

Springfield Township Trustees  
Regular Trustees' Meeting  
5:00 p.m. Tuesday April 15, 2025

The Springfield Township Trustees met in regular session, open to the public, on Tuesday, April 15, 2025, at 5:00 p.m. in the Township Chambers, 7617 Angola Road, Holland, Ohio with the following members present:

Tom Anderson Jr.  
Rachel Geiger  
Andrew Glenn

Rachel Geiger called the meeting to order at 5:00 p.m. All present were asked to rise for a silent prayer and the Pledge of Allegiance.

**ADOPTION OF AGENDA:**

- **Motion made by Andrew Glenn to approve the agenda with revisions to add special meeting minutes from March 27, 2025 and Community Officer Report.** Seconded by Tom Anderson Jr. and the roll call resulted as follows:

Andrew Glenn, yes  
Tom Anderson Jr., yes  
Rachel Geiger, yes

**PUBLIC COMMENT:**

No public comment

**PROCLAMATION TO COMMEND LIEUTENANT GREGORY MAY:** Fire Chief, Jon Ziehr

- Requesting motion to accept the retirement letter from Lieutenant Gregory May effective April 30, 2025.
  - **Motion made by Andrew Glenn to accept the retirement letter from Lieutenant Gregory May effective April 30, 2025.** Seconded by Tom Anderson Jr. and the roll call resulted as follows:

Andrew Glenn, yes  
Tom Anderson Jr., yes  
Rachel Geiger, yes

- **Motion made by Andrew Glenn to approve Resolution 25-008 – Proclamation to Commend Lieutenant Gregory May for his service to the Springfield Township Fire Department, and to the Springfield Township Community.** Seconded by Tom Anderson Jr. and the roll call resulted as follows:

Andrew Glenn, yes  
Tom Anderson Jr., yes  
Rachel Geiger, yes

**SWEARING IN CEREMONY:** Fire Chief, Jon Ziehr

- **Motion made by Tom Anderson Jr. to approve the promotion of Marc Wismer from acting Lieutenant to Lieutenant effective May 1, 2025.** Seconded by Andrew Glenn and the roll call resulted as follows:

Tom Anderson Jr., yes  
Andrew Glenn, yes  
Rachel Geiger, yes

- **Motion made by Andrew Glenn to approve the status change from part time to full time for Michael Operacz, EMT-B/FFI effective May 5, 2025.** Seconded by Tom Anderson Jr. and the roll call resulted as follows:

Andrew Glenn, yes  
Tom Anderson Jr., yes

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Rachel Geiger, yes

Mr. Wismer, and Mr. Operacz were sworn in by Chief Ziehr.

**PUBLIC SAFETY:**

***Lucas County Sheriff's Report***

- March Crime Reports and Incidents include in meeting packet

***Sheriff's Report: Deputy Sheriff Warren***

- Included in packet

***Out of District Incidents Report***

- March – 2 times to assist Monclova Township and Spencer Township

***Fire/EMS Monthly Report: Jonathon Ziehr, Fire Chief***

- Fire and Rescue Operations Highlights
  - Administrator Hampton and Fire Chief Ziehr met with the Village of Holland Administrator, Robert Bethel, at their monthly meeting to discuss the current Fire and EMS contract and highlight services provided to the Village.
  - Chief Ziehr and Assistant Chief Sauder met with Administrator Hampton to continue discussing the current contractual bargaining agreement between IAFF 3544 and Springfield Township. The current contract is due to expire at the end of December this year.
  - Plans are currently under way for this year's upcoming airshow at the Toledo Express Airport. Springfield Township Fire Department will hold a command position for the weekend and have fire and EMS support on hand. The air show is scheduled to be held May 10<sup>th</sup> and 11<sup>th</sup>.
  - Fire Chief Ziehr attended Spencer Township Trustees' monthly meeting. They had a total of 22 calls for service this month.
  - Mental health within the fire service continues to be an important topic. Chief Ziehr and Assistant Chief Sauder had the opportunity to meet with Representative Erika White to discuss the community needs as well as local needs.
  - Chief Ziehr and Assistant Chief Sauder attended the Lucas County Fire Chiefs Monthly Meeting. Chief Ziehr was nominated the Chair of the Medical Committee HUB and Assistant Chief Sauder was nominated to chair of the Fire Committee HUB by the Lucas County Fire Chiefs. The drone program availability county wide was also discussed. EMA and LCSO both have twenty-four drones available.
- Public Relations
  - Lieutenant Kohler, our Community Risk Reduction Officer, attended the Springfield High School job and career fair. Hundreds of students visited to Lt. Kohler's booth to learn more about the fire and EMS industry and the education requirements to join the fire service.
  - Fire Inspector Bockelman completed a total of 52 inspections for the month. Thirty inspections were annual inspections and twenty-two inspections were reinspections.
- Training
  - The 2025 Ohio Fire Chiefs' Winter Symposium was held again this year in Columbus. Chief Ziehr and Assistant Chief Sauder were fortunate to complete the following: Met one on one with State Senator Theresa Gavarone and laid out the urgent need for funding for first responder's mental health. Met with Senator Paula Hicks-Hudson and reiterated the urgent need for funding as well. She is taking this to the budget meeting over the next couple of weeks. They also had to opportunity to meet and greet with State Representative Haraz Ghanbari and discuss the new Ohio Turnpike entrance and exit for emergency vehicle use near Garden and Holloway. Lastly, they met in a group forum with State Representative James Hoops and discussed the possible cuts and delays in federal grants (SAFER and AFG).

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- Bubba's Towing allowed Lieutenant Young to instruct vehicle extrication at their facility. Vehicle extrication training is a critical component of firefighter rescue operations. It focuses on safely and efficiently removing trapped occupants from vehicles.
- Site Plan Reviews
  - Five listed in meeting packet
- Investigations
  - Two listed in meeting packet
- Monthly Fire Incidents Report included in packet with the following highlights
  - 435 calls in the month of March; Station 51 = 225 calls; Station 53 = 106 calls; Station 56 = 104 calls
- Support Services report included in meeting packet for review
- Received the resignation letter of Trishia Baney effective March 21, 2025.
  - **Motion made by Tom Anderson Jr. to accept the resignation of Trishia Baney effective March 21, 2025.** Seconded by Andrew Glenn and the roll call resulted as follows:

Tom Anderson Jr., yes  
Andrew Glenn, yes  
Rachel Geiger, yes

- Requesting approval for Battalion Chief vehicle replacement. This would include a 2025 Ford F350 from Bauman Ford at \$61,497.00, graphic and plate from Badbrush Design at \$1,655.00, truck cap from LEER at \$3,920.00, and command slide out, emergency lighting and siren package, push bar, interior MDT mounts and console, battery charger from Buckeye Emergency at \$31,292.53 for a grand total of \$98,364.53.
  - **Motion made by Andrew Glenn to approve the Battalion Chief vehicle replacement. This would include a 2025 Ford F350 from Bauman Ford at \$61,497.00, graphic and plate from Badbrush Design at \$1,655.00, truck cap from LEER at \$3,920.00, and command slide out, emergency lighting and siren package, push bar, interior MDT mounts and console, battery charger from Buckeye Emergency at \$31,292.53 for a grand total of \$98,364.53.** Seconded by Tom Anderson Jr. and the roll call resulted as follows:

Andrew Glenn, yes  
Tom Anderson Jr., yes  
Rachel Geiger, yes

**FISCAL OFFICER'S REPORT:** Brenna Koback, Fiscal Officer

***Payment of Bills***

- **Motion made by Tom Anderson Jr. to approve the listing of payments to be made by check from April 16 – May 7, 2025 in the amount of \$1,361,749.08, as presented.** Seconded by Andrew Glenn and the roll call resulted as follows:

Tom Anderson Jr., yes  
Andrew Glenn, yes  
Rachel Geiger, yes

- Trustees presented with the electronic payment listing from March 10 – May 7, 2025, in the amount of \$23,639.96.

***Approval of Minutes***

- **Motion made by Andrew Glenn to approve the Regular Trustees' Meeting Minutes of Monday, April 1, 2025 as presented.** Seconded by Tom Anderson Jr. and the roll call resulted as follows:

Andrew Glenn, yes

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Tom Anderson Jr., yes  
Rachel Geiger, yes

- **Motion made by Andrew Glenn to approve the Special Trustees' Meeting Minutes of Thursday, March 27, 2025 as presented.** Seconded by Tom Anderson Jr. and the roll call resulted as follows:

Andrew Glenn, yes  
Tom Anderson Jr., yes  
Rachel Geiger, yes

- Requesting a motion to approve two receipt adjustments in the UAN software system to reconcile bank balances. In 2024, changes in deduction codes, invoice methods, and reporting periods for OPERS and OP&F—resulting from our previous payroll provider—led to a discrepancy of \$8,023.64. Following a thorough review of all 2024 payments, receipts, and payroll records, we identified that \$5,751.40 of the discrepancy was due to miscalculations by the payroll company in estimating withdrawals for OPERS and OP&F. The remaining \$2,272.24 could not be specifically accounted for and will be entered as a positive adjustment to the General Fund. **Motion made by Andrew Glenn to approve the \$5,751.40 positive adjustment to OPERS and OP&F and a positive adjustment to the general fund of \$2,272.24 as presented.** Seconded by Tom Anderson Jr. and the roll call resulted as follows:

Andrew Glenn, yes  
Tom Anderson Jr., yes  
Rachel Geiger, yes

**PUBLIC SERVICES:** Andy Hohlbein, Director of Public Services

- Roads
  - Berm – 143 tons
  - Tree Removal – removal of two trees, one on Millbrook and one on Cross Ridge
  - Basin Repair – rebuilt a basin on Huntley Run
  - Lucas County Recycling Survey – has been completed
- Parks
  - Soccer/Baseball/Football Prep – seasons in full swing
- Cemetery
  - 3 burials and 4 graves sold
  - April 1<sup>st</sup> Cleanup – removed four truckloads of decorations
- Fire
  - Station 52 Landscaping – relandscaped the front flowerbed
  - M-52 – performed full service
  - BC-53 – replaced the air actuator and rear brakes also a full service
- Admin
  - New storm sewer in back of Admin building
- Zoning
  - Public Hearing Sign posted at 0 west Bancroft and 7910 Dorr and removed signs at 6426 South Ave. and 1255 East Mall Dr.

**PUBLIC ADMINISTRATION:** Mike Hampton, Administrator

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

- JEDD Meeting – talk of a few companies in negotiation to get things started. Waiting on the determination letter for the wetlands, etc. so the development can move forward.
- JEDZ Meeting – continuing to monitor and get more businesses.
- RCOG 911 TAC Meeting – Springfield moved to approve the 2026 proportional shares. Once through the process final approvals will be in September.

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- Director of Events Report – included in packet for review
- 180<sup>th</sup> Ohio Air National Guard Event Discussion – approached by the BBB and Lynn Hammerstrom, representative of the Holland Chamber, for collaboration on their presentation event and get started back up.
- EPA Recycle Ohio Grant Received – Springfield Lawn & Landscape will be the recipient of the grant that was submitted on behalf of Springfield Township. The grant was for a material conveyor that they will use for their processing, and also a 2020 loader to be able to move the material around.
- Requesting approval for Memorandum of Understanding (MOU) for Angola & Crissey Roundabout and to authorize Administrator Hampton to sign.
  - **Motion made by Tom Anderson Jr. to approve the MOU for Angola & Crissey Roundabout and to authorize Administrator Hampton to sign.** Seconded by Andrew Glenn and the roll call resulted as follows:

Tom Anderson Jr., yes  
Andrew Glenn, yes  
Rachel Geiger, yes

- Requesting approval for the Crack Seal Joint Cooperation Agreement for 2025 Crack Seal Program between Springfield Township, Harding Township, and Lucas County.
  - **Motion made by Tom Anderson Jr. to approve the Crack Seal Joint Cooperation Agreement for 2025 Crack Seal Program between Springfield Township, Harding Township, and Lucas County.** Seconded by Andrew Glenn and the roll call resulted as follows:

Tom Anderson Jr., yes  
Andrew Glenn, yes  
Rachel Geiger, yes

- Request motion to award the Crack Seal Bid for 2025 to Buck Bros at a total price of \$99,690.00 (Springfield Township maximum cost for the project is \$30,000.00).
  - **Motion made by Tom Anderson Jr. to award the 2025 Crack Seal Bid to Buck Bros at a total price of \$99,690.00 (Springfield Township maximum cost for the project is \$30,000.00).** Seconded by Andrew Glenn and the roll call resulted as follows:

Tom Anderson Jr., yes  
Andrew Glenn, yes  
Rachel Geiger, yes

- Presented for approval for Resolution 25-009 – Authorizing Participation in the ODOT Road Salt Contracts Awarded in 2025
  - **Motion made by Andrew Glenn to approve Resolution 25-009 – Authorizing Participation in the ODOT Road Salt Contract Awarded in 2025.** Seconded by Tom Anderson Jr. and the roll call resulted as follows:

Andrew Glenn, yes  
Tom Anderson Jr., yes  
Rachel Geiger, yes

- Next meeting date changed to Thursday, May 8, 2025 at 5:00 pm
- The Assistant Admin/HR Generalist report was presented

**EXECUTIVE SESSION:**

An Executive Session was requested per ORC 121.22(G)(1): To consider the employment of a public employee. To invite Administrator Mike Hampton, Fiscal Officer Brenna Koback, and Finance Director Monica Evans.

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**Motion made by Andrew Glenn to adjourn to Executive Session at 5:54 p.m.** Seconded by Tom Anderson Jr. and the roll call resulted as follows:

Andrew Glenn, yes  
Tom Anderson Jr., yes  
Rachel Geiger, yes

**Motion made by Tom Anderson Jr. to reconvene from Executive Session at 6:31 p.m.** Seconded by Andrew Glenn and the roll call resulted as follows:

Tom Anderson Jr., yes  
Andrew Glenn, yes  
Rachel Geiger, yes

***Action taken as a result of Executive Session:***

- Request a motion to hire Holly Hazard, Assistant Finance Director with an annual salary of \$60,000.00 with a start date to be determined by Administrator Hampton.
  - **Motion made by Tom Anderson Jr. to hire Holly Hazard, Assistant Finance Director with an annual salary of \$60,000.00 with a start date to be determined by Administrator Hampton.** Seconded by Andrew Glenn and the roll call resulted as follows:

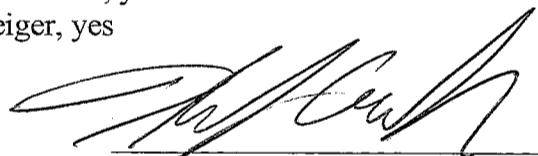
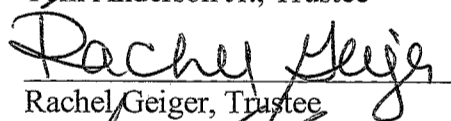
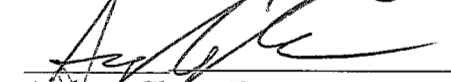
Tom Anderson Jr., yes  
Andrew Glenn, yes  
Rachel Geiger, yes

**ADJOURNMENT:**

**Motion made by Andrew Glenn to adjourn the meeting at 6:31 pm** Seconded by Tom Anderson Jr. and the roll call resulted as follows:

Andrew Glenn, yes  
Tom Anderson Jr., yes  
Rachel Geiger, yes

  
Brenna Koback, Fiscal Officer

  
Tom Anderson Jr., Trustee  
  
Rachel Geiger, Trustee  
  
Andrew Glenn, Trustee

**Payment Listing**

4/16/2025 to 5/7/2025

| Payment Advice # | Post Date  | Transaction Date | Type | Vendor / Payee                             | Amount         | Status |
|------------------|------------|------------------|------|--|----------------|--------|
| 710-25B          | 04/16/2025 |                  | AW   | Ammons Commercial Interiors                | \$22,800.88    | B      |
| 711-25B          | 04/16/2025 |                  | AW   | Advance Auto Parts                         | \$6.34         | B      |
| 712-25B          | 04/16/2025 |                  | AW   | Advance Auto Parts                         | \$53.68        | B      |
| 713-25B          | 04/16/2025 |                  | AW   | Advance Auto Parts                         | \$194.65       | B      |
| 714-25B          | 04/16/2025 |                  | AW   | Advance Auto Parts                         | \$27.92        | B      |
| 715-25B          | 04/16/2025 |                  | AW   | OHIO AFSCME CARE PLAN                      | \$760.00       | B      |
| 716-25B          | 04/16/2025 |                  | AW   | OHIO AFSCME CARE PLAN                      | \$456.00       | B      |
| 717-25B          | 04/16/2025 |                  | AW   | Ag-Pro Ohio LLC                            | \$74.29        | B      |
| 718-25B          | 04/16/2025 |                  | AW   | BLADE                                      | \$2,730.28     | B      |
| 719-25B          | 04/16/2025 |                  | AW   | Brondes Ford Maumee                        | \$99.06        | B      |
| 720-25B          | 04/16/2025 |                  | AW   | Brondes Ford Maumee                        | \$30.81        | B      |
| 721-25B          | 04/16/2025 |                  | AW   | Brondes Ford Maumee                        | \$602.50       | B      |
| 722-25B          | 04/16/2025 |                  | AW   | Brondes Ford Maumee                        | \$0.52         | B      |
| 723-25B          | 04/16/2025 |                  | AW   | Brondes Ford Maumee                        | \$298.97       | B      |
| 724-25B          | 04/16/2025 |                  | AW   | Ballas Buick GMC                           | \$12.92        | B      |
| 725-25B          | 04/16/2025 |                  | AW   | BUCK AND KNOBBY EQUIPMENT CO               | \$88.24        | B      |
| 726-25B          | 04/16/2025 |                  | AW   | Buckeye Broadband                          | \$289.64       | B      |
| 727-25B          | 04/16/2025 |                  | AW   | Buckeye Broadband                          | \$479.85       | B      |
| 728-25B          | 04/16/2025 |                  | AW   | Charter Communications                     | \$184.28       | B      |
| 729-25B          | 04/16/2025 |                  | AW   | Columbus Equipment Company                 | \$248.45       | B      |
| 730-25B          | 04/16/2025 |                  | AW   | Columbus Equipment Company                 | \$12.44        | B      |
| 731-25B          | 04/16/2025 |                  | AW   | FEI-Ferguson Waterworks #527               | \$137.06       | B      |
| 732-25B          | 04/16/2025 |                  | AW   | FIRE SAFETY SERVICES INC                   | \$147.00       | B      |
| 733-25B          | 04/16/2025 |                  | AW   | FIRE SAFETY SERVICES INC                   | \$473.00       | B      |
| 734-25B          | 04/16/2025 |                  | AW   | FIRE SAFETY SERVICES INC                   | \$448.00       | B      |
| 735-25B          | 04/16/2025 |                  | AW   | FIRE SAFETY SERVICES INC                   | \$688.00       | B      |
| 736-25B          | 04/16/2025 |                  | AW   | FIRE SAFETY SERVICES INC                   | \$684.00       | B      |
| 737-25B          | 04/16/2025 |                  | AW   | FORREST AUTO SUPPLY                        | \$279.80       | B      |
| 738-25B          | 04/16/2025 |                  | AW   | FORREST AUTO SUPPLY                        | \$17.97        | B      |
| 739-25B          | 04/16/2025 |                  | AW   | GRAINGER, INC.                             | \$83.44        | B      |
| 740-25B          | 04/16/2025 |                  | AW   | GRAINGER, INC.                             | \$75.83        | B      |
| 741-25B          | 04/16/2025 |                  | AW   | GROSS ELECTRIC                             | \$160.88       | B      |
| 742-25B          | 04/16/2025 |                  | AW   | Jam Best-One                               | \$293.82       | B      |
| 743-25B          | 04/16/2025 |                  | AW   | Jam Best-One                               | \$782.97       | B      |
| 744-25B          | 04/16/2025 |                  | AW   | KALIDA TRUCK EQUIPMENT                     | \$352.00       | B      |
| 745-25B          | 04/16/2025 |                  | AW   | Klumm Brothers Waste Solutions             | \$35.00        | B      |
| 746-25B          | 04/16/2025 |                  | AW   | Klumm Brothers Waste Solutions             | \$40.00        | B      |
| 747-25B          | 04/16/2025 |                  | AW   | Klumm Brothers Waste Solutions             | \$65.00        | B      |
| 748-25B          | 04/16/2025 |                  | AW   | Klumm Brothers Waste Solutions             | \$120.00       | B      |
| 749-25B          | 04/16/2025 |                  | AW   | Klumm Brothers Waste Solutions             | \$35.00        | B      |
| 750-25B          | 04/16/2025 |                  | AW   | Kristina White Event/Professional Services | \$4,968.75     | B      |
| 751-25B          | 04/16/2025 |                  | AW   | LUCAS COUNTY SHERIFF'S OFFICE              | \$1,171,759.08 | B      |
| 752-25B          | 04/16/2025 |                  | AW   | Magna Visual Corp.                         | \$450.00       | B      |
| 753-25B          | 04/16/2025 |                  | AW   | Magna Visual Corp.                         | \$1,300.00     | B      |
| 754-25B          | 04/16/2025 |                  | AW   | Magna Visual Corp.                         | \$749.00       | B      |
| 755-25B          | 04/16/2025 |                  | AW   | Motorola Solutions, Inc.                   | \$77.42        | B      |

**Payment Listing**

4/16/2025 to 5/7/2025

| Payment Advice # | Post Date  | Transaction Date | Type | Vendor / Payee                         | Amount      | Status |
|------------------|------------|------------------|------|--|-------------|--------|
| 756-25B          | 04/16/2025 |                  | AW   | Murphy Tractor & Equipment Co. Inc.    | \$762.60    | B      |
| 757-25B          | 04/16/2025 |                  | AW   | ODP Business Solutions, LLC            | \$9.39      | B      |
| 758-25B          | 04/16/2025 |                  | AW   | ODP Business Solutions, LLC            | \$9.99      | B      |
| 759-25B          | 04/16/2025 |                  | AW   | ODP Business Solutions, LLC            | \$33.90     | B      |
| 760-25B          | 04/16/2025 |                  | AW   | ODP Business Solutions, LLC            | \$64.34     | B      |
| 761-25B          | 04/16/2025 |                  | AW   | ODP Business Solutions, LLC            | \$1.42      | B      |
| 762-25B          | 04/16/2025 |                  | AW   | Ohio Department of Commerce            | \$135.00    | B      |
| 763-25B          | 04/16/2025 |                  | AW   | PERRYSBURG PIPE & SUPPLY               | \$1,693.70  | B      |
| 764-25B          | 04/16/2025 |                  | AW   | Reliance Oxygen & Equipment            | \$61.24     | B      |
| 765-25B          | 04/16/2025 |                  | AW   | Reliance Oxygen & Equipment            | \$164.80    | B      |
| 766-25B          | 04/16/2025 |                  | AW   | Reliance Oxygen & Equipment            | \$157.21    | B      |
| 767-25B          | 04/16/2025 |                  | AW   | SUPERIOR UNIFORM SALES INC             | \$29.25     | B      |
| 768-25B          | 04/16/2025 |                  | AW   | SUPERIOR UNIFORM SALES INC             | \$29.25     | B      |
| 769-25B          | 04/16/2025 |                  | AW   | SUTPHEN CORPORATION                    | \$967.21    | B      |
| 770-25B          | 04/16/2025 |                  | AW   | SUTPHEN CORPORATION                    | \$741.20    | B      |
| 771-25B          | 04/16/2025 |                  | AW   | TOLEDO EDISON COMPANY                  | \$181.89    | B      |
| 772-25B          | 04/16/2025 |                  | AW   | TOLEDO FENCE & SUPPLY CO.              | \$140.00    | B      |
| 773-25B          | 04/16/2025 |                  | AW   | Auditor of State Keith Faber           | \$1,074.00  | B      |
| 774-25B          | 04/16/2025 |                  | AW   | Triotech                               | \$2,803.75  | B      |
| 775-25B          | 04/16/2025 |                  | AW   | Triotech                               | \$4,254.00  | B      |
| 776-25B          | 04/16/2025 |                  | AW   | WELDER SERVICE COMPANY INC             | \$27.00     | B      |
| 777-25B          | 04/16/2025 |                  | AW   | Triotech                               | \$548.00    | B      |
| 778-25B          | 04/16/2025 |                  | AW   | Titan Armor Solutions, Inc.            | \$4,900.00  | B      |
| 779-25B          | 04/16/2025 |                  | AW   | Toledo Legal News                      | \$108.27    | B      |
| 780-25B          | 04/16/2025 |                  | AW   | FIRE SAFETY SERVICES INC               | \$85,650.00 | B      |
| 781-25B          | 04/16/2025 |                  | AW   | Hose Sales Direct                      | \$24.30     | B      |
| 782-25B          | 04/16/2025 |                  | AW   | AT&T Mobility                          | \$958.72    | B      |
| 783-25B          | 04/16/2025 |                  | AW   | John Deere Financial                   | \$12,403.96 | B      |
| 784-25B          | 04/16/2025 |                  | AW   | Lyden Oil Company                      | \$339.50    | B      |
| 785-25B          | 04/16/2025 |                  | AW   | Sandman Sales Yard                     | \$40.00     | B      |
| 786-25B          | 04/16/2025 |                  | AW   | Vermeer Sales & Service Inc.           | \$473.36    | B      |
| 787-25B          | 04/16/2025 |                  | AW   | STERICYCLE                             | \$239.63    | B      |
| 788-25B          | 04/16/2025 |                  | AW   | SAM'S CLUB                             | \$78.38     | B      |
| 789-25B          | 04/16/2025 |                  | AW   | HOME DEPOT                             | \$43.54     | B      |
| 790-25B          | 04/16/2025 |                  | AW   | Heidelberg Materials Midwest Agg, Inc. | \$115.84    | B      |
| 791-25B          | 04/16/2025 |                  | AW   | Heidelberg Materials Midwest Agg, Inc. | \$259.14    | B      |
| 792-25B          | 04/16/2025 |                  | AW   | Heidelberg Materials Midwest Agg, Inc. | \$394.38    | B      |
| 793-25B          | 04/16/2025 |                  | AW   | Heidelberg Materials Midwest Agg, Inc. | \$136.72    | B      |
| 794-25B          | 04/16/2025 |                  | AW   | Heidelberg Materials Midwest Agg, Inc. | \$426.69    | B      |
| 795-25B          | 04/16/2025 |                  | AW   | Heidelberg Materials Midwest Agg, Inc. | \$99.45     | B      |
| 796-25B          | 04/16/2025 |                  | AW   | Heidelberg Materials Midwest Agg, Inc. | \$147.32    | B      |
| 797-25B          | 04/16/2025 |                  | AW   | Heidelberg Materials Midwest Agg, Inc. | \$146.04    | B      |
| 798-25B          | 04/16/2025 |                  | AW   | Heidelberg Materials Midwest Agg, Inc. | \$248.68    | B      |
| 799-25B          | 04/16/2025 |                  | AW   | Heidelberg Materials Midwest Agg, Inc. | \$135.54    | B      |
| 800-25B          | 04/16/2025 |                  | AW   | Heidelberg Materials Midwest Agg, Inc. | \$249.48    | B      |
| 801-25B          | 04/16/2025 |                  | AW   | FORREST AUTO SUPPLY                    | \$4.99      | B      |

**Payment Listing**

4/16/2025 to 5/7/2025

| Payment Advice #                | Post Date  | Transaction Date | Type | Vendor / Payee                         | Amount         | Status |
|---------------------------------|------------|------------------|------|--|----------------|--------|
| 802-25B                         | 04/16/2025 |                  | AW   | FORREST AUTO SUPPLY                    | \$10.94        | B      |
| 803-25B                         | 04/16/2025 |                  | AW   | FORREST AUTO SUPPLY                    | \$175.60       | B      |
| 804-25B                         | 04/16/2025 |                  | AW   | FORREST AUTO SUPPLY                    | \$43.65        | B      |
| 805-25B                         | 04/16/2025 |                  | AW   | FORREST AUTO SUPPLY                    | \$4.00         | B      |
| 806-25B                         | 04/16/2025 |                  | AW   | FORREST AUTO SUPPLY                    | \$38.76        | B      |
| 807-25B                         | 04/16/2025 |                  | AW   | Heidelberg Materials Midwest Agg, Inc. | \$100.00       | B      |
| 808-25B                         | 04/16/2025 |                  | AW   | Treasurer of Lucas County              | \$1,459.45     | B      |
| 844-25B                         | 04/16/2025 |                  | AW   | IAFF Local 3544                        | \$100.00       | B      |
| 845-25B                         | 04/16/2025 |                  | AW   | LUCAS COUNTY SHERIFF'S OFFICE          | \$4,582.50     | B      |
| 846-25B                         | 04/16/2025 |                  | AW   | LUCAS COUNTY SHERIFF'S OFFICE          | \$18,658.64    | B      |
| 847-25B                         | 04/16/2025 |                  | AW   | Jam Best-One                           | \$181.35       | B      |
| 848-25B                         | 04/16/2025 |                  | AW   | Crane 1 Services Inc.                  | \$695.00       | B      |
| 849-25B                         | 04/16/2025 |                  | AW   | Heidelberg Materials Midwest Agg, Inc. | \$511.38       | B      |
| Total Payments:                 |            |                  |      |  | \$1,361,749.08 |        |
| Total Conversion Vouchers:      |            |                  |      |  | \$0.00         |        |
| Total Less Conversion Vouchers: |            |                  |      |  | \$1,361,749.08 |        |

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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**

X Rachel Rejn

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# Electronic

SPRINGFIELD TOWNSHIP, LUCAS COUNTY

4/15/2025 2:56:03 PM

## Payment Listing

UAN v2025.2

3/10/2025 to 5/7/2025

| Payment Advice #                | Post Date  | Transaction Date | Type | Vendor / Payee                             | Amount      | Status |
|---------------------------------|------------|------------------|------|--|-------------|--------|
| 809-25B                         | 04/16/2025 |                  | CH   | Ace Diversified Services                   | \$330.00    | B      |
| 810-25B                         | 04/16/2025 |                  | CH   | Ace Diversified Services                   | \$175.00    | B      |
| 811-25B                         | 04/16/2025 |                  | CH   | Ace Diversified Services                   | \$695.00    | B      |
| 812-25B                         | 04/16/2025 |                  | CH   | BOUND TREE MEDICAL                         | \$2,148.79  | B      |
| 813-25B                         | 04/15/2025 |                  | CH   | Signature Bank, NA                         | \$4,116.98  | B      |
| 814-25B                         | 05/07/2025 |                  | CH   | TOLEDO EDISON COMPANY                      | \$4,793.23  | B      |
| 815-25B                         | 04/16/2025 |                  | CH   | BOUND TREE MEDICAL                         | \$2,903.82  | B      |
| 816-25B                         | 04/16/2025 |                  | CH   | BOUND TREE MEDICAL                         | \$714.50    | B      |
| 817-25B                         | 04/16/2025 |                  | CH   | Cintas Corporation                         | \$172.03    | B      |
| 818-25B                         | 04/16/2025 |                  | CH   | Cintas Corporation                         | \$311.17    | B      |
| 819-25B                         | 04/16/2025 |                  | CH   | Cintas Corporation                         | \$158.74    | B      |
| 820-25B                         | 04/16/2025 |                  | CH   | Cintas Corporation                         | \$173.24    | B      |
| 821-25B                         | 04/16/2025 |                  | CH   | Cintas Corporation                         | \$159.10    | B      |
| 822-25B                         | 04/24/2025 |                  | CH   | COLUMBIA GAS                               | \$117.88    | B      |
| 823-25B                         | 04/24/2025 |                  | CH   | COLUMBIA GAS                               | \$743.82    | B      |
| 824-25B                         | 04/24/2025 |                  | CH   | COLUMBIA GAS                               | \$562.24    | B      |
| 825-25B                         | 04/24/2025 |                  | CH   | COLUMBIA GAS                               | \$160.32    | B      |
| 826-25B                         | 04/24/2025 |                  | CH   | COLUMBIA GAS                               | \$335.07    | B      |
| 827-25B                         | 03/10/2025 |                  | CH   | Data Service Center, Inc.                  | \$866.97    | B      |
| 828-25B                         | 04/10/2025 |                  | CH   | Data Service Center, Inc.                  | \$1,182.74  | B      |
| 829-25B                         | 04/16/2025 |                  | CH   | FRIENDS BUSINESS SOURCE                    | \$429.54    | B      |
| 830-25B                         | 04/16/2025 |                  | CH   | FRIENDS BUSINESS SOURCE                    | \$218.25    | B      |
| 831-25B                         | 04/16/2025 |                  | CH   | FRIENDS BUSINESS SOURCE                    | \$103.84    | B      |
| 832-25B                         | 04/16/2025 |                  | CH   | FRIENDS BUSINESS SOURCE                    | \$621.26    | B      |
| 833-25B                         | 04/16/2025 |                  | CH   | P & R Communications Service Inc           | \$315.00    | B      |
| 834-25B                         | 04/16/2025 |                  | CH   | Pitney Bowes Global Financial Services LLC | \$500.00    | B      |
| 835-25B                         | 04/16/2025 |                  | CH   | Pitney Bowes Global Financial Services LLC | \$196.98    | B      |
| 836-25B                         | 04/16/2025 |                  | CH   | Selking International & Idealease          | \$77.42     | B      |
| 837-25B                         | 04/16/2025 |                  | CH   | STANCHIN & SON'S PEST CONTROL              | \$25.00     | B      |
| 838-25B                         | 04/16/2025 |                  | CH   | STANCHIN & SON'S PEST CONTROL              | \$25.00     | B      |
| 839-25B                         | 04/16/2025 |                  | CH   | THOMAS EQUIPMENT INC                       | \$25.00     | B      |
| 840-25B                         | 04/16/2025 |                  | CH   | THOMAS EQUIPMENT INC                       | \$81.00     | B      |
| 841-25B                         | 04/16/2025 |                  | CH   | THOMAS EQUIPMENT INC                       | \$86.96     | B      |
| 842-25B                         | 04/16/2025 |                  | CH   | THOMAS EQUIPMENT INC                       | \$94.27     | B      |
| 843-25B                         | 04/16/2025 |                  | CH   | WageWorks, Inc.                            | \$19.80     | B      |
| Total Payments:                 |            |                  |      |  | \$23,639.96 |        |
| Total Conversion Vouchers:      |            |                  |      |  | \$0.00      |        |
| Total Less Conversion Vouchers: |            |                  |      |  | \$23,639.96 |        |

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