

RUSHCREEK TOWNSHIP TRUSTEES
MEETING MINUTES
July 20, 2022

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

Pledge to American Flag

Roll Call: Chad: Present Tim: Present Jim: Present

Lisa: Absent Will: Present Richard: Present

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

VISITORS

Dave Myers

MINUTES

Minutes from the July 6, 2022 meeting was presented for approval.

Approval: Motion: Trustee Thomas **Second:** Trustee Downard

Roll Call: Chad: Aye Tim: Aye Jim: Aye

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

FINANCIAL SECTION

Warrant #'s 42807 through 42823 and EFT 342-2022 through 366-2022 in the amount of \$40,147.71

Purchase Order 38-2022 Repairs and Maint Equip - Roads

Purchase Order 39-2022 Natural Gas – Fire Department

Purchase Order 40-2022 Office Supplies - General

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

Roll Call: Chad AYE Jim AYE Tim AYE

Fiscal Office

Received 2nd half of ARPA funds- \$136, 772.61 Funds were deposited in account 2272. There was discussion about a generator for the road department and office with a portion of the funds. Need to determine any additional projects that we can complete in 2022 and 1st half of 2023. Funds need to be expended by 2023. Trustees to consider for upcoming meeting.

Columbia Gas bill for Fire Department continues to be high. Discussed with Trustees and contacted Columbia Gas.

Fire

Shriners' grant purchase completed. Additional funds for shipping were deducted from operating funds

Firefighter Kerr – documents must be submitted to OPF by end of month. Chief will followup to obtain medical documentation required by EOM to avoid penalty.

Hot Dog's with Heroes- Thursday July 21st from 7-9pm at Bremen Pool. Chief only became aware last Friday that this event would occur. There was no coordination through department channels so the Chief nor the Board was able to promote or participate properly in the event. Chief believes that Lt. Irwin may have organized the event.

Ohio Division of EMS – Training and Equipment Grant received/applied for in February 2022. Amount awarded is \$724.32. Must be expended by December 31 and requires receipt submission for reimbursement.

Adding a set of turn out gear from American Rescue Plan Funds for Firefighter S. Kilbarger obtaining new quote and will issue additional purchase order.

Fire and EMS runs 7/1/2022 through 7/15/2022.

32- EMS	14- transports
3- Fire	
3- MVA	
16-Mutual Aid given	4- Mutual Aid received

Mutual Aid Breakdown

	Given	Received
Berne Township	2	<u>0</u>
Junction City	1	<u>0</u>
Marion	3	<u>0</u>
Lancaster	1	
Pleasant	1	<u>3</u>
Richland	10	<u>1</u>
Misc. (Somerset, Hopewell, Straitsville, New Lex	1	<u>0</u>

Zoning

Estep – Response sent by Prosecutors Office on July 7th to Attorney for Mr. Estep. Trustee Downard noted that work continues on the property. Email sent to Reminger and PA office for any updates on 7/20/22

Lahr/Young – Pole Building permit request

Dawson – Nichole is reviewing and will provide update

B Sheets – conditional use requested. Received 7/20/22. Nichole notified so hearing can be scheduled

Road Department

Cathy Garza – Pleasantview Road concerns spoke with Trustee Thomas, left message on office phone. Trustee Thomas stated that concerns were related to construction traffic and access to the right of way.

Road Grader is back in service

Road crew has been cold patching

Cleaned up tractor and equip with steam genie

Cleaning ditches and culverts after the rains

New tires for the F550

Richard met with the insurance adjuster regarding the claim for Farmall mowing tractor. The adjuster took pictures and obtaining figures for repairs. Adjuster is questioning a shop rate if we are repairing/replacing the hood at the Township.

Administration

No updates from Richland Township at this time. Trustee Downard met with Chief to review the last two months of run data and will update Richland Trustees with the additional information.

Motion to Adjourn: Trustee Ashbaugh

Adjournment time: 7:07p.m.







Bank Reconciliation

Reconciled Date 7/31/2022

UAN v2022.3

Posted 8/3/2022 11:07:55 AM

Prior UAN Balance:		\$4,121,893.42
Receipts:	+	\$168,830.09
Payments:	-	\$74,033.86
Adjustments:	+	\$0.40
Current UAN Balance as of 07/31/2022:		\$4,216,690.05
Other Adjusting Factors:	+	-\$6.37
Adjusted UAN Balance as of 07/31/2022:		<u>\$4,216,683.68</u>
Entered Bank Balances as of 07/31/2022:		\$4,218,180.03
Deposits in Transit:	+	\$0.00
Outstanding Payments:	-	\$1,496.35
Outstanding Adjustments:	+	\$0.00
Other Adjusting Factors:	+	\$0.00
Adjusted Bank Balances as of 07/31/2022:		<u>\$4,216,683.68</u>

Balances Reconciled

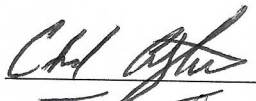

Reconciliation Notes

Payments Not In UAN:

over remittance to RITA. Form 11a filed

\$6.37

Governing Board Signatures

There are no outstanding receipts as of 07/31/2022.

There are no outstanding adjustments as of 07/31/2022.