

Springfield Township Trustees
Regular Trustees' Meeting
6:00 p.m. Tuesday, October 7, 2025

The Springfield Township Trustees met in regular session, open to the public, on Tuesday, October 7, 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; new hire request under fire chief report. Seconded by Tom Anderson Jr. and the roll call resulted as follows:

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

PUBLIC COMMENTS:

Joe Hoag, 1019 Morack Dr. Toledo, OH- addressed the board with ongoing concerns about disorderly behavior occurring on a utility easement east of the Royal Village mobile home park, between Nebraska and Dorr Streets. He reported that in recent months, several teenagers have been using the easement area as a playground, engaging in disruptive and inappropriate behavior, including verbal harassment and explicit gestures, within close proximity to his home.

The resident stated that he has previously contacted law enforcement but felt that his prior complaints were not effectively resolved. He expressed frustration that the issue has persisted over the years and noted damage to nearby property and potential safety risks from thrown objects.

Mike Hampton, Administrator, confirmed that complaints had been filed in the past and that he has personally followed up on them with assistance from the Lucas County Sheriff's Office, which has made efforts to mitigate the situation. He committed to meeting with the resident and law enforcement to develop a coordinated response plan addressing the current behavior and develop an action plan monitoring future activity in the area.

Trustees thanked resident for bringing the matter forward, noting this was the first formal complaint to come before the board in recent months. They emphasized that township and law enforcement partners would continue to work collaboratively with the resident and park management to resolve the issue.

DIRECTOR OF EVENTS REPORT: Kristina White

- Included in Packet

PUBLIC SAFETY:

Sheriff's Report

- Lucas County Crimes Reported for August in packet for review

CSO Report, Deputy Warren

- Deputy Warren thanked all agencies and personnel who responded to the recent incident at Holloway Elementary School, which was later determined to be a hoax.
 - Officer Warren emphasized that while the event was not real, such threats must always be taken seriously and serve as reminders that the community is not exempt from potential emergencies.
 - The Lucas County Sheriff's Office SWAT team has completed tours of all Springfield Local Schools buildings to familiarize themselves with layouts in the event of an actual emergency.

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- Sheriff's deputies and Springfield Fire personnel participated in a week-long Rescue Task Force (RTF) training focused on protecting medics and providing triage and aid during active threat situations.
- Lucas County Sheriff Department is hosting Trunk or Treat on October 21, 2025, 5:30 – 7:00 pm at in the back of the Springfield Township Administration Building lot.
- Deputy Warren provided early reminders regarding Halloween safety and seasonal precautions.
 - Drivers should remain alert for children crossing streets or running between houses. Additionally, residents are reminded to be cautious with leaf piles along curbsides—both for children who may play in them and to prevent vehicle fires that can occur when cars park over dry leaves.

Out of District Incidents Report

- Eight incidents in August; injury accident, “check the safety” call, domestic violence incident, felony arrest, domestic violence incident, assault, violent, suicidal individual with special needs, and overdose

Fire/EMS Monthly Report: Jonathon Ziehr, Fire Chief

- Fire and Rescue Operations Highlights
 - Fire Department is participating in over 20 Truck-or-Treat events offering a safe way to trick-or-trick
 - Springfield Township Fire Department received approval for a 501(c)(3), granting federal tax-exempt status for the H.E.R.O. program. H.E.R.O. stands for Health, Education, Resources and Outreach and the program within Springfield Township Fire and Rescue assists those in the community with ongoing needs.
 - Ladder and hose testing were completed for all in service ladders and fire hose completed by Waterway who specializes in hose and ladder testing. This test is mandated and completed annually. All ladders and a total of 18,350 feet of fire hose was tested. A total of 150 feet of hose failed and was removed from service.
- Public Relations
 - Springfield Township Fire and Rescue continue to host dispatchers from the RCOG (central dispatch center) for a ride along with our crews. This allows the dispatchers to see first-hand how the crew on the streets operate daily and allows the crew members to ask questions about dispatching procedures.
 - Lieutenant Kohler continues to oversee the Community Risk Reduction program. A total of 10 people were trained in CPR/ AED first aid training. A total of 29 individuals were successfully trained in fire extinguisher training. A total of 4 smoke alarms were installed in dwellings within our fire jurisdiction.
- Training
 - New employee orientation was held for eight new part-time/contingent employees. This round of hiring includes individuals with a wealth of knowledge and certifications from many disciplines, from all over Northwest Ohio. Springfield Township Fire Department continues to bring strong talent as we lead the industry locally.
 - A hands-on Rescue Task Force Training (RTF) was hosted at Velocity in Holland. This training allows crews to do protective ballistic equipment and train as if a real-life scenario with an active assailant is occurring.

Site Plan Reviews

- Site Plan Reviews – 9 listed in packet for review
- Monthly Fire Loss and Monthly Incidents Report included in packet with the following highlights
 - 409 incident calls for September
- Additional reports for review in packet included Support Services Report
- Requesting motion to hire Kamden Ohrt as of October 7, 2025 as part-time contingent.
 - **Motion made by Andrew Glenn to hire part-time contingent employee Kamden Ohrt.** Seconded Tom Anderson Jr. and the roll call resulted as follows:

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

- Results from Public Protection Classification Survey (PPC) included in packet. 80.38 overall points out of 105.5 with 02/2Y overall PPC value as of December 1, 2025. Previously rated 02/2X, the department has now improved to a 02/2Y, achieving the highest possible rating. This enhancement reflects the department's continued commitment to excellence in fire protection and emergency services.

FISCAL OFFICER REPORT: Brenna Koback, Fiscal Officer

- Motion requested to approve payment listing for payments to be made by check for October 2025 in the amount of \$1,283,462.19.
 - **Motion made by Tom Anderson Jr. to approve the payment listing for payments to be made by check for October 2025 in the amount of \$1,283,462.19 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 October 2025 in the amount of \$678,614.12 listed in packet.
- Regular Trustees' Minutes from Tuesday, September 2, 2025 presented for approval.
 - **Motion made by Andrew Glenn to approve regular Trustees' minutes from Tuesday, September 2, 2025.** Seconded by Tom Anderson Jr. and the roll call resulted as follows:

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

- Special Trustees' Minutes from Thursday, September 25, 2025 presented for approval.
 - **Motion made by Tom Anderson Jr. to approve special Trustees' minutes from Thursday, September 25, 2025.** Seconded by Andrew Glenn and the roll call resulted as follows:

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

- Review of liquor license transfer from Toledo 76 Inc. to S&G Stores II LLC and decision on need for a hearing. Requesting approval for the liquor license transfer from Toledo 76 Inc. to S&G Stores II LLC without hearing.
 - **Motion made by Andrew Glenn to approve the liquor license transfer from Toledo 76 Inc. to S&G Stores II LLC without hearing.** Seconded by Tom Anderson Jr. and the roll call resulted as follows:

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

ZONING INSPECTOR REPORT: Joshua Hollinger, Zoning Inspector

- Permits and Fees
 - 37 permits for the month of September and \$3,550 in fees received
- Violations
 - Overgrown Vegetation
 - 28 Orchid (See Attached)
 - Junk and Debris

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- Requesting motion to approve and forward the text amendment for Section 1926 – Economic Development District to the Planning Commission for review and revision, as outlined in the attached document. **Motion made by Andrew Glenn to approve and forward the text amendment for Section 1926 – Economic Development District to the Planning Commission for review and revision.** Seconded by Tom Anderson Jr. and the roll call resulted as follows:

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

- Upcoming Public Hearing
 - A zoning change request from C-2 General Commercial to R-A Suburban Residential for the property at 6848 Nebraska Ave. has been submitted. This is scheduled to be heard by the Lucas County Plan Commission on October 22, 2025. You will need to set your Public Hearing for Tuesday, December 2, 2025 at 6:00pm.
- Public Hearing
 - **Z19-C968** - A zoning change request from R-A PUD Suburban Residential Planned Unit Development to R-A Suburban Residential for the property at 8511 Angola Rd. has been submitted for a new single-family subdivision. This was heard by the Lucas County Plan Commission on September 24, 2025. The Zoning Commission will hear this request on October 14, 2025. You will need to set your Public Hearing for Tuesday, November 04, 2025 at 6:00pm.
 - **Motion made by Andrew Glenn to set a public hearing for Z19-C968; a zoning change from R-A PUD Suburban Residential Planned Unit Development to R-A Suburban Residential for the property at 8511 Angola Road for Tuesday, November 04, 2025 at 6:00pm.** Seconded by Tom Anderson Jr. and the roll call resulted as follows:

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

- Zoning Board Update
 - Board of Zoning Appeals met on August 25, 2025 and considered the following request:
 1. A conditional use request for a landscape contractor at the property located at 8746 Airport Hwy – approved with conditions
 - Board of Zoning Appeals will meet on October 28, 2025 and consider the following request:
 1. A variance request for parking spaces and the location of the dumpster/dumpster enclosure at the property located at 1730 Apple Blossom Dr.
- Meetings/Events
 - OTA Clout Meeting
 - Lucas County Plan Commission
 - APA Ohio Conference
 - Meeting with Local Business Owners
 - Meeting with New Business at Potential Location

PUBLIC SERVICES: Andy Hohlbein, Director of Public Services

- Roads
 - Catch Basin Repairs are complete
 - September Dump – 7-40 yard and 2-30 yards
 - Bromwich Ln drainage issue is complete
 - Road Mowing – second round should be done this week
 - Keiswetter Ditch – complaint from 1024 Kieswetter on flooding we cleaned out 220' of Blair ditch and removed around 72 tons of material

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- Lucas County Clean Your Streams – Mathers & Dorcas, Bear Creek Park, Medbury 1 ½ truckloads removed
- Parks
 - 419 Music Fest Prep/Cleanup
 - Carmella/Lincoln Green – new swings sets have been installed
 - Cross Country Course – junior high team held a meet
- Cemetery
 - Graves sold – 2
 - Burials – 1
- Fire
 - U – 52 – replaced rear hub bearing and full service
 - E – 52 – code for power supply replaced connector and relay
 - C -52 – oil change and tire repair
 - E -54 – air leaks found two leaks and made repairs
 - M -55 – made a coolant leak repair and replaced a leaking air solenoid
 - Station – 51 – welding the forcible entry door prop at the training center
 - Station – 52 – replaced privacy fence around the dumpsters and remove all the split railing and filled in the post holes
- Admin
 - Tree/Shrub Trimming is complete
- Zoning
 - Public Hearing Signs posted at 8746 Airport Highway, 6848 Nebraska and 1730 Apple Blossom. Removed one sign at 8746 Airport Highway
- Leaf
 - Pick-up starts October 27, 2025, but plans to get equipment out for preemptive resolution of any equipment issues

PUBLIC ADMINISTRATION: Mike Hampton, Administrator

- Capital Budget Meeting with Toledo Regional Chamber – Cyber Security Project – The Township will be applying for some state funds
- NW Ohio CLOUT Meeting
 - HB 96 (in packet for review) – Property Tax reform, opposition between OTA, State and Federal levels. Voter awareness will be necessary to understand the true outcome for the townships. Look to see something on the 2026 Ballot on Tax reform in Ohio
- Grant Closed Out for Aqua Lawn - \$85,000 Grant
- Working on TIF Exemption Application for the Sheetz location at the Dorr St. interchange
- Lucas County Economic Development Event at Glass City Center on November 12, 2025 – table of 8 secured for the night.
- Requesting approval for Joint Cooperation Agreement for Strayer, Reed, North Jerome and Other Subdivision Road between Board of Monclova Township Trustees and Board of Springfield Township Trustees and Lucas County.
 - **Motion made by Tom Anderson Jr. to approval Joint Cooperative Agreement for Strayer, Reed, North Jermone and Other Subdivision Roads between Board of Monclova Township Trustees and Board of Springfield Township Trustees, and Lucas County.** Seconded Andrew Glenn and the roll call resulted as follows:

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

- Requesting approval for Resolution 25-029 Authorization of Abatement of Vegetation and/or Debris. Nuisance violations at 7300 International Dr. and 47 Medbury Rd., Holland OH.
 - **Motion made by Andrew Glenn to approve Resolution 25-029 – Authorization of Abatement of Vegetation and/or Debris. Nuisance Violations for 7300 International Dr and 47 Medbury Rd., Holland, OH.** Seconded by Tom Anderson Jr. and the roll call resulted as follows:

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Tom Anderson Jr., yes
Rachel Geiger, yes

- Asst. Admin/HR Generalist Report – see attached

EXECUTIVE SESSION:

Executive Sessions were requested per ORC 121.22(G)(1) To consider the employment of a public employee and ORC 121.22(G)(4): Preparing for, conducting, or reviewing negotiations or bargaining session with public employees concerning their compensation or other terms and conditions of their employment and to invite Director of Public Services Andy Hohlbein, Administrator Mike Hampton, Fire Chief Jonathon Ziehr, and Fiscal Officer Brenna Koback.

Motion made by Andrew Glenn to adjourn to Executive Session at 6:53 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 7:39 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:

- Requesting motion to approve separation agreement for Zach Bingham, effective October 7, 2025.
 - **Motion made by Tom Anderson Jr. to approve the separation agreement for Zach Bingham effective October 7, 2025.** Seconded Andrew Glenn and the roll call resulted as follows:

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

- Requesting motion to approve the promotion of Todd Koback from M2 to M3, effective October 6, 2025 and to approve a pay rate of \$28.68 based on his 1-year anniversary.
 - **Motion made by Tom Anderson Jr. to approve promotion of Todd Koback from M2 to M3, effective October 6, 2025 and to approve a pay rate of \$28.68 based on his 1-year anniversary.** Seconded by Andrew Glenn and the roll call resulted as follows:

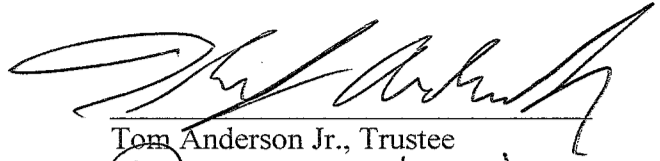
Tom Anderson Jr., yes
Andrew Glenn, yes
Rachel Geiger, yes

ADJOURNMENT:

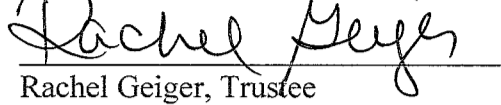
Motion made by Andrew Glenn to adjourn the meeting at 7:40 pm. Seconded by Tom Anderson Jr. and the roll call resulted as follows:

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

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Tom Anderson Jr., Trustee



Rachel Geiger, Trustee



Andrew Glenn, Trustee


Brenna Koback, Fiscal Officer

Please Sign Here

X *Jachel High*
X *[Signature]*
X *[Signature]*

SPRINGFIELD TOWNSHIP, LUCAS COUNTY

10/6/2025 8:44:27 AM

Payment Listing

UAN v2025.2

October 2025

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
1987-25B	10/08/2025		AW	U.S. Lawns	\$1,499.00	B
1988-25B	10/08/2025		AW	Kristina White Event/Professional Services	\$5,437.50	B
1989-25B	10/08/2025		AW	DRS Printing	\$1,545.52	B
1990-25B	10/08/2025		AW	OBM	\$333.11	B
1997-25B	10/08/2025		AW	Treu House of Munch, Inc	\$3,975.47	B
1998-25B	10/08/2025		AW	LUCAS COUNTY SHERIFF'S OFFICE	\$1,171,759.07	B
1999-25B	10/08/2025		AW	Aqualawn LLC	\$102.00	B
2000-25B	10/08/2025		AW	FLEETPRIDE	\$35.99	B
2001-25B	10/08/2025		AW	Yankee Doodle Flags & More, LLC	\$93.12	B
2002-25B	10/08/2025		AW	Toledo Legal News	\$87.65	B
2024-25B	10/08/2025		AW	Kuns Northcoast Security	\$117.00	B
2025-25B	10/08/2025		AW	ODP Business Solutions, LLC	\$74.64	B
2026-25B	10/08/2025		AW	ODP Business Solutions, LLC	\$55.45	B
2027-25B	10/08/2025		AW	ODP Business Solutions, LLC	\$133.52	B
2028-25B	10/08/2025		AW	ODP Business Solutions, LLC	\$55.54	B
2029-25B	10/08/2025		AW	ODP Business Solutions, LLC	\$71.44	B
2030-25B	10/08/2025		AW	Lexipol LLC	\$4,878.00	B
2031-25B	10/08/2025		AW	JIM'S SPECIALTY	\$175.00	B
2032-25B	10/08/2025		AW	Jerry Pate Turf & Irrigation	\$126.63	B
2033-25B	10/08/2025		AW	Jerry Pate Turf & Irrigation	\$62.02	B
2034-25B	10/08/2025		AW	Jerry Pate Turf & Irrigation	\$24.44	B
2035-25B	10/08/2025		AW	KALIDA TRUCK EQUIPMENT	\$171.60	B
2036-25B	10/08/2025		AW	Klumm Brothers Waste Solutions	\$500.00	B
2037-25B	10/08/2025		AW	Klumm Brothers Waste Solutions	\$500.00	B
2038-25B	10/08/2025		AW	Klumm Brothers Waste Solutions	\$500.00	B
2039-25B	10/08/2025		AW	Klumm Brothers Waste Solutions	\$500.00	B
2040-25B	10/08/2025		AW	Klumm Brothers Waste Solutions	\$500.00	B
2041-25B	10/08/2025		AW	Klumm Brothers Waste Solutions	\$500.00	B
2042-25B	10/08/2025		AW	Klumm Brothers Waste Solutions	\$500.00	B
2043-25B	10/08/2025		AW	Klumm Brothers Waste Solutions	\$500.00	B
2044-25B	10/08/2025		AW	Klumm Brothers Waste Solutions	\$500.00	B
2045-25B	10/08/2025		AW	Klumm Brothers Waste Solutions	\$500.00	B
2046-25B	10/08/2025		AW	Klumm Brothers Waste Solutions	\$500.00	B
2047-25B	10/08/2025		AW	Klumm Brothers Waste Solutions	\$65.00	B
2048-25B	10/08/2025		AW	Klumm Brothers Waste Solutions	\$120.00	B
2049-25B	10/08/2025		AW	Klumm Brothers Waste Solutions	\$40.00	B
2050-25B	10/08/2025		AW	Klumm Brothers Waste Solutions	\$35.00	B
2051-25B	10/08/2025		AW	Klumm Brothers Waste Solutions	\$35.00	B
2052-25B	10/08/2025		AW	Klumm Brothers Waste Solutions	\$250.00	B
2053-25B	10/08/2025		AW	Kimball Midwest	\$123.10	B
2063-25B	10/08/2025		AW	Aqualawn LLC	\$102.00	B
2064-25B	10/08/2025		AW	Aqualawn LLC	\$173.00	B
2066-25B	10/08/2025		AW	Aqualawn LLC	\$199.00	B
2067-25B	10/08/2025		AW	Aqualawn LLC	\$554.00	B
2068-25B	10/08/2025		AW	Aqualawn LLC	\$4,500.00	B
2069-25B	10/08/2025		AW	Aqualawn LLC	\$3,111.00	B

Payment Listing

October 2025

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
2070-25B	10/08/2025		AW	AJ Boellner Inc	\$35.04	B
2071-25B	10/08/2025		AW	AJ Boellner Inc	\$124.53	B
2072-25B	10/08/2025		AW	AJ Boellner Inc	\$16.48	B
2073-25B	10/08/2025		AW	AJ Boellner Inc	\$365.25	B
2074-25B	10/08/2025		AW	AJ Boellner Inc	\$261.57	B
2075-25B	10/08/2025		AW	Advance Auto Parts	\$11.99	B
2076-25B	10/08/2025		AW	Advance Auto Parts	\$534.50	B
2077-25B	10/08/2025		AW	Advance Auto Parts	\$73.38	B
2078-25B	10/08/2025		AW	Advance Auto Parts	\$26.74	B
2079-25B	10/08/2025		AW	Advance Auto Parts	\$25.09	B
2080-25B	10/08/2025		AW	Advance Auto Parts	\$7.81	B
2081-25B	10/08/2025		AW	Advance Auto Parts	\$25.93	B
2082-25B	10/08/2025		AW	All Spray, Ltd	\$167.00	B
2083-25B	10/08/2025		AW	Brondes Ford Maumee	\$504.37	B
2084-25B	10/08/2025		AW	Brondes Ford Maumee	\$53.24	B
2085-25B	10/08/2025		AW	Brondes Ford Maumee	\$297.70	B
2091-25B	10/08/2025		AW	Toledo Spring	\$1,287.12	B
2092-25B	10/08/2025		AW	Toledo Spring	\$120.92	B
2093-25B	10/08/2025		AW	FIRE SAFETY SERVICES INC	\$1,992.00	B
2094-25B	10/08/2025		AW	FIRE SAFETY SERVICES INC	\$1,315.00	B
2095-25B	10/08/2025		AW	FORREST AUTO SUPPLY	\$44.32	B
2096-25B	10/08/2025		AW	FORREST AUTO SUPPLY	\$21.85	B
2097-25B	10/08/2025		AW	FORREST AUTO SUPPLY	\$354.74	B
2098-25B	10/08/2025		AW	FORREST AUTO SUPPLY	\$141.48	B
2099-25B	10/08/2025		AW	Brondes Ford Maumee	\$53.47	B
2100-25B	10/08/2025		AW	Bubba's Towing & Recovery LLC	\$450.00	B
2101-25B	10/08/2025		AW	High Impact Apparel	\$440.00	B
2102-25B	10/08/2025		AW	FLEETPRIDE	\$478.14	B
2103-25B	10/08/2025		AW	GRAINGER, INC.	\$15.64	B
2104-25B	10/08/2025		AW	Hose Sales Direct	\$50.76	B
2105-25B	10/08/2025		AW	Hose Sales Direct	\$42.62	B
2106-25B	10/08/2025		AW	Gogel Fastener	\$14.04	B
2107-25B	10/08/2025		AW	CERTIFIED POWER INC	\$673.68	B
2108-25B	10/08/2025		AW	CERTIFIED POWER INC	\$51.09	B
2109-25B	10/08/2025		AW	Shelly Materials, Inc.	\$85.28	B
2110-25B	10/08/2025		AW	BUCK AND KNOBBY EQUIPMENT CO	\$795.00	B
2111-25B	10/08/2025		AW	SiteOne Landscape Supply, LLC	\$38.41	B
2112-25B	10/08/2025		AW	SiteOne Landscape Supply, LLC	\$380.95	B
2113-25B	10/08/2025		AW	SiteOne Landscape Supply, LLC	\$370.44	B
2114-25B	10/08/2025		AW	SiteOne Landscape Supply, LLC	\$159.01	B
2115-25B	10/08/2025		AW	ROTO ROOTER SEWER CLEANING	\$268.75	B
2116-25B	10/08/2025		AW	POWER TOOL SALES AND SERVICE	\$613.98	B
2117-25B	10/08/2025		AW	Pneu-Matic Engineering, Inc.	\$458.20	B
2118-25B	10/08/2025		AW	SUPERIOR UNIFORM SALES INC	\$30.00	B
2119-25B	10/08/2025		AW	SUPERIOR UNIFORM SALES INC	\$30.00	B
2120-25B	10/08/2025		AW	STERICYCLE	\$532.36	B

Payment Listing

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2121-25B	10/08/2025		AW	Pahl Ready Mix Concrete Inc	\$933.00	B
2122-25B	10/08/2025		AW	Reliance Oxygen & Equipment	\$154.03	B
2123-25B	10/08/2025		AW	Sandman Sales Yard	\$80.00	B
2124-25B	10/08/2025		AW	WELDER SERVICE COMPANY INC	\$216.91	B
2125-25B	10/08/2025		AW	WELDER SERVICE COMPANY INC	\$27.00	B
2136-25B	10/08/2025		AW	Sandman Sales Yard	\$200.00	B
2137-25B	10/08/2025		AW	T & S TOOL SUPPLY CO, INC.	\$78.37	B
2138-25B	10/08/2025		AW	Independence Health LLC	\$1,522.00	B
2139-25B	10/08/2025		AW	EMS Technologies, Inc.	\$995.14	B
2140-25B	10/08/2025		AW	Four County Career Center	\$180.00	B
2141-25B	10/08/2025		AW	Cummins Sales and Service	\$320.60	B
2142-25B	10/08/2025		AW	Cummins Sales and Service	\$165.61	B
2143-25B	10/08/2025		AW	Cummins Sales and Service	\$194.64	B
2144-25B	10/08/2025		AW	Commercial Comfort Systems, Inc.	\$346.29	B
2145-25B	10/08/2025		AW	Commercial Comfort Systems, Inc.	\$1,048.60	B
2146-25B	10/08/2025		AW	Commercial Comfort Systems, Inc.	\$242.50	B
2147-25B	10/08/2025		AW	TRACTOR SUPPLY COMPANY	\$62.48	B
2148-25B	10/08/2025		AW	Triotech	\$2,837.75	B
2149-25B	10/08/2025		AW	Triotech	\$32.00	B
2150-25B	10/08/2025		AW	TOLEDO EDISON COMPANY	\$15,850.75	B
2151-25B	10/08/2025		AW	Bowers Asphalt & Paving, Inc.	\$22,711.24	B
2152-25B	10/08/2025		AW	GameTime	\$11,875.26	B
2153-25B	10/08/2025		AW	Todd Boatfield	\$106.21	B
2154-25B	10/08/2025		AW	Stripe It Up Inc	\$1,280.00	B
2155-25B	10/08/2025		AW	Verizon Wireless	\$194.01	B
2156-25B	10/08/2025		AW	Verizon Wireless	\$60.18	B
2182-25B	10/08/2025		AW	FORREST AUTO SUPPLY	\$134.06	B
2183-25B	10/08/2025		AW	FLEETPRIDE	\$28.99	B
2184-25B	10/08/2025		AW	SUPERIOR UNIFORM SALES INC	\$84.99	B
2185-25B	10/08/2025		AW	SUPERIOR UNIFORM SALES INC	\$142.00	B
2186-25B	10/08/2025		AW	Pahl Ready Mix Concrete Inc	\$1,212.90	B
2187-25B	10/08/2025		AW	OHIO AFSCME CARE PLAN	\$684.00	B
Total Payments:					\$1,283,462.19	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$1,283,462.19	

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

ELECTRONIC

X Rachelle Meyer
X [Signature]
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SPRINGFIELD TOWNSHIP, LUCAS COUNTY

10/6/2025 8:42:46 AM

Payment Listing

UAN v2025.2

9/11/2025 to 10/30/2025

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
1977-25B	09/19/2025		CH	COLUMBIA GAS	\$55.37	B
1978-25B	09/22/2025		CH	COLUMBIA GAS	\$67.64	B
1979-25B	09/23/2025		CH	COLUMBIA GAS	\$55.37	B
1980-25B	09/23/2025		CH	COLUMBIA GAS	\$199.61	B
1981-25B	09/23/2025		CH	COLUMBIA GAS	\$194.23	B
1982-25B	10/08/2025		CH	InfoStream Solutions	\$125.00	B
1983-25B	09/29/2025		CH	OHIO GAS COMPANY	\$19.95	B
1984-25B	10/01/2025		CH	Principal Life Insurance Company	\$2,251.72	B
1985-25B	10/08/2025		CH	Auditor of State Keith Faber	\$8,991.00	B
1986-25B	09/27/2025		CH	SAM'S CLUB	\$108.34	B
2003-25B	10/01/2025		CH	Paramount Health Care	\$1,805.32	B
2004-25B	10/01/2025		CH	Paramount Health Care	\$23,273.14	B
2005-25B	10/01/2025		CH	Paramount Health Care	\$58,346.41	B
2006-25B	10/01/2025		CH	Guardian	\$3,721.50	B
2007-25B	10/08/2025		CH	BOUND TREE MEDICAL	\$622.26	B
2008-25B	10/08/2025		CH	Cintas Corporation	\$196.45	B
2009-25B	10/08/2025		CH	Cintas Corporation	\$348.40	B
2010-25B	10/08/2025		CH	Cintas Corporation	\$196.45	B
2011-25B	10/08/2025		CH	Cintas Corporation	\$200.71	B
2012-25B	10/08/2025		CH	THOMAS EQUIPMENT INC	\$66.00	B
2013-25B	10/08/2025		CH	THOMAS EQUIPMENT INC	\$54.97	B
2014-25B	10/08/2025		CH	THOMAS EQUIPMENT INC	\$30.00	B
2015-25B	10/08/2025		CH	THOMAS EQUIPMENT INC	\$72.48	B
2016-25B	10/08/2025		CH	Selking International & Idealease	\$167.54	B
2017-25B	10/08/2025		CH	Selking International & Idealease	\$5,416.13	B
2018-25B	10/08/2025		CH	Selking International & Idealease	\$161.71	B
2019-25B	10/08/2025		CH	Selking International & Idealease	\$676.58	B
2020-25B	10/08/2025		CH	BOUND TREE MEDICAL	\$3,275.25	B
2021-25B	10/08/2025		CH	BOUND TREE MEDICAL	\$169.00	B
2022-25B	10/08/2025		CH	BOUND TREE MEDICAL	\$400.31	B
2023-25B	10/08/2025		CH	BOUND TREE MEDICAL	\$64.50	B
2054-25B	10/08/2025		CH	Jam Best-One	\$1,815.00	B
2055-25B	10/08/2025		CH	Jam Best-One	\$140.00	B
2056-25B	10/08/2025		CH	Jam Best-One	\$189.00	B
2057-25B	10/08/2025		CH	Jam Best-One	\$31.00	B
2058-25B	10/08/2025		CH	Ace Diversified Services	\$290.00	B
2059-25B	10/08/2025		CH	Ace Diversified Services	\$175.00	B
2060-25B	10/08/2025		CH	Ace Diversified Services	\$695.00	B
2062-25B	10/08/2025		CH	Jam Best-One	\$111.50	B
2065-25B	09/11/2025		CH	Data Service Center, Inc.	\$256,367.60	B
2088-25B	09/25/2025		CH	Data Service Center, Inc.	\$245,971.35	B
2126-25B	10/08/2025		CH	FRIENDS BUSINESS SOURCE	\$583.67	B
2127-25B	10/08/2025		CH	FRIENDS BUSINESS SOURCE	\$606.06	B
2128-25B	10/08/2025		CH	FRIENDS BUSINESS SOURCE	\$76.80	B
2129-25B	10/08/2025		CH	Cintas Corporation	\$196.45	B
2130-25B	10/08/2025		CH	STANCHIN & SON'S PEST CONTROL	\$25.00	B

Payment Listing

9/11/2025 to 10/30/2025

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
2131-25B	10/08/2025		CH	STANCHIN & SON'S PEST CONTROL	\$25.00	B
2132-25B	10/08/2025		CH	STANCHIN & SON'S PEST CONTROL	\$25.00	B
2133-25B	10/08/2025		CH	STANCHIN & SON'S PEST CONTROL	\$50.00	B
2134-25B	10/08/2025		CH	STANCHIN & SON'S PEST CONTROL	\$25.00	B
2135-25B	10/08/2025		CH	Eastman & Smith LTD.	\$1,312.00	B
2157-25B	10/08/2025		CH	THOMAS EQUIPMENT INC	\$20.00	B
2158-25B	10/08/2025		CH	Ace Diversified Services	\$175.00	B
2159-25B	10/08/2025		CH	Ace Diversified Services	\$290.00	B
2160-25B	10/08/2025		CH	Ace Diversified Services	\$695.00	B
2161-25B	10/08/2025		CH	Cintas Corporation	\$196.45	B
2162-25B	10/08/2025		CH	Cintas Corporation	\$348.40	B
2163-25B	10/08/2025		CH	Cintas Corporation	\$200.71	B
2164-25B	10/08/2025		CH	BOUND TREE MEDICAL	\$697.98	B
2165-25B	10/08/2025		CH	BOUND TREE MEDICAL	\$906.29	B
2166-25B	10/08/2025		CH	DEPARTMENT OF PUBLIC UTILITIES	\$80.90	B
2167-25B	10/07/2025		CH	DEPARTMENT OF PUBLIC UTILITIES	\$4,937.27	B
2168-25B	10/06/2025		CH	DEPARTMENT OF PUBLIC UTILITIES	\$100.77	B
2169-25B	10/03/2025		CH	DEPARTMENT OF PUBLIC UTILITIES	\$54.54	B
2170-25B	10/03/2025		CH	DEPARTMENT OF PUBLIC UTILITIES	\$27.29	B
2171-25B	10/03/2025		CH	DEPARTMENT OF PUBLIC UTILITIES	\$91.28	B
2172-25B	10/03/2025		CH	DEPARTMENT OF PUBLIC UTILITIES	\$234.98	B
2173-25B	10/14/2025		CH	Capital One Trade Credit	\$1,093.96	B
2174-25B	10/12/2025		CH	Leaf	\$669.00	B
2175-25B	10/14/2025		CH	TOLEDO EDISON COMPANY	\$26,167.90	B
2176-25B	10/09/2025		CH	DEPARTMENT OF PUBLIC UTILITIES	\$11.62	B
2177-25B	10/07/2025		CH	TOLEDO EDISON COMPANY	\$7,861.98	B
2178-25B	10/08/2025		CH	Ace Diversified Services	\$2,745.00	B
2179-25B	10/08/2025		CH	BOUND TREE MEDICAL	\$3,130.32	B
2180-25B	10/10/2025		CH	Data Service Center, Inc.	\$1,044.21	B
2181-25B	09/15/2025		CH	Signature Bank, NA	\$6,245.67	B
2188-25B	10/08/2025		CH	Cintas Corporation	\$180.26	B
2189-25B	10/08/2025		CH	Cintas Corporation	\$183.31	B
2190-25B	10/08/2025		CH	Cintas Corporation	\$180.26	B
Total Payments:					\$678,614.12	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$678,614.12	

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