

Springfield Township Trustees
Regular Trustees' Meeting
6:00 p.m. Tuesday, July 1, 2025

The Springfield Township Trustees met in regular session, open to the public, on Tuesday, July 2, 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 Kristina White, Event Coordinator report which includes her follow up from the Freedom Celebration; addition of a streetlight petition; addition of administrator's report, and an up-to-date run report of fire and EMS to Chief Ziehr's 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

PUBLIC SAFETY:

Sheriff's Report

- Lucas County Crimes Reported for May presented in packet for review
 - Out of District Report – one incident in May in Whitehouse

Fire/EMS Monthly Report: Jonathon Ziehr, Fire Chief

- Fire and Rescue Operations Highlights
 - Springfield Township's legal representative, Administrator Hampton and Fire Chief Ziehr met with Lucas County Auditor's Office's Chief Tax Accountant to discuss property taxes and millage collected throughout Lucas County.
 - A monthly meeting with the Village of Holland's Administrator Bethel, Administrator Hampton and Fire Chief Ziehr was held. Discussion continued around the Fire/EMS contract and services provided to the Village.
 - Administrator Hampton and Chief Ziehr attended a special meeting of the Spencer Township Trustees to discuss the current and future Fire/EMS contract between Springfield Township and Spencer Township.
 - Chief Ziehr and Office Manager Nellie Ball met with Springfield Township's current EMS billing provider, Medicount Management for our semi-annual review of our current EMS billing contract. Items to Note
 - Transports up by 18%
 - ALS Transports up by 7.6%
 - Payment detail from 6/1/23 to 5/31/24 - **\$679,537.36**
 - Payment detail from 6/1/24 to 5/31/25 - **\$915,833.71**
- Public Relations
 - On-duty crews had the opportunity to assist with sending off and welcoming home the Springfield High School Softball team. Crews escorted the team alongside of Holland Police and SHS Administration.
 - The annual Strawberry Festival was held June 11-15. Springfield Township Fire was well involved in the community event covering EMS during operating hours. Fire inspections of every food truck vendor and camping sites were completed by our fire inspector. We also participated in the grand parade. Fun was had by both the community and the crew members involved.

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- Chief Ziehr and Private Goodrick met with the SHS head football coach to discuss a possible workout day for firefighters and football players to work out together and have lunch together to bring the community together in a different way.
- Chief Ziehr, Assistant Chief Sauder, on-duty crews, and Fiscal Officer Brenna Koback had the opportunity to escort a local veteran from Springfield Township to the airport for an honor flight.
- Training
 - UPMC Department of Neurology, Neurology Interventionalist Dr. Burgess, presented stroke care and updates to crews on all shifts. Dr. Burgess is also a resident of Springfield Township.
 - Site Plan Reviews – ten listed in meeting packet
 - Investigations – 5 listed in meeting packet
- Monthly Fire Incidents Report included in packet with the following highlights
 - 458 calls for June
- Additional reports for review in packet included Monthly Fire Prevention Bureau Report, Inspection Details, Support Services report, and May Community Risk Reduction Report included in meeting packet for review
- Requesting to accept resignation of Tyler Wepler effective July 1, 2025.
 - **Motion made by Andrew Glenn to accept the resignation of Tyler Wepler effective July 1, 2025.** Seconded by Thomas Anderson Jr. and the roll call resulted as follows:

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

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- Requesting approval for a change order list for the ladder truck being purchased through Sutphen in the amount of \$52,462.09 and approve Administrator Hampton to sign on behalf of the Township.
 - **Motion made by Andrew Glenn to approve the change order list for the ladder truck being purchased through Sutphen in the amount of \$52,462.09 and approve Administrator Hampton to sign on behalf of the Township.** Seconded by Thomas Anderson Jr. and the roll call resulted as follows:

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

- Requesting approval to purchase a HME Ahrens's Fox engine in the amount of \$786,126.00 in January 2026 and approve Administrator Hampton to sign on behalf of the Township.
 - **Motion made by Andrew Glenn to approve the purchase of a HME Ahren's Fox engine in the amount of \$786,126.00 in January 2026 and approve Administrator Hampton to sign on behalf of the Township.** Seconded by Thomas Anderson Jr. and the roll call resulted as follows:

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

- Requesting approval to purchase a 2027 wheeled coach module ambulance mounted on a Ford F550 4x4 diesel chassis at \$316,873.00 and Stryker lift system with cot at \$63,840.00 for a total of \$380,713.00 and approve Administrator Hampton to sign on behalf of the Township.
 - **Motion made by Tom Anderson Jr. to approve the purchase of a 2027 wheeled coach module ambulance mounted on a Ford F550 4x4 diesel**

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chassis at \$316,873.00 and Stryker lift system with cot at \$63,840.00 for a total of \$380,713.00 and approve Administrator Hampton to sign on behalf of the Township. Seconded by Andrew Glenn and the roll call resulted as follows:

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

FISCAL OFFICER REPORT: Mike Hampton, Administrator

- Motion requested to approve payment listing for payments to be made by check for July 2025 in the amount of \$371,672.79.
 - **Motion made by Tom Anderson Jr. to approve the payment listing for payments to be made by check for July 2025 in the amount of \$371,672.79 as presented.** Seconded by Andrew Glenn and the roll call resulted as follows:
- Electronic payment listing for July 2025 in the amount of \$635,839.92 listed in packet.
- Regular Trustees' Minutes from Tuesday June 3, 2025 presented for approval.
 - **Motion made by Tom Anderson Jr. to approve regular Trustees minutes from Tuesday, June 3, 2025.** Seconded by Andrew Glenn and the roll call resulted as follows:

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

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

- Special Trustees' Minutes from Monday June 9, 2025 presented for approval.
 - **Motion made by Andrew Glenn to approve special Trustees' minutes from Monday, June 9, 2025.** Seconded by Tom Anderson Jr. and the roll call resulted as follows:

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

ZONING INSPECTOR REPORT: Joshua Hollinger, Zoning Inspector

- Permits and Fees
 - 50 permits for the month of June, \$4,160 in fees received
 - Violations – overgrown vegetation, Junk and Debris
- Upcoming Public Hearing
 - **Z19-C696** - A zoning change request from RA Suburban Residential to R-1 Single Family Residential for the property at 2331 Gunn Rd. has been submitted for a new single-family subdivision. This was heard by the Lucas County Plan Commission on June 25, 2025. The Zoning Commission will hear this request on July 07, 2025. You will need to set your Public Hearing for Tuesday, August 05, 2025 at 6:00 pm.
- Zoning Board Update – the Board of Zoning Appeals will meet on July 22, 2025 and considered the following requests:
 - A variance request to construct a new accessory building at the property located at 2024 Sudbury.
 - A variance request for square footage, overall height, and EMC ratio for a low-profile sign at the property located at 1531 S Eber Rd.
 - A conditional use request for a storage lot including automobiles, boats, trucks, and recreational vehicles at the property located at 9590 Airport Highway.
- Meetings/Events
 - Meeting with Local Business Owner

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- Apple Blossom Reserve Inspection
- Local Business Inspection
- Lucas County Plan Commission Meeting
- Meeting with Local Developers for Future Development
- Upcoming Grand Opening for Sauder Furniture July 2nd 10:00am

PUBLIC SERVICES: Andy Hohlbein, Director of Public Services

- Roads
 - Road Mowing – first round north side completed
 - Storm Cleanup in 6 different locations
 - 2025 OPWC Update – working in Timber Ridge where there is one spot that will need to be milled and redone due to sinkhole
- Parks
 - Fountain – up and running
 - Freedom Celebration Prep and 5-k setup is completed
- Cemetery
 - 5 graves sold
- Fire
 - E-51 – replaced the oil cooler and upper radiator hoses and two new batteries
 - M-52 – compressor failure
 - M-53 – looking for a coolant leak
 - M-50 – dead batteries – blown braker
 - M-57 – AC pressure switch went bad
- Admin
 - Shrubs/Mulch – trimmed and new mulch added
 - Building Repair – see attachment
- Zoning
 - Public Hearing Signs posted at 2331 Gunn Rd. and 2024 Sudbury

PUBLIC ADMINISTRATION: Mike Hampton, Administrator

- Lucas County Solid Waste policy committee mtg.
 - A public hearing was held at the township with the Lucas County Solid Waste Policy Committee and County Commissioners. Upcoming rate increases for water and sewer were discussed due to rising day-to-day operational costs and the need for infrastructure improvements. The proposed rate increase is around 4%, with final details to be shared with the board later.
- I-475/US23 & Airport Hwy Interchange Design Meeting
 - Springfield Township has a seat on the design team for the new I-475 and Airport Highway interchange project planned for 2028. This involvement allows us to influence improvements, including replacing the temporary concrete median barriers from west of the interchange to McCord Road with more visually appealing designs, like stamped concrete or landscaped medians. ODOT will cover basic improvements, but upgrades (e.g., better street lamps or decorative medians) would require township or JEDZ funding. Options like stamped concrete are being considered for lower maintenance, as opposed to pavers or landscaping. The township is coordinating with the County Engineer's Office and JEDZ for design and maintenance, potentially through U.S. Lawns. This project will enhance safety and aesthetics, especially where no current median exists between the interchange and Holland-Sylvania. Further design discussions will continue in upcoming meetings.
- OPWC Team Meeting
 - Sarah Rowland emailed about a potential partnership with Monclova Township for their 2027 OPWC project. The focus is on Burnwick West and nearby roads around Monclova's Fenwick area. Brandywine borders Burnwick West, and the jurisdictions split around Mill Ridge. Monclova plans to include Burnwick West in their OPWC application. Fenwick, which is in Springfield Township is in worse condition than Burnwick West. A joint cooperation agreement would allow participation in Monclova's application. Our estimated share of the project would be \$125,668 in 2027. Joining the application seems logical since Monclova is already moving forward with theirs.

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- Requesting approval to enter into agreement with Monclova Township on their 2027 OPWC project for Burnwick West and Fenwick and to allow Administrator Hampton to sign all documents on behalf of Springfield Township.
 - **Motion made by Andrew Glenn to approve entering into agreement with Monclova Township on their 2027 OPWC project for Burnwick West and Fenwick and to allow Administrator Hampton to sign all documents on behalf of Springfield Township.**
Seconded by Tom Anderson Jr. and the roll call resulted as follows:

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

- Fire Department – Station 51 Design Meeting
 - The remodel project at Station 51 is moving forward. The RFQ (Request for Qualifications) for the general contractor has been drafted and will be finalized in a meeting with Kevin's team tomorrow. After that, a review team will be formed to select and narrow the candidates down to three contractors.
- Additional asphalt approved
 - An administrative decision was made to approve additional asphalt for the parking lot project south of the gates near the storage area. This was within spending authority, but it is being shared for transparency. The public service department addressed flooding issues near the garage by installing a basin and tying it into drainage ahead of the paving. It made sense to extend paving from the gas pumps back to avoid future issues. The area had been problematic and muddy, so this improves function and appearance. The team did excellent work.
- Pre-Freedom Celebration 5K Team Meeting
 - Kristina really stepped up her game this year, especially with sponsor engagement and coordination. Additional thank you to department heads for their ongoing support. There was positive feedback about the cross-country track, with future NLL meets already being discussed, showing strong momentum and excitement for upcoming developments.
- Asst. Admin/HR Generalist report – see attached

EXECUTIVE SESSION:

Per ORC-121.22 (G) (6) Details relative to the security arrangements and emergency response protocols for a public body or a public office, if disclosure of the matters discussed could reasonably be expected to jeopardize the security of the public body or public office. To invite Administrator Mike Hampton, Chief Ziehr, and law director Kevin Devaney.

Motion made by Andrew Glenn to adjourn to Executive Session at 6:49 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 7:24 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:

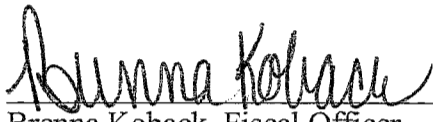
No action taken as a result of Executive Session

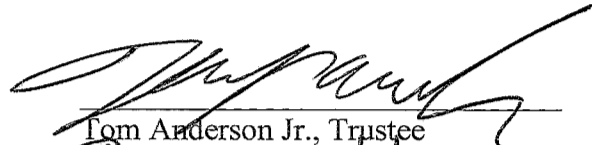
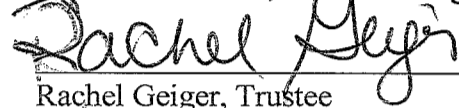
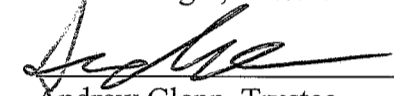
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ADJOURNMENT:

Motion made by Tom Anderson Jr. to adjourn the meeting at 7:25 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

6/1/2025 to 7/2/2025

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
1273-25B	06/27/2025		AW	James Schill	\$112.50	B
1275-25B	06/27/2025		AW	AJ Boellner Inc	\$25.98	B
1279-25B	06/27/2025		AW	BIG TRUCK AND AUTO	\$608.95	B
1280-25B	06/27/2025		AW	BIG TRUCK AND AUTO	\$231.07	B
1281-25B	06/27/2025		AW	FLEETPRIDE	\$168.17	B
1289-25B	06/27/2025		AW	FORREST AUTO SUPPLY	\$59.42	B
1290-25B	06/27/2025		AW	FORREST AUTO SUPPLY	\$113.49	B
1291-25B	06/27/2025		AW	FORREST AUTO SUPPLY	\$18.81	B
1292-25B	06/27/2025		AW	FORREST AUTO SUPPLY	\$82.50	B
1293-25B	06/27/2025		AW	FORREST AUTO SUPPLY	\$141.48	B
1294-25B	06/27/2025		AW	FORREST AUTO SUPPLY	\$10.17	B
1295-25B	06/27/2025		AW	Advance Auto Parts	\$55.20	B
1296-25B	06/27/2025		AW	Advance Auto Parts	\$81.70	B
1297-25B	06/27/2025		AW	Advance Auto Parts	\$13.70	B
1298-25B	06/27/2025		AW	Advance Auto Parts	\$10.72	B
1299-25B	06/27/2025		AW	Advance Auto Parts	\$71.28	B
1300-25B	06/27/2025		AW	Advance Auto Parts	\$81.28	B
1301-25B	06/27/2025		AW	FLEETPRIDE	\$1,433.84	B
1303-25B	06/27/2025		AW	Horn Key & Lock	\$67.50	B
1304-25B	06/27/2025		AW	FORREST AUTO SUPPLY	\$24.92	B
1305-25B	06/27/2025		AW	FORREST AUTO SUPPLY	\$11.40	B
1306-25B	06/27/2025		AW	FORREST AUTO SUPPLY	\$147.98	B
1307-25B	06/27/2025		AW	WELDER SERVICE COMPANY INC	\$27.00	B
1310-25B	06/27/2025		AW	STERICYCLE	\$532.36	B
1311-25B	06/27/2025		AW	Sandman Sales Yard	\$670.00	B
1312-25B	06/27/2025		AW	Reliance Oxygen & Equipment	\$105.27	B
1313-25B	06/27/2025		AW	Reliance Oxygen & Equipment	\$75.59	B
1317-25B	06/27/2025		AW	TOLEDO DOOR AND WINDOW	\$187.50	B
1318-25B	06/27/2025		AW	Burgess Hearse & Ambulance Sales	\$174.09	B
1319-25B	06/27/2025		AW	Shelly Materials, Inc.	\$291.10	B
1321-25B	06/27/2025		AW	Jerry Pate Turf & Irrigation	\$431.34	B
1327-25B	06/27/2025		AW	Advance Auto Parts	\$38.10	B
1328-25B	06/27/2025		AW	Spengler Nathanson P.L.L	\$1,320.00	B
1329-25B	06/27/2025		AW	Kimball Midwest	\$197.50	B
1330-25B	06/27/2025		AW	Next Day Signs	\$275.00	B
1332-25B	06/27/2025		AW	Gogel Fastener	\$10.72	B
1333-25B	06/27/2025		AW	OBM	\$191.10	B
1334-25B	06/27/2025		AW	Brondes Ford Maumee	\$31.42	B
1335-25B	06/27/2025		AW	Brondes Ford Maumee	\$0.52	B
1337-25B	06/27/2025		AW	Brondes Ford Maumee	\$6.07	B
1338-25B	06/27/2025		AW	Brondes Ford Maumee	\$19.50	B
1339-25B	06/27/2025		AW	Brondes Ford Maumee	\$1,036.08	B
1340-25B	06/27/2025		AW	Brondes Ford Maumee	\$105.70	B
1341-25B	06/27/2025		AW	Brondes Ford Maumee	\$142.31	B
1343-25B	06/27/2025		AW	Triotech	\$2,803.75	B
1387-25B	06/27/2025		AW	Reliance Oxygen & Equipment	\$122.23	B

Payment Listing

6/1/2025 to 7/2/2025

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
1388-25B	06/27/2025		AW	ESO Solutions, Inc.	\$12,582.91	B
1389-25B	06/27/2025		AW	Sylvan Studio	\$93.50	B
1393-25B	06/27/2025		AW	FIRE SAFETY SERVICES INC	\$71.50	B
1402-25B	06/27/2025		AW	Bowers Asphalt & Paving, Inc.	\$182,544.03	B
1410-25B	06/27/2025		AW	Next Day Signs	\$175.00	B
1414-25B	06/27/2025		AW	Motorola Solutions, Inc.	\$1,010.00	B
1415-25B	06/27/2025		AW	ODP Business Solutions, LLC	\$153.78	B
1416-25B	06/27/2025		AW	ODP Business Solutions, LLC	\$15.14	B
1417-25B	06/27/2025		AW	GRAINGER, INC.	\$3.74	B
1418-25B	06/27/2025		AW	GRAINGER, INC.	\$52.02	B
1419-25B	06/27/2025		AW	Commercial Comfort Systems, Inc.	\$712.03	B
1420-25B	06/27/2025		AW	IMS Alliance	\$88.32	B
1421-25B	06/27/2025		AW	Cummins Sales and Service	\$175.03	B
1427-25B	06/27/2025		AW	Triotech	\$548.00	B
1432-25B	06/27/2025		AW	Strause Refrigeration, Inc.	\$606.90	B
1444-25B	06/27/2025		AW	Brondes Ford Maumee	\$89.58	B
1447-25B	07/02/2025		AW	Tracy Wirick	\$50.00	B
1448-25B	07/02/2025		AW	Bowers Asphalt & Paving, Inc.	\$125,400.00	B
1449-25B	07/02/2025		AW	Bowers Asphalt & Paving, Inc.	\$34,500.00	B
1457-25B	07/02/2025		AW	Perfect Sweep Inc.	\$435.00	B
Total Payments:					\$371,672.79	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$371,672.79	

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 Rachel Meyer
 X _____
 X _____

Payment Listing
6/1/2025 to 7/2/2025

UAN v2025.2

Electronic

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
1346-25B	06/25/2025		CH	FRIENDS BUSINESS SOURCE	\$358.73	B
1347-25B	06/25/2025		CH	BOUND TREE MEDICAL	\$34.58	B
1348-25B	06/25/2025		CH	THOMAS EQUIPMENT INC	\$67.99	B
1349-25B	06/25/2025		CH	THOMAS EQUIPMENT INC	\$66.22	B
1350-25B	06/25/2025		CH	COLUMBIA GAS	\$59.37	B
1351-25B	06/25/2025		CH	COLUMBIA GAS	\$85.99	B
1352-25B	06/25/2025		CH	COLUMBIA GAS	\$208.25	B
1353-25B	06/25/2025		CH	COLUMBIA GAS	\$64.69	B
1354-25B	06/25/2025		CH	COLUMBIA GAS	\$281.21	B
1359-25B	06/25/2025		CH	DEPARTMENT OF PUBLIC UTILITIES	\$93.13	B
1360-25B	06/25/2025		CH	DEPARTMENT OF PUBLIC UTILITIES	\$53.16	B
1361-25B	06/25/2025		CH	DEPARTMENT OF PUBLIC UTILITIES	\$134.80	B
1362-25B	06/25/2025		CH	DEPARTMENT OF PUBLIC UTILITIES	\$617.24	B
1363-25B	06/25/2025		CH	DEPARTMENT OF PUBLIC UTILITIES	\$95.88	B
1366-25B	06/25/2025		CH	Data Service Center, Inc.	\$929.18	B
1367-25B	06/25/2025		CH	OHIO GAS COMPANY	\$50.27	B
1370-25B	06/25/2025		CH	BOUND TREE MEDICAL	\$627.84	B
1371-25B	06/25/2025		CH	BOUND TREE MEDICAL	\$780.00	B
1374-25B	06/25/2025		CH	Cintas Corporation	\$311.17	B
1375-25B	06/25/2025		CH	Cintas Corporation	\$171.18	B
1376-25B	06/25/2025		CH	Cintas Corporation	\$171.18	B
1377-25B	06/25/2025		CH	Ace Diversified Services	\$1,270.00	B
1378-25B	06/25/2025		CH	Jam Best-One	\$140.00	B
1379-25B	06/25/2025		CH	Jam Best-One	\$54.99	B
1381-25B	06/25/2025		CH	Consumer Driven Concepts LLC	\$346.50	B
1412-25B	06/25/2025		CH	Cintas Corporation	\$171.18	B
1413-25B	06/25/2025		CH	DEPARTMENT OF PUBLIC UTILITIES	\$26.99	B
1423-25B	06/25/2025		CH	DEPARTMENT OF PUBLIC UTILITIES	\$234.98	B
1428-25B	06/25/2025		CH	Charter Communications	\$231.00	B
1429-25B	06/25/2025		CH	Charter Communications	\$230.04	B
1431-25B	06/25/2025		CH	TOLEDO EDISON COMPANY	\$5,217.32	B
1435-25B	06/25/2025		CH	Signature Bank, NA	\$12,854.24	B
1438-25B	06/25/2025		CH	Paramount Health Care	\$1,865.16	B
1439-25B	06/25/2025		CH	Paramount Health Care	\$23,273.14	B
1440-25B	06/18/2025		CH	Data Service Center, Inc.	\$237,263.58	B
1441-25B	06/05/2025		CH	Data Service Center, Inc.	\$261,250.94	B
1445-25B	06/25/2025		CH	Paramount Health Care	\$55,669.40	B
1456-25B	07/02/2025		CH	Eastman & Smith LTD.	\$4,096.00	B
1458-25B	07/02/2025		CH	TOLEDO EDISON COMPANY	\$26,382.40	B
Total Payments:					\$635,839.92	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$635,839.92	

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