Minutes of Mifflin Township Board of Trustees Meeting

Held August 5, 2024

The August 5, 2024 Mifflin Township Board of Trustee Meeting was called to order at 7:00 p.m. by Chairman Tim Echelberger. Trustees present were Tim Echelberger, Eric Oswalt and Dan Atterholt. Others in attendance were Twp. Fiscal Officer, John Bartley, Volunteer Firefighter Chief J. J. Bittinger, Volunteer Firefighter Assistant Chief Randy Jackenheimer, Volunteer Firefighter Jean Sidle.

The minutes of the July 15, 2024, Mifflin Township Trustee Board Meeting were sent to the trustees for review.

24-084 A resolution was made by Mr. Oswalt to approve the minutes as sent to the Trustees for review, second by Mr. Atterholt. Roll call results: Echelberger – yes, Oswalt – yes and Atterholt – yes. Resolution passed.

Correspondence: None

Public Input: None

Old Business: None

Reports:

Volunteer Firefighter Chief J. J. Bittinger stated the New Squad is now in service. The Pancake Breakfast will be held this Saturday August 10, 2024.

Volunteer Firefighter Assistant Chief Randy Jackenheimer stated they are still waiting to hear back on the EMS Grant.

Fiscal Officer John M. Bartley stated the Rent for the Vesper property for July was received on July 31, 2024. Rent is still due for May 2024 and now August 2024. The Village stated that the Sewer Payment for the rental house is behind and if not caught up the Village will start charging the Township for the Sewer Charges. We are finally able to access the Medicount Portal and we have reconciled our payments for 2024, our total revenue is down by 25% from 2023. We received a quote from VFIS for insurance to cover the Volunteers from Accident and Disability, we currently are using McNeil and Company.

Trustee Discussion Items

Replace the Gasoline Tank and have it replaced with a second Diesel tank and will look into getting a smaller gas tank for Rec Fuel.

Sending the renters of the Vesper House a Letter putting them on notice that they have 30 days to get caught up on the back rent and getting caught up on the sewer bill or we will have to start eviction notice.

New Business:

24-085 A resolution was made by Mr. Oswalt to sell the old Emergency Squad, a second by Mr. Atterholt. It was agreed that a minimum was set at \$15,000. Roll Call results: Echelberger – Yes, Oswalt – Yes and Atterholt – yes. Resolution Passed.

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- 24-086 A resolution was made by Mr. Echelberger to Pay the Bills, a second by Mr. Atterholt. Roll Call results: Echelberger Yes, Oswalt Yes and Atterholt yes. Resolution Passed.
- 24-087 A resolution was made by Mr. Oswalt to Hire Thorn Funk as a part-time Road Worker with a starting wage of \$15.00 per hour based on resolution 24-013, a second Mr. Atterholt. Roll Call results: Echelberger Abstained, Oswalt Yes and Atterholt yes. Resolution Passed.
- 24-088 A resolution was made by Mr. Echelberger to Accept the Ashland County Solid Waste District as presented, a second by Mr. Atterholt. Roll Call results: Echelberger Yes, Oswalt Yes and Atterholt Yes. Resolution Passed.
- 24-089 A resolution was made by Mr. Oswalt to adjourn the Mifflin Township Board of Trustees Meeting, second by Mr. Atterholt. Roll Call results: Echelberger Yes, Oswalt Yes and Atterholt yes. Resolution Passed.

Regular Mifflin Township Trustee Board Meeting adjourned at 8:01 p.m.



Warrants & Payments Approved for August 5, 2024

Post	T	Pauca	Total M	Varrant Amazont
Date	Type	Payee		Varrant Amount
7/16/24	PR	John A. Carpenter	\$	577.08
7/18/24	AW	Web Construction	\$	26,321.45
7/22/24	CH	Columbia Gas of Ohio	\$	49.18
7/22/24	CH	Columbia Gas of Ohio	\$	50.26
7/31/24	CH	Bellstores	\$	29.27
7/31/24	PR	Daniel D Atterholt	\$	886.00
7/31/24	PR	David B. McQuillen	\$	108.50
7/31/24	PR	Eric C. Oswalt	\$	654.37
7/31/24	PR	John A. Carpenter	\$	856.68
7/31/24	PR	John M. Bartley	\$	1,482.62
7/31/24	CH	Staples	\$	46.25
7/31/24	PR	Timothy E. Echelberger	\$	838.31
7/31/24	CH	Village of Mifflin	\$	90.00
7/31/24	CH	Village of Mifflin	\$	93.00
8/2/24	CH	Frontier Communications	\$	86.65
8/5/24	AW	Breathing Air Systems-Div.of Sub-Aquatics	\$	726.92
8/5/24	AW	Charles Scott	\$	1,180.00
8/5/24	AW	Fire-Safety Services, Inc.	\$	2,190.00
8/5/24	AW	M & M Sales and Service	\$	48.00
8/5/24	AW	M & M Sales and Service	\$	59.00
8/5/24	WH	Ohio Deferred Compensation	\$	175.00

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Post				
Date	Type	Payee	Total Warrant Amount	
8/5/24	EW	Ohio Department of Taxation	\$	81.82
8/5/24	CH	Ohio Edison	\$	81.93
8/5/24	CH	Ohio Edison	\$	182.52
8/5/24	EW	Ohio Public Employees Retirement System	\$	1,629.20
8/5/24	AW	S&S Aggregate, Inc.	\$	670.58
8/5/24	AW	VASU Communication, Inc.	\$	50,601.10
			\$	89,795.69

(Chairperson)	(Date)