

Clinton Township Board of Trustees – Regular Meeting

December 30, 2024 – 6:00 p.m.

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

Guests: Ray Bishop

The minutes of the regular meeting held December 16, 2024 were read and approved.

Correspondence

Fiscal Officer Welter reported that we received a Driveway Permit from the Seneca County Engineer’s office for AEP. We also received the new OTARMA renewal.

Fiscal Officer Welter passed out copies of last years reorganizational meeting. Joe Worland stopped and dropped off our new renewal from OTARMA. We Received an email from the Seneca County Auditor’s office that we will be receiving a deposit in our checking account \$61.11 for the 2024 Sales Tax Holiday Local Government. Discussion was held on the Sales Tax Holiday Local Government.

Trustee Distel reported that Chief Hafley did reach out to Joe Worland about the OTARMA grant. He reported that it was collected earlier in the year. Joe also said that OTARMA was going to be doing that again this year so we will have to get paperwork in by December 31, 2025. Trustee Distel also reported that OSS Grant was going to be available again this year. He asked the Trustees if they wanted to apply for the fence extension at station 2 again this year. The other trustees said yes. Trustee Distel reminded everyone of the Organizational meeting coming up on January 2, 2025 at 10:00 am. He also said we have a Zoning meeting at 11:00 am. He commented that we may have to close and reopen the Organizational meeting to set zoning fees. Trustee Distel reported that the weather is calling for snow on January 1st so we will have to monitor that.

Trustee Distel made a motion to approve the Insurance renewal from OTARMA. Trustee Schmitz seconded. Mr. Kuhn Y, Mr. Distel Y, Mr. Schmitz Y. Motion Carried.

Trustee Distel asked if they wanted him to look into getting a flag for the township meeting room. Fiscal Officer Welter said that there were two flags in the training room a newer one and an older one. The Trustees said they would go take a look at them and decided what they wanted to do.

Bills were presented to be paid:

13655 Colonial Life	\$137.88
13656 Brightnet Wireless	\$97.67
13657 Delta Dental	\$29.12
13658 Elan Financial Services	\$149.99
13659 AT&T	\$189.97

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13660 Andrew Kimmet	\$1,433.48
13661 Column Software Advertiser Notices	\$126.24
13662 Montage Enterprises Inc	\$281.98
13663 Advanced Auto Parts	\$85.98
13664 Streacker Tractor Sales	\$51.71
13665 AEP Ohio	\$794.17
13666 Grand 3 Enterprizes	\$700.00
Total	\$4,078.19

There being no other business to come before the Board at this time, Trustee Distel made a motion to adjourn the meeting at 6:23 p.m., seconded by Trustee Schmitz. Mr. Kuhn – yes, Mr. Distel Y, Mr. Schmitz – yes.

Jim Distel, Ch., Trustee	Dan Schmitz, Trustee	Randy Kuhn, Trustee
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Steve Welter, Fiscal Officer