

SPRINGCREEK TOWNSHIP TRUSTEES
REGULAR MEETING MINUTES
July 27, 2026

President Dennis Ingle called the meeting to order with The Pledge of Allegiance and Roll Call at 7:00 P.M. Those in attendance were Chairman, Dennis Ingle, and trustees John Levering, Vernon Quinter, Jr. and Fiscal Officer Lori Wirt.

Also attending were:

Bob Black
Martin & Jackie Pollock
Kevin Denning
Alex Hessler
Robert Bloom

The minutes of the June 22, 2026 meeting were approved with Mr. Levering moving and Mr. Quinter seconding the motion.

In Old Business:

2027-2029 City of Piqua Fire EMS Contract: Mr. Byron is working thru legal on the contract and hopes to attend the August meeting with an updated contract for the board.

Mrs. Wirt asked for Resolution 13-2026 to assess real estate taxes as follows:

Farmington Meadows Empty Lot mowing \$736 (includes 2 mowings and Auditor's 5% fee).

Woodlawn Drive Vacant Property \$736, Mike Thomas for mowing and Broken Limb for weed control (includes Auditor's 5% fee.)

Lighting Assessments for the 2nd half '26 thru the 1st half '28 in Plats \$26 per property per year, (includes Auditor's 5% fee), lowered from the previous \$30. Farmington Meadows 40 properties, Greens of Springcreek 36 properties and The Villages of Springcreek 55 properties. Totaling \$3,275. (The Pioneer Electric bill for same properties is \$3,292.52.)

Mr. Quinter moved Resolution 13-2026 be approved as presented by Mrs. Wirt. and Mr. Levering seconded the motion.

Roll Call: Mr. Ingle-Yea, Mr. Levering-Yea, Mr. Quinter-Yea.

Resolution No. 13-2026 was adopted.

In New Business:

City of Piqua Fire Run Reports for the 2nd Quarter '26 were distributed.

Mrs. Wirt requested approval of Supplemental Appropriations of \$160,000 for Road Paving Repairs (there were no Road Repairs appropriations made for 2026 with the original appropriations) for the Gasoline Tax Fund. And a \$200 Supplemental Appropriation for Life and AD&D Insurance premiums for

the General Fund. Mr. Levering so moved Resolution 14-2026 to approve the Supplemental Appropriations. Mr. Quinter, Jr. seconded.

Roll Call: Mr. Ingle-Yea, Mr. Levering-Yea, Mr. Quinter-Yea.

Resolution No. 14-2026 was adopted.

Our township is hosting the September 10th Miami County Township Meeting.

A motion was made for “No Data Centers within Springcreek Township”. 1st by Mr. Levering and 2nd by Mr. Quinter. Mrs. Wirt is to contact the Asst Prosecuting Attorney to get started on a Resolution stating such.

The June Bank Reconciliation was approved with trustee signatures.

The next Regular meeting was scheduled for August 24, 2026 at 7P.M. at the township building.

The floor was opened for public comments and questions.

Mr. Denning asked about a payment to Long’s Property Management for snow removal on the June 1st Meeting Minutes, Mrs. Wirt reported that the February Invoice was received in May and was paid May 11th, reflected on the June 1st Minutes. Mr. Denning asked what the \$500 to Mike Thomas was for in the same Meeting Minutes, the board answered that he is the neighbor who is mowing the vacant lot on Woodlawn Dr. He receives \$500/yr. for mowing. Mr. Denning asked a few questions about hosting the September Miami County Township Meeting.

Mr. Hessler expressed gratitude in the trustees taking action on the “No Data Centers within Springcreek Township”, saying that this needs to be gotten ahead of. Mr. Hessler also gave some information regarding the vacant lot on Woodlawn Dr. regarding condemning the property.

Mr. Black also spoke about the importance of taking action against Data Centers within Springcreek Township. He also answered some residents’ questions and gave some insight into past Miami County Township Meeting hosting when he was Fiscal Officer.

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

The following payments were approved:

- Ingle, Dennis \$ 1,194.50
- Levering, John \$ 1,232.67
- Quinter, Vernon Jr. \$ 1,232.67
- Wirt, Lori \$ 2,090.67
- Bank Service Charge \$ 50.00
- Vision Ins. Serv. Plan \$ 50.20
- City Utilities \$ 77.24
- Spectrum \$ 184.15
- Superior Dental \$ 122.80
- Ticon Paving \$ 3,139.58
- Aim Media \$ 83.28 (Public Hearing Notice in Newspaper)
- Broken Limb \$ 4,393.75

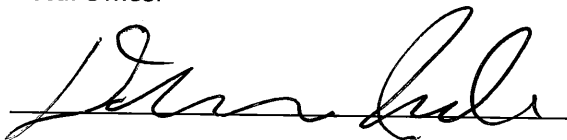
- Pioneer Electric Coop \$ 3,292.52 (Plats Lighting)
- Lanicom LLC \$ 58.46 (Exchange Online Annual Renewal)
- Standard Ins Co. \$ 526.50 (6 months prepaid Life Insurance and AD&D premium)
- Paula Kuhn \$ 90.00 (Cleaning twp bldg.)
- Centerpoint \$ 107.75

Having no further business, Mr. Quinter moved the meeting be adjourned and Mr. Levering seconded the motion.

Meeting was adjourned at 7:27 pm.

Respectively Submitted,

Lori Wirt
Fiscal Officer

 Trustee President