

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

Roll Call

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

Guests :

I. MOTION TO APPROVE AGENDA FOR 3/13/2025

Moved By: Bixler Second: Diehl

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

II. MOTION TO APPROVE MINUTES:

A. FOR 2/13/2025

Moved By: Diehl Second: Pfile

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

III. Correspondence:

None.

IV. Old BUSINESS. Tim asked for update on Fire District meetings, mentioned people are interested and need to get something on the books, more discussion with Chris about Jeff to follow up. Discussion about cost and agreement of others to split cost for feasibility study.

IV. New business: Trustee award needed for Memorial Day parade and also next year 250-year celebration of Ohio. What might be planned for a program. Bill asked if they were doing a Junior Marshall award. Tim said there was no mention. Some general discussion.

Chris mentioned meeting is March 26th not 27th, due to scheduling.

Bill asked if trustee attending Health district meeting. Chris said he is going.

V. Trustee Report: none

VI. Department Reports.

1. Roads: Per Kevin report

Roads: We need to order flags for the telephone poles. The cost is \$945.00. Bill asked if they reuse them or just toss them? Tim says they reuse.

Motion to approve purchase Falls Flag for 945.00

Motion made by Tim and seconded by Chris to purchase Flags.

Mr. Pfile: yes Mr. Diehl: yes

We went and got some cold patch and patched some holes. We got the pad ready for the boy scouts to move their building. We fixed the chain link fence by the recycle bins. The recycle driver hit the fence. We need to buy a new set of blades for the roadside mower as well, the price for 2 blades, 2 new blade bolts and 2 blade bolt nuts is \$506.00.

Motion made by Tim and seconded by Chris to purchase blades.

Mr. Pfile: yes Mr. Diehl: yes

Park: we sprayed the lawns at the park.

Cemetery: We cleaned up all the old flowers and fixed the snow plow mishaps.

2. Fire:

Monthly Run Summary

Total Fire Dept. runs for the month of Feb. 2025 = 31

Total Fire Dept. runs for the month of 2024 = 31

☐ Fire= 1 Structure = 1 Vehicle = 0 Brush/Open Burns = 0

☐ Fire Alarms = 0

☐ EMS= 26 (+) Transports= 12 (-) Transports= 14

☐ MVC= 3 (+) Transports= 2 (-) Transports= 1

☐ Other = 0

☐ Mutual Aid Given = 10 Mutual Aid Received = 6

Total Number of Runs to date as of February 28, 2025 = 65

Total Number of Runs to date as of February 27, 2024 = 70

EMS: EMS training for March with UH is OB Emergencies.

Fire: Fire training for March was drafting operations and Pump relays

General:

☐ Two Estimates to review from Countryside Truck Service.

o First is cost of valve for 1513 that was approved to order then repair was placed on hold.

Motion made by Chris and seconded by Tim to purchase the valve purchased for the repair, that was postponed, this is to pay for the valve only Countryside truck Service for 4095.54

Mr. Pfile: yes Mr. Diehl: yes

o Second is to repair dump valve on 1518. Going to look at getting 2 nd estimate from Fallsway Equipment to compare. \$2488 plus construction of protective compartment, 1200. Total job \$4000.00. Will get a quote from Fallsway also. Tim said for Jesse to get bid and share with Jeffrey.

☐ 2025 EMS grant application has been submitted. If approved looking at replacing the cascade system for Oxygen bottles.

☐ Request to for executive meeting for personnel review.

3. Zoning: Discussed new house on Booth Road, permit/affidavit. Will follow up with salvage yard for property across from fire department. More discussion about case, general. Chris asked about Camper on North Porter Road, discussed, several vehicles, racing around, nuisance, possibly living in the camper, complaint by residence. No house on the property. Discussion about the property.

VII. Fiscal Officer: Shared financial reports, invoices, payments, warrants, ACH EFT payments.

Shared approval document for trustee to sign from Sedgwick for WComp TPA.

Motion: Tim made motion for Dumpster days May 2nd and 3rd, 8-5 (lunch 1:30-12:30) and 8-12 Sat. Bill asked if pricing was given for dumpsters, not yet. Bill asked for approval of overtime if they do not take off during the week, Tim said yes. Motion seconded by Chris, Mr. Pfile: yes Mr. Diehl: yes

Bill will be at Local Government Conference Training and miss next meeting

Bill discussed payroll replacement check for an employee, Approved by Chris

Chris made a motion to pay the bills, eft and warrants shared; 43795-43807
motion seconded Chris, Mr. Diehl: yes Mr. Pfile: yes

Chris made motion to go into executive session to consider employment of a public employee, RC, 122,22 employment of a public employee, seconded by Tim. Mr. Pfile: yes Mr. Diehl: yes at 8:06 p.m.

Chris made motion to come out of executive session at 8:16 pm. Second by Tim.

Edinburg Township Trustees Meeting

Town Hall

March 13th

2025

Mr. Pfile: yes Mr. Diehl: yes

Motion: Chris made motion to withhold employment of Mr. Andrew (Kenyan ?sp) at fire department until successful completion of post offer testing requirements.

Seconded by Tim

Mr. Diehl: yes Mr. Pfile: yes

Mr. Diehl made a motion to Adjourn the meeting 8:17 pm seconded by Tim.

Mr. Pfile: yes Mr. Diehl: yes

Chris Diehl, Chairman

Tim Pfile, Vice Chairman

absent
Jeffrey Bixler, Trustee

William McCluskey, Fiscal Officer