

Springfield Township Trustees
Regular Trustees' Meeting

7:00 p.m. Monday, May 4, 2020

The Springfield Township Trustees met in regular session, closed to the public, on Monday, May 4, 2020, at 7:00 p.m. in the Township Chambers, 7617 Angola Road, Holland, Ohio. Per Section 12 of the Amended Substitute House Bill #197, the meeting was accessible to the public via teleconference, with the following members present:

Tom Anderson Jr., via teleconference
Robert Bethel, via teleconference
Andrew Glenn, via teleconference

Tom Anderson Jr. called the meeting to order at 7:00 p.m. All present were asked to rise for a moment of silence and the Pledge of Allegiance.

ADOPTION OF AGENDA:

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

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

PUBLIC COMMENT:

None.

PUBLIC SAFETY:

Chief Cousino presented a list of four part time Fire Fighters that he wished to promote to full time. He stated that Jeremy Chesser has been with the department for over 7 years and the remaining three were hired in the fall of 2019.

Motion made by Andrew Glenn to promote Jeremy Chesser, Aiden Yoon, David Bowen, and Colin Baney from part time to full time Fire Fighter, effective May 4, 2020, as presented. Seconded by Robert Bethel and the roll call resulted as follows:

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

PUBLIC SERVICES: By Andy Hohlbein, Director of Public Services

Mr. Hohlbein re-presented his Monthly Report from the last meeting and highlighted the following items:

- The concrete for the Lincoln Green sidewalk project was poured today. This should bring the project to completion.
- The 2019 OPWC project in Lincoln Green should be completed soon. The project was delayed last year due to the unusually wet spring and could not be completed before the weather turned cold. The paving has now been completed and the final reclamation is scheduled for Wednesday.
- Several trees were removed after a recent storm.
- Only 600 tons of salt were used during last winter and the bins are now filled to capacity.
- The 2020 street sweeping contract has been signed.
- Both the Department of Public Services and Fire Department personnel continue to expand the repairs that can be completed in house, saving the Township considerable money.
- Three burials were completed in the last month and two grave sites were sold. In addition, the Township has four bodies to bury, pending cremation.

PLANNING AND ZONING: By Jacob Barnes, Planning Director

Written Report:

- Fifteen new permits were issued in the month of April, mostly for residential projects.

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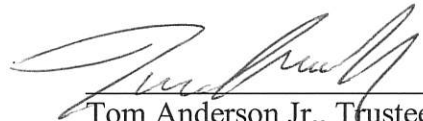
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- The Trustees were presented with a copy of the Return to Work guidelines.
- Mr. Hampton attended several meetings/events including:
 - BZA videoconference
 - Ohio Plan Board meeting videoconference

ADJOURNMENT:

Motion made by Andrew Glenn to adjourn at 7:35 p.m. Seconded by Robert Bethel and the roll call resulted as follows:

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



Tom Anderson Jr., Trustee



Robert Bethel, Trustee



Andrew Glenn, Trustee



Barbara Dietze, Fiscal Officer

Payment Listing

4/22/2020 to 5/5/2020




Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
423-20B	05/05/2020		AW	AJ Boellner Inc	\$1,376.98	B
424-20B	05/05/2020		AW	AT&T	\$15.23	B
425-20B	05/05/2020		AW	BADBRUSH SIGN AND DESIGN	\$274.00	B
426-20B	05/05/2020		AW	Brondes Ford Maumee	\$2,199.24	B
427-20B	05/05/2020		AW	CENTURY EQUIPMENT INC	\$89.51	B
429-20B	05/05/2020		AW	Emergency Services Marketing Corp., Inc.	\$810.00	B
430-20B	05/05/2020		AW	Leaf	\$589.00	B
431-20B	05/05/2020		AW	OBM	\$143.53	B
432-20B	05/05/2020		AW	Principal Life Insurance Company	\$4,324.20	B
433-20B	05/05/2020		AW	SILK SCREEN SHOP	\$656.18	B
434-20B	05/05/2020		AW	The Arms Trucking Co.	\$2,267.32	B
435-20B	05/05/2020		AW	Verizon Wireless	\$599.28	B
436-20B	05/05/2020		AW	XPRESS	\$550.00	B
437-20B	05/05/2020		AW	Dorr Street Economic Development District	\$10,000.00	B
438-20B	05/05/2020		AW	HOME DEPOT	\$317.60	B
439-20B	05/05/2020		AW	John Deere Financial	\$1,947.49	B
444-20B	05/05/2020		AW	TOLEDO EDISON COMPANY	\$386.06	B
Total Payments:					\$26,545.62	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$26,545.62	

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

Status: O - Outstanding, C - Cleared, V - Voided, B - Batch

* Asterisked amounts are not included in report totals. These transactions occurred outside the reported date range but are listed for reference.

Please Sign Here

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