

Springfield Township Trustees
Regular Trustees' Meeting
6:00 p.m. Tuesday, June 3, 2025

The Springfield Township Trustees met in regular session, open to the public, on Tuesday, June 3, 2025, at 6:00 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 6:00 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 the following changes; addition of event coordinator report, addition of Public Services report, additions to Fire/EMS monthly report, and addition to Executive Session of ORC 121.22(G)(8): To consider confidential information related to the marketing plans, specific business strategy, production techniques, trade secrets, or personal financial statements of an applicant for economic development assistance, or to negotiations with other political subdivisions respecting requests for economic development assistance . Seconded by Tom Anderson Jr. and the roll call resulted as follows:

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

PUBLIC COMMENT:

Brian Corbett, 7205 Hill Avenue, Holland, OH 43528 – introduced self to the board.

PUBLIC HEARING: To Consider Enacting a \$5.00 Permissive License Plate Fee Per ORC 4504.181

Motion made by Andrew Glenn at 6:04 pm to open a public hearing To Consider Enacting a \$5.00 Permissive License Plate Fee Per ORC 4504.181. Seconded by Tom Anderson Jr. the roll call resulted as follows:

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

- ***Mike Hampton, Township Administrator sworn in by Rachel Geiger.*** The State permits a license plate fee of up to \$30. Currently, Springfield Township charges \$25. The Township is considering an increase to the maximum allowable rate of \$30. This \$5 increase per vehicle is projected to generate an additional \$130,000 annually. These funds would be specifically allocated to the Roads Department.
- Comments for or against the \$5.00 permissive license plate fee per ORC 4504.181.
 - None presented
- ***Comment from Trustee Glenn*** – related to permissive license fees - several years ago, Springfield Township hired an independent consultant to audit the permissive license plate fees to ensure the Township was receiving all revenues it was entitled to from Township residents. The consultant reviewed state records and identified a significant amount of funding that had been incorrectly allocated to other jurisdictions. Given the time that has passed, it may be worth considering a similar audit again to verify accurate allocation of these fees. The consultant was an independent contractor, though her name was not recalled during discussion.

Motion made by Andrew Glenn at 6:06 pm to close the public hearing to consider enacting a \$5.00 permissive license plate fee per ORC 4504.181. Seconded by Tom Anderson Jr. and the roll call resulted as follows:

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

PUBLIC SAFETY:

Sheriff's Report: Deputy Sheriff Warren

- Community Service Officer Report presented with the following highlights
 - Residential area around Hill/McCord will be heavily monitored for traffic changes due to roundabout construction. Traffic control devices have been enabled and citations will now be enforced.

Fire/EMS Monthly Report: Jonathon Ziehr, Fire Chief

- Fire and Rescue Operations Highlights
 - Chiefs Ziehr, Assistant Chief Sauder, Vascik, and Medical Director Dr. Brookens traveled to the Zoll Medical Headquarters to view the latest science and technology pertaining to the cardiac monitors, automatic CPR devices and patient ventilators. This is all in preparation for capital EMS equipment upgrades that will be needed in the near future.
- Public Relations
 - On duty staff crews along with our Chiefs had the honor to cook for and feed the graduating class of 2025 at Springfield High School. This annual event is enjoyed by seniors and our staff.
 - On duty Battalion Chiefs had RCOG dispatchers ride along with them to help bridge the gap between field responders and the communication center.
- Training
 - Listed in packet
- Site Plan Reviews
 - Listed in meeting packet
- Investigations – 6 total with two highlights
 - Structure fire at 6525 Airport Hwy (Wendy's) in the kitchen due to cooking with loss of \$20,000 and save of \$2 Mil
 - Apartment fire at 6600 Dorr St. in the kitchen due to cooking with loss of \$10,000 and save of \$2 Mil
 - Vehicle fire at 11012 Airport Hwy. mechanical/engine with loss of \$6,000
- Monthly Fire Incidents Report included in packet with the following highlights
 - 401 calls in the month of May; Station 51 = 203 calls; Station 52 = 3; Station 53 = 103 calls; Station 56 = 92 calls
- Support Services report and May Community Risk Reduction Report included in meeting packet for review
- Requesting approval for an Agreement between Springfield Township and the City of Maumee to Provide Automatic Aid.
 - **Motion made by Andrew Glenn to approve the Agreement between Springfield Township and the City of Maumee to Provide Automatic Aid.** Seconded by Thomas Anderson Jr. and the roll call resulted as follows:

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

- Open discussion – the Fire Department is planning for two major capital purchases within the next two years: a fire engine and a medic unit, as outlined in the department's five-year plan and levy projections.
 - **Fire Engine**
 - **Replacement Timeline:** Frontline engines are typically replaced every 10 years. The current oldest is from 2016, so it should be replaced by 2026.
 - **Previous Purchase:** In 2024, the department bought an HME fire engine for **\$693,000** (including equipment).

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- **Current Cost:** The same engine now costs **\$837,000**, showing a rapid price increase (~\$140,000 in one year).
- **Lead Time:** Delivery takes **360–390 days** if ordered now. Custom engines take up to 3 years and cost more.
- **Options:** Possible to sign now and pay later; financing would cost over \$100,000 more. Buying now could avoid further price increases. Chief will explore whether a “spec” or canceled order unit might be available sooner/cheaper.
- **Other Manufacturers:** Sutphin and Pierce engines now cost **over \$1 million**, so HME remains the best value.
- **Medic Unit**
 - **Replacement Need:** Current oldest medic unit is from 2017, and typical replacement is every 7–8 years.
 - **Cost & Lead Time:** A new medic unit with required lift system costs **\$378,718**, up \$30,000 from last year. Delivery is **two years out**, and payment would be due in 2027.
 - **Availability:** Possible to find demo/canceled orders to reduce cost, and this is more feasible with medic units than engines.
- **Next Steps**
 - Chief will monitor for spec or canceled units.
 - Consider whether a pre-order swap would be possible if a better deal arises.
 - Work with finance to align budget and payment timing.
 - No immediate decisions are requested, but early discussion is encouraged to avoid future cost spikes.

ZONING INSPECTOR REPORT: Joshua Hollinger, Zoning Inspector

Permits and Fees

- 25 permits for the month of May, 1 new dwellings, and \$1,190.00 received in fees.
- Violations – overgrown vegetation

Upcoming Public Hearing

- A zoning change request from RA Suburban Residential to R-1 Single Family Residential for the property at 2331 Gunn Road has been submitted for a new single-family subdivision. This is schedule to be heard by the Lucas County Plan Commission on June 25, 2025

Zoning Board Update

- Board of Zoning Appeals met on May 27, 2025 and considered the following request:
 - A variance for front yard setback for an addition at the property at 2339 Heather Glen - approved
 - A variance request for square footage for an off-premise sign at the property located at 0 West Bancroft, Parcel ID: 6544711 - approved

Meetings/Events

- Meeting with Green Earth and Lucas County Engineers
- Permit process with WynHouse developers for Lucas County
- Site plan review for 9127 Airport Highway Buck & Knobby expansion
- Meeting with Anne Grady for future EMC sign on their Eber property
- Upcoming grand opening for Sauder Furniture on July 2, 2025 at 10:00 am

PUBLIC SERVICES: Andy Hohlbein, Director of Public Services

- Roads
 - Asphalt Driveway Repair at Dorcas & Abbotswood
 - Storm Sewer Repair at 509 Clarion Ave
 - 2025 OPWC Update – Wexford concrete work is almost completed, Timber Ridge milling is completed and a leveling course has started to be placed down
- Parks
 - Festival prep on the soccer fields
- Cemetery
 - 3 burials, Memorial Day prep and 14 new foundations completed
- Fire

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- Station 53 Hydrant Repair – used 5 tons of river rock
- E-52 – replaced the tie rod ends, and rear brake
- E-53 – replaced the right rear brake chamber
- E-54 – replaced the rear brakes and replaced rear axle U-bolts
- M-50 – replaced the right front oil hub gasket and cap
- Admin
 - General maintenance
- Zoning
 - Public Hearing Signs – remove Public hearing signs at 0-W Bancroft and 2339 Heather Glen

FISCAL OFFICER REPORT: Brenna Koback, Fiscal Officer

- Motion requested to approve payment listing for payments to be made by check for June 2025 in the amount of \$739,130.35.
 - **Motion made by Tom Anderson Jr. to approve the payment listing for payments to be made by check for June 2025 in the amount of \$739,130.35 as presented.** Seconded by Andrew Glenn and the roll call resulted as follows:

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

- Electronic payment listing for June 2025 in the amount of \$183,886.80 listed in packet.
- Regular Trustees' Meeting Minutes from Tuesday, May 20, 2025 presented for approval.
 - **Motion made by Tom Anderson Jr. to approve the Regular Trustees' Meeting Minutes of Tuesday, May 20, 2025.** Seconded by Andrew Glenn and the roll call resulted as follows:

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

PUBLIC ADMINISTRATION: Mike Hampton, Administrator

- Freedom Celebration – Director of Events report included in packet for review as well as the Ohio New Fireworks Law for Consumers. Trustee Geiger and Administrator Hampton appeared on 97.7 radio last Friday to promote upcoming community events, especially the Firecracker 5K. This event supports firefighter and public service mental health, as well as scholarships for Springfield High School students. Encourage people to register at runsignup.com.
- TMACOG Naming Meeting – considering rebranding and moving away from the name "Toledo Metropolitan Area Council of Governments." The proposed new name, which better reflects the broader region they represent, is "Lake Erie West." While not finalized, there is general agreement on using that name.
- Requesting approval for Trustee Meeting Schedule – Resolution 25-011 approving the meeting schedule to the 1st and 3rd Tuesday of the month at 6:00 pm and for the months of June, July, and August the 1st Tuesday of the month.
 - **Motion made by Tom Anderson Jr. to approve Resolution 25-011 approving the trustee meeting schedule to the 1st and 3rd Tuesday of the month at 6:00 pm and for the months of June, July, and August the 1st Tuesday of the month.** Seconded by Andrew Glenn and the roll call resulted as follows:

Tom Anderson Jr., yes
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- Spring Meadows storm water retention area – efforts are ongoing to finalize an agreement with the Spring Meadows group regarding the stormwater retention area. While some cleanup has already been done, the goal is to establish a formal agreement through the JEDZ board for both initial cleanup and ongoing maintenance.
- Village of Holland/Historical Society partnership - The Village of Holland is partnering with the Historical Society and proposing a contract with Jane Maiello to lead the organization as Carla Miller retires. There is a request for Springfield Township to contribute up to \$5,000 toward Jane's services. The goal is to maintain and enhance the Historical Society's work. Requesting approval for Holland-Springfield Spencer Historical Society Management and Cost Sharing Agreement.
 - **Motion made by Andrew Glenn to approve the Holland-Springfield Spencer Historical Society Management and Cost Sharing Agreement.** Seconded by Tom Anderson Jr. and the roll call resulted as follows:

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

- Resolution 25-012 – Approving Certain Exclusions from Section 1926 of the Springfield Township Zoning Resolution – discussions held at this time.
- Asst. Admin/HR Generalist Report included in meeting packet

EXECUTIVE SESSION:

An Executive Session was requested per ORC 121.22(G)(1): To consider the employment of a public employee, and per ORC 121.22(G)(6): Details relative to the security arrangements and emergency response protocols for a public body or public office, if disclosure of the matters discussed could reasonably be expected to jeopardize the security of the public body or public office and per ORC 121.22(G)(8) To consider confidential information related to the marketing plans, specific business strategy, production techniques, trade secrets, or personal financial statements of an applicant for economic development assistance and to invite Administrator Mike Hampton and Fiscal Officer Brenna Koback.

Motion made by Andrew Glenn to adjourn to Executive Session at 6:46 pm. 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 7:16 pm. 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 approve Resolution 25-012 – Approving Certain Exclusions from Section 1926 of the Springfield Township Zoning Resolution.
 - **Motion made by Tom Anderson Jr. to approve Resolution 25-012 – Approving Certain Exclusions from Section 1926 of the Springfield Township Zoning Resolution.** Seconded by Andrew Glenn and the roll call resulted as follows:

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

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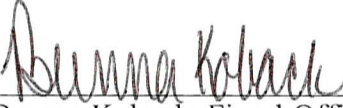
- Request a motion to approve an annual one-year salary performance evaluation increase for Josh Hollinger of 3% to include a one-time \$400 lump sum.
 - **Motion made by Andrew Glenn to approve an annual one-year salary performance evaluation increase for Josh Hollinger of 3% to include a one-time \$400 lump sum.** Seconded by Tom Anderson Jr. and the roll call resulted as follows:

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

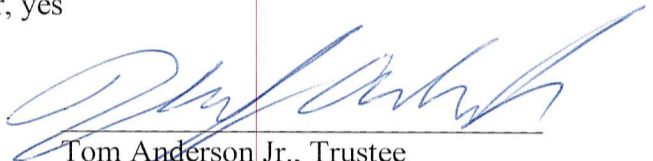
ADJOURNMENT:

Motion made by Tom Anderson Jr. to adjourn the meeting at 7:18 pm. Seconded by Andrew Glenn and the roll call resulted as follows:


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




Brenna Koback, Fiscal Officer



Tom Anderson Jr., Trustee



Rachel Geiger, Trustee



Andrew Glenn, Trustee

Payment Listing

June 2025

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
1152-25B	06/04/2025		AW	ADT SECURITY SERVICES INC	\$334.89	B
1153-25B	06/04/2025		AW	ADT SECURITY SERVICES INC	\$180.39	B
1154-25B	06/04/2025		AW	Advance Auto Parts	\$92.94	B
1155-25B	06/04/2025		AW	Advance Auto Parts	\$59.94	B
1156-25B	06/04/2025		AW	Ag-Pro Ohio LLC	\$151.43	B
1157-25B	06/04/2025		AW	Buckeye Emergency	\$24,192.53	B
1158-25B	06/04/2025		AW	FLEETPRIDE	\$133.98	B
1159-25B	06/04/2025		AW	FLEETPRIDE	\$67.99	B
1160-25B	06/04/2025		AW	FORREST AUTO SUPPLY	\$20.58	B
1161-25B	06/04/2025		AW	FORREST AUTO SUPPLY	\$282.96	B
1162-25B	06/04/2025		AW	Guardian	\$3,799.10	B
1163-25B	06/04/2025		AW	Hose Sales Direct	\$204.28	B
1164-25B	06/04/2025		AW	Hose Sales Direct	\$96.79	B
1165-25B	06/04/2025		AW	Jerry Pate Turf & Irrigation	\$486.20	B
1166-25B	06/04/2025		AW	Jerry Pate Turf & Irrigation	\$127.12	B
1167-25B	06/04/2025		AW	Kimball Midwest	\$1,070.79	B
1168-25B	06/04/2025		AW	Kimball Midwest	\$185.10	B
1169-25B	06/04/2025		AW	Lacal Equipment, Inc.	\$3,191.77	B
1170-25B	06/04/2025		AW	Leaf	\$669.00	B
1171-25B	06/04/2025		AW	Leaf	\$669.00	B
1172-25B	06/04/2025		AW	LUCAS COUNTY ENGINEER	\$578,576.49	B
1173-25B	06/04/2025		AW	Medline Industries, LP	\$366.36	B
1174-25B	06/04/2025		AW	Capital One Trade Credit	\$2,179.36	B
1175-25B	06/04/2025		AW	OBM	\$234.48	B
1176-25B	06/04/2025		AW	Pahl Ready Mix Concrete Inc	\$1,492.80	B
1177-25B	06/04/2025		AW	Principal Life Insurance Company	\$2,206.94	B
1178-25B	06/04/2025		AW	Reliance Oxygen & Equipment	\$189.01	B
1179-25B	06/04/2025		AW	Sandman Sales Yard	\$40.00	B
1180-25B	06/04/2025		AW	SCHMIDLIN INC	\$15.40	B
1181-25B	06/04/2025		AW	SiteOne Landscape Supply, LLC	\$24.64	B
1182-25B	06/04/2025		AW	SiteOne Landscape Supply, LLC	\$59.07	B
1183-25B	06/04/2025		AW	SiteOne Landscape Supply, LLC	\$528.50	B
1184-25B	06/04/2025		AW	SiteOne Landscape Supply, LLC	\$27.97	B
1185-25B	06/04/2025		AW	SiteOne Landscape Supply, LLC	\$11.25	B
1186-25B	06/04/2025		AW	SiteOne Landscape Supply, LLC	\$47.09	B
1187-25B	06/04/2025		AW	SUPERIOR UNIFORM SALES INC	\$959.27	B
1188-25B	06/04/2025		AW	SUPERIOR UNIFORM SALES INC	\$270.75	B
1189-25B	06/04/2025		AW	Triotech	\$4,093.00	B
1190-25B	06/04/2025		AW	Verizon Wireless	\$213.03	B
1191-25B	06/04/2025		AW	Verizon Wireless	\$60.18	B
1192-25B	06/04/2025		AW	Jerry Pate Turf & Irrigation	\$143.17	B
1216-25B	06/04/2025		AW	American Public Works Association	\$350.00	B
1218-25B	06/04/2025		AW	FLEETPRIDE	\$389.98	B
1219-25B	06/04/2025		AW	Ag-Pro Ohio LLC	\$56.76	B
1223-25B	06/04/2025		AW	SILK SCREEN SHOP	\$388.55	B
1224-25B	06/04/2025		AW	Stephen P. Siegfried	\$28,000.00	B

Payment Listing

June 2025

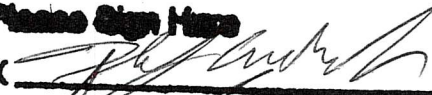
Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
1225-25B	06/04/2025		AW	AJ Boellner Inc	\$205.75	B
1226-25B	06/04/2025		AW	John Deere Financial	\$7,140.97	B
1227-25B	06/04/2025		AW	Triotech	\$1,087.00	B
1228-25B	06/04/2025		AW	Kristina White Event/Professional Services	\$5,249.50	B
1236-25B	06/04/2025		AW	Reliance Oxygen & Equipment	\$54.02	B
1237-25B	06/04/2025		AW	AT&T Mobility	\$958.72	B
1238-25B	06/04/2025		AW	Baumann Ford Oregon, LLC	\$61,497.00	B
1240-25B	06/04/2025		AW	Lacal Equipment, Inc.	\$47.19	B
1241-25B	06/04/2025		AW	Superior Diesel, Inc.	\$114.51	B
1242-25B	06/04/2025		AW	Superior Diesel, Inc.	\$253.14	B
1243-25B	06/04/2025		AW	Blanchard Tree and Lawn	\$100.00	B
1244-25B	06/04/2025		AW	Pahl Ready Mix Concrete Inc	\$793.05	B
1247-25B	06/04/2025		AW	ROTO ROOTER SEWER CLEANING	\$322.50	B
1248-25B	06/04/2025		AW	Motorola Solutions, Inc.	\$281.78	B
1249-25B	06/04/2025		AW	Triotech	\$89.00	B
1250-25B	06/04/2025		AW	PD PLAQUES	\$7.75	B
1251-25B	06/04/2025		AW	Commercial Comfort Systems, Inc.	\$317.00	B
1252-25B	06/04/2025		AW	Emergency Services Marketing Corp., Inc.	\$899.00	B
1253-25B	06/04/2025		AW	Stryker Medical	\$366.39	B
1254-25B	06/04/2025		AW	SUPERIOR UNIFORM SALES INC	\$286.25	B
1255-25B	06/04/2025		AW	Teleflex Funding LLC	\$299.00	B
1256-25B	06/04/2025		AW	Teleflex Funding LLC	\$1,820.00	B
Total Payments:					\$739,130.35	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$739,130.35	


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

X 

X 

X 

X 

Electronic

SPRINGFIELD TOWNSHIP, LUCAS COUNTY

5/29/2025 1:23:56 PM

Payment Listing

UAN v2025.2

6/1/2025 to 6/30/2025

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
1193-25B	06/04/2025		CH	Ace Diversified Services	\$695.00	B
1194-25B	06/04/2025		CH	Ace Diversified Services	\$175.00	B
1195-25B	06/04/2025		CH	Cintas Corporation	\$311.17	B
1196-25B	06/04/2025		CH	Cintas Corporation	\$147.34	B
1197-25B	06/04/2025		CH	Cintas Corporation	\$144.29	B
1198-25B	06/04/2025		CH	Cintas Corporation	\$240.19	B
1199-25B	06/05/2025		CH	DEPARTMENT OF PUBLIC UTILITIES	\$58.11	B
1200-25B	06/10/2025		CH	DEPARTMENT OF PUBLIC UTILITIES	\$430.03	B
1201-25B	06/05/2025		CH	DEPARTMENT OF PUBLIC UTILITIES	\$88.77	B
1202-25B	06/05/2025		CH	DEPARTMENT OF PUBLIC UTILITIES	\$287.75	B
1203-25B	06/05/2025		CH	DEPARTMENT OF PUBLIC UTILITIES	\$26.84	B
1204-25B	06/09/2025		CH	DEPARTMENT OF PUBLIC UTILITIES	\$95.88	B
1205-25B	06/05/2025		CH	DEPARTMENT OF PUBLIC UTILITIES	\$93.13	B
1208-25B	06/04/2025		CH	Jam Best-One	\$129.98	B
1209-25B	06/04/2025		CH	Paramount Health Care	\$74,196.76	B
1210-25B	06/04/2025		CH	Selking International & Idealease	\$8.62	B
1211-25B	06/04/2025		CH	Selking International & Idealease	\$183.25	B
1212-25B	06/04/2025		CH	THOMAS EQUIPMENT INC	\$216.99	B
1213-25B	06/04/2025		CH	THOMAS EQUIPMENT INC	\$66.00	B
1214-25B	06/16/2025		CH	TOLEDO EDISON COMPANY	\$26,131.15	B
1215-25B	06/05/2025		CH	DEPARTMENT OF PUBLIC UTILITIES	\$234.98	B
1217-25B	06/04/2025		CH	Jam Best-One	\$32.00	B
1220-25B	06/04/2025		CH	Selking International & Idealease	\$52.85	B
1221-25B	06/04/2025		CH	Selking International & Idealease	\$35.06	B
1222-25B	06/04/2025		CH	Selking International & Idealease	\$11.67	B
1229-25B	06/04/2025		CH	OHIO PUBLIC WORKS COMMISSION	\$72,038.23	B
1230-25B	06/04/2025		CH	BOUND TREE MEDICAL	\$780.00	B
1231-25B	06/04/2025		CH	BOUND TREE MEDICAL	\$261.36	B
1232-25B	06/04/2025		CH	BOUND TREE MEDICAL	\$394.49	B
1233-25B	06/04/2025		CH	FRIENDS BUSINESS SOURCE	\$170.76	B
1234-25B	06/04/2025		CH	FRIENDS BUSINESS SOURCE	\$95.43	B
1235-25B	06/04/2025		CH	FRIENDS BUSINESS SOURCE	\$145.50	B
1239-25B	06/09/2025		CH	TOLEDO EDISON COMPANY	\$5,328.22	B
1245-25B	06/04/2025		CH	Ace Diversified Services	\$290.00	B
1246-25B	06/04/2025		CH	Ace Diversified Services	\$290.00	B

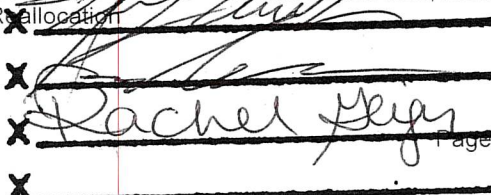
Total Payments: \$183,886.80

Total Conversion Vouchers: \$0.00

Total Less Conversion Vouchers: \$183,886.80

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, ~~PLANS SIGN HERE~~ P - 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

X 
X Rachel Flynn
X _____