
**SPRINGFIELD TOWNSHIP
BOARD OF TRUSTEES
NOVEMBER 21, 2024
MINUTES**

The Springfield Township Board of Trustees held a meeting on Thursday, November 21, 2024 at 6:00 pm at The Springfield Township Town Hall, 2459 Canfield Road, Akron, Ohio, 44312.

The meeting was called to order by Joe DiLauro.

PLEDGE OF ALLEGIANCE

Roll Call by Patty Price: Mr. DiLauro (here); Mrs. Chapman (here); Mr. Caudill (here); Mr. Spickard (here).

Joe DiLauro: Does anyone want to speak about an of the items on the agenda?

MOTIONS

ADM 273-24 **Jeremy Caudill :** I move to dispense with reading of the minutes and approve the minutes to date. Seconded by Joe DiLauro. Roll Call: Mrs. Chapman (yes); Mr. DiLauro (yes); Mr. Caudill (yes).

ADM 274-24 **Jeremy Caudill:** I move to approve payment of bills and payroll as prepared by the fiscal officer, subject to audit. Seconded by Joe DiLauro. Roll Call: Mrs. Chapman (yes); Mr. DiLauro (yes); Mr. Caudill (yes).

ADM 275-24 **Jeremy Caudill :** I move to approve the Invoice from Civic Plus in the amount of \$4207.94 for the Annual Website Fee Renewal and paid from fund line 1000-110-319. Seconded by Joe DiLauro. Roll Call: Mrs. Chapman (yes); Mr. DiLauro (yes); Mr. Caudill (yes).

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ADM 276-24 **Jeremy Caudill: I move to approve the attached resolution ratifying the action of Trustee DiLauro approving and executing the Road Maintenance Agreement between Amazon Services LLC and Springfield Township. Seconded by Kellie Chapman. Roll Call: Mrs. Chapman (yes); Mr. DiLauro (abstain); Mr. Caudill (yes).**

ADM 277-24 **Jeremy Caudill : I move to approve the quote from Creeks Plumbing LLC for the replacement and installation of the Senior Center Grease Interceptor in the amount of \$3500.00 and paid from fund line 1000-930-930. Seconded by Kellie Chapman. Roll Call: Mrs. Chapman (yes); Mr. DiLauro (yes); Mr. Caudill (yes).**

ADM 278-24 **Jeremy Caudill: I move to approve the Quote from Titan Electric Services LLC for retrofitting the Exterior Can Lights with LED lighting (110 lights) in the amount of 18,900.00 and paid from fund 1000-930-930. Seconded by Kellie Chapman. Roll Call: Mrs. Chapman (yes); Mr. DiLauro (yes); Mr. Caudill (yes).**

ZONING 279-24 **Jeremy Caudill: The Board has received a report from the Zoning Administrator regarding conditions of junk, debris, trash, and disabled vehicles on the property of 1528 Jordan Lane. Proper multiple notices have been given to the property owner to abate the condition, but the nuisance remains.**

Is there anyone present representing 1528 Jordan Lane? No response.

Pursuant to O.R.C. 505.87 and Springfield Township Zoning Resolution Section 11.09, I move to declare the conditions of 1528 Jordan Lane (parcel #5102881) to be a

**SPRINGFIELD TOWNSHIP
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nuisance; that an order be issued to the property owner to abate the nuisance by removal of the junk, debris, trash, and disabled vehicles within 7 days; and failing that, this Board shall act to abate the nuisance by removal of all the items, with the total cost incurred for the abatement to be certified to the Summit County Fiscal Officer as a lien upon the parcel. Seconded by Joe DiLauro. Roll Call: Mrs. Chapman (yes); Mr. DiLauro (yes); Mr. Caudill (yes).

FIRE 280-24 Joe DiLauro: I move to approve the quote from Aladtec LLC in the amount of \$4166.50 and paid from fund 2281-230-500 for scheduling and payroll software. Seconded by Kellie Chapman. Roll Call: Mrs. Chapman (yes); Mr. DiLauro (yes); Mr. Caudill (yes).

FIRE 281-24 Joe DiLauro: I move to approve the purchase of fire hose from Atlantic Emergency Solutions in the amount of \$3700.00 and to be paid from fund 2281-230-500. This is to replace fire hose that failed hose testing. Seconded by Kellie Chapman. Roll Call: Mrs. Chapman (yes); Mr. DiLauro (yes); Mr. Caudill (yes).

FIRE 282-24 Joe DiLauro: I move to approve the attached resolution for the purchase of an Osage Medical Unit from Myers Equipment Corporation for the ambulance in the amount of \$240,760.00 with delivery anticipated in 2028. Seconded by Kellie Chapman. Roll Call: Mrs. Chapman (yes); Mr. DiLauro (yes); Mr. Caudill (yes).

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- FIRE 283-24** **Joe DiLauro:** I move to approve the attached resolution authorizing Chief Brett Reinbolt to enter into a Delinquent Debt Collection Agreement with the Ohio Attorney General office. Seconded by Kellie Chapman. Roll Call: Mrs. Chapman (yes); Mr. DiLauro (yes); Mr. Caudill (yes).
- FIRE 284-24** **Joe DiLauro:** I move to approve A Resolution Declaring It Necessary to Replace an Existing 1.5 Mill, 1.8 Mill and a 3.2 Mill totaling 6.50 Mills with a decrease of 0.125 Mills for a new 6.375 Mill tax Levy and Request the Summit County Fiscal Officer to Certify the Current Tax Valuation of the Township and the Dollar Amount of Revenue That Would be Generated by that Replacement Levy Pursuant to O.R.C. 5705.192. Seconded by Kellie Chapman. Roll Call: Mrs. Chapman (yes); Mr. DiLauro (yes); Mr. Caudill (yes).
- POLICE 285-24** **Joe DiLauro:** I move to hire Jamar Watkins as a Part-Time police officer effective November 25, 2024, contingent on successful completion of the required hiring procedures and paid at a rate of \$20.50 per hour. Seconded by Jeremy Caudill. Roll Call: Mrs. Chapman (yes); Mr. DiLauro (yes); Mr. Caudill (yes).
- POLICE 286-24** **Kellie Chapman:** I move to approve the purchase from Rubber City Armory in the amount of \$5,300.00 for the purchase of 3 Patrol Rifles, to be paid from Line #1000-760-790-0005. Seconded by Joe DiLauro. Roll Call: Mrs. Chapman (yes); Mr. DiLauro (yes); Mr. Caudill (yes).

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POLICE 287-24 Joe DiLauro: I move to ratify the 3 Year Contract with the Fraternal Order of Police/Ohio Labor Council (Patrol & Sergeants Unit) for the period January 1, 2025, through December 31, 2027. Seconded by Jeremy Caudill. Roll Call: Mrs. Chapman (abstain); Mr. DiLauro (yes); Mr. Caudill (yes).

PUBLIC COMMENT

Tim Huffman, 457 Taylor Avenue: The discharge of fire arms is getting worse in the woods. It sounds like an automatic weapon at 2 & 3am in the morning. My wife and I walk in the woods. Is there anything that can be done?

Police Chief Simone: The rules are (1) cannot fire guns in the woods, (2) cannot shoot in the dark, (3) requires a back stop for shooting. If it occurs, call the Police Department and we will check it out.

ANNOUNCEMENTS

- Nov. 29,30 & Dec. 1 – “Fill-A-Cruiser” – WalMart
- December 6 – Friday - Christmas Lighting/Santa Clause – 6:00pm
- December 7 – Saturday - ‘Shop With A Cop’
- Jeremy Caudill – Announced Community Channel 1023
- Remember the Fire Department fund raiser. Will be selling s-shirts till Sunday.

ADM 288-24 Joe DiLauro: I move to adjourn to executive session for the purpose of discussing the appointment, employment, dismissal, discipline, promotion, demotion, and compensation of a public employee to include the Board of Township Trustees. Seconded by Kellie Chapman . Roll Call: Mrs. Chapman (yes); Mr. DiLauro (yes); Mr. Caudill (yes).

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The Board went into Executive Session.
The regular meeting resumed.

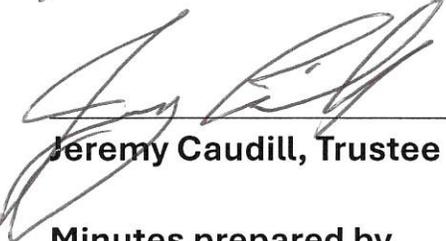
ADM 289-24 **Joe Di Lauro: I move to adjourn. Seconded by Kellie Chapman. Roll Call: Mrs. Chapman (yes); Mr. DiLauro (yes); Mr. Caudill (yes).**



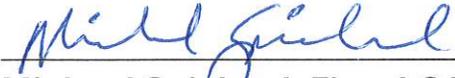
Joe DiLauro, Chairman



Kellie Chapman, Vice Chairman



Jeremy Caudill, Trustee



Michael Spickard, Fiscal Officer

**Minutes prepared by
Patty Price, Secretary**

11212024botmin

SPRINGFIELD TOWNSHIP BOARD OF TRUSTEES

BE IT HEREBY KNOWN BY ALL THOSE PRESENT THAT ON NOVEMBER 21, 2024, THE SPRINGFIELD TOWNSHIP BOARD OF TRUSTEES MET IN REGULAR SESSION, COMMENCING AT 6 P.M. IN THE SPRINGFIELD TOWNSHIP TRUSTEES' MEETING ROOM, 2459 CANFIELD ROAD, SPRINGFIELD TOWNSHIP, SUMMIT COUNTY, STATE OF OHIO.

Jeremy Caudill presented the following Resolution and moved its adoption:

RESOLUTION 276 -2024

A RESOLUTION RATIFYING THE ACTION OF TRUSTEE DILAURO APPROVING AND EXECUTING THE AGREEMENT BETWEEN AMAZON.COM SERVICES LLC ("AMAZON") AND SPRINGFIELD TOWNSHIP FOR THE ONE-TIME REPAVING OF A CERTAIN PORTION OF PICTON PARKWAY TO BE CONSTRUCTED BY AMAZON.

WHEREAS, Amazon has obtained approval from the Township to construct a "Last Mile Facility" (the "Facility") on Picton Parkway in the Massillon Road Industrial Park; and

WHEREAS, in conjunction with the construction of the Facility, Amazon will be constructing a public road right of way as depicted on Exhibit A attached hereto (the "Public Road"); and

WHEREAS, Amazon and the Township have agreed to enter into the Agreement, attached hereto, to provide for the establishment of a road maintenance fund to be utilized to pay for the repaving of the public road;

NOW THEREFORE BE IT RESOLVED that the Springfield Township Board of Trustees hereby ratify the actions of Trustee DiLauro and all other Township officials in approving and executing the attached Agreement on behalf of the Township.

Kellie Chapman seconded the Resolution and the roll being called upon its adoption the vote resulted as follows:

Mr. Joseph DiLauro 

Mrs. Kellie Chapman 

Mr. Jeremy Caudill 

Adopted this 21st day of November, 2024


 Michael Spickard
 Fiscal Officer, Springfield Township

AGREEMENT

This Agreement is entered into by and between Amazon.com Services LLC, a Delaware limited liability company ("Amazon") and Springfield Township, Summit County, Ohio (the "Township") this 5th day of November, 2024.

WHEREAS, Amazon has obtained approval from the Township to construct a "Last Mile Facility" (the "Facility") on Picton Parkway in the Massillon Road Industrial Park; and

WHEREAS, in conjunction with the construction of the Facility, Amazon will be constructing a public road right of way as depicted on Exhibit A attached hereto (the "Public Road"); and

WHEREAS, Amazon and the Township have agreed to enter into this Agreement to provide for the establishment of a road maintenance fund to be utilized to pay for the maintenance of the Public Road;

NOW, THEREFORE, Amazon and the Township hereby agree as follows:

Amazon will deposit the sum of \$150,000 (the "Road Maintenance Fund"), with the Township at building occupancy. The Road Maintenance Fund shall be used solely to reimburse the Township for its costs for the one-time resurfacing of the Public Road. It is estimated that the one-time resurfacing of the Public Road will be necessary in fifteen (15) to twenty (20) years. The determination as to when the Public Road will require resurfacing will be made by the County of Summit Engineer.

Notwithstanding any other provision in this Agreement the Township shall remain responsible for all usual and customary road maintenance, including but in no way limited to patching of the hard surface road, grading and patching of roadside drainage systems, winter maintenance operations including snowplowing and related services as required by law.

After the one-time resurfacing of the Public Road, the Township may assess road maintenance expenses to Amazon so long as all other uses of the Public Road are similarly assessed.

IN WITNESS WHEREOF, the Amazon and the Township have caused this Agreement to be executed by their duly authorized officers.

SPRINGFIELD TOWNSHIP

By: _____

Name: _____

Its: _____

Date Signed: _____

AMAZON.COM SERVICES LLC
a Delaware limited liability company

By: _____

Name: Fredrick Lutz

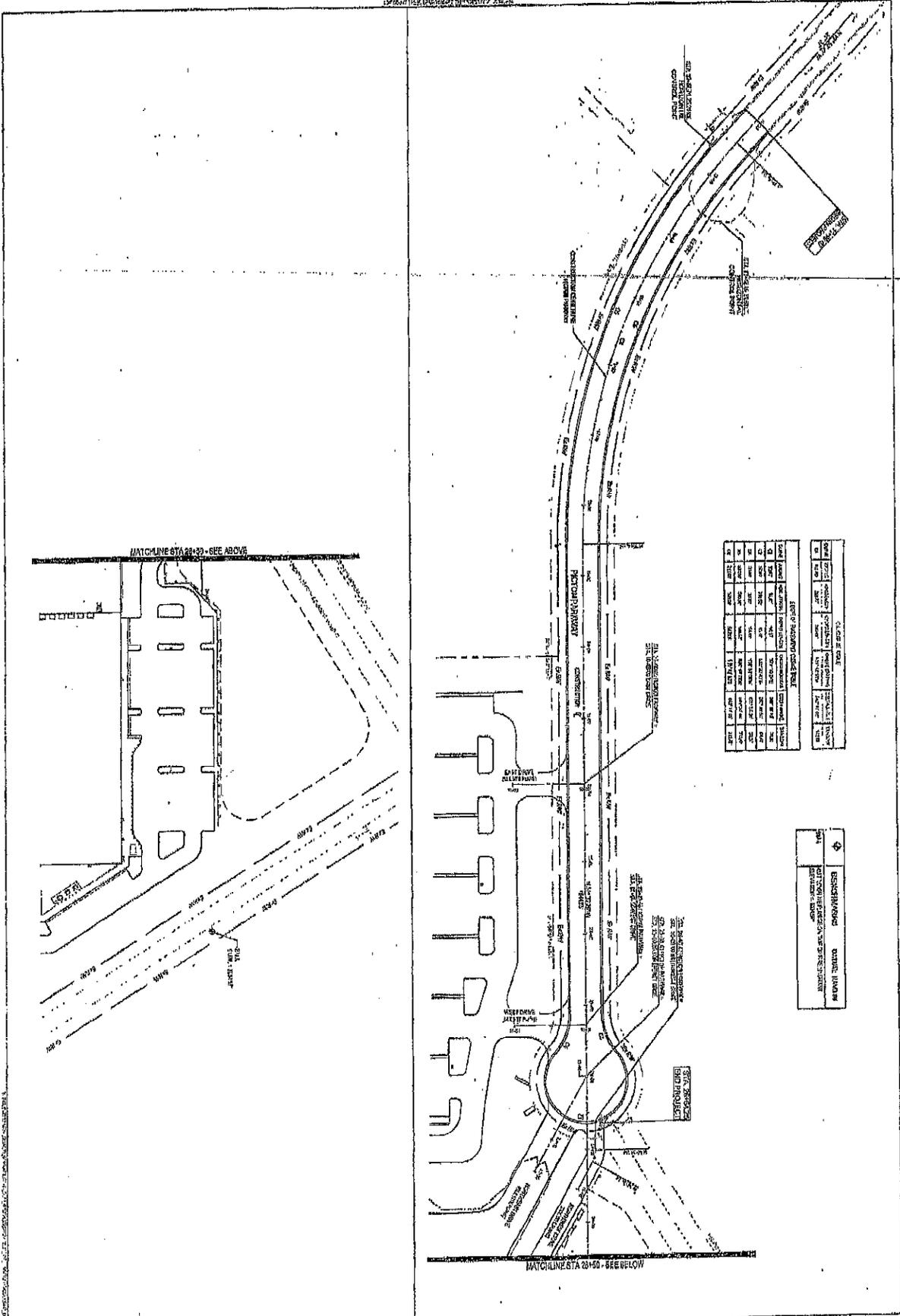
Its Authorized Signatory

Date Signed: November 8, 2024

EXHIBIT A

The Public Road

[Insert site plan/depiction]



MATCHLINE STA 28+30 - SEE ABOVE

MATCHLINE STA 29+50 - SEE BELOW

EXISTING ROADWAY DATA TABLE	
Station	Description
28+00	EXISTING ROADWAY
28+10	EXISTING ROADWAY
28+20	EXISTING ROADWAY
28+30	EXISTING ROADWAY
28+40	EXISTING ROADWAY
28+50	EXISTING ROADWAY
28+60	EXISTING ROADWAY
28+70	EXISTING ROADWAY
28+80	EXISTING ROADWAY
28+90	EXISTING ROADWAY
29+00	EXISTING ROADWAY
29+10	EXISTING ROADWAY
29+20	EXISTING ROADWAY
29+30	EXISTING ROADWAY
29+40	EXISTING ROADWAY
29+50	EXISTING ROADWAY

EXISTING ROADWAY DATA TABLE	
Station	Description
29+50	EXISTING ROADWAY
29+60	EXISTING ROADWAY
29+70	EXISTING ROADWAY
29+80	EXISTING ROADWAY
29+90	EXISTING ROADWAY
30+00	EXISTING ROADWAY
30+10	EXISTING ROADWAY
30+20	EXISTING ROADWAY
30+30	EXISTING ROADWAY
30+40	EXISTING ROADWAY
30+50	EXISTING ROADWAY



USF1 - DELIVERY STATION
SPRINGFIELD TOWNSHIP

SCHEMATIC PLAN
PICTON PARKWAY

DATE:	10/15/2010
BY:	RJR
CHECKED BY:	TRU
SCALE:	AS SHOWN



**SPRINGFIELD TOWNSHIP BOARD OF TRUSTEES RESOLUTION
AUTHORIZING THE INTENT TO PURCHASE A NEW MEDICAL UNIT**

RESOLUTION # 282-24

Jeremy Caudill presented the following Resolution and moved its adoption.

WHEREAS, the Springfield Township Board of Trustees recognizes the need to maintain and enhance emergency medical services for the safety and welfare of its residents; and

WHEREAS, the Township has identified the Osage medical unit available through Myers Equipment Corporation as suitable for its operational needs; and

WHEREAS, the total purchase price for the Osage medical unit has been quoted at \$240,760, with delivery anticipated in 2028; and

WHEREAS, payment for the medical unit will not be required until its delivery, allowing the Township to plan accordingly for this critical investment;

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of Springfield Township, Summit County, Ohio, that:

1. Intent to Purchase

The Township expresses its intent to purchase one Osage medical unit from Myers Equipment Corporation for the quoted purchase price of \$240,760, with delivery scheduled for 2028.

2. Authorization of Necessary Actions

The Township Administrator, Fire Chief, or their designee is authorized to take all necessary actions to formalize this purchase, including entering into preliminary agreements or contracts, subject to final review and approval by the Board of Trustees.

3. Payment Terms

Payment for the medical unit shall not be due until delivery of the unit in 2028, as outlined in the purchase agreement with Myers Equipment Corporation.

4. Future Appropriations

The Township will make any necessary appropriations in future budgets to ensure the purchase is funded upon delivery.

5. Effective Date

This resolution shall take effect immediately upon its adoption.

BE IT FURTHER RESOLVED: that it is hereby found and determined that all formal actions of this Township concerning and relating to the adoption of this Resolution were adopted in an open meeting of the Township Trustees, and that all deliberations of the

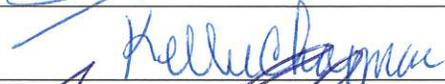
Township Trustees and any of its committees that resulted in such formal action, were in a meeting open to the public, in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

Kellie Chapman seconded the Resolution and the roll being called upon its adoption the vote resulted as follows:

Mr. Joseph DiLauro



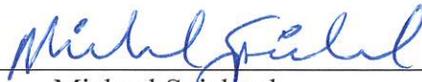
Mrs. Kellie Chapman



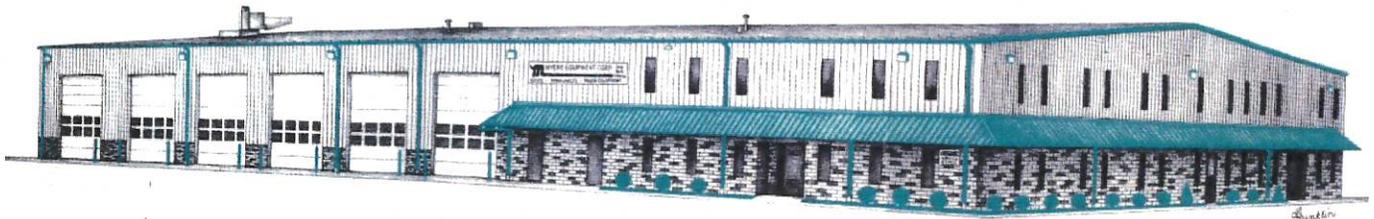
Mr. Jeremy Caudill



Adopted this 21st day of November, 2024



Michael Spiekard
Fiscal Officer, Springfield Township



MYERS EQUIPMENT CORP.

8860 Akron-Canfield Road, Canfield, Ohio 44406
(330) 533-5556 • FAX (330) 533-2784 • 800-232-7649

Springfield township Fire Department
2459 Canfield Road
Akron, Ohio 44312
Chief Brett Reinbolt

November 18, 2024

Chief Reinbolt,

Please find below an estimated order for a new 2028 Osage Ambulance Type III "WARRIOR" Ambulance Body on a GM 3500 chassis with a 6.4 liter Vortec Gas V-8 Engine. The pricing is that of the Ohio State STS State Purchase Procurement Program.

This unit includes all of the 2028 "WARRIOR" Type III standard features as well as the option items listed. The chassis would be ordered from GM in Victory red with the modular body to match.

Thank you for the order and continued business. If you have any questions, or need any further information, please contact me at 1.800.232.7649 ext. 218 or my cell at 330.503.2382.

Cordially,

A handwritten signature in black ink that reads 'Dave Mowery'. The signature is written in a cursive, flowing style.

Dave Mowery

ALL 2028 OSAGE AMBULANCE "WARRIOR" TYPE III STANDARD FEATURES

OPTIONS INCLUDED:

(4) ADDITIONAL WHELEN 900 LEDS ACROSS FRONT OF MODULAR (2) RED, (2) WHITE
(2) ADDITIONAL WHELEN 900 LEDS, RED, ON REAR AT WINDOW LEVEL
(2) ADDITIONAL WHELEN 700 LED AMBER INTERSECTION LIGHTS OVER REAR WHEEL WELLS
WHELEN 295 SIREN IS NOW A STANDARD FEATURE
BUELL AIR HORNS MOUNTED UNDER FRONT BUMPER WITH SECOND AIR TANK AND LARGER COMPRESSOR WITH SEPARATE AIRLINES GOING TO EACH TRUMPET
SOUND DEADENING AND THICKER RUBBER BUMPER FOR AIR HORN COMPRESSOR
FOAM SEAL BETWEEN BATTERY AREA AND ALS CABINET
VANNER INVERTER/CHAGER COMBINATION VANNER 20-150-CUL
KUSSMAUL AUTOEJECT SHORELINE WITH YELLOW COVER
SINGLE OVERHEAD READING LIGHT IN CAB
HVAC ON LOW SPEED AT START UP
POWER DOOR LOCK HEAD CONTROL AND (3) POWER LOCK DOORS
HIDDEN CAB DOOR UNLOCK SWITCH IN GRILLE
REAR FLASHERS ON W/REVERSE
SIDE SCENE ON W/REVERSE
BRAKE OVERRIDE REAR WARNING LIGHTS
FRONT CLEAR WARNING LIGHTS TO FUNCTION AS TAKE-DOWNS (SEPARATE SWITCH)
SPECIAL SWITCH LOCATION ON FRONT SWITCH PANEL
RELOCATE IV HANGERS PER CURRENT UNITS
O2 ACCESS HOLE SMALLER THAN STANDARD (SEE DRAWINGS)
2ND FULL LENGTH CEILING GRAB RAIL
72" HEADROOM ILO 68"
SINGLE SQUAD BENCH LID
MODIFY CPR SEAT AND LEFT WALL
STAINLESS STEEL SOUTHCO LATCHES ILO PLASTIC AND SHIP (2) LOOSE
(2) EXTERIOR COMPARTMENT SIZE CHANGES
ALUMINUM BACKBOARD DIVIDER
SOLID REAR DOOR WINDOWS ILO SLIDING
STAIRCHAIR SHELF IN EXTERIOR #1
CHASSIS TO BE ORDERED IN RED AT NO ADDITIONAL COST
ADDITIONAL COST TO PAINT MODULAR RED
CAB CEILING MAP LIGHT OVER PASSENGER SEAT
NARROW BULKHEAD TO ACCEPT NEW COT MOUNTING SYSTEMS
ADD SUPPORT AT END OF SQUAD BENCH FOR CUSTOMER INSTALL "A" BAR
SPARE TIRE TO SHIPPED LOOSE
STAINLESS STEEL SOUTHCO INTERIOR CABINET LATCHES ILO PLASTIC
DELETE STAINLESS STEEL WHEEL SIMULATORS AND PAINT ALL WHEELS BLACK INCLUDING SPARE WHEEL WITH CHROME LUG NUTS
RECESSED REAR TOW HOOKS
REAR REVERSE CAMERA OVER REAR ENTRY DOORS WITH MONITOR ON WINDSHIELD
PRESSURE PRO TIRE PRESSURE MONITOR SYSTEM
REMOVE OLD STRYKER POWER LOAD COT MOUNT SYSTEM AND REINSTALL INTO THIS UNIT

NO LETTERING, CHEVRONS OR STRIPPING IS INCLUDED PRICING FOR LETTERING AND STRIPPING AVAILABLE UPON REQUEST AND DESIGN CONFIGURATION

**PLEASE NOTE THAT THE BELOW COST FOR THIS UNIT IS AN ESTIMATED COST AND THAT THERE MAY BE GM CHASSIS, OSAGE MANUFACTURING AND OPTION INCREASES THAT ARE OUT OF OUR CONTROL AS A DEALER AND WOULD HAVE TO BE ADDED ONTO TO THE BELOW COST AT TIME OF THE AMBULANCE BEING COMPLETED AT OSAGE. THANK YOU FOR UNDERSTANDING.

COST OF UNIT..... \$240,760.00

TERMS: NET UPON DELIVERY
DELIVERY: TO BE DETERMINED

Thank you again for the order and your continued business. By signing below the order will be placed as per the specifications and estimated cost above



SPRINGFIELD TOWNSHIP TRUSTEES
Joe DiLauro
11/21/24
DATE



SPRINGFIELD TOWNSHIP TRUSTEES
Kellie Chapman
11/21/24
DATE



SPRINGFIELD TOWNSHIP TRUSTEES
Jeremy Caudill
11/21/24
DATE

If you have any questions or concerns, please contact me at 330.503.2382.

Cordially,



Dave Mowery

**SPRINGFIELD TOWNSHIP BOARD OF TRUSTEES RESOLUTION
AUTHORIZING THE FIRE CHIEF BRETT P. REINBOLT (HEREINAFTER
"FIRE CHIEF") TO ENTER INTO A DELINQUENT DEBT COLLECTION
AGREEMENT WITH THE OHIO ATTORNEY GENERAL COLLECTIONS
ENFORCEMENT SECTION.**

RESOLUTION # 283-24

Joe DiLauro presented the following Resolution and moved its adoption.

WHEREAS, the Springfield Township Fire Department provides emergency medical services (EMS) to the community, which generates billing to recover operational costs.

WHEREAS some non-resident individuals or entities have failed to remit payment for EMS services rendered, resulting in delinquent accounts that are owed to the Springfield Township Fire Department.

WHEREAS the Ohio Attorney General's Office provides a program to assist local governments in collecting delinquent debts.

WHEREAS participation in this program will enhance the Township's ability to recover unpaid funds, improve financial accountability, and support the ongoing operations of the Springfield Township Fire Department.

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of Springfield Township, Summit County, Ohio:

1. The Board of Trustees authorizes the Fire Chief to enter into an agreement with the Ohio Attorney General's Office for the collection of non-resident delinquent EMS billing owed to the Springfield Township Fire Department.
 2. The Fire Chief is authorized to provide all necessary information and documentation to the Ohio Attorney General's Office to facilitate the collection of these debts, consistent with applicable laws and Township policies.
 3. This resolution shall take effect immediately upon its adoption.
-

BE IT FURTHER RESOLVED: that it is hereby found and determined that all formal actions of this Township concerning and relating to the adoption of this Resolution were adopted in an open meeting of the Township Trustees, and that all deliberations of the Township Trustees and any of its committees that resulted in such formal action, were in a meeting open to the public, in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

Kellie Chapman seconded the Resolution and the roll being called upon its adoption.
the vote resulted as follows:

Mr. Joseph DiLauro



Mrs. Kellie Chapman



Mr. Jeremy Caudill



Adopted this 21st day of November, 2024



Michael Spickard
Fiscal Officer, Springfield Township



DAVE YOST

OHIO ATTORNEY GENERAL

Collections Enforcement
30 E Broad St., 14th Fl.
Columbus, Ohio 43215
Email: LGC@OhioAttorneyGeneral.gov
614 466-4510

Client Information Questionnaire

Welcome to The Ohio Attorney General's Office, Collections Enforcement Section.

We are very excited about the opportunity to serve your collection needs. Please assist us by completing and returning this form, so we can better understand your collection needs and expectations. Thanks for considering the Ohio Attorney General's Office as a business partner.

1. What type of debt would you like us to collect for you? Please list and describe.

EMS TRANSPORTS

2. Would you like our office to charge interest (Attorney General Interest or "AGI") on your accounts? The AGI would begin accruing upon certification of the debt to our office and would replace any interest that would otherwise accrue on the account. The interest would be paid to you when the balance is paid in full by the debtor.

NO

3. Do you currently use a third-party collection vendor? What collection efforts have been made on your accounts before they will be referred to the Attorney General's Office for collection?

LIFE FORCE MANAGEMENT INC.

4. Do you have the ability to transfer data via FTP (File Transfer Protocol)?

YES

5. Do you have IT personnel to assist with the certification process or do you contract with an IT vendor? Please provide the name; email address and phone number of your internal IT contact personnel or external IT vendor.

YES CHRIS KNAPP 800-770-4767 x101 CHRIS@LIFEFORCEMANAGEMENT.COM

6. Will the accounts you will be certifying to us have liens or judgments on them?

NO

7. Will any of the accounts you will be sending the Attorney General's Office for collection purposes involve restitution?

NO

8. Will the court have held drivers licenses or have active warrants on any of the accounts you will be sending to the AGO for collection?

NO

9. Do you have the ability to accept payments from the Attorney General's office electronically (i.e. ACH)?

YES

10. What is your anticipated timeline for turning your debt portfolio over to us for collections?

120 PLUS Days

11. Are there any special concerns or issues with respect to the debt portfolio you would ask us to collect?

NONE

12. Finally, please provide your name, e-mail address and telephone number so we may contact you for further discussion.

CHIEFREINBOCT@SPRINGFIELDTOWNSHIP.US 330-784-7210

Please return this form to Jennifer Zap at: Jennifer.Zap@ohioattorneygeneral.gov,
or for questions call 330-884-7519.

Ohio Attorney General
Collections Enforcement Section

I (we) hereby authorize the Ohio Attorney General's Office to initiate entries to my (our) checking/savings accounts at the financial institution listed below, and, if necessary, initiate adjustments for any transactions credited/debited in error. This authority will remain in effect until Ohio Attorney General's Office is notified by me (us) in writing to cancel it in such time as to afford the Ohio Attorney General's Office and the Treasurer of State of Ohio a reasonable opportunity to act on it.

Client Information

Client Name: SPRINGFIELD TOWNSHIP FIRE DEPARTMENT
Client Address: 2459 CANFIELD RD
City: AKRON State: OH Zip Code: 44312

Accounting Contact Information

Name: DOUGLAS DEWILE
email: admin@springfieldtownship.us
Phone Number: 330-731-4120

Financial Institution Information

Financial Institution Name: HUNTINGTON BANK
Financial Institution Address: 70 EAST MAIN ST
City: SOLONVILLE State: OH Zip Code: 43945
Financial Institution Account Type: CHECKING
Financial Institution Routing Number: 04415090
Financial Institution Account Number: 01078305336

These numbers are located on the bottom of your check as follows:
1234456789 Routing Number 123456789101112 Account Number

Signature of Authorized Signer: [Signature] Date: 11/20/24



DAVE YOST

OHIO ATTORNEY GENERAL

Collections Enforcement

Office 614-466-8360 Fax 614-752-9070

30 E Broad St, 14th Floor Columbus, OH 43215 www.OhioAttorneyGeneral.gov

DELINQUENT DEBT COLLECTION AGREEMENT
BETWEEN THE
OHIO ATTORNEY GENERAL
AND
SPRINGFIELD TOWNSHIP, SUMMIT COUNTY OHIO

I. PARTIES

1.1. THIS DELINQUENT DEBT COLLECTION AGREEMENT (this "Agreement") is between the Ohio Attorney General (hereinafter "Attorney General") and SPRINGFIELD TOWNSHIP (Political Subdivision"), collectively referenced herein as the "Parties."

II. PURPOSE

2.1. The Political Subdivision has requested that the Attorney General undertake, and the Attorney General agrees to undertake, the collection of delinquent debt owed to the Political Subdivision, pursuant to Ohio Revised Code ("O.R.C.") § 131.02. This Agreement sets forth the rights, duties and obligations of the Parties and the amounts to be charged, collected and allocated between the Political Subdivision and Attorney General. This Agreement will become effective in ten business days once fully executed ("Effective Date").

III. CERTIFICATION OF DEBT

3.1. The Parties agree that this Agreement shall apply to amounts owed to Political Subdivision that meet the criteria specified on the attached Exhibit "A" (hereinafter the "Debt"). The Parties may, from time to time, change the categories of debt to be certified to the Attorney General by amending Exhibit "A" pursuant to the discretion of the Section Chief of the Collections Enforcement Section of the Attorney General and of the Political Subdivision. Such changes to the categories of debt identified on Exhibit "A" shall not be construed as an amendment or termination of this Agreement.

3.2. Political Subdivision hereby warrants that all Debts certified to the Attorney General for collection pursuant to this Agreement are or will be legally due and owing to Political Subdivision at the time of certification.

3.3. Political Subdivision hereby warrants that it has complied or will comply with all conditions precedent to the legality of certifying the Debt for collection prior to certifying the Debt to Attorney General pursuant to this Agreement.

3.4. Political Subdivision hereby warrants that it has obtained the approval of any person or entity whose approval is required as a condition to entering into this Agreement. True and correct copies of any such approvals shall be attached hereto as Exhibit "B."

3.5. Political Subdivision shall identify and itemize the amounts owed in any bills or mailings issued to the debtors prior to certifying the Debt pursuant to this Agreement. Such itemization shall separately identify penalties, fees, costs and interest, if any, added to the principal balance of the amounts owed. For all Debt certified under this Agreement, Political Subdivision shall maintain account records documenting the principal balance of the amounts owed, as well as any penalties, fees, costs and interest, from the date such debt becomes due and owing to Political Subdivision until the debt is paid in full, resolved or written off as specified herein.

3.5.1 In regards to income tax Debt, Political Subdivision hereby warrants that procedures outlined in R.C. 718.18 were complied with, and that notice to such income tax debtors was provided by certified mail. Within this notice, there must be an indication that this debt will be referred for collection by federal and state tax refund offset.

3.6. Political Subdivision shall make all account records related to the Debt fully available to specified Attorney General personnel in order for the Attorney General to actively identify and pursue collection activities. Political Subdivision shall retain account records related to the Debt so long as the Debt remains outstanding, or until the Debt is resolved or written off as specified herein.

3.7. Political Subdivision agrees and shall forward all payments received on certified Debt to the Attorney General. In the event that Political Subdivision accepts a debtor's payment on Debt certified to the Attorney General, Political Subdivision agrees to promptly notify the Attorney General of the details of the payment, including date, amount, remitter, check or instrument number and forward the payment to the Attorney General.

3.8. In the event that any debtor owing Debt certified to the Attorney General files bankruptcy or other insolvency proceeding, Political Subdivision shall immediately notify the Attorney General of such filing. The Attorney General may cease all collection efforts with regard to such Debt. Political Subdivision remains exclusively and solely responsible for protecting its interest in bankruptcy & other insolvency proceedings. Upon notice that Debt certified to the Attorney General is subject to bankruptcy or other insolvency proceeding, the Attorney General may close the affected accounts and such accounts shall no longer be considered to be certified to the Attorney General. Other insolvency proceeding may include but is not limited to receivership or foreclosure.

IV. ALLOCATION OF FEES AND COLLECTION COSTS

4.1 The client may choose for each account certified to the Attorney General to bear interest (hereinafter "AGI") at the annual rate established by the Tax Commissioner under O.R.C. § 5703.47. Upon recovery AGI is paid to Political Subdivision, not to Attorney General. AGI may be waived, either by Political Subdivision or the Attorney General. Political Subdivision also has discretion to request that AGI not be assessed as an additional obligation of debtors. If this request is indicated, the cost of AGI will not be added to the Debt. The AGI is in place of any separate accruing interest of the Political Subdivision on the Debt once certified to the Attorney General.

4.2 Pursuant to O.R.C. § 131.02, the Attorney General is authorized to deduct the Attorney General's collection cost from all amounts collected, calculated upon all certified amounts recovered, plus interest and fees accruing from the date of certification to Attorney General. Attorney General collection costs may be waived, either by the Attorney General or jointly by the Political Subdivision and the Attorney General. The Parties agree that the Attorney General will pass all Attorney General collection costs on to the debtor as an additional obligation of debtor. The Attorney General collection cost is 10% pursuant to O.R.C. § 109.08.

4.3 The Attorney General may also hire third party vendors to collect claims for Political Subdivision and to pay such third party vendors for their services ("TPV Fees") from funds collected by them. The Attorney General will assign debt to TPVs in accordance with an established assignment strategy. TPV fees shall be paid at rates set by the Attorney General. The Parties agree that the Attorney General will pass all TPV Fees on to debtors as an additional obligation of the debtors.

4.4 The Attorney General may appoint special counsel to collect claims for Political Subdivision and to pay such special counsel for their services ("Special Counsel Fees") from funds collected by them. The Attorney General will assign Debt to Special Counsel in accordance with an established assignment strategy. Special Counsel Fees shall be paid at rates set by the Attorney General. The Parties agree that the Attorney General will pass all Special Counsel Fees on to debtors as an additional obligation of the debtors.

4.5 Political Subdivision may execute a different Service Level Agreement for each category of debt certified pursuant to this Agreement, and each Service Level Agreement shall be attached as additional pages of Exhibit "C."

4.6 Political Subdivision may change or terminate the Service Level Agreement(s) attached hereto as Exhibit "C" upon appropriate written notice as specified therein, and any change or termination of the Service Level Agreement(s) shall not be construed as an amendment or termination of this Agreement.

V. DISBURSEMENT PROCESS/PAYMENT OF COLLECTION COSTS

5.1 On a weekly basis the Attorney General shall disburse to the Political Subdivision the full amounts collected on the Debt minus any applicable collection costs or fees as outlined herein. The Political Subdivision and Attorney General shall have the authority to settle or compromise any account in the Debt which is agreed upon by the Political Subdivision and Attorney General as payment in full based on the best interests of the Parties. At the time of the Attorney General's disbursement to the Political Subdivision, the Political Subdivision will receive the amount

collected minus the Attorney General's collection costs and any applicable TPV Fees or Special Counsel Fees pursuant to this Agreement.

5.2 The Parties agree that court cases and judgment liens shall not be dismissed or deemed satisfied without the Political Subdivision's consent that all the fees have been paid by the debtor liable for costs under the court case and/or judgment lien.

5.3 Disbursements to the Political Subdivision of amounts due hereunder may be made via state check or by Automated Clearing House ("ACH") deposit, at the Attorney General's discretion. Political Subdivision acknowledges that the Attorney General prefers to remit all payments by ACH deposit, and Political Subdivision agrees to execute an ACH payment authorization in accordance with the form attached hereto as Exhibit "D" within thirty (30) days after the Effective Date of this Agreement.

VI. CERTIFICATION AND CANCELLATION OF DEBT

6.1. Political Subdivision will certify only Debt to the Attorney General which is past due and final, in accordance with O.R.C. § 131.02(A). O.R.C. § 131.02 provides that the Attorney General and Political Subdivision may determine an appropriate time beyond the regular 45-day requirement to certify delinquent debt. Such exceptions may be made as the Attorney General and the Political Subdivision mutually agree are appropriate.

6.2. The Parties acknowledge and agree that O.R.C. §131.02 empowers the Attorney General to, with the consent of the chief officer of an entity reporting a debt, cancel the debt or cause the same to be canceled. O.R.C. § 131.02(F)(2) provides a general statute of limitations of forty (40) years from the date of certification to collect claims. O.R.C. § 131.02(F)(1) allows the Attorney General to cancel uncollectible claims earlier, with the approval of the Political Subdivision. Political Subdivision may execute the Service Level Agreement attached hereto as Exhibit "C" to designate the preference of Political Subdivision. If no preference is indicated, the write off period will be ten (10) years after the date of certification. Exceptions revising the write off period for specified claims or categories of debt may be agreed to by the Attorney General and the Political Subdivision as amendments to the Service Level Agreement, and such amendments shall not be construed as an amendment or termination of this Agreement.

VII. CONFIDENTIALITY

7.1. Any confidential debtor information made available to Attorney General in the course of performance of this Agreement shall be used only for the purpose of carrying out the provisions of this Agreement pursuant to the Attorney General's statutory obligations. Additionally, the Attorney General shall not sell any debtor information to any third parties.

VIII. LIABILITY

8.1. Each Party shall be responsible for its own acts and omissions and those of its officers, employees and agents.

IX. CHOICE OF LAW

9.1. This Agreement is made and entered into in the State of Ohio and shall be governed and construed in accordance with the laws of Ohio. Any legal action or proceeding related to this Agreement shall be brought in Franklin County, Ohio, and the Parties irrevocably consent to jurisdiction and venue in Franklin County, Ohio.

X. COMPLIANCE WITH LAW

10.1. The Parties, in the execution of their respective duties and obligations under this Agreement, agree to comply with all applicable federal, Ohio and local laws, rules, regulations and ordinances.

XI. RELATIONSHIP OF THE PARTIES

11.1. It is fully understood and agreed that a Party's personnel shall not at any time, or for any purpose, be considered as agents, servants, or employees of the other Party.

11.2. Except as expressly provided herein, neither Party shall have the right to bind or obligate the other Party in any manner without the other Party's prior written consent.

XII. MODIFICATION

12.1. This Agreement constitutes the entire agreement between the Parties, and any changes or modifications to this Agreement shall be made and agreed to by the Parties in writing.

XIII. TERMINATION/EXPIRATION

13.1. Either party may terminate this Agreement for any reason by giving written notice, at least forty-five (45) days in advance of the date of termination, to the other Party via e-mail, facsimile transmission, mail, certified mail or personal delivery to the other Party's signatory to this Agreement.

13.2. If there is pending litigation in connection with any Debt, termination shall not be effective until the Attorney General terminates the legal representation in the litigation matter. The Attorney General shall be compensated for Debt collected and received prior to termination. The Parties agree to cooperate so as to effectuate a speedy and efficient transfer of the work to Political Subdivision.

XIV. SIGNATURES

14.1. The Parties may submit their signatures to the Agreement in counterparts, which taken together will constitute a valid enforceable Agreement. Facsimile or copied signatures shall be considered valid and enforceable.

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed, as of the day and year last written below.

ACCEPTED AND APPROVED:



_____ 11/21/24
Date

OHIO ATTORNEY GENERAL
DAVE YOST

By:

Lucas Ward
Section Chief

Date

DELINQUENT DEBT COLLECTION AGREEMENT BETWEEN THE OHIO ATTORNEY GENERAL
AND

EXHIBIT "A"

The Parties agree that the following categories of debt may be certified to the Attorney General. All debt must be final.

Examples of Categories of Debt to be certified:

- (a) Statutory fees as assessed by a Political Subdivision;
- (b) Civil court costs; and (c) Criminal court costs so long as the defendant is not incarcerated on the date the debt is certified.
- (d) Debt must be declared final with no chance of appeal or no future changes to the amount of the debt sent to the Attorney General for collection purposes.
- (e) Debt from a school system must be as a result of a contractual agreement.
- (f) Debt must be less than 10 years old.
- (g) Debt must be over \$100 per debtor.

Examples of Categories of Debt NOT to be certified:

- (a) Debt that has a small balance.
- (b) Debt that is against a juvenile.
- (c) Debt against a presently incarcerated individual.
- (d) Debt that is involved in a bankruptcy, rental or foreclosure action.
- (e) Debt from any type of utility. (f) Debt resulting from code enforcement violations.
- (g) Debt that results from a red light camera violation/citation.

PLEASE NOTE: THE ATTORNEY GENERAL'S OFFICE RESERVES THE RIGHT TO DECLINE ACCEPTANCE OF ACCOUNTS BASED ON QUANTITY, VALUE, OR DEBT TYPE. ADDITIONALLY, THE AGO RESERVES THE RIGHT TO CHANGE WHAT DEBTS MAY BE ACCEPTED AT ANY TIME.

PLEASE LIST THE TYPE OF DEBTS YOU WILL BE CERTIFYING TO THE ATTORNEY GENERAL'S OFFICE:

INCLUDED IN CLIENT INFORMATION QUESTIONNAIRE

EMS TRANSPORT FEES

DELINQUENT DEBT COLLECTION AGREEMENT
BETWEEN THE
OHIO ATTORNEY GENERAL
AND

EXHIBIT "B"

The Delinquent Debt Collection Agreement Between the Ohio Attorney General and

, executed by SPRINGFIELD TOWNSHIP ,

, on 11/21/2024 , is hereby ratified and approved.

POLITICAL SUBDIVISION AUTHORITY (SPRINGFIELD TOWNSHIP TRUSTEES)



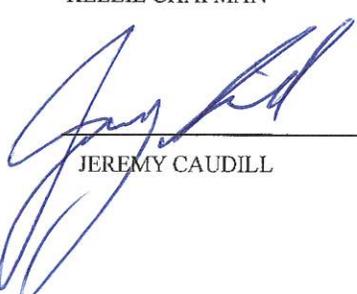
JOSEPH DILAURO

11/21/24 ,
Date



KELLIE CHAPMAN

11/21/24 ,
Date



JEREMY CAUDILL

11/21/24 ,
Date

DELINQUENT DEBT COLLECTION AGREEMENT
BETWEEN THE
OHIO ATTORNEY GENERAL
AND

EXHIBIT "C" SERVICE LEVEL AGREEMENT

The following Service Level Agreement is made between the Attorney General of Ohio, Collections Enforcement Section ("AGO") and ("CLIENT"), collectively referenced herein as the "Parties". CLIENT authorizes and the Parties to this Service Level Agreement agree to the following (if no line is checked, the Parties' agreement is indicated by asterisk, which is the default agreement):

Attorney General Interest (AGI) _____ AGO is granted the authority to add AGI to the amount owed by the debtor to be paid to the client (see section IV (4.1) of the Debt Collection Agreement.

AGI ~~_____~~ AGO is NOT granted the authority to add AGI to the amount owed by the debtor to be paid to the client.

Write Off Period: ~~_____~~ 10 years*
_____ Years (insert number of years less than 10)

Either Party may terminate this Service Level Agreement for any reason by giving written notice, at least forty-five (45) days in advance of the date of termination to the other Party, via e-mail, facsimile transmission, regular U.S. mail, certified mail or personal delivery to the other Party's signatory to this Agreement. Regardless of the termination of this agreement, CLIENT is still legally obligated to certify its outstanding Debt pursuant to the Delinquent Debt Collection Agreement between the Parties, until that Agreement is separately terminated. This Service Level Agreement shall remain and continue in full force and effect unless modified or terminated in writing.

RESOLUTION NO. 284-24

A RESOLUTION DECLARING IT NECESSARY TO REPLACE AN EXISTING 1.5 MILL, 1.8 MILL AND 3.20 MILL TAX LEVY TOTALING 6.50 MILLS WITH A DECREASE OF 0.125 MILLS FOR A NEW 6.375 MILL TAX LEVY AND REQUEST THE SUMMIT COUNTY FISCAL OFFICER TO CERTIFY THE TOTAL CURRENT TAX VALUATION OF THE TOWNSHIP AND THE DOLLAR AMOUNT OF REVENUE THAT WOULD BE GENERATED BY THE REPLACEMENT LEVY per O.R.C. 5705-192

WHEREAS, the Board of Trustees of Springfield Township, Summit County, Ohio, finds that the amount of taxes which may be raised within the ten-mill limitation by levies on the current tax duplicate will be insufficient to provide an adequate amount for the necessary requirements of the Township and that it is necessary to levy a replacement of a tax in excess of that limitation as outlined in ORC 5705.19(l) for providing and maintaining fire apparatus, mechanical resuscitators, underwater rescue and recovery equipment, or other fire equipment and appliances, buildings and sites therefor, or sources of water supply and materials therefor, for the establishment and maintenance of lines of fire-alarm communications, for the payment of firefighting companies or permanent, part-time, or volunteer firefighting, emergency medical service, administrative, or communications personnel to operate the same, including the payment of any employer contributions required for such personnel under section [145.48](#) or [742.34](#) of the Revised Code, for the purchase of ambulance equipment, for the provision of ambulance, paramedic, or other emergency medical services operated by a fire department or firefighting company, or for the payment of other related costs by the Springfield Township Fire Department; and

WHEREAS, in accordance with Division B of Section 5705.03 of the Revised Code, as amended by Am. Sub, S.B. N 201, effective December 21, 1998, in order to submit the question of a replacement of a tax levy pursuant to Section 5705.192 of the Revised Code, this Board of Trustees must request that the Summit County Fiscal Officer certify (i) the total current tax valuation of the Township, and (ii) the dollar amount of revenue that would be generated by the levy; and

WHEREAS, in accordance with Division B of Section 5705.02 of the Revised Code, upon receipt of a certified copy of a resolution of this Board of Trustees declaring the necessity of the tax, stating its purpose, stating whether it is an additional levy, a replacement or a replacement of an existing tax, noting the Section of the Ohio Revised Code pursuant to which its submission to the electors is authorized, and requesting the Summit County Fiscal Officer certification, the Summit County Fiscal Officer is to certify the total current tax valuation of the Township and the dollar amount of revenue that would be generated by the proposed levy.

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of Springfield Township, County of Summit and State of Ohio, two-thirds of the members elected thereto concurring that:

Section 1. This Board declares that it is necessary to replace a levy, for a continuing period a levy AT A TAX RATE OF 6.375 Mill outside of the ten-mill limitation as outlined in ORC 5705.19(l) for providing and maintaining fire apparatus, mechanical resuscitators, underwater rescue and recovery equipment, or other fire equipment and appliances, buildings and sites therefor, or sources of water supply and materials therefor, for the establishment and maintenance of lines of fire-alarm communications, for the payment of firefighting companies or permanent, part-time, or volunteer firefighting, emergency medical service, administrative, or communications personnel to operate the same, including the payment of any employer contributions required for such personnel under section [145.48](#) or [742.34](#) of the Revised Code, for the purchase of ambulance equipment, for the provision of ambulance, paramedic, or other emergency medical services operated by a fire department or firefighting company, or for the payment of other related costs by the Springfield Township Fire Department and that it intends to submit the question of the replacement of the levy to the electors of the entire territory of Springfield Township, with the political boundaries solely within Summit County, Ohio at an Primary Election on May 6, 2025 as authorized by Section 5705.192 of the Revised Code.

Section 2: This Board requests the Summit County Fiscal Officer to certify to it both (i) the total current tax valuation of the entire territory of Springfield Township, and (ii) the dollar amount that would be generated by that replacement levy.

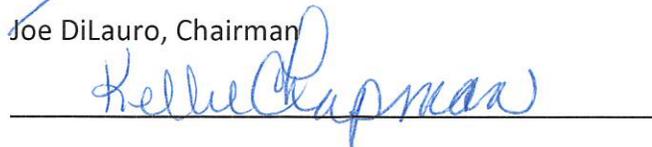
BE IT FURTHER RESOLVED that this is a continuing levy, commencing tax year 2025, first collection in 2026 and that the Fiscal Officer of this Board be, and is directed to certify a copy of this Resolution to the Summit County Fiscal Officer.

Passed this 21st day of November 2024.

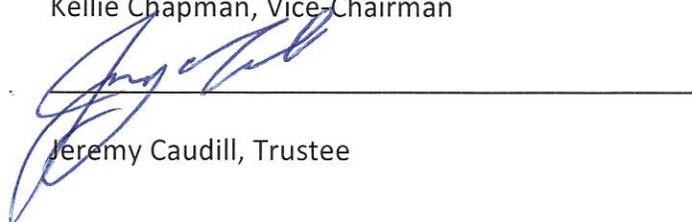
SPRINGFIELD TOWNSHIP BOARD OF TRUSTEES



Joe DiLauro, Chairman



Kellie Chapman, Vice-Chairman



Jeremy Caudill, Trustee

Resolution of Necessity

I, Michael M. Spickard, Fiscal Officer of Springfield Township, Summit County, Ohio, hereby certify that the foregoing Resolution declaring necessity for the replacement of a tax levy in excess of the ten-mill limitation and requesting the Summit County Fiscal Officer to certify the total current tax valuation of the Township and the dollar amount of the revenue that would be generated by that levy, is an exact and true copy of the Resolution as passed by the Springfield Township Board of Trustees at a Meeting held November 21, 2024.

 Fiscal Officer
Michael Spickard