

RUSHCREEK TOWNSHIP TRUSTEES

MEETING MINUTES

July 1, 2026

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: Absent 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

MINUTES

June 3rd and 17th minutes have been distributed for review prior to the meeting and are presented for approval. Motion to approve: Trustee Downard Second: Trustee Ashbaugh.

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 44342 through 44352 and EFT 321-2026 through 350 -2026 in the amount of \$60,205.42

June Bank reconciliation and Regular purchase order 15-2026 for Chip Seal Stone

Motion to accept and pay: Trustee Moyer Second: Trustee Downard

Roll Call: Chad AYE Jim AYE Rick AYE

Fiscal Office

Lisa reported our request for exemption was approved by the State of Ohio for the property we purchased. County Auditor should now be able to complete the delete and join Grant funds were received for the MORE grant by the Road Department \$1,000.00

Fire

Would like to apply for the Fire part of the OTARMA/MORE grant. 2 helmets at \$370.00 Hoods at \$130.00. A copy of the application and the receipts for the grant will be to be provided for the Fiscal Office.

FireHouse Subs Grant application open. Department would like to apply for updates to our vehicle stabilization capabilities. 4 Struts from Atlantic fire would be \$39,549.99. unsure if that includes shipping/delivery. Lisa questioned if this potential purchase was the greatest need for the department. Chief Duvall and Asst. Chief Irwin expressed the need for improved equipment if this type of accident would occur in our Township. Asst. Chief Irwin provided a brief explanation to the Board how the equipment works.

Discussion regarding a potential re-chassis of Medic 541 as a possible alternative to purchasing new. Burgess Ambulance Sales was recommended by Asst. Chief Irwin. Trustees had questions regarding potential gas versus diesel. Asst. Chief Irwin stated the time frame would be less for a re-chassis (approximately 18 months). If the Board agrees Burgess will visit and spec out the process and our needs to provide a specific quote. The Board agreed to move forward with obtaining specifics and pricing for a re-chassis.

The department received 12 total applications for the fulltime position. 2 internal applicants. Chief asked if the Board was narrowing down or interviewing candidates. The Board expressed the department was best suited to conduct the interview process and make recommendation.

Chief and Asst. Chief Irwin addressed the Board regarding vacation accrual and prior service at another Township. Lisa advised these items were regarding pay and benefits and should be discussed in executive session regarding sections of the Ohio Revised Code. Along with any discussion surrounding payroll increases. Trustee Ashbaugh advised the Board would move into executive session to discuss these topics once the department reports were complete.

EMS	19	TRANSPORT S	9	
FIRE	2		0	
MVA	4			
MUTUAL AID	3	GIVEN	0	RECEIVED

	GIVEN	RECEIVED
Berne Township	0	<u>0</u>
Junction City	0	<u>0</u>
Marion	0	<u>0</u>
Lancaster	0	<u>0</u>
Pleasant	0	<u>0</u>
Richland	3	<u>0</u>
Misc. (Somerset, Hopewell, Straitsville, New Lex	0	<u>0</u>
Air Evac		<u>0</u>

Zoning

Zoning Inspector on Vacation

Permit Application – Walsh New Construction. Waiting on copies of Well and Septic permits from the County

Permit Application from Sells for Fence

Road Department

Road mowing will be complete this week

Chipper repairs are complete

Richard and David will be on vacation July 6-10

Administration

Trustee Downard would like to verify that the cemetery has been cleaned up. Part of the intervention was a public apology by the youth involved. Richard confirmed the stones were cleaned. Jim will follow up with the court.

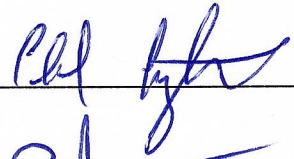
Motion by Trustee Ashbaugh to enter into executive session under ORC 122G(1) to discuss employee compensation and employment matters. Second: Trustee Downard. The Board invited Chief Duvall and Asst. Chief Irwin to the discussion. Time: 7:36 p.m.
Return from executive session at 8:06 p.m.

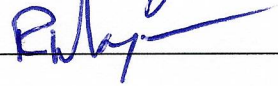
Further Business

Trustee Downard as a result of discussions will address pertinent section of the ORC 9.49 with the Prosecuting Attorney's office for further direction and guidance.

Trustee Ashbaugh asked for further business. Hearing none.

Trustee Ashbaugh moved to adjourn at 8:07p.m.







Payment Listing

UAN v2026.2

7/2/2026 to 7/15/2026

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
326-2026	07/02/2026	07/01/2026	EP	DONALD L ABRAM III	\$307.05	O
327-2026	07/02/2026	07/01/2026	EP	CHAD M ASHBAUGH	\$597.34	O
328-2026	07/02/2026	07/01/2026	EP	LISA A BURNWORTH	\$969.38	O
329-2026	07/02/2026	07/01/2026	EP	DAVID G CAMPBELL	\$1,291.96	O
330-2026	07/02/2026	07/01/2026	EP	RICHARD CURTLENN CAMPBELL	\$1,527.78	O
331-2026	07/02/2026	07/01/2026	EP	LISA A CRINER	\$189.12	O
332-2026	07/02/2026	07/01/2026	EP	ISAIAH M DELONG	\$1,280.96	O
333-2026	07/02/2026	07/01/2026	EP	JAMES S DOWNARD	\$566.72	O
334-2026	07/02/2026	07/01/2026	EP	WILLIAM M. DUVALL	\$964.55	O
335-2026	07/02/2026	07/01/2026	EP	ANDREW P FEY	\$329.28	O
336-2026	07/02/2026	07/01/2026	EP	AMBER LEE-ANNE FLINT	\$1,664.47	O
337-2026	07/02/2026	07/01/2026	EP	MATTHEW GRAHAM	\$329.78	O
338-2026	07/02/2026	07/01/2026	EP	ERIKA N HEDGES	\$475.87	O
339-2026	07/02/2026	07/01/2026	EP	JEREMI W HEDGES	\$1,844.53	O
340-2026	07/02/2026	07/01/2026	EP	JORDAN P IRWIN	\$246.25	O
341-2026	07/02/2026	07/01/2026	EP	ANTHONY M. KERR	\$1,455.87	O
342-2026	07/02/2026	07/01/2026	EP	STEVEN PHILLIP KILBARGER	\$1,435.21	O
343-2026	07/02/2026	07/01/2026	EP	RICHARD E MOYER	\$685.87	O
344-2026	07/02/2026	07/01/2026	EP	BRADEN L SHULL	\$782.72	O
345-2026	07/02/2026	07/01/2026	EP	PIERCEN L SHULL	\$333.47	O
346-2026	07/02/2026	07/01/2026	EP	RYAN M SMITH	\$1,644.88	O
348-2026	07/02/2026	07/01/2026	EW	DEP'T OF TREASURY - IRS	\$4,120.64	O
349-2026	07/02/2026	07/01/2026	EW	PUBLIC EMPLOYEES RETIREMENT SYSTE	\$2,955.80	O
350-2026	07/02/2026	07/01/2026	EW	Ohio Police & Fire Pension Fund	\$10,569.55	O
44353	07/07/2026	07/07/2026	AW	MARK EVANS	\$150.00	O
44354	07/15/2026	07/11/2026	AW	OLEN CORPORATION	\$7,737.26	O
44355	07/15/2026	07/11/2026	AW	VILLAGE OF BREMEN	\$196.52	O
44356	07/15/2026	07/11/2026	AW	DELILLE OXYGEN COMPANY	\$144.00	O
44357	07/15/2026	07/11/2026	AW	FAIRFIELD COUNTY TREASURER	\$772.37	O
44358	07/15/2026	07/11/2026	AW	Napa Auto Parts	\$4.48	O
44359	07/15/2026	07/11/2026	AW	AMERICAN ELECTRIC POWER	\$1,076.94	O
44360	07/15/2026	07/11/2026	AW	VISA	\$704.64	O
44361	07/15/2026	07/11/2026	AW	SPECTRUM BUSINESS/CHARTER COMMUI	\$219.98	O
44362	07/15/2026	07/11/2026	AW	SPECTRUM BUSINESS/CHARTER COMMUI	\$190.81	O
44363	07/15/2026	07/14/2026	AW	COLUMBIA GAS COMPANY	\$549.82	O
44364	07/15/2026	07/14/2026	AW	RICART AUTOMOTIVE GROUP	\$51.93	O
44365	07/15/2026	07/14/2026	AW	RUSHCREEK FEED AND SUPPLY CO.	\$27.94	O
44366	07/15/2026	07/14/2026	AW	LINES AUTO SERVICE INC.	\$184.06	O
44367	07/15/2026	07/14/2026	AW	MIDWEST TOWING & RECOVERY LLC	\$1,267.97	O
44368	07/15/2026	07/14/2026	AW	MILLER MECHANIC SERVIES LLC	\$6,168.35	O

Total Payments: \$56,016.12

Total Conversion Vouchers: \$0.00

Total Less Conversion Vouchers: \$56,016.12

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

Type: AM - Accounting Manual Warrant, AW - Accounting Warrant, IM - Investment Manual Warrant, IW - Investment Warrant, PM -