

SPRINGCREEK TOWNSHIP TRUSTEES
MEETING MINUTES
February 24, 2025

President Dennis Ingle called the meeting to order at 7:00 P.M. Those in attendance were trustees Tom Hill and Dennis Ingle and Fiscal Officer Lori Wirt. Trustee Mike Havenar was absent.

Visitors attending were 7 township residents and Piqua Fire Dept. Chief, Lee Adams.

Mr. Ingle called the meeting to order and Roll Call.

The minutes of the December 30, 2024 minutes were approved with Mr. Hill moving and Mr. Ingle seconding the motion. (There was no January 2025 meeting.)

There was no Old Business.

In New Business:

Mrs. Wirt presented Appropriations for the year 2025. After trustee review and discussion, the presented 2025 Appropriations were approved with a motion by Mr. Hill and a second by Mr. Ingle. Noting that the Roads Maintenance Appropriations would be added at a later time as Supplemental Appropriations, giving time for consulting with Miami County Engineers Office. Motion passed unanimously.

The December & January Bank Reconciliations were approved with trustees' signatures.

Mrs. Wirt presented financial reports and purchase orders/payments.

The following payments were approved for January and February (listed separately):

January:

- Havenar, Michael \$ 1,174.00
- Hill, Thomas \$ 1,174.00
- Ingle, Dennis \$ 1,174.00
- Wirt, Lori \$ 2,054.75
- OPERS \$ 563.52
- Elan Financial (VISA) \$ 132.18
- Anthem BC/BS \$10,394.55
- Centerpoint Energy \$ 290.35
- Spectrum \$ 173.43
- Bank Service Charge \$ 50.00
- Ohio BWC \$ 100.00
- Broken Limb Tree Serv \$ 5,500.00
- Anthem Life \$ 112.30
- Fletcher Fire Dept \$26,250.00

- Medical Mutual Dental Ins \$ 152.03
- Paula Kuhn (Cleaning) \$ 90.00
- Vision Service Plan \$ 66.65
- Bushnell's \$ 250.00
- Miami County Council Dues \$ 30.00
- Jim Stubb, Miami Co. Treas. \$ 16.83
- Miami Co. Twp. Assoc. Dues \$ 380.00

February:

- Havenar, Michael \$ 1,174.00
- Hill, Thomas \$ 1,174.00
- Ingle, Dennis \$ 1,174.00
- Wirt, Lori \$ 2,054.75
- OPERS \$ 563.52
- Elan Financial (VISA) \$ 678.01
- Anthem BC/BS \$10,394.55
- Centerpoint Energy \$ 358.77
- Spectrum \$ 173.43
- City of Piqua Utilities \$ 95.89
- Bank Service Charge \$ 50.00
- Ohio BWC \$ 100.00
- Broken Limb Tree Serv \$ 5,500.00
- Anthem Life \$ 112.30
- Medical Mutual Dental Ins \$ 152.03
- Aim Media \$ 36.06
- Long's Property Management \$ 4,305.00
- Robert Bloom \$ 100.00

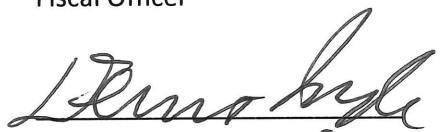
The floor was opened to the township residents.

Piqua Fire Dept. Chief Lee Adams presented and distributed 4th Quarter 2024 and 2024 Annual Fire/EMS Run Reports.

Having no further business, Mr. Hill moved for adjournment. Mr. Ingle seconded the motion and the meeting adjourned at 7:21 P.M.

Respectively Submitted,

Lori Wirt
Fiscal Officer



Trustee President