

Clinton Township Board of Trustees – Regular Meeting

December 15, 2025 – 6:00 p.m.

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

Guests: Dennis Kingseed, Ray Bishop, Chris Hafley, Joe Worland, Andy Kimmet, Andy's Daughter and Kevin Hoover.

The minutes of the regular meeting held December 1, 2025 were read and approved.

Correspondence

Fiscal Officer Welter reported receiving a Christmas card from Bob Latta, and M&B Asphalt. The Township also received a letter from Seneca County Water Rescue Team for Storing their boat at Station 1. Fiscal Officer Welter also reported receiving and email and regular mail from AEP about the West Rockaway North Central Cooperative rebuild project.

Dennis Wilkinson reported that he filed their campaign finance report for the levy. He said for only spending \$2,138.02 the committed did a heck of job. They managed to get the levies passed. Mr. Wilkinson asked if we had anything in the zoning code about data Centers. He said when he and Chief Hafley were at Eden townships meeting their zoning inspector brought up about firms looking for land to put data centers in. He said the people calling about property and not telling them what they want to do with it. He said it has been driving up Electric costs. Trustee Distel said he would say something to the commissions and zoning inspector Hohman.

Chief Hafley reported that they are at 487 runs for the year. Up 72 runs. Chief Hafley reported that the original document for Eden Township was incorrect. He had a new agreement for the Trustees to sign. Chief Hafley reported that they had split up the payment into two payments. Chief Hafley reported that Trustee Distel sent him an email about a Volunteer Fire Department Grant for Small Counties. He they talked about using the old generator for Station 2. Trustee Distel said they were looking at possibly using that grant to by a new generator the would be compatalbe with the three phase electric at station 2 instead of up grading the electric to use the old generator. Chief Hafely reported that they did order new extraction gloves for the Moore Grant. He said their old gloves they would use and if you had to take the gloves off for any reason your hands were all sweaty and you could not get the back on. Trustee Distel asked if Chief Hafley kept track of all the grants they have gotten so we can show the public that we are trying to save the public money.

Joe Worland passed out the renewal for Insurance for OTARMA. He went over the limits and deductibles. The total cost is \$34,014.00 for the year which will be due in January. Trustee Distel asked about Aaron Welds and Cyber Security training that will be required next year. It was mentioned that there might be some training at the Ohio Township Conference in Febuary.

Trustee Distel made a motion to make the following transfers:

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\$215.67 from 1000-110-389 Other Insurance and Bonding to 1000-110-230 Workers Compensation.

\$175.67 from 2031-330-360 Other Supplies and Materials to 2031-330-230 Workers Compensation.

575.67 from 2191-220-323 Repairs and Maintenance to 2191220-230 Workers Compensation

Trustee Schmitz seconded. Mr. Kuhn Y, Mr. Distel Y, Mr. Schmitz Y.

Trustee Kuhn said he received a couple of Sherrif calls about drifting snow that Andy got right on it.

Trustee Distel reported that Lucius Fence completed the extension on the fence at Station two. Trustee Distel said he is going to talk to Lucius Fence he thinks they may have forgotten to put a return on a section. The invoice came and we have to submit the invoice along with a copy of the canceled check to be reimbursed. Trustee Distel went to the reginal planning meeting on December 3rd. Jason Painter seat was up and Tim Reinhart filled his position. They mostly went over budgets. The township quarterly meeting they reported that OTA has a sample resolution for the Cyber Security requirements for next year. Trustee Distel suggested printing that out if we do not get one at the Winter Conference. The Fire levy we put on was the last replacement levy aloud. If you want to do a replacement levy you have to increase the percentage. Local government funding has been diminishing since 2009. They are talking about doing away with property taxes and is how the majority of the townships are funded.

Trust Schimtz asked the trustees to look at the new Eden township agreement and sign it. Trustee Schmitz passed out an estimate to fix the spreader on one of the plow trucks as well as an estimate to replace the spreader. The new spreader is the same type that the county uses.

Trustee Kuhn made a motion to purchase a new Spreader for \$7500.00 along with the electronic control. Trustee Schmitz seconded. Trustee Kuhn Y, Trustee Distel Y, Trustee Schmitz Y. Motion carried.

Fiscal officer Welter reported that the permanent improvement fund was lower because they did purchase a new equipment truck for \$45,000.00 in 2020. At the last meeting the reported balance was lower than expected.

Trustee Distel asked about the boring in Honey Creek. The Excavators did not recommend doing it because it was too shallow.

The following bills were presented to be paid:

128-2025	12/15/25	BUREAU OF WORKERS' COMPENSATION	\$5,027.00
129-2025	12/2/25	Elan Financial Services	\$33.97
130-2025	12/8/25	Ohio Deferred Compensation	\$1,039.58
131-2025	12/5/25	AUDITOR OF STATE OF OHIO	\$762.00

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133-2025	12/15/25	COLONIAL LIFE	\$275.76
134-2025	12/15/25	Turco & Sons	\$111.00
135-2025	12/2/25	Bright Wireless	\$97.67
14073	12/1/25	JAMES K. DISTEL	\$0.00
14074	12/1/25	ANDREW W KIMMET	\$1,425.69
14075	12/1/25	Randy D Kuhn	\$1,026.49
14076	12/1/25	Daniel Schmitz	\$963.51
14077	12/1/25	Stephen E Welter	\$1,604.75
14078	12/1/25	JOHN'S WELDING & TOWING	\$5,151.95
14079	12/1/25	John Deere Financial	\$378.04
14080	12/1/25	MOHAWK SUPPLY	\$264.18
14081	12/1/25	DELTA DENTAL PLAN OF OHIO	\$29.12
14082	12/1/25	SAMUEL W ALLEN	\$40.19
14083	12/1/25	Benjamin Bishop	\$997.71
14084	12/1/25	JAMES BLACK	\$783.82
14085	12/1/25	Eric L Cook	\$58.56
14086	12/1/25	MATT GRAY	\$227.41
14087	12/1/25	Christopher J Hafley	\$521.21
14088	12/1/25	DONALD R HENNEY	\$370.85
14089	12/1/25	KEVIN M. HOOVER	\$690.59
14090	12/1/25	Tracy D Hyer	\$96.44
14091	12/1/25	CRAIG LUCIUS	\$402.42
14092	12/1/25	JOHN R MEISNER	\$1,872.96
14093	12/1/25	BRIAN A MYERS	\$252.81
14094	12/1/25	Daniel Raufer	\$407.48
14095	12/1/25	Eric P Runion	\$76.77
14096	12/1/25	BRANDON STUCKEY L	\$48.22
14097	12/1/25	HANNA M WELTER	\$48.22
14098	12/1/25	DENNIS WILKINSON	\$799.98
14099	12/1/25	WESTON P WUESCHER	\$568.32
TOTAL			\$26,454.67

There being no other business to come before the Board at this time, Trustee Distel made a motion to adjourn the meeting at 6:59 p.m., seconded by Trustee Kuhn, Mr. Kuhn – Y, Mr. Mr. Distel Y, Mr. Schmitz Y.

Dan Schmitz, Ch., Trustee

Jim Distel, Trustee

Randy Kuhn, Trustee

Steve Welter, Fiscal Officer