

Springfield Township Trustees
Regular Trustee Meeting
6:00 pm Tuesday, February 3, 2026

The Springfield Township Trustees met in regular session, open to the public, on Tuesday, February 3, 2026, at 6:00 pm in the Township Chambers, 7617 Angola Road, Holland, Ohio with the following members present:

Tom Anderson Jr.
Rachel Geiger
Andrew Glenn

Tom Anderson Jr. called the meeting to order at 6:00 pm. All present were asked to rise for a silent prayer and the Pledge of Allegiance.

ADOPTION OF AGENDA:

Motion made by Rachel Geiger to approve the agenda with the following changes: liquor license request under the Fiscal Officer's Report, need for Executive Session removed, and noted that the agenda may be taken out of order due to Representative White's anticipated late arrival. Motion seconded by Andrew Glenn and the roll call resulted as follows:

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

PUBLIC COMMENTS:

Joe Hoag, 1019 Morack Drive, Toledo, OH, addressed the board regarding an October 2025 incident. He attended his first meeting since the event to thank township staff for their assistance. He specifically commended Trustee Anderson, Administrator Hampton, Deputy Warren, maintenance, EMS, and fire personnel, highlighting Administrator Hampton's responsiveness and Deputy Warren's follow-through. He noted that earlier issues were not the staff's fault, stated that the situation is now resolved, and briefly referenced prior property discrepancies. The board thanked Mr. Hoag for his involvement, noting it has helped the broader community. The discussion concluded on a positive note.

GUEST PRESENTATION: John Crisp and Brandon Elliott, FalconForgeAI

John Crisp presented an overview of Springfield Township's cybersecurity compliance efforts in response to Ohio's new 2025 requirements for state-funded agencies. An independent assessment indicated the township is in strong standing, scoring in the high eighties, with no findings of negligence. Remaining gaps primarily involve documentation and proof of existing controls rather than missing policies.

Key items to address before the June audits include verification of multi-factor authentication (including vendor access), backup testing documentation, incident response drills, and employee cybersecurity training. Falcon Forge AI will work with Triotech to address these items, compile audit documentation, and provide ongoing quarterly reviews.

Required employee cybersecurity training will be offered and is eligible for reimbursement through Ohio's OPCI program, resulting in little to no cost to the township. Elected officials are encouraged, though not required, to participate due to increased cyber risk exposure. Mr. Crisp noted that Springfield Township ranks above most organizations assessed and is projected to reach compliance in the low nineties by June. He also referenced a recent phishing attempt involving a new employee as an example of the importance of continued vigilance.

DIRECTOR OF EVENTS REPORT: Kristina White

Report included in packet for review.

PUBLIC SAFETY:

Sheriff's Report

- Incident reports for December included in packet

CSO Report, Deputy Warren

- Report included in packet for review.

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JEDZ Holiday Report

- Included in packet for review

Out of District Incidents Report

- There was one incident in December

Fire/EMS Monthly Report, Jonathan Ziehr, Fire Chief

- The department finalized its end-of-month data and reported 450 total Fire/EMS incidents in January, making it a busy month.
- The January Community Risk Reduction (CRR) Report was also added, overseen by Lieutenant Kohler, who manages the HERO Program, CPR training, and smoke alarm installations.
- In January, CRR received seventeen requests: nine were completed and eight remain in progress. A highlighted success involved McQueen's Orchard, where a cardiac arrest victim was successfully saved and has since fully recovered and returned to work. Following that incident, McQueen's Orchard requested CPR and AED training for their entire staff, which Springfield Township Fire & Rescue is providing at no cost through the CRR program, funded by local tax dollars.

Fire and Rescue Operations Highlights

- Assistant Chief Sauder and an ALS Medic Crew were honored to assist the 180th Air Guard Fire with the Vice-Presidential visit to the area. Springfield Township Fire and Rescue units were stationed inside of the guard base/airfield for the arrival and takeoff of Airforce 2.
- Springfield Township Fire Department personnel are completing their trial of the Zoll cardiac monitor and automated CPR device. Once complete, the department will bring forward to the Board of Trustees their recommendation for future capital EMS purchases.
- Chief Ziehr hosted a virtual meeting with the director of NHTSA and his technical support. Chief Ziehr inquired about grant funding available for prehospital whole blood administration. He was advised of the "Road to Zero" grant funding and took the opportunity to apply (not yet awarded) in hopes to gain funding for a whole blood program to this region.

Public Relations

- Springfield Township Fire Department's personnel participated in the Springfield Splash. The water rescue division, a medic unit and battalion chief were present with department personnel deployed into the water in water rescue suits to ensure participant's safety.

Training

- Battalion Chief Romstadt hosted an in-person/hands-on Ice/Water rescue training. This was completed at the Hidden Harbor community on the lake. Springfield Township Fire & Rescue appreciates the Hidden Harbor HOA for allowing us to continually use their lake for our training.

Additional Reports

- Fire Prevention had 231 events year to date: listed in packet for review
- Support Services Report

Requesting a motion to accept the resignation of Adam Bevier effective February 3, 2026.

- **Motion made Andrew Glenn to accept the resignation of Adam Bevier effective February 3, 2026.** Motion seconded by Rachel Geiger and the roll call resulted as follows:

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

Requesting a motion to authorize the sale of assorted items, listed in packet for review, on GovDeals due to being obsolete or no longer in use.

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- **Motion made Rachel Geiger to authorize the sale of assorted items, listed in packet for review, on GovDeals due to being obsolete or no longer in use and declare them as surplus.** Motion seconded by Andrew Glenn and the roll call resulted as follows:

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

FISCAL OFFICER REPORT: Brenna Koback, Fiscal Officer

Requesting a motion to approve the payment listing for payments to be made by check for February 2026 in the amount of \$131,040.20.

- **Motion made by Rachel Geiger to approve the payment listing for payment to be made by check for February 2026 in the amount of \$131,040.20.** Motion seconded by Andrew Glenn and the roll call resulted as follows:

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

Electronic payment listing for December 2025 in the amount of \$16,291.06 and February 2026 in the amount of \$750,322.36 listed in packet for review.

Requesting a motion to approve the Regular Trustee Minutes from Tuesday, January 6, 2026.

- **Motion made by Andrew Glenn to approve the Regular Trustee Minutes from Tuesday, January 6, 2026.** Motion seconded by Rachel Geiger and the roll call resulted as follows:

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

Requesting a motion to approve Resolution 26-001, First Amended to 2026 Temporary Appropriations.

- **Motion made by Rachel Geiger to approve Resolution 26-001, First Amended to 2026 Temporary Appropriations.** Motion seconded by Andrew Glenn and the roll call resulted as follows:

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

Review of C-1 and C-2 liquor licenses from Stone Oak Market Inc. to Monclova Quick Mart LLC and decision on need for a hearing. Requesting a motion to approve the C-1 and C-2 liquor licenses from Stone Oak Market Inc. to Monclova Quick Mark LLC without hearing.

- **Motion made by Andrew Glenn to approve the C-1 and C-2 liquor licenses from Stone Oak Market Inc. to Monclova Quick Mart LLC without hearing.** Motion seconded by Rachel Geiger and the roll call resulted as follows:

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

Additional Update: Trustee Anderson reported that he, Chief Ziehr, and Administrator Hampton met at Station 53 to review departmental needs and discuss ideas moving forward. The process is progressing, and additional updates will be provided as they become available.

ZONING INSPECTOR REPORT: Josh Hollinger, Zoning Inspector

Permits

- Sixteen permits for the month of January, included in packet
- \$2,200.00 in fees received

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Violations

- Junk and Debris – none

Apple Blossom Drive/Dollar General Update

- An updated landscape plan was included in the meeting packet. This version reflects a mixed-material design, featuring brick fascia along Apple Blossom Drive and Airport Highway, with metal siding on the west and rear elevations. The south side facing Apple Blossom Drive will be screened with trees, and the parcel will be divided to maintain a buffer area between Apple Blossom and the adjacent residential fences near Dollar General. The landscaping plan was received positively.

Upcoming Public Hearing

- **Z19-C700** - A zoning change from C-2 General Commercial to M-1 Limited Industrial at the property located at 9450 Airport Hwy. This was heard by the Lucas County Plan Commission on January 28, 2026. The Zoning Commission will hear this request on February 10, 2026. You will need to set your Public Hearing for Tuesday, March 3, 2026, at 6:00 pm.
 - **Motion by Andrew Glenn to set Public Hearing for Z19-C700 on Tuesday, March 3, 2026 at 6:00 pm.** Motion seconded by Rachel Geiger and the roll call resulted as follows:

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

- **Z19-C701** - A text amendment addressing the definition of re-facing of a sign in Section 21 Signs and Outdoor Advertising. This was heard by the Lucas County Plan Commission on January 28, 2026. The Zoning Commission will hear this request on February 10, 2026. You will need to set your Public Hearing for Tuesday, March 3, 2026, at 6:00 pm.
 - **Motion by Andrew Glenn to set Public Hearing for Z19-C701 on Tuesday, March 3, 2026 at 6:00 pm.** Motion seconded by Rachel Geiger and the roll call resulted as follows:

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

- **Z19-C702** - A zoning change from R-A Suburban Residential to R-1 Single Family Residential at the property located at 6440 and 6460 Hill Ave. This was heard by the Lucas County Plan Commission on January 28, 2026. The Zoning Commission will hear this request on February 10, 2026. You will need to set your Public Hearing for Tuesday, March 3, 2026, at 6:00 pm.
 - **Motion by Andrew Glenn to set Public Hearing for Z19-C702 on Tuesday, March 3, 2026 at 6:00 pm.** Motion seconded by Rachel Geiger and the roll call resulted as follows:

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

- **Z19-C703** - A zoning change from RA-4 Rural Residential to C-2 General Commercial at the property located at 9253 Geiser Rd. This case was continued.

Zoning Board Update. Board of Zoning Appeals will meet on February 24, 2026, and consider the following requests:

- A variance request for lot coverage at the property located at 6829 Airport Hwy.
- A variance request for square footage of signs for the property located at 6670 Centers Dr.

Meetings/Events

- Roosters Grand Opening – hosted ribbon cutting

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- Lucas County Plan Commission – updated zoning maps, previously 10 years old, now current

GUEST PRESENTATION: Erika White, Ohio House Representative 41st District

Congratulations were extended to the re-elected trustees and local officials, with appreciation expressed for their continued service. Representative White discussed the state capital budget process, noting that funding requests must proceed through multiple stages of review by the House, Senate, and Governor. Concerns were raised regarding potential loss of township revenue, including inside millage and emergency levies, and the resulting impact on fire services and local government operations. The Representative committed to advocating for township needs, encouraged coordination with regional legislators, and offered continued support. The township was invited to share future capital project requests, and the Representative also offered assistance in recognizing local employees and community members through her office.

PUBLIC SERVICES: Andy Hohlbein, Director of Public Services

Roads

- Leaf Collection – completed 3,604 tons in eight weeks in 2024 and 3,720 tons in 12 weeks in 2025
- Snow and Ice Control – latest snowfall we had 16 hours of overtime, traveled 1,484.18 miles, and put down eighty-eight tons of salt
- 2025 LC Bridge Inspections – no changes from last year
- 2025 ODOT Milage Certification – no changes from last year
- LC Annual Report – completed and sent in

Requesting motion to purchase 2027 108SD Freightliner chassis from Vally Truck Center at the cost of \$111,651.00 and \$128,500.00 for the dump bed and snow/ice equipment through Kalida Truck and Equipment for a total of \$240,151.00.

- **Motion by Andrew Glenn to approve the purchase of 2027 108SD Freightliner chassis from Vally Truck Center at the cost of \$111,651.00 and \$128,500.00 for the dump bed and snow/ice equipment through Kalida Truck and Equipment for a total of \$240,151.00.** Motion seconded by Rachel Geiger and the roll call resulted as follows:

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

Requesting motion to authorize the sale of the 2000 Sterling truck along with its snow/ice equipment on GovDeals as declared surplus equipment once we receive the new truck.

- **Motion by Andrew Glenn to approve the sale of the 2000 Sterling truck along with its snow/ice equipment on GovDeals as declared surplus equipment once the new truck is received.** Motion seconded by Rachel Geiger and the roll call resulted as follows:

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

Parks

- Battery Backup for Alarm – replaced two backup batteries one at park place and one at the concession stand

Cemetery

- Burials – 1
- Graves Sold – 3

Fire

- E – 54 – replaced the lift pump and the housing
- M – 56 – replaced the back brakes and the seals
- M – 57 – serviced and replaced the front brakes
- U – 56 – service and inspection
- Rescue Boat Trailer – service
- Snow Blowers – two were not running, new carburetors installed

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Administration

- Ran new cable wiring for door access – Perry Pro Tech sold out and moving to Trio-Tech equipment

Zoning

- Public Hearing Sign – reposted at 9253 Geiser Road, posted signs at 6460 Hill Avenue and 6829 Airport Hwy

PUBLIC ADMINISTRATION: Mike Hampton, Administrator

- JEDZ meeting – working to address potholes near Spring Meadows and clean up nearby overgrown areas
- New housing development meeting – meeting was held with Gulfstream regarding a proposed single-family residential development south of the Ohio Turnpike near Holloway Road. The project would include higher-end villas and homes ranging from \$400,000 to \$700,000 and 2,000 to 3,300 square feet. The developer is coordinating with the County Engineer’s Office on road access improvements, which may include a left-turn lane and right-turn shoulder. Gulfstream was recognized for quality construction, and the project was viewed as compatible with the surrounding housing mix.
- Rep. White – Capital Budget meeting
- Lucas County Sheriff
 - Annual command meeting – expiring this year
 - Fifth year option – The trustees authorize Administrator Hampton to draft the letter for the fifth-year contract option for approval at a later date.
- Annual County Engineer meeting – see attached Scheduled for March 3rd at 10:45am at Engineer’s office
- LCTA Annual Dinner – Feb 12th @ Brandywine
- TMACOG
- Funding Friday meeting – Annsley Mann, TMACOG’s Grant Manager is aware of the township’s need for a public service building and will pursue any applicable grant opportunities as they become available. At this time, there are no state or federal funding sources currently available for public facilities.
- Turnpike Access Easement – working to secure Ohio Turnpike access for Station 53 through a proposed direct route. The next step is finalizing an easement agreement. The property, now owned by McQueen (formerly the Lonsway family), has an existing easement with the county; however, Springfield Township must be added as a party to utilize the access. The process is underway and progressing positively.
- Quality Inn Meeting – going well, ongoing coordination with hotel management, noting regular meetings and improved operations. The fire prevention officer maintains frequent contact on-site, and Josh is also involved with cleanup and operational oversight.
- Baymont – Prosecutor meeting and the chief tax liaison, leading to resolution which authorizes the township’s strongest enforcement option under the fire code to address the property as a secured unsafe building.
- Notice to owner and lien holders – see attached giving them 30 days to correct conditions

Requesting motion to approve Resolution 26-002, Resolution to Secure an Unsafe and Insecure Building Located at 1214 Trust Drive Holland, Ohio 43528, Springfield Township, Lucas County, Ohio.

- **Motion made by Rachel Geiger to approve Resolution 26-002, Resolution to Secure an Unsafe and Insecure Building Located at 1214 Trust Drive Holland, Ohio 43528, Springfield Township, Lucas County, Ohio.** Motion seconded by Andrew Glenn and the roll call resulted as follows:

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

Requesting motion to approve financial contribution to Lucas Soil & Water Conservation District in the amount of \$2,500 for year 2026.

- **Motion made by Andrew Glenn to approve financial contribution to Lucas Soil & Water Conservation District in the amount of \$,2500 for year 2026.** Motion seconded by Rachel Geiger and the roll call resulted as follows:

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

Requesting motion to appoint Monica Evans as proxy for Public Records Training for Trustees Anderson, Geiger, and Glenn, as well as Fiscal Officer Koback.

- **Motion made by Rachel Geiger to approve appointing Monica Evans as proxy for Public Records Training for Trustees Anderson, Geiger, and Glenn, as well as Fiscal Officer Koback.** Motion seconded by Andrew Glenn and the roll call resulted as follows:

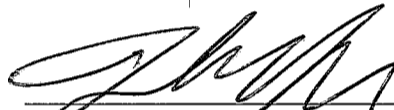
Rachel Geiger, yes
Andrew Glenn, yes
Tom Anderson Jr., yes

- Asst. Admin/HR Generalist report – see attached

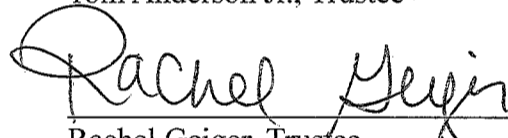
ADJOURNMENT:

Motion made by Rachel Geiger to adjourn the meeting at 7:10 pm. Motion seconded by Andrew Glenn and the roll call resulted as follows:

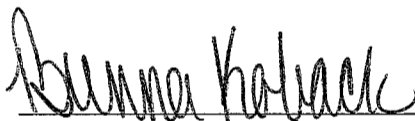
Rachel Geiger, yes
Andrew Glenn, yes
Tom Anderson Jr., yes



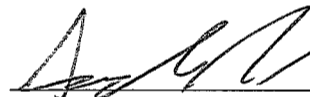
Tom Anderson Jr., Trustee



Rachel Geiger, Trustee


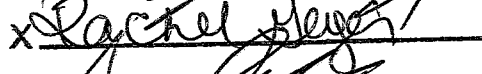



Brenna Koback, Fiscal Officer



Andrew Glenn, Trustee

Please Sign Here

X 
X 
X 

SPRINGFIELD TOWNSHIP, LUCAS COUNTY

1/30/2026 8:44:27 AM

Payment Listing

UAN v2026.1

Year 2026

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
205-26B	02/04/2026		AW	Express Services, Inc	\$1,794.69	B
206-26B	02/04/2026		AW	FORREST AUTO SUPPLY	\$5.41	B
207-26B	02/04/2026		AW	FORREST AUTO SUPPLY	\$38.84	B
208-26B	02/04/2026		AW	FORREST AUTO SUPPLY	\$92.85	B
209-26B	02/04/2026		AW	FORREST AUTO SUPPLY	\$3.30	B
210-26B	02/04/2026		AW	FORREST AUTO SUPPLY	\$197.68	B
211-26B	02/04/2026		AW	FIRE SAFETY SERVICES INC	\$348.00	B
212-26B	02/04/2026		AW	FIRE SAFETY SERVICES INC	\$276.00	B
213-26B	02/04/2026		AW	FIRE SAFETY SERVICES INC	\$360.00	B
214-26B	02/04/2026		AW	FIRE SAFETY SERVICES INC	\$136.00	B
215-26B	02/04/2026		AW	FIRE SAFETY SERVICES INC	\$60.00	B
216-26B	02/04/2026		AW	Klumm Brothers Waste Solutions	\$35.00	B
217-26B	02/04/2026		AW	Klumm Brothers Waste Solutions	\$40.00	B
218-26B	02/04/2026		AW	Klumm Brothers Waste Solutions	\$65.00	B
219-26B	02/04/2026		AW	Klumm Brothers Waste Solutions	\$35.00	B
220-26B	02/04/2026		AW	Columbus Equipment Company	\$179.79	B
221-26B	02/04/2026		AW	Columbus Equipment Company	\$212.56	B
222-26B	02/04/2026		AW	Brondes Ford Maumee	\$150.82	B
223-26B	02/04/2026		AW	Brondes Ford Maumee	\$178.54	B
224-26B	02/04/2026		AW	Brondes Ford Maumee	\$54.08	B
225-26B	02/04/2026		AW	Brondes Ford Maumee	\$172.45	B
226-26B	02/04/2026		AW	Brondes Ford Maumee	\$53.38	B
227-26B	02/04/2026		AW	Brondes Ford Maumee	\$99.45	B
228-26B	02/04/2026		AW	Brondes Ford Maumee	\$234.58	B
229-26B	02/04/2026		AW	Brondes Ford Maumee	\$40.17	B
230-26B	02/04/2026		AW	Brondes Ford Maumee	\$245.07	B
231-26B	02/04/2026		AW	Ag-Pro Ohio LLC	\$239.96	B
232-26B	02/04/2026		AW	Advance Auto Parts	\$62.28	B
233-26B	02/04/2026		AW	Commercial Comfort Systems, Inc.	\$512.50	B
234-26B	02/04/2026		AW	D & R Outdoor Power Equipment LLC	\$125.99	B
235-26B	02/04/2026		AW	D & R Outdoor Power Equipment LLC	\$99.99	B
236-26B	02/04/2026		AW	ESO Solutions, Inc.	\$612.85	B
237-26B	02/04/2026		AW	Firecom	\$6,671.25	B
238-26B	02/04/2026		AW	GROSS ELECTRIC	\$102.45	B
239-26B	02/04/2026		AW	GRAINGER, INC.	\$39.15	B
240-26B	02/04/2026		AW	Hose Sales Direct	\$75.91	B
241-26B	02/04/2026		AW	Howell Rescue Systems Inc	\$10,470.00	B
242-26B	02/04/2026		AW	Horn Key & Lock	\$100.50	B
243-26B	02/04/2026		AW	KALIDA TRUCK EQUIPMENT	\$331.90	B
244-26B	02/04/2026		AW	Kimball Midwest	\$90.16	B
245-26B	02/04/2026		AW	Knox Company	\$1,298.00	B
246-26B	02/04/2026		AW	Kristina White Event/Professional Services	\$3,906.25	B
247-26B	02/04/2026		AW	LUCAS COUNTY TOWNSHIP ASSOCIATION	\$203.00	B
248-26B	02/04/2026		AW	OBM	\$208.84	B
249-26B	02/04/2026		AW	Reliance Oxygen & Equipment	\$205.97	B
250-26B	02/04/2026		AW	Reliance Oxygen & Equipment	\$233.53	B

Payment Listing

Year 2026

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
251-26B	02/04/2026		AW	ROTO ROOTER SEWER CLEANING	\$215.00	B
252-26B	02/04/2026		AW	TOLEDO DOOR AND WINDOW	\$233.20	B
253-26B	02/04/2026		AW	Toledo Legal News	\$139.19	B
254-26B	02/04/2026		AW	Richard Terpinski	\$486.15	B
268-26B	02/04/2026		AW	Spengler Nathanson P.L.L	\$1,342.50	B
269-26B	02/04/2026		AW	Terminal Supply Company	\$38.52	B
270-26B	02/04/2026		AW	Valley Freightliner of Toledo	\$372.92	B
271-26B	02/04/2026		AW	WELDER SERVICE COMPANY INC	\$27.00	B
272-26B	02/04/2026		AW	Brondes Ford Maumee	\$54.55	B
273-26B	02/04/2026		AW	Borderline Unique, LLC	\$187.08	B
274-26B	02/04/2026		AW	Battery Wholesale	\$17.99	B
275-26B	02/04/2026		AW	Atlantic Emergency Solutions	\$4,240.18	B
276-26B	02/04/2026		AW	FORREST AUTO SUPPLY	\$31.57	B
277-26B	02/04/2026		AW	FORREST AUTO SUPPLY	\$59.98	B
282-26B	02/04/2026		AW	The Truck Shop	\$3,295.00	B
285-26B	02/04/2026		AW	Lyden Oil Company	\$1,371.55	B
286-26B	02/04/2026		AW	Ohio CAT	\$342.39	B
287-26B	02/04/2026		AW	Ohio CAT	\$103.27	B
288-26B	02/04/2026		AW	SUTPHEN CORPORATION	\$723.31	B
289-26B	02/04/2026		AW	SILK SCREEN SHOP	\$444.18	B
290-26B	02/04/2026		AW	Clean Wood Recycling, Inc.	\$30,000.00	B
291-26B	02/04/2026		AW	Verizon Wireless	\$194.64	B
294-26B	02/04/2026		AW	John Deere Financial	\$10,607.06	B
295-26B	02/04/2026		AW	Express Services, Inc	\$879.75	B
296-26B	02/04/2026		AW	Express Services, Inc	\$1,231.65	B
297-26B	02/04/2026		AW	Express Services, Inc	\$1,759.50	B
298-26B	02/04/2026		AW	Express Services, Inc	\$703.80	B
299-26B	02/04/2026		AW	Bowers Asphalt & Paving, Inc.	\$21,184.14	B
300-26B	02/04/2026		AW	Morton Salt	\$15,190.83	B
310-26B	02/04/2026		AW	Borderline Unique, LLC	\$2,045.70	B
311-26B	02/04/2026		AW	Borderline Unique, LLC	\$263.34	B
312-26B	02/04/2026		AW	Borderline Unique, LLC	\$612.16	B
313-26B	02/04/2026		AW	Borderline Unique, LLC	\$269.46	B
321-26B	02/04/2026		AW	EMS Management & Consultants	\$1,673.50	B
Total Payments:					\$131,040.20	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$131,040.20	

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

Payment Listing

Year 2026

reference.

Please Sign Here

[Handwritten Signature]
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SPRINGFIELD TOWNSHIP, LUCAS COUNTY

1/30/2026 12:49:05 PM

Payment Listing

UAN v2026.1

Year 2026

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
168-26B	01/16/2026		CH	Charter Communications	\$150.00	B
169-26B	01/26/2026		CH	Buckeye Broadband	\$78.30	B
170-26B	01/22/2026		CH	COLUMBIA GAS	\$280.40	B
171-26B	01/23/2026		CH	COLUMBIA GAS	\$1,142.97	B
172-26B	01/26/2026		CH	COLUMBIA GAS	\$197.68	B
173-26B	01/26/2026		CH	COLUMBIA GAS	\$1,023.45	B
174-26B	01/26/2026		CH	COLUMBIA GAS	\$1,809.64	B
175-26B	02/01/2026		CH	Guardian	\$3,583.50	B
176-26B	02/01/2026		CH	Principal Life Insurance Company	\$2,355.13	B
177-26B	02/04/2026		CH	BOUND TREE MEDICAL	\$3,957.76	B
178-26B	02/04/2026		CH	BOUND TREE MEDICAL	\$1,250.77	B
179-26B	02/04/2026		CH	BOUND TREE MEDICAL	\$536.00	B
180-26B	02/04/2026		CH	Selking International & Idealease	\$214.34	B
181-26B	02/04/2026		CH	Selking International & Idealease	\$1,749.68	B
182-26B	02/04/2026		CH	Selking International & Idealease	\$193.40	B
183-26B	02/04/2026		CH	Selking International & Idealease	\$1,086.03	B
184-26B	02/04/2026		CH	Selking International & Idealease	\$57.17	B
185-26B	02/04/2026		CH	STERICYCLE	\$285.16	B
186-26B	02/04/2026		CH	Sandman Sales Yard	\$80.00	B
187-26B	02/04/2026		CH	Ace Diversified Services	\$330.00	B
188-26B	02/04/2026		CH	Cummins Sales and Service	\$166.65	B
189-26B	02/04/2026		CH	Cummins Sales and Service	\$366.50	B
190-26B	02/04/2026		CH	Cummins Sales and Service	\$39.36	B
191-26B	02/04/2026		CH	Cintas Corporation	\$182.14	B
192-26B	02/04/2026		CH	Cintas Corporation	\$185.19	B
193-26B	02/04/2026		CH	Cintas Corporation	\$177.88	B
194-26B	02/04/2026		CH	Cintas Corporation	\$183.98	B
195-26B	02/04/2026		CH	Cintas Corporation	\$406.90	B
196-26B	01/27/2026		CH	SAM'S CLUB	\$130.72	B
198-26B	02/04/2026		CH	Triotech	\$2,850.25	B
199-26B	02/04/2026		CH	Triotech	\$780.00	B
200-26B	02/04/2026		CH	Triotech	\$279.00	B
201-26B	02/04/2026		CH	Triotech	\$2,820.25	B
255-26B	02/04/2026		CH	ODP Business Solutions, LLC	\$27.90	B
256-26B	02/04/2026		CH	ODP Business Solutions, LLC	\$80.29	B
257-26B	02/04/2026		CH	Jam Best-One	\$1,884.00	B
258-26B	02/04/2026		CH	InfoStream Solutions	\$125.00	B
259-26B	02/04/2026		CH	FRIENDS BUSINESS SOURCE	\$54.89	B
260-26B	02/04/2026		CH	THOMAS EQUIPMENT INC	\$338.76	B
261-26B	02/04/2026		CH	THOMAS EQUIPMENT INC	\$296.46	B
262-26B	02/04/2026		CH	SUPERIOR UNIFORM SALES INC	\$87.99	B
263-26B	02/04/2026		CH	STANCHIN & SON'S PEST CONTROL	\$50.00	B
264-26B	02/04/2026		CH	STANCHIN & SON'S PEST CONTROL	\$25.00	B
265-26B	02/04/2026		CH	STANCHIN & SON'S PEST CONTROL	\$25.00	B
266-26B	02/04/2026		CH	STANCHIN & SON'S PEST CONTROL	\$25.00	B
267-26B	02/04/2026		CH	STANCHIN & SON'S PEST CONTROL	\$25.00	B

Payment Listing

Year 2026

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
278-26B	02/04/2026		CH	BOUND TREE MEDICAL	\$1,544.77	B
279-26B	02/04/2026		CH	ODP Business Solutions, LLC	\$23.19	B
280-26B	02/04/2026		CH	ODP Business Solutions, LLC	\$32.15	B
281-26B	02/04/2026		CH	Capital One Trade Credit	\$1,015.04	B
283-26B	02/04/2026		CH	Leaf	\$669.00	B
284-26B	02/10/2026		CH	AT&T Mobility	\$1,027.20	B
292-26B	02/04/2026		CH	ODP Business Solutions, LLC	\$126.70	B
293-26B	02/04/2026		CH	ODP Business Solutions, LLC	\$14.35	B
301-26B	01/29/2026		CH	OHIO GAS COMPANY	\$1,210.17	B
302-26B	02/04/2026		CH	Jam Best-One	\$300.00	B
303-26B	02/05/2026		CH	DEPARTMENT OF PUBLIC UTILITIES	\$95.05	B
304-26B	02/05/2026		CH	DEPARTMENT OF PUBLIC UTILITIES	\$241.83	B
305-26B	02/05/2026		CH	DEPARTMENT OF PUBLIC UTILITIES	\$25.35	B
306-26B	02/05/2026		CH	DEPARTMENT OF PUBLIC UTILITIES	\$171.67	B
307-26B	02/05/2026		CH	DEPARTMENT OF PUBLIC UTILITIES	\$66.11	B
308-26B	02/10/2026		CH	DEPARTMENT OF PUBLIC UTILITIES	\$90.37	B
309-26B	02/09/2026		CH	DEPARTMENT OF PUBLIC UTILITIES	\$106.92	B
314-26B	01/28/2026		CH	OHIO PUBLIC WORKS COMMISSION	\$60,622.32	B
315-26B	02/04/2026		CH	Signature Bank, NA	\$1,987.99	B
316-26B	02/01/2026		CH	Verizon Wireless	\$60.18	B
317-26B	02/09/2026		CH	TOLEDO EDISON COMPANY	\$4,921.55	B
318-26B	02/17/2026		CH	TOLEDO EDISON COMPANY	\$26,368.99	B
322-26B	01/15/2026		CH	Data Service Center, Inc.	\$347,270.92	B
323-26B	01/15/2026		CH	Data Service Center, Inc.	\$268,942.25	B
324-26B	01/30/2026		CH	Data Service Center, Inc.	\$1,239.80	B
325-26B	01/15/2026		CH	Data Service Center, Inc.	\$173.00	B
Total Payments:					\$750,322.36	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$750,322.36	

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.

ELECTRONIC

Payment Listing

Year 2025



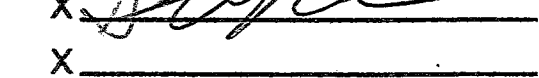
Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
932-2025	12/31/2025	01/08/2026	CH	Data Service Center, Inc.	\$436.32	O
934-2025	12/31/2025	01/12/2026	CH	Data Service Center, Inc.	\$15,854.74	O
Total Payments:					\$16,291.06	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$16,291.06	

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.

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