

Clinton Township Board of Trustees – Regular Meeting

October 20, 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, Ray Bishop, and Chris Hafley.

The minutes of the regular meeting held Sept 22, 2025 were read and approved.

Correspondence

Fiscal Officer Welter reported receiving an email from Jody Howell asking if there was any update on the street light that it was still not working. Fiscal Officer Welter contacted road worker Andy and he contacted North Central Electric. They confirmed that it was not a township light it was a private light and the owners did contact them to have it repaired. As of that date North Central Electric reported it as repaired. Received an email from a gentleman from Civic IQ requesting contact information. Fiscal Officer Welter forwarded our web page contact information. Fiscal Officer Welter reported that he found out that the fire fighters need to complete the fraud training also. The link to the video was forwarded to Chief Hafley and deputy chief Wilkson. Received an email from a Bev Henry about a towing flatbed truck parked in the way on Autumnwood Lane for some time. She asked if we could get them to move it. The email was forwarded to the Trustees. Discussion was held on the truck. Trustee Distel reported that he drove by and the driver's side wheels are on the road the rest is in the right of way. Trustee Distel said he would talk to the owner.

Chief Hafley reported that year to date runs are now at 407 up 45 runs. He reported that he has two firefighters that will be taking training and they have signed agreements to remain on the department for two years and the township will pay for training. Chief Hafley reported that they received the second bid on a new pumper truck for \$732,477.00. He reported that the first bid was at \$770,000.00. IF accepted it would not be delivered for 825 days. Chief Hafley reported that Bloomville did a lease. Discussion was held on lease options and interest rates raging from 4.69 to 4.97. Chief Hafley said he was going to go back to the first bidder and mention that the other bidder used roll up doors. Chief Hafley reported that he was going to meet with Eden township tonight to find out what they want them to cover.

Dennis Kingseed reported that he received the flyer for the levy and asked about the quote no tax revenue was used for the building. Discussion was held on the flyer. Trustee Distel said that the fire department made the flyer and sent it out. Trustee Schmitz said it was not levy money. Mr. Kingseed said he knew that \$400,000.00 was covid money. Trustee Distel said the remaining was carry over money from year to year. Dennis Kingseed said that there are six levies on the ballot.

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Zoning inspector Hohman reported that he did not have anything but asked if Chief Hafley considered advertising in the Seneca News Daily for the levy. Chief Hafley reported that yes they were going to put something in the Seneca News Daily.

Fiscal Officer Welter reported that he had a meeting with Jordan from ATT. Jordan gave two proposals. One to have fiber installed and one to have ATT Air. To have fiber installed it would cost \$499.00 a month the ATT Air 164.99 a month. Trustee Distel asked why we could not just cancel the second line and convert the main line to a cell line. Fiscal Officer Welter said he would check with them.

Trustee Kuhn reported that he received a phone call from the Sherriff department that a tree was down on River Road. Trustee Kuhn said he and his son went out and got it off the road. He talked to road worker Andy in the morning and he said he would clean up the rest. Trustee Distel told Trustee Kuhn to call one of them to go along. He reported that for safety and liability reasons they should have two township people handling any calls like that.

Trustee Distel reported that EZ Tree Service has been really good about calling to let them know they are going to be working on their property. He said he is able to let the people know what is going on.

Trustee Schmitz reported that they began hauling in the winter road salt. They mixed some with stone to be ready for this winter. Trustee Schmitz said he talked to Josh Kirian from Soil and water He said he asked him to run a camera through some tiles on Township Road 201 and 1172, to see if it was clear. Trustee Schmitz said he would like to run a tile from the catch basin to halfway down the hill. Trustee Schmitz said we should consider that. Trustee Distel asked if there was any way to catch the water and direct it better. Discussion was held on how the water flows there. Trustee Schmitz said he received a phone call about putting speed bumps in at Briawood to slow the school buses down. Trustee Distel said that we can call the school to tell the school buses to slow down. Trustee Schmitz reported that Sicipo reported that the crack sealer broke and they said that they were just going to pay the entire bill to fix the crack sealing machine and deduct our portion from the rental.

Trustee Schmitz said that they went out to Honey creek. He said that they went out and shot some elevations. We would like to create a lake and give the water some place to go as an overflow. Trustee Schmitz showed a map with plans on it. Discussion was held on the route.

During the meeting Trustee Distel Took a call from a Noel Zimmerman about EZ Tree Service working after restricted hours. She also had to listen to the equipment run for seven hours yesterday. It was determined that EZ Tree service was working on improvements to the property to restrict sound that they are required to do to comply with the conditional use and that they have a deadline to complete the work. Trustee Distel said that they can not restrict them from doing improvements to their own property just like we can not restrict some one from doing improvements to their own house. The conditional use only restricts them from business operations during restricted hours.

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The following bills were presented to be paid:

98-2025	10/20/25	HARBOR FREIGHT	\$58.20
99-2025	10/7/25	HARBOR FREIGHT	\$119.98
100-2025	10/6/25	AT&T	\$435.23
14025	10/20/25	Christopher J Hafley	\$337.63
14026	10/20/25	JEFFREY D HOHMAN	\$625.34
14027	10/20/25	ANDREW W KIMMET	\$1,425.69
14028	10/20/25	DENNIS WILKINSON	\$67.50
14029	10/20/25	Culligan of Tiffin	\$57.00
14030	10/20/25	Stephen Welter	\$66.50
14031	10/20/25	TREASURER, STATE OF OHIO	\$150.00
14032	10/20/25	EHOVE ADULT CAREER CENTER	\$786.00
14033	10/20/25	Jeff Hohman	\$10.48
14034	10/20/25	Heidelberg Materials Midwest Agg, Inc.	\$269.29
14035	10/20/25	LOWE'S	\$352.83
14036	10/20/25	Great Lakes ACE Hardware	\$159.70
14037	10/20/25	HAWK TREE SERVICE LLC	\$1,400.00
		TOTAL	\$6,321.37

There being no other business to come before the Board at this time, Trustee Distel made a motion to adjourn the meeting at 7:13 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