

Springfield Township Trustees
Regular Trustees' Meeting
5:00 p.m. Monday, March 7, 2022

The Springfield Township Trustees met in regular session, open to the public, on Monday, March 7, 2022, at 5:00 p.m. in the Township Chambers, 7617 Angola Road, Holland, Ohio with the following members present:

Tom Anderson Jr.
Robert Bethel
Andrew Glenn

Robert Bethel called the meeting to order at 5:00 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 Tom Anderson Jr. and the roll call resulted as follows:

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

PUBLIC COMMENT:

None.

PLANNING AND ZONING: By Jacob Barnes, Planning Director

Mr. Barnes presented the Monthly Report and highlighted the following items:

- In the month of February, 12 permits were issued.
- Township employees inspected the property at 341 Harefoote Street in response to neighbor complaints. The structure is still occupied, but without a back wall, the building has been deemed unsafe. Notices have been sent out and the Township is working with various agencies to resolve the situation.
- **Motion made by Andrew Glenn to set a public hearing for a zoning change request from RA-4 to C-2, for April 4, 2022 at 5:00 p.m., for the property located at 7557 Dorr Street.** Seconded by Tom Anderson Jr. and the roll call resulted as follows:

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

- **Motion made by Andrew Glenn to set a public hearing for a zoning change request from C-2 to M-1, for April 4, 2022 at 5:00 p.m., for the property located at 9350 Airport Highway.** Seconded by Tom Anderson Jr. and the roll call resulted as follows:

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

- **Motion made by Andrew Glenn to set a public hearing for a proposed text amendment for parking requirements and private sports courts, for April 4, 2022 at 5:00 p.m.** Seconded by Tom Anderson Jr. and the roll call resulted as follows:

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

- **Motion made by Andrew Glenn to set a public hearing for a zoning change request from RA & RA-3 to RA, for April 4, 2022 at 5:00 p.m., for the property located at 2201 Gunn Street.** Seconded by Tom Anderson Jr. and the roll call resulted as follows:

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

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- A conditional use request for a transient hotel (with conditions) was approved by the Board of Zoning Appeals.
- Mr. Barnes attended several meetings/events including:
 - Holland Springfield Chamber Business Council retreat/planning session
 - Value City ribbon cutting

FISCAL OFFICER'S REPORT: Barbara Dietze, Fiscal Officer

Payment of Bills:

Motion made by Tom Anderson Jr. to approve the listing of payments to be made by check from February 23 to March 7, 2022 in the amount of \$75,977.25, as presented. Seconded by Andrew Glenn and the roll call resulted as follows:

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

Ms. Dietze also presented the Trustees with an electronic payment listings from February 18 to March 3, 2022, in the amount of \$284,541.36. This includes the bi-weekly Township payroll paid on March 3rd, in the amount of \$250,762.35.

Approval of Minutes:

Motion made by Andrew Glenn to approve the Regular Trustees' Meeting Minutes of Tuesday, February 22, 2022, as presented. Seconded by Tom Anderson Jr. and the roll call resulted as follows:

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

Other:

Motion made by Tom Anderson Jr. to approve Resolution #22-004, the 2022 Permanent Appropriations, as presented. Seconded by Andrew Glenn and the roll call resulted as follows:

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

PUBLIC ADMINISTRATION: By Jacob Barnes, Planning Director

Mr. Barnes presented the Monthly Report and highlighted the following items:

- The JEDZ Board approved the annual lawn mowing contract for the Airport Highway interchange.
- The police levy campaign committee is successfully raising money and has been receiving a positive response from the community.

EXECUTIVE SESSION:

None requested.

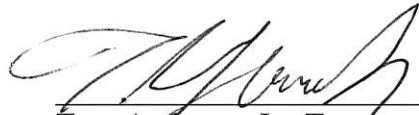
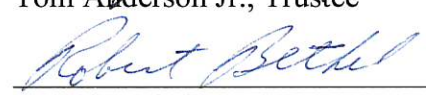
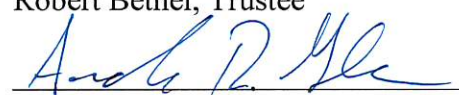
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ADJOURNMENT:

Motion made by Tom Anderson Jr. to adjourn at 5:26 p.m. Seconded by Andrew Glenn and the roll call resulted as follows:

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


Barbara Dietze, Fiscal Officer


Tom Anderson Jr., Trustee

Robert Bethel, Trustee

Andrew Glenn, Trustee

Payment Listing

UAN v2022.1

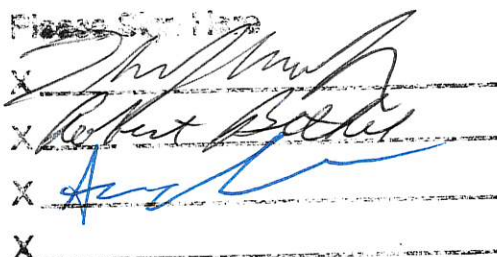
2/22/2022 to 3/7/2022

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
201-22B	03/07/2022		AW	ADT SECURITY SERVICES INC	\$512.16	B
202-22B	03/07/2022		AW	All Spray, Ltd	\$60.00	B
203-22B	03/07/2022		AW	Burgess Hearse & Ambulance Sales	\$425.38	B
204-22B	03/07/2022		AW	Emergency Services Marketing Corp., Inc.	\$810.00	B
205-22B	03/07/2022		AW	Heban, Murphree & Lewandowski, LLC	\$3,588.00	B
206-22B	03/07/2022		AW	Leaf	\$649.00	B
208-22B	03/07/2022		AW	Mitchell 1	\$4,848.00	B
209-22B	03/07/2022		AW	NORTHWEST OHIO FIRE CHIEF'S ASSN.	\$10.00	B
210-22B	03/07/2022		AW	OBM	\$137.25	B
211-22B	03/07/2022		AW	ROTO ROOTER SEWER CLEANING	\$193.75	B
212-22B	03/07/2022		AW	Shelly Materials, Inc.	\$130.46	B
213-22B	03/07/2022		AW	SUPERIOR UNIFORM SALES INC	\$290.96	B
214-22B	03/07/2022		AW	WS DARLEY	\$605.72	B
215-22B	03/07/2022		AW	Kester Mowing LLC	\$7,400.00	B
216-22B	03/07/2022		AW	Virtual Design Studios	\$28,004.00	B
217-22B	03/07/2022		AW	Spencer Township	\$2,077.67	B
218-22B	03/07/2022		AW	Verizon Wireless	\$800.34	B
219-22B	03/07/2022		AW	H.O.T PRINTING & GRAPHICS	\$415.00	B
220-22B	03/07/2022		AW	TRACTOR SUPPLY COMPANY	\$335.37	B
221-22B	03/07/2022		AW	John Deere Financial	\$15,433.50	B
222-22B	03/07/2022		AW	BLADE	\$136.80	B
223-22B	03/07/2022		AW	MENARDS	\$2,247.05	B
227-22B	03/07/2022		AW	Engraved Image	\$899.00	B
228-22B	03/07/2022		AW	Principal Life Insurance Company	\$5,167.84	B
230-22B	03/07/2022		AW	Eric Simon	\$800.00	B
Total Payments:					\$75,977.25	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$75,977.25	

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.



X _____

X _____

X _____

X _____

X _____