

RUSHCREEK TOWNSHIP TRUSTEES
MEETING MINUTES

June 4, 2025

Chad Ashbaugh, Chairman called the Rushcreek Township Trustee Board meeting to order at 7:00 p.m.

Pledge to American Flag

Roll Call of the Board: Chad: Present Rick: Present Jim: Present

Lisa (fiscal): Present Will (fire): Present Richard (roads): Present

Chad asked that all cell phones be muted except for the Chief's.

VISITORS

Asst. Chief Jordan Irwin

Connie and Jeff Fleming. Dropped a draft copy of the proposed survey to the Trustees. Mrs. Flemming stated the surveyor did provide a draft to Regional Planning and they stated it would be approved. The next step will be to submit the splits to Regional Planning for approval, along with all other required sign off's and then to the MAP/GIS room. (copy attached) They did have some questions regarding well and septic permits. Trustees' Ashbaugh and Downard provided them with some basic information regarding soil sampling and system determination and referred them to the Board of Health for those permits along with Water well permits.

MINUTES

The Minutes from the May 21, 2025 regular meeting. **Motion to accept:** Trustee Downard **Second:**

Motion to approve: Trustee Downard **Second:** Trustee Moyer

Roll Call: Chad: **Aye** Jim: **Aye** Rick: **Aye**

Chad reminded everyone that the minutes are available upon request at the Fiscal Officer's office and the website.

FINANCIAL SECTION

Warrant #'s 43923 through 43934 and EFT 246-2025 through 268 -2025 in the amount of \$187,217.17
May Bank Reconciliation

Motion to accept and pay: Trustee Downard **Second:** Trustee Ashbaugh

Roll Call: Chad **AYE** Jim **AYE** Rick **AYE**

Fiscal Office

Resolution 2025-09 Notice Declaring Necessity with 1.85 mil, Fire/EMS levy renewal. Resolution will be delivered to the County Auditor to prepare certificate. PA will then send a Resolution for a notice to proceed.

Fire

JD Johnson updated quote. Chief report that he has requested an updated quote with a 60hz amp but has not yet received

Houck Road EMA Siren report – Asst. Chief Irwin stated there are grant options provided by Fairfield County EMA that he will review. Chief Duvall stated we are better than 50% of the sirens still functioning. Chief was also in that area during the testing process and stated the sirens could be clearly heard. Trustee Moyer questioned whether it was Fire Department responsibility or General Township responsibility. Asst. Chief Irwin had a copy of a quote from repairs proposed at Richland Township approximately 1 year ago at a cost of 7k. Trustee Ashbaugh suggested updated quote(s).

EMS	23	RUNS	TRANSPORTS	10
FIRE	1			
MVA	0			

MUTUAL AID	3	GIVEN	1	RECEIVED
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	GIVEN	RECEIVED
Berne Township	0	0
Junction City	1	0
Marion	1	0
Lancaster	0	0
Pleasant	0	0
Richland	0	1
Misc. (Somerset, Hopewell, Straitsville, New Lex)	1	0
Walnut	0	0
Logan	0	0
	0	0
Air Evac	0	0
Hocking twp.	0	

Zoning

2950 Geneva School – permit application for garage
 10584 McCullough Road – bldg. addition permit application
 1994 Blackfoot – garage

1511 Webb Summit – pole bldg

Several other letters have been sent as reported to Trustee Moyer by Richard Campbell as possible violations. Including Wolfe, Jerusalem Road, Henry, DCR, McDonald. Henry has responded with an application, McDonald with application.

Road Department

R.O.W. permit for Eyman, 8265 Bremen Road, driveway culvert

Cemeteries mowed prior to Memorial Day

Berms and ditches on Bethel and Heyd

Reinstalled drive pipe at 6968 Marietta that was washed out during heavy rains

Stone on Young Road

Road spraying is complete

Spring mowing starting soon

Richard will vacation 6/23-27

Yield Sign replaced at Locust Grove and Purvis Rd.

SC Construction cold mix versus bid approximately 91 ton over bid amount. Trustee Ashbaugh has had conversations with Jamie from SC Construction and reiterated that bid was for 400-500 ton. Chad advised the Board would need to discuss the invoice received for 591 ton. Trustee Moyer and Trustee Downard agreed that SC Construction can remove the extra 91 ton that our bid clearly stated 400-500 ton and \$159.00 per ton. The Board agreed to approve the invoice at the maximum 500 ton @\$159.00 per ton for a total of \$79,500.00. The Board will sign the check at the next meeting and Trustee Ashbaugh will advise SC Construction of the decision.

Administration

Email sent regarding utility Right of Way, contractor on behalf of Spectrum. Trustee Downard has discussions with both the County Engineer and Prosecuting Attorney regarding lines without permits in

our ROW. We are within our right after requesting a locate to direct utility to move their line. If no response the PA office advises we can proceed.
Estep zoning hearing postponed until June 24th. Zoning Inspector and Fiscal Officer requested. PA Office advised through Mr. Estep's counsel Bruce Broyles that Mr. Estep is willing to comply with the agreed terms from December of 2022. Mr. Estep through his counsel there is not a full time resident at the modular home on the property. The person working; advertising vehicles and completing paperwork leases property of residence in Lancaster. Mr. Estep's Counsel also stated they were not able to remove all of the walls making the property non residential as advised by Toole & Associates because they are load bearing. They also indicate they will return to the 10 car maximum as agreed in December of 2022. If these requirements are not met then the meeting will proceed as scheduled. Trustee Downard had requested residents lodging these complaints put them in writing and deliver to the Township prior to the meeting to remove the B1 status.

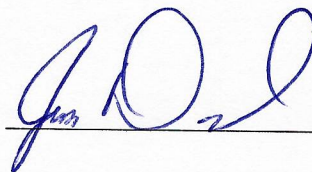
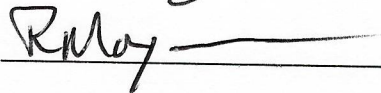
Resolution 2025-10 Engineering Services. Trustee Downard and County Engineer agreed to culverts and sizing for replacement on Marietta, Purvis, Zion. The Board voted on the resolution to submit to the County Engineer for Engineering services and assistance in grant application to OPWC.

The Board discussed the culvert for Brenda Lambert that no response has been received. Richard Campbell stated this driveway culvert must be replaced. Trustee Downard will prepare a 2nd letter and send certified.

Further Business:

None

Trustee Ashbaugh moved to adjourn at 7:44 p.m.





Siren Inspection Log



Date:	April 29, 2025		
Siren:	2012- RUSHCREEK TWP 1		
Siren Location:	6745 HOUCK RD SE		
Work Team:	Garrett		
Arrival Time:	11:32	Departure Time:	11:45

Work Completed	General Check
Inspection Results:	
Rotation:	Yes
Number of Working Drivers:	9/16
Number of Working Amps:	4/4
Battery Condition:	Yes
Radio Talk-Back:	Yes
Overall Status:	Active

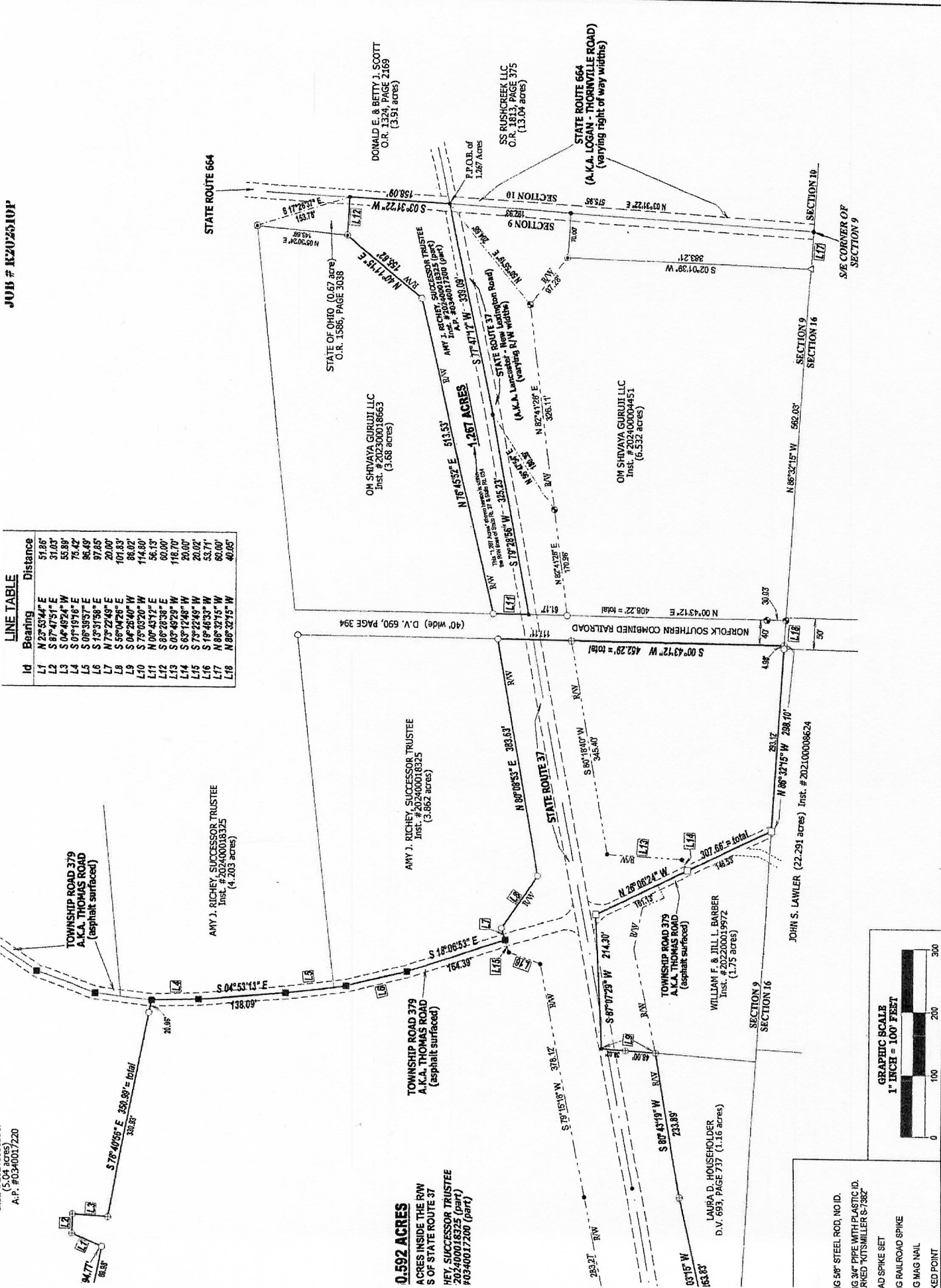
Other Information:	
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Photo of Work Performed	
Overall Photo	

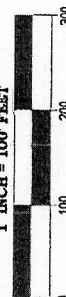
Anticipated Future Maintenance:

- Begin thinking about replacing drivers once 50% are no longer working. The siren is currently operating at 56% (9/16) effectiveness.

LINE TABLE		
Ld	Beating	Distance
L1	N 2° 53' 44" E	51.86'
L2	S 87° 47' 51" E	31.03'
L3	S 0° 49' 24" E	55.89'
L4	S 0° 19' 16" E	76.42'
L5	S 06° 39' 57" E	86.49'
L6	S 13° 31' 56" E	97.65'
L7	N 7° 22' 49" E	20.00'
L8	S 56° 04' 26" E	101.83'
L9	S 0° 26' 40" E	86.92'
L10	S 75° 03' 20" E	114.60'
L11	S 68° 32' 36" E	56.13'
L12	S 68° 32' 36" E	198.70'
L13	S 83° 49' 29" E	20.00'
L14	S 83° 12' 48" W	20.02'
L15	S 73° 22' 49" W	53.71'
L16	S 16° 46' 23" W	53.71'
L17	N 66° 32' 45" W	80.00'
L18	N 66° 32' 45" W	40.05'



GRAPHIC SCALE
1" INCH = 100' FEET



IG 5/8" STEEL ROD, NO ID.

AD SPIKE SET
G RAILROAD SPIKE
G MAG NAIL
VED POINT

JD Johnson Sales & Service LLC
2500 Olde Falls Rd.
Zanesville, OH 43701 US
+17406077293
johnson.sales.service@gmail.com

JUN 09 2025

ADDRESS

Bremen - Rushcreek Fire
Department
201 Marietta Street
Bremen, OH 43107 USA

SHIP TO

Bremen - Rushcreek Fire
Department
201 Marietta Street
Bremen, OH 43107 USA

Estimate 1763

DATE 04/26/2025

ACTIVITY	QTY	RATE	AMOUNT
Sales Speco 60 watt PA Amplifier	1	875.00	875.00
Sales Speco 8" Ceiling Speaker	7	77.00	539.00
Sales Speco 8" Horn Speaker	1	156.00	156.00
Sales Shielded speaker wire per foot	150	0.89	133.50
Installation Install new PA amplifier and speakers to Unication alerting system	5	85.00	425.00

SUBTOTAL

2,128.50

TAX

0.00

TOTAL

\$2,128.50

Accepted By

Accepted Date

Payment Listing

6/5/2025 to 6/18/2025

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
269-2025	06/10/2025	06/09/2025	CH	TREASURER, STATE OF OHIO	\$948.00	O
270-2025	06/17/2025	06/16/2025	EP	DONALD L ABRAM III	\$270.00	O
271-2025	06/17/2025	06/16/2025	EP	CHAD M ASHBAUGH	\$565.76	O
272-2025	06/17/2025	06/16/2025	EP	LISA A BURNWORTH	\$823.49	O
273-2025	06/17/2025	06/16/2025	EP	DAVID G CAMPBELL	\$1,106.92	O
274-2025	06/17/2025	06/16/2025	EP	RICHARD CURTLENN CAMPBELL	\$1,276.32	O
275-2025	06/17/2025	06/16/2025	EP	LISA A CRINER	\$174.00	O
276-2025	06/17/2025	06/16/2025	EP	JAMES S DOWNARD	\$646.31	O
277-2025	06/17/2025	06/16/2025	EP	WILLIAM M. DUVALL	\$937.63	O
278-2025	06/17/2025	06/16/2025	EP	AMBER LEE-ANNE FLINT	\$1,640.77	O
279-2025	06/17/2025	06/16/2025	EP	MATTHEW GRAHAM	\$1,185.95	O
280-2025	06/17/2025	06/16/2025	EP	JEREMI W HEDGES	\$1,798.67	O
281-2025	06/17/2025	06/16/2025	EP	JORDAN P IRWIN	\$298.05	O
282-2025	06/17/2025	06/16/2025	EP	ANTHONY M. KERR	\$1,421.24	O
283-2025	06/17/2025	06/16/2025	EP	STEVEN PHILLIP KILBARGER	\$1,778.96	O
284-2025	06/17/2025	06/16/2025	EP	RICHARD E MOYER	\$652.79	O
285-2025	06/17/2025	06/16/2025	EP	BRADEN L SHULL	\$1,525.44	O
286-2025	06/17/2025	06/16/2025	EP	RYAN M SMITH	\$1,511.96	O
288-2025	06/18/2025	06/16/2025	EW	DEPT OF TREASURY - IRS	\$3,817.59	O
289-2025	06/18/2025	06/16/2025	EW	REGIONAL INCOME TAX AGENCY	\$525.59	O
290-2025	06/18/2025	06/16/2025	EW	TREASURER OF STATE OF OHIO	\$1,187.15	O
291-2025	06/18/2025	06/16/2025	EW	SCHOOL DISTRICT INCOME TAX	\$844.11	O
43935	06/18/2025	06/18/2025	AW	SC CONSTRUCTION AND MATERIALS, LLC	\$79,500.00	O
43936	06/18/2025	06/18/2025	AW	SPECTRUM BUSINESS/CHARTER COMMUI	\$219.98	O
43937	06/18/2025	06/18/2025	AW	SPECTRUM BUSINESS/CHARTER COMMUI	\$80.00	O
43938	06/18/2025	06/18/2025	AW	BOUND TREE MEDICAL	\$205.53	O
43939	06/18/2025	06/18/2025	AW	VISA	\$852.22	O
43940	06/18/2025	06/18/2025	AW	AMERICAN ELECTRIC POWER	\$779.24	O
43941	06/18/2025	06/18/2025	AW	COLUMBIA GAS COMPANY	\$977.00	O
43942	06/18/2025	06/18/2025	AW	VERIZON WIRELESS	\$80.22	O
43943	06/18/2025	06/18/2025	AW	VERIZON WIRELESS	\$14.28	V
43943	06/18/2025	06/18/2025	AW	VERIZON WIRELESS	-\$14.28	V
43944	06/18/2025	06/18/2025	AW	ESO Solutions	\$4,247.73	V
43944	06/18/2025	06/18/2025	AW	ESO Solutions	-\$4,247.73	V
43945	06/18/2025	06/18/2025	AW	MIDWEST TOWING & RECOVERY LLC	\$607.28	V
43945	06/18/2025	06/18/2025	AW	MIDWEST TOWING & RECOVERY LLC	-\$607.28	V
43946	06/18/2025	06/18/2025	AW	OLEN CORPORATION	\$5,638.60	V
43946	06/18/2025	06/18/2025	AW	OLEN CORPORATION	-\$5,638.60	V
43947	06/18/2025	06/18/2025	AW	MEDICOUNT MANAGEMENT, INC.	\$551.58	V
43947	06/18/2025	06/18/2025	AW	MEDICOUNT MANAGEMENT, INC.	-\$551.58	V
43948	06/18/2025	06/18/2025	AW	MCKEE PAVING	\$258,166.80	V
43948	06/18/2025	06/18/2025	AW	MCKEE PAVING	-\$258,166.80	V
43949	06/18/2025	06/18/2025	AW	FAIRFIELD COUNTY AUDITOR	\$0.05	V
43949	06/18/2025	06/18/2025	AW	FAIRFIELD COUNTY AUDITOR	-\$0.05	V
43950	06/18/2025	06/18/2025	AW	ALLIED BENEFIT SYSTEMS, INC.	\$7,641.55	V
43950	06/18/2025	06/18/2025	AW	ALLIED BENEFIT SYSTEMS, INC.	-\$7,641.55	V

Payment Listing

6/5/2025 to 6/18/2025

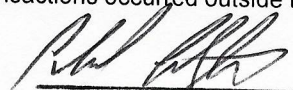
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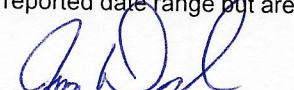
Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
43951	06/18/2025	06/18/2025	AW	MWG ADMINISTRATORS -	\$350.42	V
43951	06/18/2025	06/18/2025	AW	MWG ADMINISTRATORS -	-\$350.42	V
43952	06/18/2025	06/18/2025	AW	CLARENCE MILLER DBA: MILLER HAULING	\$7,330.79	V
43952	06/18/2025	06/18/2025	AW	CLARENCE MILLER DBA: MILLER HAULING	-\$7,330.79	V
43953	06/18/2025	06/18/2025	AW	VERIZON WIRELESS	\$14.28	O
43954	06/18/2025	06/18/2025	AW	ESO Solutions	\$4,247.73	O
43955	06/18/2025	06/18/2025	AW	MIDWEST TOWING & RECOVERY LLC	\$607.28	O
43956	06/18/2025	06/18/2025	AW	OLEN CORPORATION	\$5,638.60	O
43957	06/18/2025	06/18/2025	AW	MEDICOUNT MANAGEMENT, INC.	\$551.58	O
43958	06/18/2025	06/18/2025	AW	MCKEE PAVING	\$258,166.80	O
43959	06/18/2025	06/18/2025	AW	FAIRFIELD COUNTY AUDITOR	\$0.05	O
43960	06/18/2025	06/18/2025	AW	ALLIED BENEFIT SYSTEMS, INC.	\$7,641.55	O
43961	06/18/2025	06/18/2025	AW	MWG ADMINISTRATORS -	\$350.42	O
43962	06/18/2025	06/18/2025	AW	CLARENCE MILLER DBA: MILLER HAULING	\$7,330.79	O
Total Payments:					\$392,179.97	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$392,179.97	

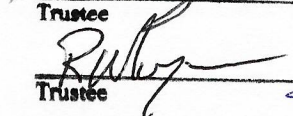
Type: AM - Accounting Manual Warrant, AW - Accounting Warrant, IM - Investment Manual Warrant, IW - Investment Warrant, PM - Payroll Manual Warrant, PR - Payroll Warrant, RW - Reduction of Receipt Warrant, SW - Skipped Warrant, WH - Withholding Warrant, WM - Withholding Manual, WS - Special Warrant, CH - Electronic Payment Advice, IL - Investment Loss, EP - Payroll EFT Voucher, CV - Payroll Conversion Voucher, SV - Payroll Special Voucher, EW - Withholding Voucher, POS ADJ - Positive Adjustment, NEG ADJ - Negative Adjustment, POS REAL - Positive Reallocation, NEG REAL - Negative Reallocation

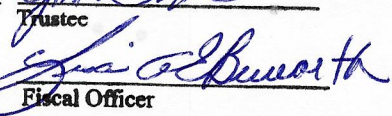
Status: O - Outstanding, C - Cleared, V - Voided, B - Batch

* Asterisked amounts are not included in report totals. These transactions occurred outside the reported date range but are listed for reference.


 Trustee


 Trustee


 Trustee


 Fiscal Officer

We hereby certify that the amount required to meet the contract, agreement, obligation, payment, or expenditure for the above, was lawfully appropriated for such purpose and was in the treasury or in the process of collection to the credit of the appropriate fund(s) free from any previous encumbrances or obligation.