

Edinburg Township Trustees Meeting

Town Hall

May 8th

2025

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

Roll Call

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

Guests : none

I. MOTION TO APPROVE AGENDA FOR 5/8/25

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

II. MOTION TO APPROVE MINUTES:

A. FOR 4/24/2025
Moved By: Pfile Second: Bixler
Mr. Pfile: yes Mr. Diehl: yes Mr. Bixler: yes

III. CORRESPONDANCE:

Bids for the road chip and seal project were opened.

Although not up for bid, estimates requested to haul stone, as previously, stone was purchased, however, the price did not include delivery.

Rick Kuntz trucking was for stone hauling. Bid \$6.00 ton hauling, Guiletto not specific to amount per ton \$1800.00 but since actual tonnage needed was not defined, math would indicate format not reported on township requested format. It appears to calculate at \$11.25 per ton or potentially \$6.75 per ton listed in another letter.

MOTION: Resolution: 2025-005

Mr Pfile made motion : Rick Kuntz trucking will be used to haul stone. \$6.00 ton to haul slag plus or minus 160 tons. Seconded by Bixler.

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

Chip and Seal Bid. Only 1 received, Bid discussed.

MOTION: Resolution: 2025-006

Mr Pfile made motion to accept Melway paving \$4.35 per gallon estimated at 10,000 more or less. (Estimated \$43,500) Seconded by Bixler.

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

Chris reviewed the Tax report estimate from the county Auditor. (Addendum: this report was not presented correctly by Bill, as incorrect report printed, Bill said he would go back and reprint report.)

Chris Meduri: Township Law, Prosecutors role in-service was advertised for June 14th, Chris asked Emily if she would attend if Rhonda was unable.

IV. OLD BUSINESS.

Tim reported Park Advisory meeting regarding Memorial Day parade. Asked for assistance with chapel key, chairs, tent, and sound system. Chris to work with Kevin Barb Francis will

MOTION: Resolution: 2025-007

Jeffrey Bixler made motion that Dan Francis will get trustee award for Memorial Day parade, Seconded by Tim

Mr. Pfile: yes

Mr. Diehl: yes

Mr. Bixler: yes

V. TRUSTEE REPORTS:

Chris present the Veterans banners prepared, discussed payments with some payments given to Bill. Price is \$50.00, our cost for printing is \$50.00.
Gage will put up banners using bucket truck for free.

Dumpster days discussed. Provider initially contracted did not perform full service, so payment was to be challenged. Jeffrey said he would follow up with the vendor. A second vendor had to be called in, as they did not have dumpster removed and replaced, Trash was piled up.

Fiscal officer was asked to hold off on payment to Buds dumpster. Bill mentioned they also had not included their fuel charge in the original bid according to the record.

Jeffrey discussed the need to extend fencing (out of play fence) He will discuss with Kevin or see if Hot stove installed.

VI. DEPARTMENT REPORTS:

1. **Roads:** Roads: The signs are done except the reflectors. We went and patched. We had the septic tank at the fire St. pumped. (Filter ?) Bill mentioned they had vendor here before working on the project, so would they be responsible? Jeffrey said he would like to separate water for vehicle cleaning from softener system.
We think we figured out what was the matter with the smell in the water. We sprayed for weeds. We had spring cleanup. We filled 4 dumpsters. We had a pipe plugged up on porter. We had to take 304 out and fill in the edge of the road. Blockage discussed.

Park: park has been mowed.

Cemetery: We started to weed eat again. We are waiting to mow.

2. Fire Report

Monthly Run Summary

Total Fire Dept. runs for the month of April, 2025 = 53

Total Fire Dept. runs for the month of April, 2024 = 44

Fire=2 Structure =1 Vehicle =1 Brush/Open Burns =0

Fire Alarms = 2

EMS= 47 (+) Transports= 24 (-) Transports= 23

MVC= 11 (+) Transports= 2 (-) Transports= 9

Other = 2

Mutual Aid Given = 23 Mutual Aid Received = 4

Total Number of Runs to date as of April 30, 2025 = 156

Total Number of Runs to date as of April 30, 2024 = 149

General:

Need to replace the AED for the park, tried to replace the battery in the old one and the AED still would not operate correctly. Quote from AED superstore for Phillips Heart Start for \$1529.00. Looked into Portage Park District "Community Parks and Trails Grant Program" Contacted Christine Craycroft to see if grant would approve purchase an AED and was advised that this is a new grant, but they would definitely approve such a purchase. This grant is a re-imbursement grant so we would buy the AED to complete the grant and when approved receive the money. We also should consider an AED for the Town Hall.

Jeffrey said if it could be incorporated with the grant, however, will not approve at this time without further discussion.

Looking to get the PA system back working throughout the station to monitor both the VHF (used for paging) and the MARCS radios in the station dayroom/bunkroom and in both lower bays. Mitchell Communications has been out to look at existing equipment for repair/replace with a quote of \$698.00 See attached, this will help duty crews to monitor radio traffic of m/a departments and better hear when Edinburg is paged out.

MOTION: Jeffrey made motion to approve Mitchell communication to repair paging system at Fire Department, estimate \$698.00, Seconded by Tim.

Mr. Pfile: yes

Mr. Diehl: yes

Mr. Bixler: yes

The MARCS Radio Authentication is due to be completed by July 1, 2025. This is a mandate from the State Fire Marshal Office. Radio Authentication (also known as Link Layer Authentication) is an industry standard in first responder/public safety communications and an increased safety and security measure to protect the emergency communications infrastructure of the MARCS radio system throughout Ohio. Authentication will safeguard against unauthorized people using and listening on the system, and those attempting to disrupt the system.

A quote from VASU to complete the requirement for \$1764.00. This is a only one time thing that will need to be completed for our radios that we have on hand now.

MOTION: Resolution: 2025-008

Jeffrey made a motion to approve Quote from Vasu, for MARCS radio authentication, however, he is going to follow up with the State Fire Marshalls office. Seconded by Tim,

Mr. Pfile: yes

Mr. Diehl: yes

Mr. Bixler: yes

3. **Zoning:** Chris has asked Rhonda to move ahead with St Rt 14 property cleanup with the County Prosecutor. Bill asked if we would need to be prepared to remove junk, if opportunity. Chris said they do not plan on having township clean up property. Some brief discussion

VII. Fiscal Officer

Bill shared financial reports, invoices, payments, warrants, ACH EFT payments. Bill said he added Kings dumpsters, so reports will be off by that amount. Bill asked for update on the public request from Joe Dillion. He said he had completed the public request forms and forwarded to Jesse, but has not heard anything back, these will need to be completed soon. Bill has no contact information for Mr., Dillon. Bill does not have these records, Jesse does.

Bill asked Jeffrey if he ever heard back from the prosecutor regarding need for minute for the fire district work session. He said he did not.

Bill reported the webpage has been update to include all 2025 minutes approved at this time.

Bill presented the final Training reimbursement policy that has been reviewed by the prosecutor and made suggested edits, It was reviewed by the trustees, Tim Pfile reported one typo error, Policy was discussed and then up for motion to approve with change of Amount of 730 instead of 760 in formula on page 3.

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Motion: Resolution: 2025.009

Motion made by Jeffrey and seconded by Tim to institute the new policy.
Mr. Pfile: yes Mr. Diehl: yes Mr. Bixler: yes
Forms were also discussed regarding process so that Fiscal officer could have established cost to be reimbursed.
Jeffrey asked Fiscal officer to review the bills for the Ohio Edison, Bill reviewed each meter bill.

VIII. Tim made a **motion** to pay the bills, eft and warrants shared; 43857-43878 motion seconded Jeffrey,

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

IX. Mr. Pfile made a **motion** to Adjourn the meeting 8:17 pm seconded by Jeffrey.
Mr. Pfile: yes Mr. Diehl: yes Mr. Bixler: yes

Chris Diehl, Chairman

Tim Pfile, Vice Chairman

Jeffrey Bixler, Trustee

William McCluskey, Fiscal Officer