

Clinton Township Board of Trustees – Regular Meeting

October 6, 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 Sept 22, 2025 were read and approved.

Correspondence

Fiscal Officer Welter reported receiving a permit from the Seneca County Engineers office, along with an email letting us know that the salt pick up is scheduled for October 20, 2025. Received an email from the Ohio Auditor of State newsletter about new Cybersecurity Laws that go into effect on September 30, 2025. Received an email from Seneca County Auditor with new Subdivision regulations. Received an email from a Julie Binder a new resident in Briarwood asking if Clinton Township has a leaf pickup. Fiscal Officer Welter replied that Clinton Township does not pick up leaves. Received an email from a Chandra Bukka an asset preservation coordinator asking for a copy of the mowing invoice for Township Road 132. Fiscal Officer Welter forwarded a copy of the invoice. Received several emails from a Judy Howell on Township Road 165 about a road light out. Notified road worker Andy.

Received the ATT invoice they are now charging \$185.00 per line. The Township has two lines. Fiscal Officer Welter contacted our account representative with ATT and he said that ATT has been raising prices on the older land lines and encouraging everyone to switch to fiber. Fiscal Officer Welter asked if ATT had Fiber available at Station one and they checked and said they did not. Fiscal Officer Welter checked with Bascom Communications and they said they would not have fiber available until maybe May of next year. Fiscal Officer Welter reported that he has another zoom call with ATT on Tuesday to discuss more options. Chief Hafley said that we could remove the line at station two. Every one uses their cell phones. Trustee Distel asked if we could just remove the land lines and get cell phones. Fiscal Officer Welter said he would ask at the next meeting. Discussion was held on the fire alarm at station one if it utilizes land lines or cellular. Chief Hafley said he would check on that.

Chief Hafley reported that the department is currently at 390 runs as of today. He also reported that the department did not get the Grant from AFG. That grant was earmarked for bunker gear for firefighters whose gear has expired. Chief Hafley said that we have about eight firefighters whose gear is expiring. He said he would like to look at purchasing four or five sets of gear each year so it is not a big expense all at once. Chief Hafley reported that they did finalize the voting information with signs for the fire levy. Some of the signs are going out tomorrow. Chief Hafley reported that they were going to mail out the flyers to 1500 registered voters. Chief Hafley reported that they made over \$4300.00 on the Ox Roast. He said they had about 19 helpers from outside the department and 15 from the department. He said they had a little pork left. Trustee Schmitz said he thought it went really well and it was well organized. Chief

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Hafley reported that he received a request for information on Autumnwood Care center if there were any fire violations. Zoning inspector Hohman said he also received a similar request.

Denny Kingseed told Chief Hafley that he could put a sign for the levy in his yard.

Zoning inspector Hohman reported that the zoning board had their reorganizational meeting October 1, 2025 and elected officers. Zoning inspector Hohman asked if anyone gets an email from iwordq. He said it is what the county is using for approvals for lot splits. He said he was trying to follow the directions that Ivy Knap sent from the auditors office and was unable to get in to approve them. She said she sent the instructions out too soon that changes were made after she sent them out. Zoning inspector Hohman said that It is easier to just call Ivy and they take care of it in about five minutes. Trustee Distel asked if Fiscal Officer Welter got an updated list of zoning members expirations. Fiscal officer Welter said yes. Trustee Distel suggested bringing that list to the Organization meeting at the first of the year.

Fiscal Officer Welter reported getting a txt from road worker Andy of an invoice to fix the crack sealer for \$3,319.65 from Crafc.

Trustee Schmitz said that he talked to Denny Kirian and he said his last inquiry was not about a cross over but a driveway entrance for one of his customers. Trustee Schmitz told him he said he needed to go though the county and get a permit.

The Trustees approved the utility permit for Bascom Communications that was sent from the engineer's office.

The following bills were presented to be paid:

89-2025	9/24/25	COLONIAL LIFE	\$137.88
90-2025	9/17/25	Column Software PBC	\$57.44
92-2025	9/23/25	HARBOR FREIGHT	\$182.97
93-2025	10/7/25	Ohio Deferred Compensation OHIO PUBLIC EMPLOYEES RETIREMENT	\$1,039.58
94-2025	10/8/25	SYSTEM	\$2,392.37
95-2025	10/8/25	TREASURER OF STATE OF OHIO	\$159.52
96-2025	10/8/25	EFTPS	\$806.15
14014	10/6/25	JAMES K. DISTEL	\$0.00
14015	10/6/25	ANDREW W KIMMET	\$1,425.69
14016	10/6/25	Randy D Kuhn	\$1,026.49
14017	10/6/25	Daniel Schmitz	\$963.51
14018	10/6/25	Stephen E Welter	\$1,604.75
14019	10/6/25	Turco & Sons	\$70.50
14020	10/6/25	DELTA DENTAL PLAN OF OHIO	\$29.12
14021	10/6/25	NORTH CENTRAL ELECTRIC COOP., INC.	\$3.14
14022	10/6/25	ELCHERT'S LAWN MOWING/ SNOW REMOVAL	\$700.00
14023	10/6/25	LOYAL AMERICAN LIFE INSURANCE COMPANY	\$261.69
14024	10/6/25	Bright Wireless	\$97.67
TOTAL			\$10,958.47

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There being no other business to come before the Board at this time, Trustee Distel made a motion to adjourn the meeting at 6:41 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