

RUSHCREEK TOWNSHIP TRUSTEES  
MEETING MINUTES  
July 16, 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**

NONE

**MINUTES**

The Minutes from the July 16, 2025 regular meeting. **Motion to accept:** Trustee Downard **Second:**

**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 43973 through 43990 and EFT 314-2025 through 336 -2025 in the amount of \$57,642.98

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

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

**Fiscal Office**

County Commissioner meeting at the Fire Department on August 5<sup>th</sup> 7p.m.. This is part of the Commissioner's office to be out in the community hearing concerns.

CD with People's State Bank up for renewal. Rate from PSB 15 mos. 4.038/APY of 4.10, Kingston

3.55/APY 3.49, VCNB 3.75 APY. Board agreed to People's State Bank for 15 months at 4.038

FCC renewal complete. No fees due however, waiver request letter has to be included. Contacting FCC for guidelines for submitting waiver request.

2026 Estimated budgets received from all departments with minor changes. Changes made. Waiting on Revenue Estimates from County and items on "DocLink" to submit #'s. We will do a more detailed review and update after the November election for the Fire Department.

Community recycling dumpsters reduced to 4. After a review with Jennifer at Community Action we kept the same # of cardboard dumpsters, and left 2 mixed material dumpsters.

**Fire**

Requested a estimate from J. Smith Electric to add additional outlets in dorms.

EMS	25	RUNS	TRANSPORTS	10
FIRE	4			
MVA	2			
MUTUAL AID	12	GIVEN	1	RECEIVED

	GIVEN	RECEIVED
Berne Township	4	0
Junction City	3	0
Marion	2	0

Lancaster	1	0
Pleasant	0	0
Richland	0	1
Misc. (Somerset, Hopewell, Straitsville, New Lex)	2	0
Walnut	0	0
Logan	0	0
	0	0
Air Evac	0	0
Hocking twp.	0	

### Zoning

Copy of County permit application for Dawson/Hager, County Line Road, group home.

**Jones**, 2418 Bethel Road, Fence

**Carpenter**, 2639 Geneva Road, Pole Bldg, claiming ag but only have 1.0 acre

**Schooley**, 425 Thomas Road, Fence

**Dawson**, Zion Road requesting further information on event venue rules and requirements under Agriculture. Left her a message what the basic rules are to qualify for AgriTourism exemptions.

Copy of County permit application for T-MOBILE back up generator install at Beagle Club, copy of application provided by the County.

Trustee Moyer stated they are waiting on Mr. Estep's attorney to return. They will schedule a walk through once he is back. Waiting on walk through to see if the BZA meeting must be rescheduled or if the issue can be resolved.

### Road Department

Road mowing complete

Stoning chip seal roads due to heat

Continued tree clean up from Young, Marietta and Purvis Roads

Culvert and Ditch cleaning due to all the rains

New tires on Loader

Clean up of 6 tires on rims along with other misc. garbage on Shaw Road

All chip seal stone is hauled.

Trustee Ashbaugh discussed with the Board searching for a used 1 ton to 1.5 ton truck outfitted with a dump bed and plow as a second truck for this winter. He also discussed looking for a paver for patching roads. Also something used that can be choked down to 4 feet in width.

The Board agreed to search for these items.

### Administration

Trustee Downard provided the Board with a draft letter regarding the Amanda Solar Project (Carnation). The Board reviewed the letter and approved the draft. Fiscal Office will email to Amanda and the Ohio Power Siting Board as well as send physical copy via USPS.

Trustee Downard discussed the culvert submitted to the County requiring replacement from the earlier passed Resolution. County Engineer Upp stated they would be submitted for OPWC grant in October.

He was not able to provide an update to Trustee Downard regarding the culvert work the County performed on Tent Church Road. Trustee Downard will contact Cheryl at the County Engineers office to obtain cost of the work.



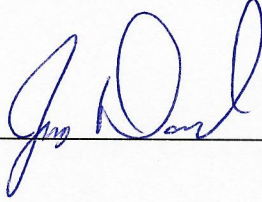
Trustee Downard asked Richard to provide copies and format for submitting Force Account paperwork to the County for the emergency Zion Road culvert replacement.

**Further Business:**

Trustee Moyer did contact the PUCO regarding Young Road telephone pole and 664/County Line telephone pole (Frontier). Trustee Moyer was provided case#920130 by the PUCO. Richard stated the pole on Young Road had been replaced.

Trustee Moyer also met with Bruce Kelly regarding a rock from one of the mowers that struck a new garage door panel. Mr. Kelly stated the new door was recently installed by Woodside Door. Trustee Moyer will get an estimate on what the repair cost will be. The Board will review the estimate and determine whether to pay or file an insurance claim.

Trustee Ashbaugh moved to adjourn at 7:27 p.m.

  
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**Payment Listing**

UAN v2025.2

7/18/2025 to 8/31/2025

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
337-2025	08/04/2025	08/01/2025	EP	DONALD L ABRAM III	\$558.20	O
338-2025	08/04/2025	08/01/2025	EP	CHAD M ASHBAUGH	\$565.76	O
339-2025	08/04/2025	08/01/2025	EP	LISA A BURNWORTH	\$823.49	O
340-2025	08/04/2025	08/01/2025	EP	DAVID G CAMPBELL	\$1,373.32	O
341-2025	08/04/2025	08/01/2025	EP	RICHARD CURTLENN CAMPBELL	\$1,747.73	O
342-2025	08/04/2025	08/01/2025	EP	LISA A CRINER	\$174.00	O
343-2025	08/04/2025	08/01/2025	EP	JAMES S DOWNARD	\$646.31	O
344-2025	08/04/2025	08/01/2025	EP	WILLIAM M. DUVALL	\$937.63	O
345-2025	08/04/2025	08/01/2025	EP	AMBER LEE-ANNE FLINT	\$1,569.43	O
346-2025	08/04/2025	08/01/2025	EP	MATTHEW GRAHAM	\$976.26	O
347-2025	08/04/2025	08/01/2025	EP	JEREMI W HEDGES	\$1,798.68	O
348-2025	08/04/2025	08/01/2025	EP	JORDAN P IRWIN	\$285.91	O
349-2025	08/04/2025	08/01/2025	EP	ANTHONY M. KERR	\$1,421.24	O
350-2025	08/04/2025	08/01/2025	EP	STEVEN PHILLIP KILBARGER	\$1,399.62	O
351-2025	08/04/2025	08/01/2025	EP	RICHARD E MOYER	\$652.79	O
352-2025	08/04/2025	08/01/2025	EP	BRADEN L SHULL	\$1,993.80	O
353-2025	08/04/2025	08/01/2025	EP	RYAN M SMITH	\$1,511.96	O
354-2025	08/04/2025	08/01/2025	EP	KENNETH JOE WALTON	\$53.99	O
356-2025	08/04/2025	08/01/2025	EW	DEP'T OF TREASURY - IRS	\$4,014.44	O
357-2025	08/04/2025	08/01/2025	EW	PUBLIC EMPLOYEES RETIREMENT SYSTE	\$2,976.56	O
358-2025	08/04/2025	08/01/2025	EW	Ohio Police & Fire Pension Fund	\$10,532.17	O
43986	07/18/2025	07/16/2025	AW	ALLIED BENEFIT SYSTEMS, INC.	\$7,641.55	C
43991	07/18/2025	07/16/2025	AW	MWG ADMINISTRATORS -	\$350.42	C
43992	08/06/2025	08/06/2025	AW	J. SMITH ELECTRIC LLC	\$238.00	O
43993	08/06/2025	08/06/2025	AW	OLEN CORPORATION	\$3,815.43	O
43994	08/06/2025	08/06/2025	AW	RANDY MOORE PETROLEUM DIST, LLC	\$1,566.14	O
43995	08/06/2025	08/06/2025	AW	STRYKER EMERGENCY MEDICAL SUPPLIE	\$1,100.00	O
43996	08/06/2025	08/06/2025	AW	AMERICAN ELECTRIC POWER	\$1.17	O
43997	08/06/2025	08/06/2025	AW	PERRY AND ASSOCIATES, CPA	\$5,640.00	O
43998	08/06/2025	08/06/2025	AW	VILLAGE OF BREMEN	\$173.27	O
43999	08/06/2025	08/06/2025	AW	KOORSEN FIRE & SECURITY	\$215.22	O
44000	08/06/2025	08/06/2025	AW	COMPANION LIFE INSURANCE COMPANY	\$323.59	O
Total Payments:					\$57,078.08	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$57,078.08	

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, EV - Withholding Voucher, POS ADJ - Positive Adjustment, NEG ADJ - Negative Adjustment, POS REAL - Positive Reallocation, NEG REAL - Negative Reallocation

**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.**

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