

Clinton Township Board of Trustees – Regular Meeting

Aug 25, 2025 – 6:00 p.m.

The Following board members answered Roll Call Trustee Dan Schmitz, Trustee Jim Distel, Trustee Randy Kuhn, and Fiscal Officer Steve Welter.

Guests: Jeff Hohman, and Dennis Kingseed.

The minutes of the regular meeting, and special meeting held July 28, 2025 were read and approved.

Correspondence

Fiscal Officer Welter reported receiving an email from a mortgage processor asking if Dustin Waters was employed by the fire department or township. Also received an email about another national OPIOD settlement with Purdue. Fiscal Officer Welter said he answered the email. Fiscal Officer Welter reported that he received an email from Dave Kin about the issues one project for Fiscal Year 27. He said that the new fiscal year for issue 1 begins July 1 of the previous year. The township also received an email from Mike Estep asking if we received his previous email about flooding on county road 19 in front of his house. He was advised to check with the Seneca County Engineers office since it was a county road. Fiscal Officer Welter also reported receiving an email from Colonial Life that there would be no changes to our current contract for the coming year. The Township also received a renewal questionnaire from Laura Omillian from Sacksteder Worland Ins. For the townships insurance through the OTARMA. Fiscal Officer Welter reported receiving a phone call from Pam Dillinger about Rolland Jenkins Property on Township Road 130. Miss Dillinger said that the bank will not let her do anything to the property they just keep taking payments out of another account that he had at the bank. Fiscal Officer Welter advised her to get with an attorney to start the process of settling the estate. Fiscal Officer Welter reported receiving approval from the Prosecutors office for the contract for the 2025 Chip and Seal Program. Also received the invoice from Unilliance for doing the 2025 Chip and Seal Program. The Township also received the 2024 OTARMA Annual Report.

Fiscal Officer Welter reported that the he sent the invoices for mowing of the two properties to the Auditors office by email. Seneca County Auditor Julie Adkins replied that they could use what was emailed it did not have to be regular mail.

Zoning inspector Hohman reported that he has not received anything back from the post office on the letters that were sent certified to Mr. Braun at Honey Creek about his chicken coop and truck parking. Zoning inspector Hohman said it is now over two weeks. He said he will be turning it over to Ellie Anderson at the Prosecutors office. Zoning inspector Hohman said he has had a lot of inquiries for permits.

Fiscal Officer Welter read the motion for Issue one.

Trustee Jim Distel made the motion for 08252025-1 Trustee Kuhn Seconded.

Mr. Kuhn Y, Mr. Distel Y, Mr. Schmitz Y. Motion carried.

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Trustee Kuhn reported that he stopped and talked to Andy about the AP light on Tecumseh. He figured out who to call. He spoke with someone from Texas and it is on the list to be done.

Trustee Distel said that we did get the grant for extending the fence at station 2. Trustee Distel said he contacted Lucius Fence and they requested a purchase order. Trustee Distel reported that he got a call from Lori Ritzler explaining when they could start campaigning for the levies. Chief Hafley previously inquired about when they could start.

Trustee Schmitz asked how they wanted to proceed with 9th Ave. Discussion was held on where the pins are from the last survey. It was determined to wait and see what the resident was going to do with the shed being in the right of way. The shed would have to be moved. Discussion was held on the request to change the street signs from Township Road 202 to Shawn Ave, and 9th Ave.

The following bills were presented to be paid:

67-2025	8/25/25	AT&T	\$287.73
68-2025	8/25/25	DARR'S CLEANING INC.	\$750.00
13973	8/25/25	Christopher J Hafley	\$337.63
13974	8/25/25	ANDREW W KIMMET	\$1,444.49
13975	8/25/25	DENNIS WILKINSON	\$67.50
13976	8/25/25	DELTA DENTAL PLAN OF OHIO	\$29.12
13977	8/25/25	COLONIAL LIFE	\$137.88
13978	8/25/25	O'Reilly Auto Parts	\$35.98
13979	8/25/25	SCHMIDT MACHINE COMPANY	\$1,035.00
13980	8/25/25	HARBOR FREIGHT	\$44.96
13981	8/25/25	SHERWIN WILLIAMS	\$147.31
13982	8/25/25	John Deere Financial	\$7.98
13983	8/25/25	MOHAWK SUPPLY	\$4.96
13984	8/25/25	Great Lakes ACE Hardware	\$113.36
13985	8/25/25	JEFFREY D HOHMAN	\$242.67
TOTAL			\$4,686.57

There being no other business to come before the Board at this time, Trustee Distel made a motion to adjourn the meeting at 6:37 p.m., seconded by Trustee Kuhn, Mr. Kuhn – Y, Mr. Distel – yes. Mr. Schmitz Y.

Dan Schmitz, Ch., Trustee

Jim Distel, Trustee

Randy Kuhn, Trustee

Steve Welter, Fiscal Officer