

Clinton Township Board of Trustees – Regular Meeting

September 8, 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, Dennis Kingseed, and Chris Hafley.

The minutes of the regular meeting held Aug 25, 2025 were read and approved.

Correspondence

Fiscal Officer Welter reported that we received an email from an Ann Huth Fretz with some zoning questions that was forwarded to Zoning inspector Hohman. Fiscal Officer Welter reported receiving an email from Ohio Auditor of State Keith Faber and one from Seneca County Auditor Julie Adkins about Fiscal Officer Training. Fiscal Officer Welter reported that he signed up for the Training in Perrysburg on October 9th 2025 the cost is \$110.00 per person.

Chief Hafley reported that the average response time for August was 4.58 minutes. They had two fires, no service calls, one motor vehicle accident, thirty-one EMS calls, and two mutual aide calls. Year to date for 2024 through August they had 313 calls. For 2025 they have 337 calls. Chief Hafley sent an email to the grant wrighter Mickey Smith and he said that the government finally started releasing some funds. He said he hopes with in the next couple of weeks we will hear something on the bunker gear grants that were applied for. Chief Hafley reported that they finished the spec changes on the bid for a new engine through Alexis Equipment. Chief Hafley reported that they are working on the upcoming OX Roast. Meat is more expensive this year. They added a pulled pork option and did not order as much beef this year since beef is up over five dollars a pound. It was a little over three dollars last year. Chief Hafley reported that they did ladder training on August 27th. Chief Hafley reported that when they did the county siren test the one behind the township house did not work. He has a call into Clouse Electric.

Dennis Kingseed asked when the OX roast was. Chief Hafley said September 28th.

Zoning inspector Hohman reported that he has had lots of phone calls on the Tiffin City Schools Property that was for sale inquiring about the zoning, along with zoning permit questions.

Trustee Kuhn reported that the AEP light is now fixed. He also reported that he got a phone call from the Sherriff about a downed tree on township road 201. Trustee Kuhn was not available and he contacted road worker Andy and he went and got it of the road. Road working Andy then took care of the rest on Monday Morning.

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Trustee Distel asked if they got a committee appointed for the levy. Chief Halfey said yes. They have talked to a marketing person who gave prices on yard signs, and door hangers. Chief Halfey is going to present that to the committee on Wednesday. Trustee Distel reported that he had two calls from neighbors about EZ Tree Service. One was that they were loading wood on Monday September 1st. They did not think that was proper on a Holiday. Trustee Distel informed them that there were no exclusions for Holidays. Then on September 4th at 4:20 there loader was still running. Trustee Distel contacted EZ Tree Service and they said that they were working on the fence that they are required to put up and some of his people just got back from a job and unloaded equipment and were done with everything by 4:23pm. Trustee Distel informed them that they were working on the fence because they had a deadline to meet, plus they are making improvements to their property just like regular residents there are no stipulations on when you are allowed to make improvements to your own property. Trustee Distel said he obtained pricing on the signs for 9th Ave and Shawn Ave. Trustee Distel said he went out there and looked at the current signs and understands the confusion. Trustee Distel reported that he talked to the City and they told him which sign companies they use. Handy Graphics and ML Advertising. The price was \$42.00 at Handy Graphics. ML advertising 66.05 Trustee Distel reported that a Honey Creek resident reported that the Gentlemen who filled in the catch basin with concrete did it again. Trustee Distel reported that he went out and looked and he did not see anything filled in. Trustee Distel said he did see the chicken coop on the other resident. Trustee Distel said that Fiscal Officer Welter did send a purchase order to Lucius fence and he called them to make sure they received it and he said he did and would get working on it.

Trustee Schmitz said he took a call from a Honey Creek resident as well about the same issue. Trustee Schmitz said that they did some work on the Township Road 159 tile. Someone broke out the top out and put a vertical tile in. Road worker Andy and Trustee Schmitz repaired it.

Fiscal Officer Welter reported that we need to transfer money between accounts to pay Utility bills. While budgeting for this year he did not expect to do a prebuy on Propane since last year the supplier just charged as we used it.

Trustee Kuhn made a motion to transfer \$1200.00 from 1000-760-740 Machinery Equipment and Furniture to 1000-120-359 Utilities, and \$2500.00 from 2191-220-323 Repairs and Maintenance to 2191 220-359 Utilities. Trustee Distel seconds. Trustee Kuhn Y, Trustee Distel Y, Trustee Schmitz Y, Motion carried.

Fiscal Officer Welter reported that the Zoning Board has their Organizational Meeting scheduled for October 1, 2025 at 7:00 pm.

The following bills were presented to be paid:

70-2025	9/6/25	Ohio Deferred Compensation	\$1,039.58
71-2025	9/6/25	TREASURER OF STATE OF OHIO	\$162.62
72-2025	9/6/25	EFTPS	\$821.65

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		OHIO PUBLIC EMPLOYEES RETIREMENT	
73-2025	9/6/25	SYSTEM	\$2,416.88
75-2025	9/6/25	Elan Financial Services	\$35.54
76-2025	9/6/25	Turco & Sons	\$53.00
77-2025	9/6/25	NORTH CENTRAL ELECTRIC COOP., INC.	\$8.14
78-2025	9/6/25	Bright Wireless	\$97.67
79-2025	9/7/25	TREASURER OF STATE OF OHIO (UAN)	\$762.00
80-2025	9/7/25	HARBOR FREIGHT	\$43.98
13986	9/6/25	JAMES K. DISTEL	\$0.00
13987	9/6/25	ANDREW W KIMMET	\$1,450.73
13988	9/6/25	Randy D Kuhn	\$1,026.49
13989	9/6/25	Daniel Schmitz	\$963.51
13990	9/6/25	Stephen E Welter	\$1,604.75
13991	9/6/25	UNILLIANCE	\$22,012.85
13992	9/7/25	REPUBLIC LUMBER COMPANY	\$51.20
13993	9/7/25	G & L OIL CO., INC.	\$79.99
13994	9/7/25	TIFFIN FARMERS CO-OP	\$3.14
13995	9/7/25	STREACKER TRACTOR SALES, INC.	\$192.88
13996	9/7/25	LOYAL AMERICAN LIFE INSURANCE COMPANY	\$66.40
13997	9/7/25	Montage Enterprises, Inc.	\$1,827.69
13998	9/7/25	O'Reilly Auto Parts	\$14.76
13999	9/7/25	Culligan of Tiffin	\$77.50
14000	9/7/25	COLUMBIA GAS OF OHIO	\$53.89
14001	9/7/25	Ag-Pro Ohio LLC	\$115.00
TOTAL			\$34,981.84

There being no other business to come before the Board at this time, Trustee Distel made a motion to adjourn the meeting at 6:34 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