

**CALL MEETING TO ORDER BY:** Tim Pfile: 7:30 p.m. Pledge of Allegiance

Roll Call

Pfile: Chair, present, Bixler Vice chair: present Trustee Diehl: present, Bill McCluskey, Fiscal officer, present, Jesse Baughman, fire chief, absent, Rhonda Lippy, zoning, absent. no guests.

**I. MOTION TO APPROVE AGENDA FOR 10/26/2023**

Moved By: Diehl      Second: Bixler  
Mr. Pfile: absent      Mr. Diehl: yes      Bixler: yes

**II. MOTION TO APPROVE MINUTES:**

9/28/2023

Moved By: Pfile      Second: Bixler  
Mr. Pfile: yes      Mr. Diehl: abstain      Bixler: yes

Regular meeting 10/12/2023

Moved By: Bixler      Second: Diehl  
Mr. Pfile: abstain      Mr. Diehl: yes      Mr. Bixler: yes

**III. Correspondences**

Jeffrey shared BWC ruling to allow treatment for an employee claim.  
Tim shared call from Jack Moss and email Hobert Harris discussion with and a septic system problem on Wilkes road and working with County to clean ditch.

**IV. Old BUSINESS.**

Trustees reviewed EMS ARP grant options. After general discussion and reviewing financials, for expenditure of the \$20,000 grant; they decided to include weekend bonuses beginning in November and carry through until funds are used, prior to expiration. Training will be included if EMS staff take training. Bonus will be paid at \$80.00 per shift Saturday and Sunday.

**Motion: Resolution 2023-026**

Jeffrey made motion to pay incentive/retention bonus for weekend shifts at \$80.00 per shift of 12 hours, as well as training if agreement signed, starting in November weekend. Seconded by Mr. Pfile.

Mr. Pfile: yes      Mr. Diehl: yes      Mr. Bixler: yes

**V. Trustee Report:**

Tim brought up bill from Pettigrew’s and agrees the signatures are not clear enough to discern. Tim and other trustees agreed the employees need to write name legibly and their departments. Bill said his concern is non-employees could be signing as well. Trunk or treat reviewed for weekend.

**VI. Department Reports.**

**1. Roads:** Tim per Kevin; Mowing and blowing leaves, strobe lights on backhoe, 2000 international to alliance motors for estimate/repair. Thank you given for work Terry Dillion and Judy French have done repairing the lightening damage at dugout.

Bill expressed \$500.00 grant was still available for safety grant, will pursue use for safety signs purchased.

Jeffrey asked to mention he had forgot to bring up the Christmas lights display. Chris mentioned to include the fire station. Some discussion about location and safety. Bill

asked about pricing, as last year the price included the purchase of the lights, this year they would not be purchased. Trustees agreed to same display, but since they are not paying for lights, perhaps additional displays can be added. Jeffrey suggested budgeting to 3700. Chris asked for \$4000.00.

Jeffrey made motion not to exceed \$4000.00 for Christmas display. Seconded by Chris

(Bill will take from contingency line item general fund)

Mr. Pfile: yes                      Mr. Diehl: yes                      Mr. Bixler: yes

**2. Fire:** Jeffrey report the truck order has now gone through. Aaron Barnes is able to return to workforce.

Jeffrey made motion to rehire Aaron Barnes with passing post offer testing. Seconded by Tim

Mr. Pfile: yes                      Mr. Diehl: yes                      Mr. Bixler: yes

Bill reviewed the state contract for Spartan, however, Stadium (the truck), is not on the State Contract list, even though he was told they were. (Because of changes in the law to \$75,000 for bid) It does not matter at this time.

Jeffrey discussed an EMS bill for an individual that had experienced an incident in the park. She was apparently assaulted in the park. She reported she did not ask for transport and could afford to pay the bill. Jeffrey stated Jesse asked for bill to be waived. Jeffrey suggested his view payments could be made partially per month it would have been paid. Chris said he would ask for waiving fee. Tim agreed. With some discussion. Motion was made to waive the bill, however, Bill explained Lifeforce would need to be notified and they have forms to complete once the person is identified to them. Once they share form with Trustees, then the motion could be made for the account. Jeffrey will have Jesse follow-up.

Jesse reported 33 incidents in last month. 28 EMS, 8 MVA, 3 fires 2 structure, one mv. 368 total calls at end of September.

**3. Zoning:** Chris reported Rhonda is working on some permits (agricultural and a house) as well as following up with County Prosecutor. Little follow through with County Prosecutor on zoning violations/fines. General discussion about follow through with violations and truthfulness of discussions and actions. Trustees to have zoning send letters, certified, for second warning, so paper trail is established. Private council also discussed. Jeffrey suggested a lawsuit might be able to be filed against violators, as a thought.

**4. Fiscal Officer:** Financial reports shared with trustees.

Bill presented for approval the payment of D&K for baseball infield mix and to bill Hotstove for the charges, minus the cemetery loads, in the amount of \$1419.12.

Motion: Moved By: Chris      Second: Pfile

Mr. Pfile: yes Mr. Diehl: Yes                      Mr. Bixler: yes

Edinburg Township Trustees Meeting

Town Hall

October 26th

2023

**Motion** to pay EFT' and warrants 43225-43236 Moved By: Chris Second Jeffrey

Mr. Pfile: yes Mr. Diehl: Yes Mr. Bixler: yes

**VII. Motion** to adjourn at pm. 8:06 Moved By: Chris Second: Jeffrey

Mr. Pfile: yes Mr. Diehl: Yes Mr. Bixler: yes

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Tim Pfile, Chairman

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Jeffrey Bixler Vice Chairman

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Chris Diehl Trustee

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William McCluskey, Fiscal Officer