

Springfield Township Trustees
Regular Trustees' Meeting
6:00 p.m. Tuesday, September 2, 2025

The Springfield Township Trustees met in regular session, open to the public, on Tuesday, September 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; Kristina White report, Chief Ziehr report, fire prevention bureau report to be included in packet. One additional agenda item which would be Executive Session per ORC 121.22 G (1) – To Consider the Employment of a Public Employee. Seconded by Tom Anderson Jr. and the roll call resulted as follows:

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

GUEST SPEAKER: Jane Maiolo, Holland Springfield Spencer Historical Society
Jane Maoilo reported that after leaving Holland Springfield Journal, she is now part-time with Bowling Green Sentinel and has reopened the Holland Museum in partnership with the Village and Springfield Schools. The museum, reopened during the Freedom Celebration, is open Thursdays and the third Saturday of each month. Emergency roof repairs were completed, with additional work planned for next year. Current and upcoming exhibits include back-to-school memorabilia, fire department history (Oct. 18), a “100 Years of Trees” Christmas exhibit, and themed trick-or-treat activities. Community interest is growing, including a potential football jersey throwback game. Volunteers and donations are encouraged, with artifacts such as vintage trees, nativities, and toys requested. Partnerships with Wood County Museum and BGSU’s history department will support collection management. A new board will be formed this fall, and a website is in development. Contact can be made at hollandspringfieldhistory@gmail.com.

PUBLIC COMMENTS

Gary and Susan Williams, 135 Orchid Dr. Holland, OH 43528. Expressed concerns about a neighboring property at 28 Orchid Dr., Holland, OH 43528. They reported repeated issues with the property not being maintained, despite past assistance from them and other neighbors (gutter cleaning, mowing). They stated frustration that upkeep now seems expected of the neighborhood. The property has been cleaned twice in past years but the problem recurs annually. They emphasized they will not continue clean-up efforts and requested further assistance from the township.

Comment from Mike Hampton, Township Administrator – a resolution is being presented for board consideration to authorize an abatement resolution, allowing the Public Service Department to perform the necessary work. This resolution ensures proper procedure for use of taxpayer funds and grants board authority, as the township cannot enter private property without prior approval. Once approved, the resolution takes immediate effect, and the Public Service Department can proceed as soon as scheduling allows, potentially as early as tomorrow.

Question from Trustee Andrew Glenn – requesting clarification on whether the township was aware of any existing circumstances related to the property at 28 Orchid Dr.

Josh Hollinger, Zoning Inspector – attempts to contact the resident by phone have been unsuccessful, as calls are disconnected once identification is given. Door knocker notices have been removed. Observations include an unmoved vehicle, garbage can left in the same spot, and a boarded-up front window.

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Chris Kaiser, 115 Orchid Dr. Holland, OH 43528. Also addressed the nuisance property at 28 Orchid Dr., noting neighbors have offered to assist with upkeep for a fee, as the resident has stated allergies prevent her from doing the work. The resident has not accepted these offers, and the neighborhood remains frustrated. She emphasized this does not appear to be a financial issue, as the resident leaves for work daily.

Robert Ampthor, 618 Wind Breeze Dr. Toledo, OH 43615. Looking for an update regarding the concerns about the property near Nebraska and King, citing a dumpster in the yard, scattered belongings, no-trespassing signs in the windows, and large tree limbs on the lawn. The property has appeared this way for about two years, with only slight improvement.

Josh Hollinger, Zoning Inspector – he has been in contact with the resident, who is dealing with personal circumstances but has been cooperative. He has granted some leniency while monitoring cleanup progress. The property is in the final stage of the violation process; if not resolved, the matter will be brought to the Trustees for action.

PUBLIC HEARING: Apple Blossom Reserve Lighting District, Resolution 25-017
Motion made by Tom Anderson Jr. at 6:19 pm to open a public hearing for Apple Blossom Lighting District Resolution 25-017. Seconded by Andrew Glenn and the roll call resulted as follows:

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

Mike Hampton, Township Administrator, 7617 Angola Road, Holland, OH sworn in by Rachel Geiger. This was the development from previous meeting that had the vegetation issue. Packet materials included LED lighting pole locations (50-watt) and associated costs. Before proceeding with installation through First Energy, the invoice amount will be collected from the developer.

Comment from Trustee Andrew Glenn – explained that neighborhood street lights are funded through assessments to the residents who benefit, not by the township. For new developments, a lighting district must be approved so that the associated fees are included in property taxes for those residents.

- No Public Comments for or against Apple Blossom Reserve Lighting District

Motion made by Tom Anderson Jr. 6:21 pm to close the public hearing for Apple Blossom Reserve Lighting District, Resolution 25-017. 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 Apple Blossom Reserve Lighting District, Resolution 25-017. Seconded by Tom Anderson Jr. and the roll call resulted as follows:

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

PUBLIC HEARING: Hidden Grove Lighting District, Resolution 25-018
Motion made by Tom Anderson Jr. 6:22 pm to open a public hearing for Hidden Grove Lighting District Resolution 25-018. Seconded Andrew Glenn and the roll call resulted as follows:

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

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Mike Hampton, Township Administrator, 7617 Angola Road, Holland, OH sworn in by Rachel Geiger. This is a new development that is going in off Hill Avenue, just west of Layer Road. Same as Apple Blossom Reserve, LED lighting, 50 watts.

- No Public Comments for or against Hidden Grove Lighting District

Motion made by Tom Anderson Jr. at 6:23 pm to close the public hearing for Hidden Grove Lighting District, Resolution 25-018. Seconded by Andrew Glenn and the roll call resulted as follows:

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

Motion made by Tom Anderson Jr. to approve Hidden Grove Lighting District, Resolution 25-018. Seconded by Andrew Glenn and the roll call resulted as follows:

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

PUBLIC SAFETY:

Sheriff's Report

Comments made by Mike Hampton, Township Administrator, Deputy Warren is back but unable to attend tonight's meeting.

- Lucas County Crimes Reported for July in packet for review (39 pages)
- Out of District Report – three incidents in July to assist with an assault and two domestic violence cases; injury accident on US 24; assist with a domestic argument

Fire/EMS Monthly Report: Jonathon Ziehr, Fire Chief

- Fire and Rescue Operations Highlights
 - The hiring committee held interviews of multiple candidates to fill open part-time/contingent positions. Springfield Township Fire and Rescue continue to receive applications from interested individuals because of the culture and opportunities available within this great department and Township.
 - Chief Ziehr and Assistant Chief Sauder attended the 911 RCOG Fire TAC Meeting downtown. This meeting is a platform to communicate items relating to dispatch operations and response.
 - Fire Chief Ziehr chairs the Medical Hub Committee meeting held bi-monthly downtown. This meeting includes all fire department leadership and chiefs, medical directors, hospital/ER leadership, Hospital Council of NW Ohio, LC Health Department, RCOG Leadership, EMA, LC Coroner's Office, and other individuals with a vested interest to continue to push the needle in prehospital care.
- Public Relations
 - A fundraiser was held at Pickleball Zone to support Firefighters' Mental Health initiatives. The games were held by police versus fire. Our firefighters came out on top but at the end of the day everyone won as both the Village of Holland PD and Springfield Fire and Rescue both received the donated funds.
 - Captain Kokocincki collaborated with Jane on a historical piece of highlighting Springfield Township Fire Department history from 1950 to present display old fire Trucks and historical artifacts. Public event is scheduled for October 18th and encouraged all to visit.
- Training
 - The Ohio EMS Board has approved our CE site renewal at their August 20th meeting. Our new expiration date is August 18, 2028. Battalion Chief Andrew Vascik handled the whole process and has enabled the learning process for all our fire and EMS personnel to continue for recertification.
- Site Plan Reviews – 13 listed in packet for review
- Investigations

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- Structure Fire at Burger King 6630 Airport in the kitchen mechanical fire, with \$2,000 loss and \$620,000 save due to quick response time
- Structure Fire at 2102 Swayer Ct. in the basement with a \$5,000 loss and \$270,000 save (caused by Hover Board charged too long) due to quick response time
- Monthly Fire Incidents Report included in packet with the following highlights
 - 422 incident calls for August
- Additional reports for review in packet included Support Services Report, and Monthly Fire Prevention Bureau report with 176 inspections and 106 re-inspections
- Requesting motion to accept the resignations of Brett Gilts and Anthony Addison effective September 2, 2025.
 - **Motion made by Tom Anderson Jr. to accept the resignation of Brett Gilts and Anthony Addison effective September 2, 2025.** Seconded Andrew Glenn and the roll call resulted as follows:

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

- Requesting motion to hire the following individuals on a part time contingent basis; Joseph Purtee, Ethan Wyse, Marcus Matyi, Brent Price, Kiah Macy, Tyler Dillion, Corinna Riley; and Jacob Twietmeyer. Their credentials and hourly rates listed in the packet. Hire date to reflect September 2, 2025.
 - **Motion made by Andrew Glenn to hire the following individuals on a part time contingent basis; Joseph Purtee, Ethan Wyse, Marcus Matyi, Brent Price, Kiah Macy, Tyler Dillion, Corinna Riley; and Jacob Twietmeyer. Their credentials and hourly rates listed in the packet. Hire date to reflect 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

FISCAL OFFICER REPORT: Mike Hampton, Administrator

- Motion requested to approve payment listing for payments to be made by check for September 2025 in the amount of \$415,431.44.
 - **Motion made by Tom Anderson Jr. to approve the payment listing for payments to be made by check for September 2025 in the amount of \$415,431.44 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 September 2025 in the amount of \$644,841.67 listed in packet.
- Regular Trustees' Minutes from Tuesday August 5, 2025 presented for approval.
 - **Motion made by Tom Anderson Jr. to approve regular Trustees minutes from Tuesday, August 5, 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 several lighting district recertifications. The auditor determined that districts expiring in the same year cannot be grouped together, differing from past procedures, therefore you will see three separate resolutions.

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Requesting approval for Resolution 25-019 – Notice of Lighting Assessment Re-Certification.

- **Motion made by Andy Glenn to approve Resolution 25-019 – Notice of Lighting Assessment Re-Certification.** Seconded by Tom Anderson Jr. and the roll call resulted as follows:

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

- Requesting approval for Resolution 25-020 – Notice of Lighting Assessment Re-Certification.

- **Motion made by Andy Glenn to approve Resolution 25-020 – Notice of Lighting Assessment Re-Certification.** Seconded by Tom Anderson Jr. and the roll call resulted as follows:

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

- Requesting approval for Resolution 25-021 – Notice of Lighting Assessment Re-Certification.

- **Motion made by Andrew Glenn to approve Resolution 25-021 – Notice of Lighting Assessment Re-Certification.** 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
 - 29 permits for the month of August, \$1670 in fees received
- Violations
 - Overgrown Vegetation as mentioned in public hearing-common this time of year
 - Junk and Debris as discussed in public hearing
- Upcoming Public Hearing
 - A zoning change request from R-A PUD Suburban Residential Planned Unit Development to R-A Suburban Residential for the property at 8511 Angola Road has been submitted for a new single-family subdivision. This is scheduled to be heard by the Lucas County Plan Commission on September 24, 2025.
- Zoning Board Update
 - The Board of Zoning Appeals met on August 25, 2025 and considered the following requests:
 1. A variance request to construct a new accessory building at the property located at 9061 Garden Road - approved
 2. A variance request for setback for the EMC sign at the property located at 1531 S Eber Rd - approved
 - The Board of Zoning Appeals will meet on September 23, 2025 and consider the following requests:
 1. A conditional use request for a landscape contractor at the property located at 8746 Airport Hwy
- Meetings/Events
 - TMACOGG Summer General Assembly
 - TMACOG Water Quality Council
 - Meeting with Local Business Owners
 - Green Earth-Approved through Lucas County Engineers, so that is now moving forward

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PUBLIC SERVICES: Andy Hohlbein, Director of Public Services

- Roads
 - Storm Sewer Repair at Quail Hollow and Stone Oak. Discover AT&T had their line going through our storm sewer. Contacted AT&T and will bill them for the repairs in the amount of \$2,500.00
 - Basin Repairs in older parts of the township – finished 7 and 4 more to go
 - Guard Rail Maintenance – 26 completed and 5 more to go
 - Santo Lane Storm Sewer (see attachment) – cement truck cleaned out in storm sewer; clean out and taken care of
- 2025 Leaf Collection – requesting approval to hire Express Employment in the amount of \$35,000.
 - **Motion approved by Andrew Glenn to hire Express Employment for 2025 Leaf Collection in the amount of \$35,000.** Seconded by Tom Anderson Jr. and roll call resulted as follows:

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

- Parks
 - Wicked Wheels prep – successful event and cleanup went well
- Cemetery
 - Graves sold – 3
 - Burials – 7
 - Weed Control – spraying/weed whopping
 - New Foundations – 7
- Fire
 - B-56 (see attachment) rebuild new engine lead
 - E-52-replace dosing valve
- Admin
 - General Maintenance
- Zoning
 - Public Hearing Sign –posted 1531 Eber Rd, 9061 Garden Rd, and 8511 Angola Rd and removed sign from 2331 Gunn Rd

Question from Trustee Andrew Glenn – regarding a new piece of equipment tested for drainage work in Lincoln Green. It successfully performed grinding but followed the road contour, limiting effectiveness. Additional equipment is expected to address this. Three areas continue to experience persistent water pumping, likely due to spring conditions. Work is ongoing to achieve a consistent flow to the base.

PUBLIC ADMINISTRATION: Mike Hampton, Administrator

- Stone Oak Meeting – did a Township presentation at the Chamber Luncheon
- JEDZ Meeting – Trustee Geiger noted that bills were paid for lawn maintenance along Airport Highway and across Spring Meadows. Expenses for the month were minimal.
- 911 RCOG Meeting – Trustee Glenn noted the 2026 budget was approved unanimously, 12-0. The union contract was not approved at the technical advisory committee meeting due to remaining contentious items, but it is expected to align with the approved budget. A follow-up meeting will be scheduled to address the union contract once it is ratified.

- NW Ohio Clout Meeting – see attachment
 - Property Tax Abolishment Initiative - A citizen-initiated effort from Lake County to abolish property taxes in Ohio. The initiative has gathered an estimated 150,000–250,000 signatures and needs 430,000 across 44 counties to appear on the ballot. Concerns were raised that if approved, townships, fire and police departments, and other local services could be significantly impacted, as no alternative funding has been proposed. It was noted that some legislators support the initiative, but there is currently no viable replacement for the \$23.9

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billion collected through property taxes. Residents are encouraged to ask questions and understand the potential consequences. Discussion also highlighted ongoing conversations about property tax reform, emphasizing the need for legislative solutions to prevent financial hardship for homeowners.

- Letter of Support – Roundabout at Holland Sylvania and Angola; partnership with City of Toledo
- Receiving RFQ's for Station 51 Remodel
- Requesting approval for Resolution 25-022 – Authorization of Abatement of Vegetation and/or Debris for property at 1214 Corporate Drive, Baymont Travel Lodge. This will allow authorization for the Zoning Department to take care of the vegetation and spraying.
 - Scott Bockelman provided an update on the property at 1214 Corporate Drive, owned by JPR Hospitality. Since its purchase in 2018, the Fire Department and Lucas County Sheriff's Office have responded to over 600 calls. The Fire Prevention Bureau has issued over 95 Ohio Fire Code violations and two citations (one in 2021 and August 18, 2025), primarily related to non-functioning fire alarms and secondary egress issues. The north building was condemned in 2021 and the south building in April 2025 due to structural instability. The property has experienced repeated break-ins despite boarding, and it has been designated a "Code Red" building as of May 21, 2025, indicating it is unsafe for firefighter entry except in life-threatening situations. A large placard has been placed to indicate the hazard. Requesting board support for the Zoning Department to begin abatement of exterior nuisances. Discussions are ongoing with the Lucas County Prosecutor and the Land Bank regarding unpaid taxes, potential foreclosure, and demolition costs (estimated at \$250,000 for both buildings). Legal actions for fire code violations may proceed through common court or the Columbus review board.
 - **Motion made by Andrew Glenn to approve Resolution 25-022 – Authorization of Abatement of Vegetation and/or Debris for Property at 1214 Corporate Drive, Baymont Travel Lodge.** Seconded by Tom Anderson Jr. and the roll call resulted as follows:

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

- Requesting approval for Resolution 25-023 – Authorization of Abatement of Vegetation and/or Debris for Property at 28 Orchid Drive and 935 Raymill Road.
 - **Motion made by Andrew Glenn to approve Resolution 25-023 – Authorization of Abatement of Vegetation and/or Debris for Property at 28 Orchid Drive and 935 Raymill Road.** Seconded by Tom Anderson Jr. and the roll call resulted as follows:

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

- Requesting approval for Resolution 25-024 – A Resolution to Approve Amendments to the Regional Combined Health District Merger Agreement
 - **Motion made by Tom Anderson Jr. to approve Resolution 25-024 – A Resolution to Approve Amendments to the Regional Combined Health District Merger Agreement.** Seconded by Andrew Glenn and the roll call resulted as follows:

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

- Requesting approval for Resolution 25-025 – Declaration of Intent to hold Springfield Township Board of Trustees Meetings Once per Month and Allocation of Additional Duties to Township Administrator Pursuant to R.C. 505.032(G)

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- **Motion made by Andrew Glenn to approve Resolution 25-025 - Declaration of Intent to hold Springfield Township Board of Trustees Meetings Once per Month and Allocation of Additional Duties to Township Administrator Pursuant to R.C. 505.032(G).** Seconded by Tom Anderson Jr. and the roll call resulted as follows:

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

- Asst. Admin/HR Generalist report – see attached

EXECUTIVE SESSION:

An Executive Session was requested per ORC 121.22(G)(1): To consider the employment of a public employee and to invite Administrator Mike Hampton.

Motion made by Andrew Glenn to adjourn to Executive Session at 7:08pm. 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 7:19 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 of termination of employment for Justin Toska effective September 2, 2025.
 - **Motion made by Tom Anderson Jr. to approve termination of employment of Justin Toska effective September 2, 2025.** Seconded by Andrew Glenn and the roll call resulted as follows:

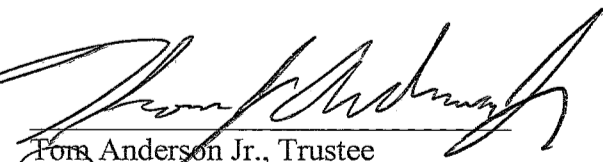
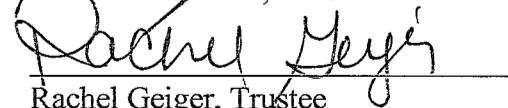
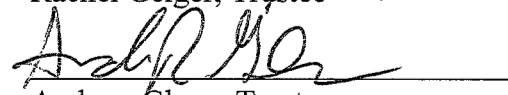
Tom Anderson Jr., yes
Andrew Glenn, yes
Rachel Geiger, yes

ADJOURNMENT:

Motion made by Tom Anderson Jr. to adjourn the meeting at 7:20 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

Please Sign Here

X Rachel Meyer
X
X

SPRINGFIELD TOWNSHIP, LUCAS COUNTY

8/27/2025 8:31:19 AM

Payment Listing

UAN v2025.2

September 2025

Payment X Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
1725-25B	09/03/2025		AW	Burgess Hearse & Ambulance Sales	\$181.42	B
1726-25B	09/03/2025		AW	Cummins Sales and Service	\$79.34	B
1727-25B	09/03/2025		AW	Cummins Sales and Service	\$3,774.38	B
1728-25B	09/03/2025		AW	Cummins Sales and Service	\$706.08	B
1729-25B	09/03/2025		AW	Commercial Comfort Systems, Inc.	\$242.50	B
1730-25B	09/03/2025		AW	Commercial Comfort Systems, Inc.	\$242.50	B
1731-25B	09/03/2025		AW	Commercial Comfort Systems, Inc.	\$377.50	B
1732-25B	09/03/2025		AW	Commercial Comfort Systems, Inc.	\$310.00	B
1733-25B	09/03/2025		AW	Commercial Comfort Systems, Inc.	\$175.00	B
1734-25B	09/03/2025		AW	Toledo Legal News	\$92.80	B
1735-25B	09/03/2025		AW	Toledo Legal News	\$113.43	B
1736-25B	09/03/2025		AW	Bayer Hardware LLC	\$4.00	B
1737-25B	09/03/2025		AW	AJ Boellner Inc	\$61.26	B
1739-25B	09/03/2025		AW	Advance Auto Parts	\$5.95	B
1740-25B	09/03/2025		AW	Advance Auto Parts	\$58.35	B
1741-25B	09/03/2025		AW	Advance Auto Parts	\$41.01	B
1742-25B	09/03/2025		AW	Advance Auto Parts	\$13.37	B
1743-25B	09/03/2025		AW	Advance Auto Parts	\$26.74	B
1744-25B	09/03/2025		AW	Bubba's Towing & Recovery LLC	\$1,639.82	B
1745-25B	09/03/2025		AW	BADBRUSH SIGN AND DESIGN	\$1,880.00	B
1746-25B	09/03/2025		AW	AJ Boellner Inc	\$104.25	B
1747-25B	09/03/2025		AW	Ag-Pro Ohio LLC	\$2,313.29	B
1748-25B	09/03/2025		AW	Brondes Ford Maumee	\$152.43	B
1749-25B	09/03/2025		AW	Brondes Ford Maumee	\$10.31	B
1750-25B	09/03/2025		AW	Brondes Ford Maumee	\$62.26	B
1751-25B	09/03/2025		AW	Brondes Ford Maumee	\$76.91	B
1753-25B	09/03/2025		AW	Brondes Ford Maumee	\$246.66	B
1754-25B	09/03/2025		AW	Buck Pavement Restoration LLC	\$87,502.98	B
1755-25B	09/03/2025		AW	Atlantic Emergency Solutions	\$871.85	B
1756-25B	09/03/2025		AW	Bowers Asphalt & Paving, Inc.	\$26,640.20	B
1757-25B	09/03/2025		AW	Eric Simon	\$500.00	B
1758-25B	09/03/2025		AW	ODP Business Solutions, LLC	\$375.23	B
1759-25B	09/03/2025		AW	FORREST AUTO SUPPLY	\$298.88	B
1760-25B	09/03/2025		AW	FORREST AUTO SUPPLY	\$260.86	B
1761-25B	09/03/2025		AW	FORREST AUTO SUPPLY	\$6.61	B
1762-25B	09/03/2025		AW	FORREST AUTO SUPPLY	\$70.92	B
1763-25B	09/03/2025		AW	FORREST AUTO SUPPLY	\$229.99	B
1764-25B	09/03/2025		AW	FIRE SAFETY SERVICES INC	\$4,600.00	B
1765-25B	09/03/2025		AW	FIRE SAFETY SERVICES INC	\$353.00	B
1766-25B	09/03/2025		AW	FLEETPRIDE	\$30.29	B
1767-25B	09/03/2025		AW	GRAINGER, INC.	\$15.39	B
1768-25B	09/03/2025		AW	GRAINGER, INC.	\$106.43	B
1769-25B	09/03/2025		AW	GRAINGER, INC.	\$39.20	B
1770-25B	09/03/2025		AW	GRAINGER, INC.	\$743.45	B
1771-25B	09/03/2025		AW	GRAINGER, INC.	\$65.18	B
1772-25B	09/03/2025		AW	Howell Rescue Systems Inc	\$860.00	B

Payment Listing

September 2025

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
1773-25B	09/03/2025		AW	Klumm Brothers Waste Solutions	\$40.00	B
1774-25B	09/03/2025		AW	Klumm Brothers Waste Solutions	\$35.00	B
1775-25B	09/03/2025		AW	Klumm Brothers Waste Solutions	\$35.00	B
1776-25B	09/03/2025		AW	Klumm Brothers Waste Solutions	\$120.00	B
1777-25B	09/03/2025		AW	Klumm Brothers Waste Solutions	\$65.00	B
1778-25B	09/03/2025		AW	Klumm Brothers Waste Solutions	\$600.00	B
1779-25B	09/03/2025		AW	Kristina White Event/Professional Services	\$4,500.00	B
1780-25B	09/03/2025		AW	Knox Company	\$2,258.00	B
1781-25B	09/03/2025		AW	Lyden Oil Company	\$651.20	B
1782-25B	09/03/2025		AW	SiteOne Landscape Supply, LLC	\$5.00	B
1783-25B	09/03/2025		AW	SiteOne Landscape Supply, LLC	\$5.00	B
1784-25B	09/03/2025		AW	SiteOne Landscape Supply, LLC	\$28.14	B
1785-25B	09/03/2025		AW	SiteOne Landscape Supply, LLC	\$980.41	B
1786-25B	09/03/2025		AW	Valley Freightliner of Toledo	\$25.54	B
1787-25B	09/03/2025		AW	Valley Freightliner of Toledo	\$95.28	B
1788-25B	09/03/2025		AW	Valley Freightliner of Toledo	\$497.54	B
1789-25B	09/03/2025		AW	Valley Freightliner of Toledo	\$258.92	B
1790-25B	09/03/2025		AW	Valley Freightliner of Toledo	\$119.64	B
1791-25B	09/03/2025		AW	WELDER SERVICE COMPANY INC	\$27.00	B
1792-25B	09/03/2025		AW	Shelly Materials, Inc.	\$341.93	B
1793-25B	09/03/2025		AW	SUPERIOR UNIFORM SALES INC	\$70.97	B
1794-25B	09/03/2025		AW	SUPERIOR UNIFORM SALES INC	\$294.72	B
1795-25B	09/03/2025		AW	Ballas Buick GMC	\$1,407.07	B
1796-25B	09/03/2025		AW	Ballas Buick GMC	\$1,613.92	B
1797-25B	09/03/2025		AW	Ballas Buick GMC	\$1,579.71	B
1798-25B	09/03/2025		AW	Ballas Buick GMC	\$1,059.23	B
1799-25B	09/03/2025		AW	Ballas Buick GMC	\$8.97	B
1800-25B	09/03/2025		AW	Ballas Buick GMC	\$83.26	B
1801-25B	09/03/2025		AW	Ballas Buick GMC	\$14.42	B
1802-25B	09/03/2025		AW	Ballas Buick GMC	\$33.87	B
1803-25B	09/03/2025		AW	Blanchard Tree and Lawn	\$100.00	B
1804-25B	09/03/2025		AW	New Pig Corporation	\$810.15	B
1805-25B	09/03/2025		AW	WS DARLEY	\$681.59	B
1807-25B	09/03/2025		AW	TOLEDO DOOR AND WINDOW	\$130.00	B
1808-25B	09/03/2025		AW	TOLEDO DOOR AND WINDOW	\$5,971.20	B
1809-25B	09/03/2025		AW	TOLEDO DOOR AND WINDOW	\$1,455.00	B
1810-25B	09/03/2025		AW	ODP Business Solutions, LLC	\$39.49	B
1811-25B	09/03/2025		AW	ODP Business Solutions, LLC	\$42.99	B
1812-25B	09/03/2025		AW	Pneu-Matic Engineering, Inc.	\$1,183.73	B
1813-25B	09/03/2025		AW	Pneu-Matic Engineering, Inc.	\$1,183.73	B
1814-25B	09/03/2025		AW	POWER TOOL SALES AND SERVICE	\$52.44	B
1815-25B	09/03/2025		AW	Freightliner of Toledo	\$493.51	B
1816-25B	09/03/2025		AW	FEI-Ferguson Waterworks #527	\$313.28	B
1817-25B	09/03/2025		AW	Reliance Oxygen & Equipment	\$76.73	B
1818-25B	09/03/2025		AW	Reliance Oxygen & Equipment	\$132.83	B
1819-25B	09/03/2025		AW	Sandman Sales Yard	\$80.00	B

Payment Listing

September 2025

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
1820-25B	09/03/2025		AW	Sandman Sales Yard	\$125.00	B
1821-25B	09/03/2025		AW	Snap-on Industrial	\$21.68	B
1822-25B	09/03/2025		AW	ROTO ROOTER SEWER CLEANING	\$562.50	B
1824-25B	09/03/2025		AW	OBM	\$244.33	B
1825-25B	09/03/2025		AW	Shawnee Services, LLC.	\$5,000.00	B
1826-25B	09/03/2025		AW	Triotech	\$2,837.75	B
1827-25B	09/03/2025		AW	Triotech	\$547.44	B
1834-25B	09/03/2025		AW	ADT SECURITY SERVICES INC	\$334.89	B
1835-25B	09/03/2025		AW	ADT SECURITY SERVICES INC	\$180.39	B
1838-25B	09/03/2025		AW	Aqualawn LLC	\$199.00	B
1839-25B	09/03/2025		AW	Aqualawn LLC	\$199.00	B
1840-25B	09/03/2025		AW	Aqualawn LLC	\$554.00	B
1841-25B	09/03/2025		AW	Aqualawn LLC	\$3,111.00	B
1842-25B	09/03/2025		AW	Aqualawn LLC	\$554.00	B
1843-25B	09/03/2025		AW	Aqualawn LLC	\$554.00	B
1844-25B	09/03/2025		AW	Aqualawn LLC	\$173.00	B
1845-25B	09/03/2025		AW	Aqualawn LLC	\$173.00	B
1846-25B	09/03/2025		AW	Aqualawn LLC	\$128.00	B
1847-25B	09/03/2025		AW	Aqualawn LLC	\$128.00	B
1848-25B	09/03/2025		AW	Aqualawn LLC	\$102.00	B
1853-25B	09/03/2025		AW	Northwest Ohio Advanced Energy Improve	\$7,923.29	B
1854-25B	09/03/2025		AW	Northwest Ohio Advanced Energy Improve	\$18,153.60	B
1860-25B	09/03/2025		AW	Northwest Ohio Advanced Energy Improve	\$8,629.12	B
1861-25B	09/03/2025		AW	Northwest Ohio Advanced Energy Improve	\$39,978.13	B
1862-25B	09/03/2025		AW	Bowers Asphalt & Paving, Inc.	\$149,900.00	B
1896-25B	09/03/2025		AW	Lexipol LLC	\$8,587.76	B
1897-25B	09/03/2025		AW	Triotech	\$113.00	B
1898-25B	09/03/2025		AW	Verizon Wireless	\$60.18	B
1899-25B	09/03/2025		AW	Verizon Wireless	\$193.95	B
Total Payments:					\$415,431.44	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$415,431.44	

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Status: O - Outstanding, C - Cleared, V - Voided, B - Batch

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Payment Listing

Year 2025

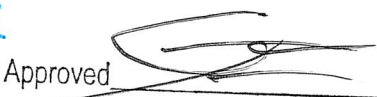
Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
1931-25B	09/15/2025		CH	TOLEDO EDISON COMPANY	\$26,254.00	B
1932-25B	09/12/2025		CH	Leaf	\$669.00	B
1933-25B	09/04/2025		CH	DEPARTMENT OF PUBLIC UTILITIES	\$27.59	B
1934-25B	09/04/2025		CH	DEPARTMENT OF PUBLIC UTILITIES	\$234.98	B
1935-25B	09/04/2025		CH	DEPARTMENT OF PUBLIC UTILITIES	\$57.50	B
1936-25B	09/04/2025		CH	DEPARTMENT OF PUBLIC UTILITIES	\$93.13	B
1937-25B	09/04/2025		CH	DEPARTMENT OF PUBLIC UTILITIES	\$72.08	B
1938-25B	09/05/2025		CH	DEPARTMENT OF PUBLIC UTILITIES	\$5,356.68	B
1939-25B	09/09/2025		CH	DEPARTMENT OF PUBLIC UTILITIES	\$75.32	B
1940-25B	09/10/2025		CH	DEPARTMENT OF PUBLIC UTILITIES	\$11.62	B
1941-25B	09/10/2025		CH	Data Service Center, Inc.	\$573.63	B
1942-25B	09/15/2025		CH	WageWorks, Inc.	\$19.80	B
1943-25B	09/15/2025		CH	Consumer Driven Concepts LLC	\$346.50	B
1944-25B	09/15/2025		CH	Capital One Trade Credit	\$913.57	B
1951-25B	08/18/2025		CH	Charter Communications	\$150.00	B
1952-25B	08/21/2025		CH	Buckeye Broadband	\$479.85	B
1953-25B	08/21/2025		CH	Buckeye Broadband	\$289.59	B
1954-25B	09/21/2025		CH	Buckeye Broadband	\$271.37	B
1955-25B	09/21/2025		CH	Buckeye Broadband	\$479.85	B
Total Payments:					\$36,376.06	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$36,376.06	

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Fund # _____

* Approved 

Date 9-16-25



Approved _____

Payment Listing

UAN v2025.2

Year 2025

9-16-25

Date	Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
	1911-25B	09/16/2025		AW	OHIO AFSCME CARE PLAN	\$760.00	B
	1912-25B	09/16/2025		AW	Triotech	\$799.00	B
	1913-25B	09/16/2025		AW	Triotech	\$799.00	B
	1914-25B	09/16/2025		AW	Triotech	\$799.00	B
	1915-25B	09/16/2025		AW	Triotech	\$547.44	B
	1916-25B	09/16/2025		AW	TOLEDO EDISON COMPANY	\$185.29	B
	1917-25B	09/16/2025		AW	AT&T Mobility	\$958.72	B
	1918-25B	09/16/2025		AW	BLADE	\$72.96	B
	1919-25B	09/16/2025		AW	TRACTOR SUPPLY COMPANY	\$2.49	B
	1920-25B	09/16/2025		AW	HOME DEPOT	\$348.87	B
	1921-25B	09/16/2025		AW	4 Point Tree Service LLC	\$3,000.00	B
	1922-25B	09/16/2025		AW	FIRE SAFETY SERVICES INC	\$616.00	B
	1923-25B	09/16/2025		AW	Kimball Midwest	\$547.24	B
	1924-25B	09/16/2025		AW	Medline Industries, LP	\$488.48	B
	1925-25B	09/16/2025		AW	Ohio Fire Chiefs Assoc	\$200.00	B
	1926-25B	09/16/2025		AW	Valley Freightliner of Toledo	\$350.67	B
	1927-25B	09/16/2025		AW	Schaeffer Mfg. Co.	\$856.38	B
	1928-25B	09/16/2025		AW	STANCHIN & SON'S PEST CONTROL	\$25.00	B
	1929-25B	09/16/2025		AW	Sunbelt Rentals	\$149.15	B
	1930-25B	09/16/2025		AW	AMERICAN EVENT RENTALS	\$1,231.08	B
	1945-25B	09/16/2025		AW	VILLAGE OF HOLLAND	\$50,228.63	B
	1949-25B	09/16/2025		AW	Uncommon Cocktail Co.	\$1,300.00	B
	1950-25B	09/16/2025		AW	Pugsley Audio LLC	\$7,450.00	B
	1956-25B	09/16/2025		AW	SILK SCREEN SHOP	\$335.67	B
	1961-25B	09/16/2025		AW	Spengler Nathanson P.L.L	\$550.00	B
	1963-25B	09/16/2025		AW	Spengler Nathanson P.L.L	\$1,760.00	B
	1965-25B	09/16/2025		AW	John Deere Financial	\$12,004.41	B
	1966-25B	09/16/2025		AW	Chris Bunker	\$250.00	B
	1967-25B	09/16/2025		AW	Liza Trujillo	\$250.00	B
	1968-25B	09/16/2025		AW	Michael Shrewsberry	\$250.00	B
	1969-25B	09/16/2025		AW	Rich Strong	\$250.00	B
Total Payments:						\$87,365.48	
Total Conversion Vouchers:						\$0.00	
Total Less Conversion Vouchers:						\$87,365.48	

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