

Clinton Township Board of Trustees – Regular Meeting
October 10, 2022 – 7:00 p.m.

All Board members answered roll call – Trustee Dennis Baugher, Trustee Jim Distel, Trustee Dan Schmitz, and Fiscal Officer Jennifer Bates.

Guests: Steve Welter, Chris Hafley, Dennis Kingseed, Ben Bishop, and Ray Bishop.

Correspondence: OSS Solid Waste District – email regarding new recycling contract with Rumpke, Colonial Life – accident & disability insurance policy renewal, Great Lakes Community Action Partnership – Community Housing & Impact Preservation Program information

The minutes of the regular meeting held September 26, 2022 were read and approved.

Ray Bishop questioned whether the pump tests passed and Chief Hafley said #32 passed. Mr. Bishop said a September 18th Facebook post stated that both trucks passed. Chief Hafley says at the time they thought both passed. Truck #31 is operational but has a leaking valve.

Zoning Inspector Steve Welter reports that he issued a fence permit, two accessory building permits, and a permit for an addition at Sentinel. He had a resident on CR 19 ask about re-zoning part of a property, and prosecutor Derik Devine says he does not see where you cannot. He wants to use the property for a bed and breakfast and for wedding receptions.

Fire Chief Chris Hafley reports that ladder testing on #31 and #32 was done on Friday and he will get the report this week. They invited New Riegel, NBS, and Old Fort to help reduce costs. He also says he is working on two or three grants. He is getting an estimate for safety vests for the OTARMA grant.

Regarding the medical director services, Trustee Baugher made a motion to approve the contract with Premier Physician Services at a cost of \$400 for the remainder of 2022 and \$2,000 per year for 2023 and 2024. This was seconded by Trustee Schmitz. Mr. Schmitz – yes, Mr. Distel – yes, Mr. Baugher – yes.

Trustee Distel says he talked to one of the sisters of the property owner at 2963 S. TR 159. He is in St. Francis and none of the siblings talk. One sister picked up some of the garbage but there are still stakes and chicken wire that she could not get out. Trustee Distel asked if he could go mow the property but she said she could not give him permission to do that and that the property owner is very difficult to deal with. Trustee Schmitz moved Resolution #2022-14, a resolution declaring the property at 2963 S. TR 159 a nuisance pursuant to O.R.C. 505.87. This was seconded by Trustee Baugher. Mr. Schmitz – yes, Mr. Distel – yes, Mr. Baugher – yes.

Fiscal Officer Bates reports that the Williams easement has been recorded at the county recorder's office.

Trustee Distel asks if we ever received payment for the mowing of the American Standard lot and Fiscal Officer Bates says we just recently received a check.

Regarding the second payment to Clouse Construction for the fire station building, Trustee Baugher made a motion to use the ARPA Funds to pay the first \$422,989.43, and to make an appropriations transfer of \$14,909.57 in the General Fund from 1000-110-599-0000 Other Expenses to 1000-760-720-000 Buildings for the purpose of paying the balance of the invoice. This was seconded by Trustee Schmitz. Mr. Schmitz – yes, Mr. Distel – yes, Mr. Baugher – yes.

Bills were presented to be paid:

12462	Jennifer Bates	wages	\$1220.18
12463	Dennis Baugher	wages	\$951.88
12464	James Distel	wages	\$1.89
12465	Andrew Kimmet	wages	\$1255.66
12466	James Lang	wages	\$621.70
12467	Daniel Schmitz	wages	\$900.89
12468	AEP Ohio	township house, station #2	\$535.45
12469	Aqua OH	fire hydrant service	\$12.39
12470	North Central Electric Co-op	road lights	\$15.76
12471	Bright Wireless	internet	\$84.91
12472	Loyal American Life Insurance Co.	cancer insurance policies	\$261.69
12473	Auditor of State of Ohio	AUP audit	\$2029.50
12474	Lowe's	supplies	\$96.94
12475	Central Ohio Farmers Co-op	fuel	\$774.41
12476	Lehigh Hanson Heidelberg Cement	#411	\$1990.46
12477	Tiffin Farmers Co-op	parts, weed killer	\$213.87
12478	Mohawk Supply	LED bulb	\$16.11
12479	Atlantic Emergency Solutions	pump tests	\$555.00
12480	Carquest Auto Parts Store Tiffin	supplies	\$25.38
12481	John's Welding & Towing	Unit #33 brakes, Unit #32 service	\$3274.37
12482	Premier Physician Services Inc.	Medical director services	\$400.00
60-2022	OPERS	August withholding	\$2650.02
62-2022	EFTPS	September withholding	\$1184.71
63-2022	Treasurer of State of Ohio	September withholding	\$160.52
64-2022	Ohio Deferred Compensation	September withholding	\$985.00

There being no other business to come before the Board at this time, Trustee Distel made a motion to adjourn the meeting at 7:35 p.m., seconded by Trustee Schmitz. Mr. Schmitz – yes, Mr. Distel – yes, Mr. Baugher – yes.

James Distel, Ch., Trustee

Dennis Baugher, Trustee

Dan Schmitz, Trustee

Jennifer Bates, Fiscal Officer