

Edinburg Township Trustees – Regular Trustee Meeting

At Edinburg Town Hall

October 8th

2020

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

Roll Call

Pfile Chair: present Vice Chair Bixler present: Present, Trustee Diehl: present, Zoning:
Lipply present,

Guest: Robert Grudosky

I. MOTION TO APPROVE AGENDA FOR 10/8/2020

Moved By: Chris

Second: Jeffrey

Mr. Pfile: Yes

Mr. Diehl: Yes

Mr. Bixler: Yes

II. MOTION TO APPROVE MINUTES:

a. Trustee meeting 9/24/2020

Moved By: Chris

Second: Tim

Mr. Pfile: Yes

Mr. Diehl: Yes

Mr. Bixler: Abstain

b. Trustee meeting 8/27/2020:

Moved By: Jeffrey

Second: Tim

Mr. Pfile: Yes

Mr. Diehl: Abstain

Mr. Bixler: Yes

II. CORRESPONDENCE:

A. NOPEC general assembly meeting notification.

B. From Fiscal Officer: Amended certificate received from County auditor adding Covid funds. Tim mentioned need for fire department to get list of needed covid related items. Washing machine for turnout gear was mentioned. Tim Mentioned the sign as a public health communications in our township. Robert Grudosky requested one thought for the sign at fire department. Generator for Fire department also mentioned.

C. County engineer copy of resolution amended, bridge and roadway limits in the county.

D. Chris mentioned he has talked with Jeffrey and Boy Scouts are looking for meeting place as weather is changing from outdoor use. Chris says he talked to health department and they are still adamant about the 10 person limit and social distancing. Chris said there are only about 13-14 at most. He said Jeffrey and He took it upon themselves to allow Boy Scouts to use town Hall. They will maintain social distancing. Chris said he could have the guys come in once a month and disinfect the place. And the fire Department. Chris reported Noreen brooks is disinfecting surfaces as normal after every encounter. Robert Grudosky mentioned at the school they are using an air fogger with disinfecting solution. Lipply unable to hear... but related about buses?

IV. Old Business:

Chris, time to take down the flags.

Jeffrey- Need to change November's meeting to November 24th due to Thanksgiving.

Tim is out of town. Will be at Administration office as Scouts are meeting on Tuesday.
7:30 pm.

Land bank Letter signed by Jeffrey and put in Bill's box.

Tim asked Chris if they touched based about chip and seal at park. Still not formalized.

V. Trustee Reports:

Parks Committee will Have Trunk or treat on 25th from 2-3. People are to remain in cars for the drive through. Costumes will be judged with prizes. Candy will be pre-bagged.

Help requested starting at 1 pm on 10/25. Committee is meeting on 21st to bag candy in sanitary conditions.

Discussed park entrance sign about county to place park entrance sign. Chris stated there is one there. Ms. Lipply stated the reason the sign was placed so far back from road was because property owner next to entrance said it blocked her view of road.

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Chris mentioned National Honor society is looking for projects for volunteer hours and would like to participate if approved.

VI. Department reports:

A. Roads.South garage insulated and painted. Openers placed on door. Heater to be done later this month. Mowing in cemetery and park. Dug and poured headstone footers (in cemetery) and have funeral on Wednesday. Requesting LED plow lights that are heated for snow plow. Austin parts has for 450 a set asking for 2 sets for 2 plows. Motion to approve purchase not to exceed 1000.00.

Moved By: Chris Second: Tim
Mr. Pfile: Yes Mr. Diehl: Yes Mr. Bixler: yes.

B. Fire department . no report. (Invoice for billing in fiscal officer paperwork presented to trustees)

c. Zoning: Discussed property permits for pond, new house in Bingham place, new signage for boat.... unable to hear. Foundation for trailer on Giddings road, no title and deed yet, on hold. Septic system permit given by county.

D. Fiscal Officer: read by Tim: provided Financial reports (including all payment reports to date), Referred to some reported discrepancy due to 1000.00 in Cares funding encumbered to the fire department. Reported he is submitting Cares act report to Office of Business management with listing of all covid related expenses to date. Thanked Kevin for installation of hand disinfectant stations at admin office. Jeffrey asked if any approvals needed for moving of funds. Reviewed PO's presented and agreed all looks good. All PO BC Signed.

Motion to pay bills, efts and warrants 41932-41946.

Moved By: Chris Second: Tim
Mr. Pfile: Yes Mr. Diehl: Yes Mr. Bixler: yes

Motion to adjourn at 8:00. pm

Moved By: Chris Second: Jeffrey
Mr. Pfile: Yes Mr. Diehl: Yes Mr. Bixler: Yes

Tim Pfile, Chairman

Jeffrey Bixler, Vice Chairman

Chris Diehl, Trustee

William McCluskey, Fiscal Officer