

Springfield Township Trustees
Regular Trustees' Meeting

7:00 p.m. Monday, June 18, 2018

The Springfield Township Trustees met in regular session, open to the public, on Monday, June 18, 2018, at 7:00 p.m. in the Township Chambers, 7617 Angola Road, Holland, Ohio with the following members present:

Tom Anderson Jr.
Robert Bethel, absent
Andrew Glenn

Andrew Glenn called the meeting to order at 7:00 p.m. All present were asked to rise for a silent prayer and the Pledge of Allegiance.

ADOPTION OF AGENDA:

Motion made by Tom Anderson Jr. to approve the agenda, as presented. Seconded by Andrew Glenn and the roll call resulted as follows:

Tom Anderson Jr., yes
Andrew Glenn, yes
Robert Bethel, absent

PUBLIC COMMENT:

None.

PUBLIC SAFETY:

Sheriff's Report:

Captain Luettker presented the Crime Report for May. The statistics are average for this time of year. He stated that the Apple Blossom/Rhode Island/Connecticut neighborhood has been quiet since the last report. Captain Luettker also stated the Strawberry Festival had no incidents this year.

PUBLIC SAFETY (cont.):

Fire/EMS Report: By Barry Cousino, Fire Chief

Chief Cousino reviewed the May Monthly Report and highlighted the following items:

- Representatives from the Fire Department attended several meetings/events including:
 - Springfield Schools meeting concerning locking devices for active shooter/lockdown situations
 - Door St. Elementary Dragon Festival
 - Evacuation drill at Spring Meadows Extended Care Facility
- Fire Department personnel participated in a full-scale Airport Disaster Drill.
- The Harry E. Patton Memorial Scholarships were awarded to three seniors, with a total amount of \$1,500 given to the recipients.
- May 20th-26th was "Stronger Together" EMS week.
- Eight members of the Fire Department took the written promotional examination, which was facilitated by the Ohio Fire Chiefs' Association.
- Battalion Chief Moore attended Fire Officer IV class at State Fire School.
- Battalion Chief Moore conducted a fire extinguisher training course at Woodsage Corporation.
- Fire/EMS responded to 257 calls in the month of May, of which 27 were in the Village of Holland, 19 in Spencer Township, 10 in Swanton Township, and 3 in Harding Township.

Other items:

Chief Cousino stated that Firehouse Software Company was bought out by ESO and he would like to renew the annual contract with ESO for their emergency services software.

Springfield Township Trustees
Regular Trustees' Meeting

7:00 p.m. Monday, June 18, 2018

4.4 Mill Fire Levy Renewal:

Ms. Dietze presented a resolution to institute the 4.4 Mill Fire Levy Renewal. This is the first step of the process for the fire levy renewal. This is a renewal, so it will not increase the cost to the Springfield Township residents.

Motion made by Tom Anderson Jr. to accept Resolution 18-011 To Institute 4.4 Mill Fire Levy Renewal. Seconded by Andrew Glenn and the roll call resulted as follows:

Tom Anderson Jr., yes
Andrew Glenn, yes
Robert Bethel, absent

PUBLIC SERVICES: By Andrew Hohlbein, Director of Public Services

Mr. Hohlbein reviewed the Monthly Report and highlighted the following items:

- The first round of road mowing is almost complete.
- Mr. Cairl had the opportunity to use the new diagnostic kit, and it performed really well.
- The new dump truck has been ordered.
- The Timber Wolf project is near completion, with only a week or two left of work.
- The 2018 Crack Seal project is also near completion, with our parking lot being the only thing left to finish.
- General maintenance has been done at the parks.
- A grant for the playground equipment will not be available until the fall. The Trustees would like to know what the purchase price would be now compared to the fall-time price with the grant included. They feel that the equipment is in really bad shape and would like to have the bad equipment replaced now or at least removed from the playground area.
- There were two burials in the month of May.
- The annual Memorial Day cleanup was completed at the cemetery.
- The landscaping in front of the Administration Building is in the process of being updated.
- The Township performed parcel maintenance at 101 N. Dorcas and 8647 Garden Rd.

PUBLIC ADMINISTRATION: By Mike Hampton, Administrator

Mr. Hampton reviewed the Public Administration's Monthly Report and highlighted the following items:

- Both USI (Wellness Program) and Best Building Solutions (park upgrade) will make presentations at the next Trustees' Meeting.
- Mr. Hampton attended several meetings/events including:
 - DIC Meeting
 - Grand Opening – Spring Buffet
- Mr. Hampton will hold one last 2018 Fireworks meeting to finalize all the details for the event.
- Senate Bill 43 passed through the State and Local Committees, it is now waiting to be considered by the Senate Floor.
- The TMACOG Summer Caucuses will be held on August 1, 2018.
- Mr. Hampton was asked to and will accept a seat on the Long Range Transportation Plan Task Force.
- Coming out of the discussion about no parking on Baldwin Ct., Mr. Hampton would like to pursue a resolution to outlaw parking on the inside of cul-de-sacs. The Trustees would like Mr. Hampton to draft a resolution on the matter.

Payment Listing

6/5/2018 to 6/18/2018

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
76574	06/18/2018	06/14/2018	AW	Advance Auto Parts	\$1,156.91	0
76575	06/18/2018	06/14/2018	AW	Advantage Reynolds Road	\$332.01	0
76576	06/18/2018	06/14/2018	AW	AJ Boellner Inc	\$176.83	0
76577	06/18/2018	06/14/2018	AW	Auditor of State Dave Yost's Office	\$10,374.50	0
76578	06/18/2018	06/14/2018	AW	BIG TRUCK AND AUTO	\$572.26	0
76579	06/18/2018	06/14/2018	AW	Buckeye Broadband	\$547.47	0
76580	06/18/2018	06/14/2018	AW	Burgess Hearse & Ambulance Sales	\$218.01	0
76581	06/18/2018	06/14/2018	AW	D & R Outdoor Power Equipment LLC	\$159.99	0
76582	06/18/2018	06/14/2018	AW	FLEETPRIDE	\$343.62	0
76583	06/18/2018	06/14/2018	AW	FLEX COM	\$230.00	0
76584	06/18/2018	06/14/2018	AW	FORREST AUTO SUPPLY	\$119.02	0
76585	06/18/2018	06/14/2018	AW	Hastings Air-Energy Control, Inc.	\$600.83	0
76586	06/18/2018	06/14/2018	AW	INT'L ASSOC. ARSON INVESTIGATORS	\$100.00	0
76587	06/18/2018	06/14/2018	AW	John D. Preuer & Associates, Inc.	\$237.75	0
76588	06/18/2018	06/14/2018	AW	KS StateBank	\$71,849.59	0
76589	06/18/2018	06/14/2018	AW	Leaf	\$589.00	0
76590	06/18/2018	06/14/2018	AW	Oak Park Land and Water LLC	\$3,000.00	0
76591	06/18/2018	06/14/2018	AW	OHIO PUBLIC WORKS COMMISSION	\$15,878.37	0
76592	06/18/2018	06/14/2018	AW	Pahl Ready Mix Concrete Inc	\$394.55	0
76593	06/18/2018	06/14/2018	AW	Reliance Oxygen & Equipment	\$150.11	0
76594	06/18/2018	06/14/2018	AW	SAM'S CLUB	\$357.18	0
76595	06/18/2018	06/14/2018	AW	Sandman Sales Yard	\$32.00	0
76596	06/18/2018	06/14/2018	AW	SCHMIDLIN INC	\$4.50	0
76597	06/18/2018	06/14/2018	AW	SILK SCREEN SHOP	\$506.97	0
76598	06/18/2018	06/14/2018	AW	Stephen P. Siegfried	\$8,600.00	0
76599	06/18/2018	06/14/2018	AW	Toledo Spring	\$841.76	0
76600	06/18/2018	06/14/2018	AW	TREASURER STATE OF OHIO (FIRE)	\$150.00	0
76601	06/18/2018	06/14/2018	AW	Triotech	\$867.95	0
76602	06/18/2018	06/14/2018	AW	WELDER SERVICE COMPANY INC	\$15.00	0
76603	06/18/2018	06/14/2018	AW	XPRESS	\$280.00	0
76604	06/18/2018	06/14/2018	AW	Yark Automtive Group	\$22,779.00	0
76605	06/18/2018	06/14/2018	RW	Sandra Helminiak	\$50.00	0
76606	06/18/2018	06/14/2018	RW	Susan Jeakle	\$50.00	0
76607	06/18/2018	06/14/2018	RW	Michelle Kretz	\$50.00	0
76608	06/18/2018	06/14/2018	RW	Monica Pontious	\$50.00	0
76609	06/18/2018	06/14/2018	RW	Mary Roshong	\$50.00	0
76610	06/18/2018	06/14/2018	RW	Heather Smolinski	\$50.00	0

Total Payments: \$141,765.18

Total Conversion Vouchers: \$0.00

Total Less Conversion Vouchers: \$141,765.18

Please Sign Here

X 
 X 

Type: AM - Accounting Manual Warrant, AW - Accounting Warrant, IM - Investment Manual Warrant, IW - Investment Warrant, PM - Payroll Manual Warrant, PR - Payroll Warrant, RW - Reduction of Receipt Warrant, SW - Skipped Warrant, WH - Withholding Warrant, WM - Withholding Manual, WS - Special Warrant, CH - Electronic Payment Advice, IL - Investment Loss, EP - Payroll EFT Voucher, CV - Payroll Conversion Voucher, SV - Payroll Special Voucher, EW - Withholding Voucher, POS ADJ - Positive Adjustment, NEG ADJ - Negative Adjustment, POS REAL - Positive Reallocation, NEG REAL - Negative Reallocation