

RUSHCREEK TOWNSHIP TRUSTEES
BOARD MEETING MINUTES
08/07/2019

Chad Ashbaugh, Chairman called the Rushcreek Township Trustees Board meeting to order at 7:00 pm leading with the Pledge of Allegiance. Those in attendance in addition to Chad were: Dave Myers, Trustee; Lisa Burnworth, Trustee; Nancy Mathias, Fiscal Officer; and William Duvall, Fire Chief. Chad asked that all cell phones be muted along with all fire radios except the Chief.

Visitors
None

Minutes

The minutes of the July 17th meeting were presented to the Trustees for approval. Dave made a motion to dispense with the reading of the minutes because the Trustees had reviewed them prior to the meeting and approve the minutes. Chad seconded the motion. Roll Call: Lisa, yes; Chad, aye; Dave, aye. Chad reminded everyone that the minutes are available upon request at the Fiscal Officer's office and the website www.rushcreektwp.org.

Treasurer's Report

EFT #511-2019 - 544-2019 and Warrants #41601-41619 in the amounts of \$38,015.39 along with the July bank reconciliation were presented to the Trustees for signatures. Dave made a motion to pay the bills and Lisa seconded the motion. Roll Call: Lisa, aye; Dave, aye, Chad, aye.

Chief Duvall presented the Trustees with a list of expenditures for the next period in the amount of \$2,250.00. Chad made a motion to approve the list of expenses and Lisa seconded the motion. Roll Call: Dave, aye; Lisa, aye; Chad, aye.

A list of expenditures was presented from the road department for the next period in the amount of \$7,500.00 for stone, cold mix and misc. Dave made a motion to approve the list of expenses and Lisa seconded the motion. Roll Call: Lisa, aye; Dave, aye; Chad, aye.

Purchase Order #29-2019 was presented for approval.

Business

Chief William Duvall reported the following:

- Runs during the last pay period: 19 EMS including 12 transports and 2 fire runs;
8 mutual aids received – 3 mutual aids given

Road Department Report:

- Working on ditches, berms and brush for Phase 2 of chip seal project.
- Repairing various roads as time allows.
- International dump truck back from Patton Truck Service.
- Thomas Road will be closed on August 13 and 14 from 8-3 for two separate culvert replacements, weather permitting. Notices will be posted.

Nancy reported the following:

- Medicount 2nd Quarter 2019 Review was presented for review.
- Received and distributed the township and fire department inventory from OTARMA as requested.
- The 2018 OTARMA Annual Report was received and made available for review.

- Lisa and I attended the 2020 Budget Hearing with the Fairfield County Budget Commission on August 5th with the Commission approving Rushcreek Township's 2020 Budget.
- The official audit report from BHM CPA Firm was received and copies were distributed to the Trustees. Additional copies are available at the township office.

Charlie Hockman advised Lisa that there was nothing to report from the most recent Regional Planning meeting.

Trustee Reports

Dave –

- Approved road and fire department payroll.
- Working with road crew on Phase 2 of chip seal project
- Picked up part for broom.
- Removed tree off of Young Road.

Chad –

- Approved fire department payroll.
- Three zoning permits have been issued since the last meeting:

Chasidy Desantis
2003 Montezuma Road
Bremen Ohio

New residential build

Anthony Smith
9640 Old Rushville Road
Rushville Ohio

New residential build and accessory building

Rushcreek Real Estate Ventures LLC
1561 Jerusalem Road
Bremen Ohio

New residential build

Lisa

- Discussion of Pyramid Time Clocks for fire department. Lisa suggested that, to be fair and equal, a time clock should also be used for the road department.

Lisa made a motion to purchase 2 Pyramid time clocks, provided we receive an updated quote, not to exceed \$700.00, for 2 clocks and 2 card racks (fire department and road department). Chad seconded the motion. Roll Call: Lisa, aye; Dave, aye; Chad, aye.

- Update on Marc's radios?? - Will reported that we have not received the radios yet.
- Discussion of 2020 Budget Hearing – Lisa gave a detailed explanation of inside and outside millage.
- Update on fire department staffing discussion with prosecuting attorney

Meeting Adjourned: 7:45 pm

RUSHCREEK TOWNSHIP - 275
1/1/2018 to 6/30/2018 & 1/1/2019 to 6/30/2019

1/1/2018 to 6/30/2018

Charges	\$42,519.34
Payments	\$27,568.05
Adjustments	\$40,937.42
WriteOffs	\$16,184.69

Collection Rate	161.1%
Net Rev/Run	\$574.33

1/1/2019 to 6/30/2019

Charges	\$126,966.48
Payments	\$39,777.22
Adjustments	\$58,330.73
WriteOffs	\$15,769.28

Collection Rate	77.3%
Net Rev/Run	\$278.16

Charge Detail

ALS	\$22,596.00	28	58.3%
BLS	\$13,140.00	20	41.7%
Mileage	\$6,783.34	10.0	
Total	\$42,519.34	48	

Charge Detail

ALS	\$65,367.00	81	56.6%
BLS	\$40,734.00	62	43.4%
Mileage	\$20,865.48	10.3	
Total	\$126,966.48	143	

Payment Detail

Medicaid	\$178.34	0.6%
Medicare	\$11,839.76	42.9%
Other	\$339.42	1.2%
Primary Ins.	\$15,210.53	55.2%
Total	\$27,568.05	

Payment Detail

Medicaid	\$131.31	0.3%
Medicare	\$9,812.19	24.7%
Other	\$291.64	0.7%
Primary Ins.	\$29,542.08	74.3%
Total	\$39,777.22	

Adjustment Detail

Medicaid	\$3,050.70	7.5%
Medicare	\$12,161.25	29.7%
Primary	\$25,725.47	62.8%
Total	\$40,937.42	

Adjustment Detail

Medicaid	\$3,499.34	6.0%
Medicare	\$9,543.60	16.4%
Primary	\$45,287.79	77.6%
Total	\$58,330.73	

This report is based on Date of Entry. Date of Entry is the date that Medicount enters your runs into our billing software.

Report Date: 7/9/2019 9:29:45 AM