

Edinburg Township Trustees Meeting

Town Hall

September 25th

2025

MEETING TO ORDER BY: Diehl 7:30 p.m. Pledge of Allegiance

Roll Call

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

Guests : scott simmons

I. MOTION TO APPROVE AGENDA FOR 9/25/25

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

II. MOTION TO APPROVE MINUTES:

8/28/2025: Moved By: Bixler Second: Diehl
Mr. Pfile: absent Mr. Diehl: yes Mr. Bixler: yes

9/11/2025: Tabled no quorum

III. Correspondence: Pipeline safety shared by Diehl.

IV. Old BUSINESS.

Motion: Resolution: 2025-022

Cyber Security policy has been reviewed and approved with minor changes in inclusion of contractors, Moved By: Bixler Second: Diehl
Mr. Pfile: absent Mr. Diehl: yes Mr. Bixler: yes

V. Trustee Report: Modified Contract received and reviewed from Unifirst Uniform contract. Emily explained the new lower price contract.

Motion, Resolution 2025-023 Unifirst amended contract approved Approved. Chris signed.

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

VI. Department Reports.

1. Roads: Roads: We are currently roadside mowing. We have been picking up a few leaves. We have been working around the garage. We had to find a new architect. The one we had passed away. We found one but he is in Spain for two weeks. The building is on hold. But it should all start coming together soon.

Park: We mowed the park.

Cemetery: We mowed the high spots.

2. Fire Report

Monthly Run Summary shared with trustees. Discussed the passing and funeral of a fire fighter who died of cancer. Complete towing Thanked for providing cars used for vehicle training of Fire department. Grant obtained by park grant. Scott Simmons discussed the grant. He mentioned he needed to change grantee to Edinburg Fire Department to Edinburg Township. Bill has told Scott this has to be Edinburg Township on all grants, Fire Department is not independent from Township and uses Township Tax ID. Grant is reimbursing. Chris approved signature and changes. Scott decision reported no action on FEMA site presently. Some general discussion about process. Champion Safer grant discussed he said he got one for Deerfield.

Bill asked motion to appropriate money (\$1660.84) for the park grant from 2281-230-430.

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EMS grant approved for Oxygen system. Major difference in system is Jesse is adding a high pressure hose. Pricing 2585.00. Bill reviewed quote and questioned the amount. \$3200 approved to reimbursing EMS grant. Pricing reviewed address \$2340.00 as final. Bill asked about Warranty of only 30 days seem low. Jeffrey said they most always never fail.

Motion: Bill asked for motion to appropriate money for the grant 2340.00

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

Jesse discussed repair needed to the fan assembly on the engine. Country side to make repair.

Motion to approve repair of fan assembly, \$4200.00; account 2192-220-003-002

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

Discussed vehicle with leaky valve also, pump water valve. Then mentioned rear intake valve also leaking, he is repairing. He also mentioned repairing some lighting that is bad.

3. Zoning: no report

VII. Fiscal Officer: Shared financial reports, Eft's Payments.

Motion: Mentioned Kevin reported spring animal at park broken, asked to replace, Bill said 600.00 to include possible shipping.

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

1. Bill reported new phones progress Having problems coordinating with Spectrum tech assistance, as he needs to do some things remotely with him. Said he did make change Jesse requested, asked for his confirmation, Scott interrupted the response regarding a text he received about something and trustees engaged. No confirmation on fire protection response.
2. Bill mentioned the Cyber policy will need signature from each employee for file and he will attach with payroll.
3. Emily share thank you letter to company donating batteries for the AED unit at the park. *Discussed after item 4 below (Chris read letter to Scott. Scott asked if it was sent to?Eric?, Emily said no, she did not get information from Scott for names, Sent to owner.) AED discussed as 2 at park and should be taken out in freezing weather.
4. Discussion regarding numbers for LED lighting counts, Jesse reported for fire, Still awaiting Road Department (also park buildings), Lumens also discussed, potentially may also not need all bars if lights are bright enough.
5. Bill discussed fraud charge on his township Credit card, in Arizona, Will be getting new card.

VIII. Motion to pay Bill: Chris made a motion to pay the bills, eft and warrants shared; 44024-44034 motion seconded Jeffrey,

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

IX. Mr. Bixler made a motion to Adjourn the meeting 8:12 pm seconded by Chris. Mr. Pfile: Absent Mr. Diehl: absent Mr. Bixler: Yes

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Chris Diehl, Chairman

absent
Tim Pfile, Vice Chairman

Jeffrey Bixler, Trustee

William McCluskey, Fiscal Officer