

## Clinton Township Board of Trustees – Regular Meeting

October 07, 2024 – 6:00 p.m.

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

Guests: Chris Hafley, and Jeff Hohman.

The minutes of the regular meeting held September 23, 2024 were read and approved.

### Correspondence

Fiscal Officer Welter reported that we received a one-hundred-dollar money order from Mica Kerschner.

Received letters from Aqua that they received a payment for a meter not being used. Trustee Schmitz said that there was two meters at station two. When the back-flow monitor was installed one meter was removed and everything is now on one meter.

Fiscal Officer Welter questioned an invoice for Andy Kimmet from Loyal American. It was determined that Andy's invoice is billed yearly while the others are billed annually.

Fiscal Officer Welter Reported that he received an email from Barb Patterson at the Seneca County Auditors Office that she did not get the Issue one Round 39 paving projects turned into the county. The email said she take full responsibility for this not being submitted. She is working to make sure it does not happen again.

We received the grass roots monthly newsletter from OTARMA.

We received an e-mail from Amanda at Tiffin Fire. She reported that she did receive the signed contract for EMS services.

Received an e-mail from Ryan Caldwell of Ag-pro with contact information if we are interested in any equipment purchases.

Received an e-mail from Cheyanne at the Seneca county Commissions office that the invoice from M&B asphalt was higher than originally contracted price. Original amount \$136,171.10, invoice was \$142,735.81. Trustee Distel said he would contact the Steve Bell of M&B Asphalt about the difference.

Chief Hafley reported that the department had 348 calls for service 307 were reported to the Ohio State Fire Marshal's office. Last year at this time the department had 322 calls for service 252 were reported to the State Fire Marshal's office. Up 26 calls total and 55 calls to the State Fire Marshal's Office. Last month we had one call that we did not respond to. Our average response time is 7.02 minutes. Up a little from August. Chief Hafley received an official notice that we did not received

an AFG Grant. The grant wrighter said that if we did not receive a grant he would resubmitted it next year with the new numbers for \$500.00.

Chief Hafley reported that they sold out at the Ox roast with a lot of positive comments.

Zoning inspector Hohman reported that permits are going well. He reported that he received one call from Mark Zimmerman that he called the Sherriff that the skid steer was running at 7:45 one morning. He said he did not respond to him. He asked if any of the Trustees received any calls. Trustee Kuhn said he received one call. Zoning inspector Hohman said that he received a conditional use application from Ron Fry for the property on county road 19 to continue his use at the property. Zoning inspector Hohman reported that he received a call from Bob Reinhart about a property that he thinks is being used as a junk yard and is not zoned for that use. Discussion was held on what the property was zoned and if it was the correct use. Trustee Distel said that we have two complaints on that property now. Zoning inspector Hohman said he would verify what it is zoned and go and talk to the property owner.

Fiscal Office Welter reported that he received an e-mail from the auditor that contained some correcting entries. Fiscal Officer Welter reported that he was going to meet with Jennifer about a message that he was receiving on the UAN system and would go over the findings from the auditor also. Discussion was held on previous emails from the auditor.

Trustee Kuhn reported that he spoke to the resident that complained about 763 9<sup>th</sup> Ave. She said that they started trimming a tree but no other improvement.

Trustee Distel made a motion 2024-10 to declare the property at 763 9<sup>th</sup> Ave a nuisance. Trustee Kuhn seconded. Trustee Kuhn Y, Trustee Distel Y, Trustee Schmitz Y.

Trustee Kuhn asked if the Trees on Township Road 165 were addressed. Trustee Schmitz said that the trees they looked at were in the water way and the county needs to address that. Trustee Kuhn said he would contact the resident to verify which trees he was talking about.

Trustee Schmitz said he went by the property on 9<sup>th</sup> avenue before coming to the meeting and it looked like there were more cars there now then before.

Trustee Distel reported that he talked to several people about the quarterly township meeting in December. He is working with Jackson township to determine a location. Discussion was held on parking at locations.

Trustee Distel reported that he checked with Andy and Jim about the salt pickup and they said that they were ready.

Trustee Distel asked if the zoning board was going to give them a revised regulation on solar. Fiscal Officer Welter said he did not think so. They would have to hold another meeting to change it. Discussion was held on the set back in the regulation being 25 feet from any structure and the maximum height being 30 feet.

Trustee Distel makes a motion to pay \$500.00 to the grant wrighter to reapply for the AFG Grant. Trustee Schmitz seconds. Trustee Kuhn Y. Trustee Distel Y, Trustee Schmitz Y.

Trustee Kuhn reported that he receive a letter from the board of elections with instructions on bringing in equipment for the election.

Bills were presented to be paid:

13512 James Distel	\$4.72
13513 Andrew Kimmet	\$1,361.81
13514 Randy Kuhn	\$1,009.04
13515 Daniel Schmitz	\$944.74
13516 Stephen Welter	\$1,723.94
13517 AEP Ohio	\$1,074.47
13518 VOID	
13519 Siesel Distributing	\$97.58
13520 Auditor of State	\$164.00
13521 Treasurer State of Ohio	\$150.00
13522 WW Williams	\$859.00
13523 Turco & Sons	\$53.00
13524 North Central Electric	\$8.13
13525 Column Software PBC	\$54.60
13526 Delta Dental Plan	\$27.96
13527 John Deere Financial	\$72.80
13528 ATT	\$186.94
13529 Brightnet	\$97.67
13530 Clinton Township VOL Fire Dept	\$1,413.17
13531Aqua Oh	\$13.10
13532 G& L Oil	\$558.98
Total	\$9,875.65

There being no other business to come before the Board at this time, Trustee Distel made a motion to adjourn the meeting at 7:00 p.m., seconded by Trustee Kuhn. Mr. Kuhn – yes, Mr. Distel – yes. Mr. Schmitz – yes.

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Jim Distel, Ch., Trustee

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Dan Schmitz, Trustee

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Randy Kuhn, Trustee

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Steve Welter, Fiscal Officer