

RUSHCREEK TOWNSHIP TRUSTEES
MEETING MINUTES

May 17, 2023

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

Pledge to American Flag

Roll Call: Board of Trustees: Chad: Present Tim: Present Jim: Absent

Others: Lisa: Present Will: Present Richard: Present

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

VISITORS

Deputy Merritt

Dave Myers – Questions regarding a culvert extension/repair on Marietta Loop. Provided a copy of a ROW permit if Mr. Myers was performing work. Also advised permit was available on the Township website. 2nd question related to when election signs could be placed. Trustee Ashbaugh advised there are no specific guidelines in the Township at this time and further guidance should be sought from the Board of Elections. Richard Campbell did advise signs could not be in the R.O.W.

Minutes

The Minutes from the May 3, 2023 regular meeting were distributed for review prior to the meeting.

Motion to accept: Trustee Ashbaugh **Second:** Trustee Thomas

Roll Call: Chad: **Aye** Tim: **Aye** Jim: **Absent**

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

Financial Section:

Warrants 43147 through 43160 and EFT's 204-2023 through 228-2023 in the amount of \$ 44,703.93

Motion to approve and pay: Trustee Ashbaugh **Second:** Trustee Thomas

Roll Call: Chad **AYE** Jim **Absent** Tim **AYE**

Fiscal Office

1. 2024 proposed budget – Budget hearing June 21st at the beginning of regular session
2. Additional items requested and returned for State of Ohio ARPA Wellness
3. We have 4 CD's maturing with VCNB on 5-25-2023 at a rate of .25. The renewal options they are offering are 7months at 4.25% of 17 months at 4%. The Board elected to renew the CD's for 17 months.

FIRE

1. Proposed Medicount Fee updates – Trustees' have a copy for review. Board agreed with the new fee's and Trustee Ashbaugh signed the billing rate change form for Medicount. Changes will be effective 7/1/2023
2. Proposed Medicount billing for Treatment NO transport for out of Township runs. Board agreed to begin charging for Treatment No Transport Runs outside of the Township. Flat rate fee of \$177.00 per run. Medicount will bill the Township \$15.00 for each of these type bills. They will be sent for follow-up and collection if not paid. The fee covers fuel, time, Medicount fee and truck supplies.
3. Medicare Ground Ambulance survey completed. Thanks to FF Kerr and Asst. Chief Irwin for their effort
4. Town Yard Sale spreadsheet of items for sale addition of Kohler 10kw generator. Spreadsheet will be sent to Chief to track the sale of items and post on FB page prior to the sale.
5. Completed another round Neck up checkup with **Pinpoint Behavioral Health** for a total of 9 staff. Recommendation for 5 individuals to continue for remainder of 2023. Received their invoice in the amount of \$4,950.00

the damage to the road. Jackson Township Trustee Fondale also indicated to Fiscal Office they were hoping to chip seal their portion of the road within the next couple of weeks. Trustee Ashbaugh contacted 20/20 Enterprises during the meeting and they indicated they had these conversations with Jackson Township. Also indicated if Rushcreek would like to or be willing to do their section at the same time, 20/20 would use the \$\$ provided in the bid from earlier this year. Tentative expense was calculated at approximately 3200 gal of emulsion and 100 ton of stone. Trustee Ashbaugh will contact ODOT and 20/20 to follow-up.

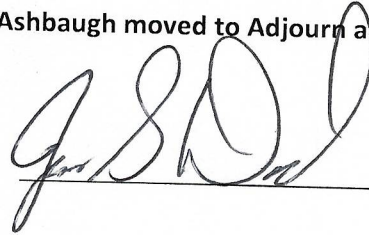
6. Contacted South Central Power week of May 8th regarding the tree trimming project and the volume of limbs and debris left on Lecrone Road. No response as of the meeting.
7. **Resolution 2023-09 and Purchase Agreement** for Blosser Cemetery split.
8. Letter sent to Moyer, Heyd Road regarding secondary driveway to close to intersection

Administration

Nothing to report

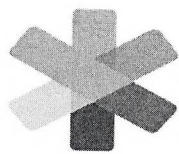
Roll Call: Chad AYE Jim Absent Tim AYE

Hearing no further business Trustee Ashbaugh moved to Adjourn at 7:57p.m.

A large, stylized handwritten signature in black ink, likely belonging to Trustee Ashbaugh, positioned above a horizontal line.A handwritten signature in black ink, likely belonging to Tim Thomas, positioned above a horizontal line.

	A	B	C
1	ITEM	Estimated value	SOLD
2			
3	Ice Maker	\$45.00	
4	Hose Reel	\$50.00	
5	Hose Reel	\$50.00	
6	printer	\$10.00	
7	printer	\$10.00	
8	copier	\$50.00	
9	metal desk	\$30.00	
10	filing cabinet	\$5.00	
11	filing cabinet	\$5.00	
12	filing cabinet	\$5.00	
13	banquet table	\$15.00	
14	banquet table	\$15.00	
15	banquet table	\$15.00	
16	banquet table	\$15.00	
17	banquet table	\$15.00	
18	banquet table	\$15.00	
19	banquet table	\$15.00	
20	Stihl circular saw	\$50.00	
21	Stihl chain saw	\$40.00	
22	Stihl chain saw	\$40.00	
23	10 ton hydraulic jack	\$200.00	
24	foosball table	\$40.00	
25	generator- briggs	\$75.00	
26	32' extension ladder	\$100.00	
27	12' wood roof ladder	\$15.00	
28	Fridge	\$30.00	
29	Aquavac heater unit	\$45.00	
30	Alum ambulance cot	\$50.00	
31	50' hydraulic lines	\$50.00	
32	Kohler 10KW Gener	\$500.00	
33	TOTALS	\$1,100.00	

↓
disconnect
box



Medicount

The EMS Billing Experts

Billing Rate Change Request

Date: May 17, 2023

Client Name: Bremen Rushcreek Township Fire


Client Number: 275


Fill out the information below and submit through the Customer Portal using the "Send Files" page and choose "Rate Change Form" as the document type.

Charge Description	HCPCS	Current Rate	New Rate	Effective Date of Service
BLS Emergent	A0429	657.00	680.00	07-01-2023
BLS Non-Emergent	A0428			
ALS Emergent	A0427	807.00	845.00	07-01-2023
ALS Non-Emergent	A0426			
ALS 2	A0433	1088.00	1175.00	07-01-2023
Mileage	A0425	14.20	14.25	07-01-2023
Mileage Non-Emergent	A0425			
Treatment in Place (Treat Non-Transport)	A0998	0.0	177.00	07-01-2023
Other	N/A			

*Rate Change Request must be received 30 days before the effective date of the change.

*If your Department/Agency charges different rates for multiple types of Treatment in Place services, add them below or on a separate sheet with descriptions (i.e., refusals, lift assist, treatment with meds, etc.).

Signature:  Date: 6/17/2023

 5-17-2023
Medicount Account Representative: _____
(AE Reminder – submit to Medicount operations via email AND on shared drive)

Bank Reconciliation

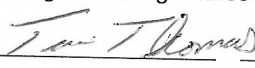

Reconciled Date 5/31/2023

Posted 6/5/2023 10:49:12 AM

Prior UAN Balance:		\$4,818,156.31
Receipts:	+	\$33,433.69
Payments:	-	\$113,262.95
Adjustments:	+	\$0.00
Current UAN Balance as of 05/31/2023:		\$4,738,327.05
Other Adjusting Factors:	+	\$0.00
Adjusted UAN Balance as of 05/31/2023:		\$4,738,327.05
Entered Bank Balances as of 05/31/2023:		\$4,744,622.67
Deposits in Transit:	+	\$0.00
Outstanding Payments:	-	\$6,295.62
Outstanding Adjustments:	+	\$0.00
Other Adjusting Factors:	+	\$0.00
Adjusted Bank Balances as of 05/31/2023:		\$4,738,327.05

Balances Reconciled

Governing Board Signatures



There are no outstanding receipts as of 05/31/2023.

There are no outstanding adjustments as of 05/31/2023.

Payment Listing

5/18/2023 to 6/7/2023

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
229-2023	06/02/2023	06/01/2023	EP	DONALD L ABRAM III	\$208.90	O
230-2023	06/02/2023	06/01/2023	EP	CHAD M ASHBAUGH	\$580.94	O
231-2023	06/02/2023	06/01/2023	EP	LISA A BURNWORTH	\$837.12	O
232-2023	06/02/2023	06/01/2023	EP	DAVID G CAMPBELL	\$1,274.64	O
233-2023	06/02/2023	06/01/2023	EP	RICHARD CURTLENN CAMPBELL	\$1,349.50	O
234-2023	06/02/2023	06/01/2023	EP	JAMES S DOWNARD	\$618.66	O
235-2023	06/02/2023	06/01/2023	EP	WILLIAM M. DUVALL	\$911.58	O
236-2023	06/02/2023	06/01/2023	EP	AMBER LEE-ANNE FLINT	\$1,714.70	O
237-2023	06/02/2023	06/01/2023	EP	MATTHEW GRAHAM	\$973.75	O
238-2023	06/02/2023	06/01/2023	EP	ERIKA N HEDGES	\$282.47	O
239-2023	06/02/2023	06/01/2023	EP	JEREMI W HEDGES	\$1,503.89	O
240-2023	06/02/2023	06/01/2023	EP	BRIAN K. IRWIN	\$274.21	O
241-2023	06/02/2023	06/01/2023	EP	JORDAN P IRWIN	\$115.80	O
242-2023	06/02/2023	06/01/2023	EP	ANTHONY M. KERR	\$1,587.64	O
243-2023	06/02/2023	06/01/2023	EP	STEVEN PHILLIP KILBARGER	\$1,369.32	O
244-2023	06/02/2023	06/01/2023	EP	RYAN M SMITH	\$1,491.61	O
245-2023	06/02/2023	06/01/2023	EP	TIMOTHY THOMAS	\$676.40	O
246-2023	06/02/2023	06/01/2023	EP	KENNETH JOE WALTON	\$44.50	O
248-2023	06/02/2023	06/01/2023	EW	DEPT OF TREASURY - IRS	\$3,355.62	O
249-2023	06/05/2023	06/01/2023	EP	NICHOLE F SCHMELZER	\$136.27	O
251-2023	06/05/2023	06/01/2023	EW	DEPT OF TREASURY - IRS	\$4.54	O
252-2023	06/05/2023	06/01/2023	EW	PUBLIC EMPLOYEES RETIREMENT SYSTE	\$3,079.23	O
253-2023	06/05/2023	06/01/2023	EW	Ohio Police & Fire Pension Fund	\$9,143.13	O
254-2023	06/07/2023	06/05/2023	CH	TREASURER, STATE OF OHIO	\$948.00	O
43161	06/02/2023	06/01/2023	WH	OHIO CHILD SUPPORT PAYMENT CENTRA	\$190.23	O
43162	06/07/2023	06/06/2023	AW	RUSHCREEK TOWNSHIP	\$202.62	O
43163	06/07/2023	06/06/2023	AW	HEALTH & SAFETY INSTITUTE/24-7 EMS	\$433.25	O
43164	06/07/2023	06/06/2023	AW	COMPANION LIFE INSURANCE COMPANY	\$295.12	O
43165	06/07/2023	06/06/2023	AW	SPARKLE SUPPLY DBA BURLILE PETROLE	\$2,314.22	O
43166	06/07/2023	06/06/2023	AW	VILLAGE OF BREMEN	\$205.64	O
43167	06/07/2023	06/06/2023	AW	SUNOCO CORPORATIION	\$54.98	O
43168	06/07/2023	06/06/2023	AW	HERITAGE FIRE EQUIPMENT	\$18,348.61	O
43169	06/07/2023	06/06/2023	AW	PINPOINT BEHAVORIAL HEALTH Solutio	\$4,950.00	O
43170	06/07/2023	06/06/2023	AW	Ohio Department of Administrtrative Services	\$750.00	O
43171	06/07/2023	06/06/2023	AW	SPECTRUM BUSINESS/CHARTER COMMUI	\$79.98	O
Total Payments:					\$60,307.07	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$60,307.07	

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

Status: O - Outstanding, C - Cleared, V - Voided, B - Batch