Plan-OH	\$516.66
45353	Napa Auto Parts-Col222	\$152.79
45354	Net2 Services	\$2,402.00
45355	O.E. Meyer Co.	\$25.20
45356	Rahall's Custom Vans	\$140.00
45357	Modern Office Methods	\$8.16
45358	Richland County Sheriff's Office	\$66.25
45359	Richland Uniforms	\$268.00
45360	Speedway SuperAmerica, LLC	\$1,545.27
45361	Smetz's Tire & Service Center	\$1,469.84
45362	Stryker Sales Corp.	\$154,977.73
45363	Treasurer of the State of Ohio	\$1,074.00
45364	Versatile VOIP	\$443.90
45365	Xerox Financial Services	\$72.46
45366	City of Ontario-Water/Sewer Bill	\$145.50
45367	Columbia Gas	\$1,766.27
45368	Clemans-Nelson & Associates, Inc.	\$377.50
45369	My Art Ideas	\$48.00
45370	MidOhio I.T.,C/O Charles Wilson	\$365.00
45371	The Dexter Company	\$483.00
45372	Skipped Warrants 45372 to 45372 Series 2	\$0.00
45373	Ohio Edison	\$2,241.92
45374	Rumpke	\$138.96
45375	Magic Garage Door, Inc.	\$600.00
45376	Ontario Truck Center	\$402.49

Total Payments: \$338,409.71

Motion #188-2025: 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, Nathan Volz, AC Shelton, and Amanda Hike.

Chief Spellman presented the Board with the Monthly Fire Department Report for November and the Third Quarter Report for 2025. In the month of November, the Department received Mutual Aid from Madison, Mansfield, Troy, Crestline, Galion, Johnsville, and Jefferson and gave Mutual Aid to Crestline, Madison, and Troy. The total runs for the month totaled 158.

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Chief Spellman presented the Board with a quote from Time Clock Plus(TCP) for a software update that was discussed at the last meeting. The quote was for \$3,240.00 for a 36-month term. Board approved.

Chief Spellman received a resignation letter from PT Firefighter Mason Ferguson. He only completed three training shifts.

Motion #189-2025: Trustee Gleisinger made a motion to accept the resignation of PT FF/EMT Mason Ferguson effective 12-08-2025, seconded by Trustee Daugherty, motion carried.

Trustee Gleisinger updated the Board on the Road Department. They finished picking up the leaves and salting the roads. Also, the department has been working on fabricating a wing plow to fit on the front loader for when the township has drifting snow on the roads.

Trustee Orewiler talked about Lewis Rd. He has paperwork from Probate Court naming Rocky's son as Guardian over Rocky. He would like to know a time frame for when the township should send Rocky's son a letter to clean up the cars. Trustee Gleisinger suggested Trustee Orewiler talk to his son to see what his intentions are to get the property cleaned up.

Trustee Orewiler asked if the township must participate in the VFDF(Volunteer Fire Department Fund). Chief Spellman answered yes and Trustee Glesinger informed the Board that the members of the Board for the VFDF need to be made up of 2 Trustees, 2 Firefighters, and an outside person. His plan is to dissolve the current Board, and then a new Board will be appointed. The Board will have to meet once a year.

Trustee Orewiler noticed paperwork on charges for the runs provided by the Fire Department and questioned whether the Board approved that amount. Trustee Gleisinger suggested that the Board gather further information and then possibly go higher. Trustee Gleisinger asked Chief Spellman to gather more input and the Board may raise the amount.

Trustee Gleisinger will skip doing the Road Department Benefit Package until next meeting when FO Kochheiser is present.

Assistant FO Hike presented the Board with the 2026 Temporary Appropriations for approval.

Motion #190-2025: Trustee Gleisinger made a motion to accept the 2026 Temporary appropriations as prepared by the Fiscal Officer to make possible to pay the bills for the year 2026, seconded by Trustee Orewiler and upon a roll call vote Trustee Orewiler voted "Aye", Trustee Gleisinger voted "Aye", and Trustee Daugherty abstained.

Assistant FO Hike presented the Board with Insurance Waivers to be approved for Administrative Assistant Kirstin Gray, Chief Spellman, and Assistant Chief Anthony Shelton.

Resolution #191-2025: Trustee Gleisinger made a resolution to approve the reimbursement to Administrative Assistant Kirstin Gray in 2026 for each of her out-of-pocket premiums attributable from her &/or her spouse's employers health care plan because of her election not to participate in the township's health care plan whereas the township agrees to reimburse her pursuant to R.C. 505.60(D) except such reimbursement shall not exceed \$6,000.00. Administrative Assistant Kirstin Gray shall provide the Township Fiscal Officer with the required documentation of her &/or her spouse's employer's 2026 out-of-pocket premium attributable to her. Administrative Assistant Kirsten Gray

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further waives Dental & Vision insurance for plan year 2026, seconded by Trustee Orewiler and upon a roll call vote Trustee Gleisinger voted "Aye", Trustee Orewiler voted "Aye", and Trustee Daugherty abstained.

Resolution #192-2025: Trustee Gleisinger made a resolution to approve the reimbursement to Assistant Chief Anthony Shelton in 2026 for each of his out-of-pocket premiums attributable from his &/or his spouse's employer's health care plan because of his election not to participate in the township's health care plan whereas the township agrees to reimburse him pursuant to R.C. 505.60(D) except such reimbursement shall not exceed \$6,000.00. Assistant Chief Anthony Shelton shall provide the Township Fiscal Officer with the required documentation of his &/or his spouse's employer's 2026 out-of-pocket premium attributable to him, seconded by Trustee Orewiler and upon a roll call vote Trustee Gleisinger voted "Aye", Trustee Orewiler voted "Aye", and Trustee Daugherty abstained.

Resolution #193-2025: Trustee Gleisinger made a resolution to approve the reimbursement to Chief Adam Spellman in 2026 for each of his out-of-pocket premiums attributable from his &/or his spouse's employer's health care plan because of his election not to participate in the township's health care plan whereas the township agrees to reimburse him pursuant to R.C. 505.60(D) except such reimbursement shall not exceed \$6,000.00. Chief Adam Spellman shall provide the Township Fiscal Officer with the required documentation of his &/or his spouse's employer's 2026 out-of-pocket premium attributable to him, seconded by Trustee Orewiler and upon a roll call vote Trustee Gleisinger voted "Aye", Trustee Orewiler voted "Aye", and Trustee Daugherty abstained.

Assistant FO Hike presented the Board with the November Management Reports that were emailed to the Trustees for signatures. Board signed.

Public Comment: Craig Hunt asked if the township is giving \$6,000 for a spouse to go on spouse's insurance, then what would the township's cost be for that employee if they were on the township's insurance? Trustee Orewiler answered the township only pays reimbursement of the premiums up to \$6,000.00. The reimbursement is their out-of-pocket money versus \$15,000.00 it costs the township to insure them. Craig Hunt knew it was going to be a 32% increase so how did the township decrease that percentage? Trustee Orewiler responded that the township made changes and the premium went down to an increase of 16%. Trustee Gleisinger added the township is going to try on their own to look at different insurance options.

*correction
PS*

#194-2025

Motion #186-2025: Trustee Orewiler made a motion to adjourn the meeting, seconded by Trustee Gleisinger, motion carried.

The meeting adjourned at 6:52 p.m.

APPROVED: *Paul Gleisinger*

ATTESTED: *Chris L. [Signature]*

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GOVERNMENT FORMS & SUPPLIES 844-224-3338 FORM NO. 0018

MOTION # 190-2025

Held SPRINGFIELD TOWNSHIP 20

2026 TEMPORARY APPROPRIATIONS - Page#1

GENERAL FUND

1000-110-111-0000	SALARIES-TRUSTEES	\$	85,000.00
1000-110-121-0000	SALARY-FISCAL OFFICER	\$	36,830.00
1000-110-122-0000	SALARIES-FO'S STAFF	\$	-
1000-110-141-0000	LEGAL COUNSEL	\$	25,000.00
1000-110-211-0000	OPERS	\$	20,000.00
1000-110-212-0000	SOCIAL SECURITY	\$	10,000.00
1000-110-213-0000	MEDICARE	\$	10,000.00
1000-110-214-0000	VOL. FIREMEN DEPENDENTS FUND	\$	1,000.00
1000-110-221-0000	MEDICAL/LIFE/DENTAL INS.	\$	200,000.00
1000-110-222-0000	LIFE INSURANCE	\$	-
1000-110-223-0000	DENTAL	\$	-
1000-110-224-0000	VISION	\$	4,000.00
1000-110-229-0000	OTHER-INSURANCE BENEFITS	\$	80,000.00
1000-110-230-0000	WORKERS' COMP	\$	50,000.00
1000-110-240-0000	UNEMPLOYMENT COMP	\$	20,000.00
1000-110-312-0000	AUDITING SERVICES	\$	15,000.00
1000-110-314-0000	TAX COLLECTION FEES	\$	20,000.00
1000-110-315-0000	ELECTION EXPENSES	\$	15,000.00
1000-110-330-0000	TRAVEL EXPENSE	\$	10,000.00
1000-110-345-0000	ADVERTISING	\$	5,000.00
1000-110-360-0000	CONTRACTED SERVICES	\$	15,000.00
1000-110-381-0000	PROPERTY INSURANCE PREMIUM	\$	25,000.00
1000-110-389-0000	OTHER INSURANCE	\$	60,000.00
1000-110-410-0000	OFFICE SUPPLIES	\$	20,000.00
1000-110-420-0000	OPERATING SUPPLIES	\$	15,000.00
1000-110-599-0000	OTHER	\$	100,000.00
1000-120-323-0000	REPAIRS & MAINTENANCE	\$	75,000.00
1000-120-351-0000	ELECTRICITY	\$	15,000.00
1000-120-353-0000	NATURAL GAS	\$	25,000.00
1000-120-359-0000	OTHER-UTILITIES	\$	10,000.00
1000-120-420-0000	OPERATING SUPPLIES	\$	-
1000-120-599-0000	OTHER	\$	-
1000-130-150-0000	ZONING INSPECTOR SALARY	\$	10,000.00
1000-130-420-0000	OPERATING SUPPLIES	\$	-
1000-130-599-0000	OTHER	\$	-
1000-310-360-0000	CONTRACTED SERVICES	\$	-
1000-410-599-0000	OTHER	\$	-
1000-760-710-0000	LAND	\$	-
1000-760-720-0000	BUILDINGS	\$	-
1000-760-730-0000	IMPROVEMENT OF SITES	\$	250,000.00
1000-760-740-0000	EQUIPMENT & FURNITURE	\$	100,000.00
1000-910-910-0000	TRANSFERS-OUT	\$	-
	GENERAL FUND TOTAL	\$	1,326,830.00

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"2026" TEMPORARY APPROPRIATIONS - Page #2

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

Held _____ 20 _____

MOTOR VEHICLE LICENSE TAX

2011-330-360-0000	CONTRACTED SERVICES	\$	50,000.00
2011-330-420-0000	OPERATING SUPPLIES	\$	35,000.00
2011-330-599-0000	OTHER	\$	25,000.00
2011-330-740-0000	MACHINERY/EQUIP/FURNITURE	\$	25,000.00
	MOTOR VEHICLE TOTAL	\$	135,000.00

GASOLINE TAX

2021-330-360-0000	CONTRACTED SERVICES	\$	100,000.00
2021-330-420-0000	OPERATING SUPPLIES	\$	100,000.00
2021-330-599-0000	OTHER	\$	100,000.00
2021-330-740-0000	MACHINERY/EQUIP/FURNITURE	\$	100,000.00
2021-330-750-0000	MOTOR VEHICLE	\$	100,000.00
	GASOLINE TAX TOTAL	\$	500,000.00

ROAD AND BRIDGE

2031-330-111-0000	SALARIES-TRUSTEES	\$	-
2031-330-190-0000	SALARIES	\$	150,000.00
2031-330-211-0000	PERS	\$	25,000.00
2031-330-213-0000	MEDICARE	\$	3,000.00
2031-330-220-0000	MEDICAL/LIFE/DENTAL INSURANCE	\$	75,000.00
2031-220-222-0000	LIFE	\$	-
2031-220-223-0000	DENTAL	\$	-
2031-220-224-0000	VISION	\$	1,000.00
2031-220-229-0000	OTHER INSURANCE	\$	16,000.00
2031-330-230-0000	WORKERS' COMP	\$	10,000.00
2031-330-240-0000	UNEMPLOYMENT COMP	\$	10,000.00
2031-330-314-0000	TAX COLLECTION FEES	\$	10,000.00
2031-330-323-0000	REPAIRS AND MAINTENANCE	\$	25,000.00
2031-330-341-0000	TELEPHONE	\$	-
2031-330-351-0000	ELECTRICTY	\$	8,000.00
2031-330-353-0000	NATURAL GAS	\$	8,000.00
2031-330-359-0000	OTHER UTILITIES	\$	15,000.00
2031-330-360-0000	CONTRACTED SERVICES	\$	100,000.00
2031-330-381-0000	PROPERTY INSURANCE	\$	20,000.00
2031-330-389-0000	OTHER INSURANCE	\$	5,000.00
2031-330-420-0000	OPERATING SUPPLIES	\$	100,000.00
2031-330-430-0000	TOOLS & MINOR EQUIPMENT	\$	40,000.00
2031-330-599-0000	OTHER	\$	20,000.00
2031-760-720-0000	BUILDINGS	\$	20,000.00
2031-760-740-0000	MACHINERY/EQUIP/FURNITURE	\$	70,000.00
	ROAD & BRIDGE TOTAL	\$	731,000.00

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"2026" TEMPORARY APPROPRIATIONS - Page #3

GOVERNMENT FORMS & SUPPLIES 844-224-3338 FORM NO. 10748

CEMETERY FUND

20

2041-410-360-0000	CONTRACTED SERVICES	
2041-410-420-0000	OPERATING SUPPLIES	5,000
2041-410-430-0000	TOOLS & MINOR EQUIP	5,000
2041-410-599-0000	OTHER	2,000
2041-760-740-0000	MACHINERY/EQUIP/FURNITURE	3,500
	CEMETERY FUND TOTAL	20,500

FIRE DISTRICT

2111-220-190-0000	SALARIES	\$	2,000,000.00
2111-220-211-0000	OPERS	\$	10,000.00
2111-220-212-0000	SOCIAL SECURITY	\$	25,000.00
2111-220-213-0000	MEDICARE	\$	25,000.00
2111-220-215-0000	OP&F	\$	450,000.00
2111-220-220-0000	MEDICAL/LIFE/DENTAL INSURANCE	\$	450,000.00
2111-220-222-0000	LIFE	\$	1,500.00
2111-220-223-0000	DENTAL	\$	-
2111-220-224-0000	VISION	\$	7,000.00
2111-220-229-0000	OTHER INSURANCE	\$	80,000.00
2111-220-230-0000	WORKERS' COMP.	\$	40,000.00
2111-220-240-0000	UNEMPLOYMENT COMP.	\$	-
2111-220-251-0000	UNIFORMS	\$	48,000.00
2111-220-314-0000	TAX COLLECTION FEES	\$	55,000.00
2111-220-318-0000	TRAINING	\$	30,000.00
2111-220-321-0000	LEASE PURCHASE	\$	10,000.00
2111-220-323-0000	REPAIRS & MAINTENANCE	\$	75,000.00
2111-220-330-0000	TRAVEL/MEETING EXPENSES	\$	5,000.00
2111-220-341-0000	TELEPHONE	\$	7,000.00
2111-220-351-0000	ELECTRICITY	\$	20,000.00
2111-220-352-0000	WATER/SEWAGE	\$	2,000.00
2111-220-353-0000	NATURAL GAS	\$	14,000.00
2111-220-359-0000	OTHER UTILITIES	\$	20,000.00
2111-220-360-0000	CONTRACTED SERVICES	\$	100,000.00
2111-220-381-0000	PROPERTY INSUR. PREMIUMS	\$	15,500.00
2111-220-410-0000	OFFICE SUPPLIES	\$	10,000.00
2111-220-430-0000	TOOLS & MINOR EQUIPMENT	\$	40,000.00
2111-220-599-0000	OTHER	\$	60,000.00
2111-230-420-0000	OPERATING SUPPLIES	\$	100,000.00
2111-760-710-0000	LAND	\$	-
2111-760-720-0000	BUILDINGS	\$	75,000.00
2111-760-740-0000	MACHINERY/EQUIP/FURNITURE	\$	325,000.00
	FIRE DISTRICT TOTAL	\$	4,100,000.00

PERMISSIVE SALES TAX

2241-330-420-0000	OPERATING SUPPLIES	\$	80,000.00
2241-330-430-0000	TOOLS & MINOR EQUIPMENT	\$	20,000.00
2241-330-599-0000	OTHER	\$	10,000.00
2241-760-360-0000	CONTRACTED SERVICES	\$	50,000.00
2241-760-740-0000	MACHINERY/EQUIP/FURNITURE	\$	100,000.00
	PERMISSIVE SALES TOTAL	\$	260,000.00

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"2026" TEMPORARY APPROPRIATIONS - Page #4

GOVERNMENT FORMS & SUPPLIES 8-1-20-338 FORM 118-1-18		20	
SCHONROSE DISTRICT			
2401-310-360-0000	CONTRACT SERVICES	\$	500.00
	SCHONROSE FUND TOTAL	\$	500.00
WALCREST DISTRICT			
2402-310-360-0000	CONTRACT SERVICES	\$	1,450.00
	WALCREST FUND TOTAL	\$	1,450.00
FIRE EQUIPMENT LEVY			
2901-220-314-0000	TAX COLLECTION FEES	\$	5,000.00
2901-220-321-0000	LEASE PURCHASE	\$	50,000.00
2901-220-323-0000	REPAIR & MAINTENANCE	\$	125,000.00
2901-220-430-0000	TOOLS & MINOR EQUIPMENT	\$	50,000.00
2901-220-490-0000	OTHER SUPPLIES	\$	50,000.00
2901-220-599-0000	OTHER	\$	50,000.00
2901-760-740-0000	MACHINERY/EQUIP/FURNITURE	\$	650,000.00
	FIRE EQUIPMENT TOTAL	\$	980,000.00
MISC SPECIAL REVENUE			
2902-910-910-0000	TRANSFER OUT		80.09
	MISC SPEC. REV.FUND TOTAL		80.09
ONEOHIO OPIOID SETTLEMENT			
2903-910-910-0000			1500.00
	ONEOHIO OPIOID SETTLEMENT T		1500.00
FEMA - SAFER GRANT			
2904-220-190-0000	SALARIES	\$	178,566.90
2904-220-213-0000	MEDICARE	\$	2,589.30
2904-220-215-0000	OP&F	\$	42,856.00
2904-220-220-0000	INSURANCE BENEFITS	\$	83,450.96
2904-220-220-0000	UNIFORMS	\$	2,700.00
	FEMA - SAFER GRANT TOTAL	\$	310,163.16

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

2025 TEMPORARY APPROPRIATIONS - Page #5

Held

GRAND TOTAL ALL FUNDS	
GENERAL	
MOTOR VEHICLE	1,326,830.00
GASOLINE TAX	135,000.00
ROAD & BRIDGE	500,000.00
CEMETERY	731,000.00
FIRE DISTRICT	20,500.00
PERMISSIVE SALES	4,100,000.00
SCHONROSE DIST.	260,000.00
WALCREST DIST.	500.00
FIRE EQUIPMENT	1,450.00
MISC. SPECIAL REV	980,000.00
ONEOHIO OPIOID	80.09
FEMA - SAFER GRANT	1,500.00
TOTAL ALL FUNDS	8,367,023.25

Paul Gleisinger made a motion to accept the 2026 Temporary appropriations as prepared by the Fiscal Officer to make it possible to pay the bills for the year 2026. Brad Orewiler seconded the motion and the roll was called with the following members voting "AYE."

- Mr. Brad Orewiler
- Mr. Paul Gleisinger
- Mr. Don Daugherty

Brad Orewiler Aye
Paul Gleisinger aye

Adopted

12/8/2025

Anita L. Kochheiser, Fiscal Officer