

RUSHCREEK TOWNSHIP TRUSTEES

MEETING MINUTES

August 20, 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

Dee Mowry- Past Potentate, Aladdin Shriner's presenting a check. Picture was taken with Mr. Mowry and he gave a brief history of the work Aladdin Shriner's does to support these grants. Trustee Moyer and Chief Duvall graciously accepted the funds. A picture will be posted on the Fire Department FB page. In addition, Mr. Mowry expressed his appreciation to the Board for the improvements to the roads in the Township.

Sharon Herring- Questions regarding necessity and timing of Chip Seal Project on her road. Concerned whether or not her road should be chip sealed since it was a dead end. Also concerned about emergency vehicles being able to access during chip seal. On a separate topic expressed concern about a closed cemetery being mowed on a more regular basis. Trustee Ashbaugh addressed her concerns regarding chip seal by stating the last remaining roads in the Township were being sealed. He explained how the continuity of all roads being sealed reduces several processes for the Township. Purchasing extra stone throughout the year, ability to plow and treat all roads the same in the winter and a better surface for emergency vehicles to travel. Trustee Ashbaugh also advised that we make every effort to mow all closed cemeteries 2x per year. This year has been difficult due to excess moisture. The Road department would make every effort to mow them one more time this year. We had more volunteers in the past to mow prior to Memorial and Labor Day. Ms. Herring asked if this could be subcontracted for more consistent mowing. The Board does not feel that is possible at this time with tax payer \$ for closed cemeteries.

MINUTES

The Minutes from the August 6, 2025 regular meeting along with BZA appeals meeting minutes on September 13th as submitted by Loren Young. **Motion to accept:** Trustee Downard **Second: Second:** Trustee Ashbaugh. The Board noted exceptions to the outline minutes provided to the BZA minutes.

The meeting was recorded by Zoning Inspector Lisa Criner and recording preserved.

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 44001 through 44035 and EFT 359-2025 through 381 -2025 in the amount of \$39,633.30

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

Roll Call: Chad AYE Jim AYE Rick AYE

Fiscal Office

2nd half real estate settlement received from county.

Resolution 2025-13 for County Auditor Culvert Replacement Bethel Road

Resolution accepting rates and amount from the County Budget Commission

Correction to Don Abrams rate of pay made 08/16/2025. Reviewing prior pay for any retroactive pay due per memo date 1/28/2024. Rate was \$15.41 changed to \$17.00 based on qualifications. Total of 487.75 hours in 2024/2025 YTD. At \$1.59 per hour rate difference.

Fire

VASU invoice received without date of service. They did follow up with Chief and provide a date of 2/2024. Verbal approval given by FF- Kilbarger. Fiscal Office expressed concern this is the second invoice received over 1 year later. Suggested that approvals over a certain \$ amount should require a PO # before approving work so we have a way to track if invoices for work completed are not received by the end of the year. Two incidents this year have added \$4k in not anticipated expenses to the Fire Budget

We received Shriner's grant but for less than what we applied

EMS	26	RUNS	TRANSPORTS	11
FIRE	3			
MVA	3			
MUTUAL AID	5	GIVEN	4	RECEIVED

	GIVEN	RECEIVED
Berne Township	1	1
Junction City	1	0
Marion	0	0
Lancaster	1	0
Pleasant	1	1
Richland	0	2
Misc. (Somerset, Hopewell, Straitsville, New Lex)	0	0
Walnut	0	0
Logan	0	0
	0	0
Air Evac	0	0
Hocking twp.	0	

Zoning

BZA meeting for Estep on 8/13 . BZA voted 4 to 1 no current violation based on evidence presented regarding occupant in business property. Any other matters were not detailed in the violation letter therefore not considered. County PA's were present .

Permit application from D. Cain for new construction at 9683 Webb Summit Road

Chapman – Geneva School requested extension. Trustee Moyer stated they would receive a 6 mos. Extension for the permit.

Trustee Moyer expressed his concern over temporary (inflatable) pools requiring a permit. The language in the Zoning Resolution appears to be geared toward in ground pools and fences and the requirement of insurance. Trustee Moyer will contact the Zoning Commission to add to their agenda to consider changes. The Board feels we can not enforce some of the requirements particularly regarding insurance. We have no authority to verify such items on an initial on annual basis and no way of knowing if an insurance company would require a fence around these types of pools.

Road Department

Finish patching the chip seal roads

Graded Houck and Shaw Roads

Ireland road sign at Pleasant Township has been stolen for the 2nd time

Patched holes on Avalon and Purvis Road

Road sign for County Line and Purvis has been removed. Reported it to the County.

Stone on several roads due to excessive heat and bleed through.

Administration

County Engineer will be providing information on \$ prior to the next meeting for the culvert project on Tent Church Road. They will also provide \$\$ remaining in the culvert fund which we can utilize for the Zion Road culvert project for Force Account purposes.

Further Business:

Check for Mr. Bruce Kelley in the amount of \$432.00 for the garage door repair as a result of mowing debris.

The Board discussed the property on Geneva School and the Land Grant that was suppose to demolish and deed the property to the surrounding land owners. Trustee Downard will follow up with the Land Bank to find a status. A letter had been sent two years ago by Trustee Downard requesting a status and a response received that it was scheduled to be demolished.

Several used and new trucks have been viewed by the different members of the Board. Trustee Moyer, presented a truck the appears to meet the stated needs. A 2019 F550, diesel with a dump bed, approx. 39,812 miles. Asking price is \$58,500.00. It does not have a plow. The truck is currently located in Maryland and belongs to United Rentals. They advised Trustee Moyer is we are interested in the truck they will have it sent to Marietta for the Board to view.

Trustee Ashbaugh moved to adjourn at 7:41 p.m.



Woodside Garage Door Company, LLC

2645 GINA ROAD NE
LANCASTER, OH 43130
PH. 740-536-9067
FX. 740-240-1015

Estimate

Date	Estimate #
7/23/2025	186

Name / Address
Rick Moyer

			Project
Description	Qty	Rate	Total
9'X21" LINCOLN 3000 INTERMEDIATE SECTION Service Call	1	267.00	267.00
	1.5	110.00	165.00
JUL 24 2025			
THANK YOU FOR YOUR CONSIDERATION			Total
			\$432.00

The following roads will be **chip sealed** by Rushcreek Township, **September 2nd – September 5th** .
WEATHER PERMITTING. Please plan for delays on these roads along with tar and loose gravel.

BETHEL ROAD
THOMAS ROAD
TENT ROAD
TENT CHURCH ROAD
IRELAND ROAD
OAK HILL ROAD
WEST RUSHVILLE ROAD
MARIETTA ROAD (loop)
MARIETTA ROAD (SR 37 to Ruff)
ZION ROAD
HOLIDAY ROAD
HOUCK ROAD
SHAW ROAD
YOUNG ROAD

Payment Listing

UAN v2025.2

8/21/2025 to 9/3/2025

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
382-2025	09/03/2025	09/01/2025	EP	DONALD L ABRAM III	\$303.44	O
383-2025	09/03/2025	09/01/2025	EP	CHAD M ASHBAUGH	\$565.76	O
384-2025	09/03/2025	09/01/2025	EP	LISA A BURNWORTH	\$823.49	O
385-2025	09/03/2025	09/01/2025	EP	DAVID G CAMPBELL	\$1,106.92	O
386-2025	09/03/2025	09/01/2025	EP	RICHARD CURTLENN CAMPBELL	\$1,351.98	O
387-2025	09/03/2025	09/01/2025	EP	LISA A CRINER	\$174.00	O
388-2025	09/03/2025	09/01/2025	EP	JAMES S DOWNARD	\$646.31	O
389-2025	09/03/2025	09/01/2025	EP	WILLIAM M. DUVALL	\$937.63	O
390-2025	09/03/2025	09/01/2025	EP	AMBER LEE-ANNE FLINT	\$1,596.18	O
391-2025	09/03/2025	09/01/2025	EP	MATTHEW GRAHAM	\$992.62	O
392-2025	09/03/2025	09/01/2025	EP	JEREMI W HEDGES	\$3,121.25	O
393-2025	09/03/2025	09/01/2025	EP	BRIAN K. IRWIN	\$304.44	O
394-2025	09/03/2025	09/01/2025	EP	JORDAN P IRWIN	\$502.53	O
395-2025	09/03/2025	09/01/2025	EP	ANTHONY M. KERR	\$1,421.24	O
396-2025	09/03/2025	09/01/2025	EP	STEVEN PHILLIP KILBARGER	\$1,399.62	O
397-2025	09/03/2025	09/01/2025	EP	RICHARD E MOYER	\$652.79	O
398-2025	09/03/2025	09/01/2025	EP	BRADEN L SHULL	\$1,525.44	O
399-2025	09/03/2025	09/01/2025	EP	PIERCEN L SHULL	\$164.83	O
400-2025	09/03/2025	09/01/2025	EP	RYAN M SMITH	\$1,511.96	O
403-2025	09/03/2025	09/01/2025	EW	DEP'T OF TREASURY - IRS	\$4,309.11	O
404-2025	09/03/2025	09/01/2025	EW	PUBLIC EMPLOYEES RETIREMENT SYSTE	\$2,755.60	O
405-2025	09/03/2025	09/01/2025	EW	Ohio Police & Fire Pension Fund	\$10,946.85	O
406-2025	09/03/2025	09/03/2025	CH	TREASURER, STATE OF OHIO	\$1,158.00	O
44037	09/03/2025	09/01/2025	PR	DONALD L ABRAM III	\$585.67	O
44038	09/03/2025	09/03/2025	AW	VILLAGE OF BREMEN	\$173.27	O
44039	09/03/2025	09/03/2025	AW	RANDY MOORE PETROLEUM DIST, LLC	\$2,092.41	O
44040	09/03/2025	09/03/2025	AW	DELILLE OXYGEN COMPANY	\$144.00	O
44041	09/03/2025	09/03/2025	AW	VASU COMMUNICATON INC	\$2,146.00	O
44042	09/03/2025	09/03/2025	AW	BREATHING AIR SYSTEMS DIVISION, INC.	\$797.32	O
44043	09/03/2025	09/03/2025	AW	BOUND TREE MEDICAL	\$814.27	O
44044	09/03/2025	09/03/2025	AW	SHELLY MATERIALS, INC	\$8,192.40	O
44045	09/03/2025	09/03/2025	AW	KLEEM, INC.	\$214.28	O
Total Payments:					\$53,431.61	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$53,431.61	

Trustee

Trustee

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

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.

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.