

Edinburg Township Trustees Meeting

Town Hall

June 26th

2025

CALL MEETING TO ORDER BY: Diehl 7:36 p.m. Pledge of Allegiance

Roll Call

Chris Diehl: Chair, present, Vice chair: Tim Pfile present Trustee Jeffrey Bixler: absent, Bill McCluskey, Fiscal officer, present, Jesse Baughman, fire chief, absent. Rhonda Lippy, zoning, present. Emily Dumas zoning, present.

Guests : none

I. MOTION TO APPROVE AGENDA FOR 6/26/25

Moved By: Pfile Second: Diehl

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

II. MOTION TO APPROVE MINUTES:

A. FOR 6/12/2025

Moved By: Pfile Second: Diehl

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

III. Correspondence: Chris shared annual report from the Land Bank. Dan is leaving office.

IV. Old BUSINESS. Bill mentioned infor regarding LED lighting for energy grant. He asked for pricing information for bulbs, so he can present for the grant payment.

V. Trustee Report: Tim discussed the Inservice attendance put on by County Prosecutors office. Emily also attended. Both agreed it was informative.

VI. Department Reports.

1. Roads: We had the drain plugged up in town hall. We had roto rooter come and cleaned it out and found a tree root in it. We got a bid to seal the parking lots (cemetery, town hall, zoning, front of the salt shed) and the basketball court. The price is the same as last year \$4250.00. Bill approved appropriations for the project available.

Tim made a motion to approve 4250 for the project . (no vendor presented)
That also includes restriping the town hall (front and back) zoning and cemetery.

Motion: Tim made a motion to approve \$4250 for the project . (no vendor presented, second by Chris.

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

We are still working with the architect and County building Dept. to get a building permit. We have to put electric in the building to light up the exit signs. Tim may go to the County commissioners dur to the over-kill with requirement for a simple storage shed with pad.

Chris asked and trustees discussed chip and seal of township parking lot, and including with present chip and seal contractor.

Park: park has been mowed. We had to put new key pad on the concession garage door.

Cemetery: We have been weed eating the cemetery. We had to put new check valve on the water pump at the cemetery.

Emily asked about Uniform rental, trustees said to continue until end of contract. Must stop before it auto-renews.

2. Fire Report

EMS:

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EMS training from UH for June covered Sepsis and shock, and in-house training was going over new updates to Patient Care Reports.

Fire:

Joint training with Palmyra and Paris Twp. on rope rescue operations.

General:

Had to have the door springs replaced on 1518 bay door.

Had to replace the alternator on 1517 (Brush Truck).

In-house training has begun with new recruits.

3. **Zoning:** BZA met and granted variance for a resident garage placement. Reported was a discussion of septic system space requirements. Writing a permit for resident stroup road ?.

VII. Fiscal Officer:

1. Reports shared, Financials reports, invoices, payments, warrants, ACH eft payments.
2. Action needed for 2 levies, approval for 1.3 general funds from auditor,
-Bill discussed the levy information and process. Trustees reviewed the prepared documentation and certificate of estimated property tax from county auditor office. 1.3 mill will be 14 dollars per \$100,000 taxable value, total property taxable property estimate is at \$103,748,170. Read by Chris. \$ 48,619.00 will be amount collected (est.)

Motion Resolution 2025-015 Tim moved to approve resolution to place 1.3 mill general fund renewal levy on the Ballot, Seconded by Chris
vote Mr. Pfile: yes Mr. Diehl: yes Mr. Bixler: absent

3. Resolution of necessity for Fire 2.1 mil. To send to auditor.

-Bill Reviewed resolution of necessity to renew levy with the trustees and sending to county auditor for certificate of estimated property taxes. Suggested total taxable property likely the same as above.

Motion: Resolution 2025-016: Tim made motion to proceed with renewal necessity levy of 2.1 mill for fire and Ems . Seconded by Chris
Mr. Pfile: yes Mr. Diehl: yes Mr. Bixler: absent

4. Receipt ledger needed for zoning and townhall. Bill asked again for receipt ledger receipts to date for auditing procedure. He only had roads turned in. Roads at 100% compliance
5. Dillon Public Records request not received. Resident called this morning asking for them again. Tim will follow-up with Jesse. (addendum: Jesse shared email with attached records sent to the resident prior to this date, but had not copied Fiscal Officer to place in records request log). Bill said timeliness is important and fines can be filled costing the township.

6. Spectrum to fire department 7/9/2025 9 am, Road 7/10/25 8 am and admin 12 noon (only internet and wifi- additional fire wall at fire station. Phones after internet.) Bill said he will try to get off work and be there but would appreciate others rather than him. Also he does not have key to fire department. Kevin and Nate are available for 7/10.

7.Emily mentioned: Bill for Mitchell communications was \$200.00 greater than the estimate. Needs approval to pay. Even cost of items listed in the estimate was higher on the invoice.

8.Bill asked for approval of visa payment missing receipt from road, dollar general, and amazon payment 66 fire department.

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Motion made by Tim to pay monthly Visa bill without the receipts, seconded by Chris.
Mr. Pfile: yes Mr. Diehl: yes Mr. Bixler: absent

VIII. Tim made a motion to pay the bills, eft and warrants shared; 43921-43932
motion seconded Jeffrey,

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

IX. Mr. Pfile made a **motion** to Adjourn the meeting 8:05 pm seconded by Jeffrey.
Mr. Pfile: yes Mr. Diehl: yes Mr. Bixler:

Chris Diehl, Chairman

Tim Pfile, Vice Chairman

absent
Jeffrey Bixler, Trustee

William McCluskey, Fiscal Officer