

**CALL MEETING TO ORDER BY:** Chris Diehl 7:30 p.m. Pledge of Allegiance  
Roll Call

Diehl: Chair, present, Pfile Vice chair: present, Trustee Bixler: absent Bill McCluskey, Fiscal officer, present Jesse Baughman, fire chief, absent, Rhonda Lippy, zoning, absent; Guest: Shannon Hughes

**I. MOTION TO APPROVE AGENDA FOR 5/12/2022**

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

**II. MOTION TO APPROVE MINUTES:**

Trustee Meeting 4/28/2022

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

**III. Correspondence**

Chris shared annual land bank report.

**IV. Old BUSINESS:**

**Road Bids.** Tim opened road bids and shared pricing of two road chip seal and only one stone bid. H.Luli Construction MC3000 4.52 gallon spread and labor, CRS2P 3.80 gallon. No stone Bid. Geauga Highway. MC 3000 5.25 and 4.35 for CRS2P., no stone. Stone bid: LaFarge, only stone bid. Bill left to take last look in his mailbox to make sure no other bids. (Returned, nothing) 8 slag, \$30.30 per ton.

**Motion: Resolution 2022-014**

**Tim made motion to approve H.Luli bids for MC3000 and CRS2P**

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

**Motion: Resolution 2022-015**

**Tim made motion to approve LaFarge bid for Stone at 30.30 per ton.**

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

Chris updated on progress for construction of banner holders.

Tim reported that the Parks and Recreation Committee will be assembling for a town Center cleanup.

Benches for park pricing, 16 benches, 4183.52.

**Motion** to approve purchase of benches, Penal Industries, for \$4183.52.

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

Chris mentioned concerns of speed limit signs not on one section of Giddings road from Alliance and 1/2 way through between 14 and 183. Stated it was requested but never approved. Asked about Sign grant. Tim and Bill confirmed we are not on the list this year. Tim said it tends to be related to accident rates. Chris asked that request made to decrease the speed limit there. Kevin to call. County Engineer will need to be contacted. Request is 40 mph. Further discussion. Bill mentioned there is a new bill at State reviewing Township Control of speed limits.

**V. Trustee Report:**

see previous

**VI. Department Reports.**

**1. Roads:** Tim reported Replacing landscape timbers at sign by administration building and working at park, mowing and weed eating, 2 cremations, planting flower.  
Skip to Zoning:

**2. Fire:** Chris reported on Fire report from Chief. Total runs 2022, April 27, 2021 April, 38. Total runs 2022-121; 120 in same period 2021. Reported need for new tires for vehicles.

Motion: Chris made motion to approve Bob Sommeral tire and alignment bid at est. cost \$828.19.

Moved By: Pfile

Second: Diehl

Mr. Pfile: yes

Mr. Diehl: yes

Mr. Bixler:

Chris reported Jesse is not pleased with Architect follow through for New Station. Will discuss at next meeting.

**3. Zoning:** Chris reported for zoning. 5 Lots have been rezoned as residential at the Saint Andrews Way. the lots have been approved by Regional planning and the septic by the health department. Chris asked Bill to post legal for zoning change. Bill mentioned he can forward to legal, however, Zoning inspector must provide the information to him to forward, or forward herself, as Bill has given her the links for posting of zoning legals. Chris said he would let her know.

(Back to Fire report)

**4. Fiscal Officer:** FO provided financials, Payroll, PO, Payments, EFT's, BC.

Bill reported posting on web of Memorial parade and Banner information. He reported worked with Jesse and Sprint, A T&T, and Spectrum. Final, only 3 wireless phones at Station rather than 5. One for Road. and kept Zoning galaxy. will have new sim card. All these came in and staff can set them up. Two lines for fax, and station phone will be Spectrum and go through router. Land Line remains same, (not router dependant). Pricing will increase as predicted, approximately, \$50.00 a month total.

Bill discussed Porto pots bills for Park. Reviewed we pay for one handi porto, and one regular. However, 3 additional regular ordered for summer. Will need to review if they want additional bill at Softball and Soccer.

In discussing bill for Ben Dillion Tournament, there was an extra charge for extra cleaning, but they cleaned all units. Asked approval to pay for the additional cleaning since all units were included and not broken out. Trustees approved of our portion of bill. Bill waiting for reply and billing information for Softball and Soccer associations. Bill mentioned since we are no longer getting money from gas lease, there is no revenue other than pavilion rental. Chris asked why pump is not removed then. Tim and Chris to work on the well removal. general discussion.

Jesse came into meeting. Reviewed Architect information and timeliness and lack of responses. General discussion regarding performance.

**Motion** to pay EFT' and warrants 42617-42636

Moved By: Pfile

Second: Diehl

Mr. Pfile: yes

Mr. Diehl: yes

Mr. Bixler:

Edinburg Township Trustees Meeting

At Edinburg Town Hall

May 12 th

2022

**VII. Motion** to adjourn at 8:15 pm.

Moved By: Pfile

Second: Diehl

Mr. Pfile: yes

Mr. Diehl: yes

Mr. Bixler:

Mr. Pfile: Yes

Mr. Diehl: yes

Mr. Bixler: yes

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Chris Diehl, Chairman

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Tim Pfile Vice Chairman

\_\_\_\_\_ abstain \_\_\_\_\_  
Jeffrey Bixler Trustee

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William McCluskey, Fiscal Officer