

RUSHCREEK TOWNSHIP TRUSTEES  
MEETING MINUTES

**July 5, 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: Present**

**Others: Lisa: Present Will: Present Richard: Vacation**

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

**VISITORS**

Dave Myers

**Don Welsh:** Mr. Welsh asked the Board what the process was to make the Township ATV "friendly". He related a recent incident in another county regarding the use of ATV's on secondary roads. After some discussion regarding the limitations of County, State, and Village the Board agreed to contact the prosecuting attorney to review the options the Township would have to consider for the unincorporated roads in the Township.

**Minutes**

The Minutes from the June 21, 2023 regular meeting were distributed for review prior to the meeting.

**Motion to accept: Trustee Ashbaugh 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:**

**Resolution 2003-09** Revenue and Appropriations for receipt of insurance check from OTARMA (Sedgewick claims) for the new Tarp in the amount of \$1,190.00. Fund 2191-982-1000 (extraordinary items)

Purchase Order 17-2023 to SAS Title in the amount of \$838.50 for the closing of Blosser Cemetery  
June Bank reconciliation

Warrants 43188 through 43198 and EFT'S 278-2023 through 296-2023 in the amount of \$34,101.47

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

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

**Fiscal Office**

Quarterly reporting for IRS, State and ODJFS complete

Fiscal Officer made Holiday pay mistake for 5 full time firefighters from 1/2/2023 – 6/01/2023. Flint \$23.52 , Hedges \$31.36 , Kerr \$20.40, Kilbarger \$16.32 and Smith \$39.20 for a total of \$130.80. The corrected amounts were given with the 6/30/2023 payroll. When increases occurred at beginning of year. The Holiday pay rate was not adjusted by. .98 cents per hour for full time FF2/ EMTP and .51 cents per hour for full time FF2/ EMT's .

Chamber of Commerce contacted us regarding Safety Council Meetings. These meetings are being conducted again for a possible worker's comp rate reduction. They are now at the Workforce Center on Coonpath from 7:30-9:00 AM on the 1<sup>st</sup> Tuesday of each month.

3<sup>rd</sup> and 1<sup>st</sup> quarter EMA-ARPA submissions approved June 30, 2023 in the amount of \$50,955.42. Hopefully seeing that deposit in the month of July. Submission for reimbursement of Wellness items requires and adjustment from Pinpoint in order to receive the 1<sup>st</sup> portion.

#### Fire

Adding with Board approval new part time FF-EMT – Christopher McKibben. Board approved.

Received Ohio EMS grant in the amount of \$775.50 on July 3, 2023. Funds to be expended prior to 12/01/2023.

2 trucks participated in the 4<sup>th</sup> of July parade

#### **Fire and EMS runs 6/16/2023 through 6/30/2023.**

<b>18- EMS</b>				<b>10- transports</b>
<b>3- Fire</b>				
<b>0- MVA</b>				
<b>5-Mutual Aid given</b>				<b>0received</b>

#### **Mutual Aid Breakdown**

	<b>Given</b>	<b>Received</b>
Berne Township	<b>0</b>	<b><u>0</u></b>
Junction City	<b>0</b>	<b><u>0</u></b>
Marion	<b>0</b>	<b><u>0</u></b>
Lancaster	<b>0</b>	<b><u>0</u></b>
Pleasant	<b>1</b>	<b><u>0</u></b>
Richland	<b>4</b>	<b><u>0</u></b>
Misc. (Somerset, Hopewell, Straitsville, New Lex	<b>0</b>	<b><u>0</u></b>

#### **FIRE and EMS**

#### **YEAR TO DATE**

<b>EMS</b>	<b>245</b>	<b>130 transports</b>
<b>Fire</b>	<b>49</b>	
<b>MVA</b>	<b>24</b>	
<b>Mutual Aid</b>	<b>102 Given</b>	<b>13 Received</b>

**TOTAL YEAR TO DATE**

**318**

#### Zoning

Nichole has resigned as Zoning Inspector effective immediately.

Permit was issued to Palmer, Bremen Road for Garage. SP01

Possible outstanding items, Huber, Carter, Thomas.

**Road Department**

Blosser Cemetery closing occurred prior to the end of the quarter. Waiting on recorded Deed  
Three roads outstanding to complete mowing  
Clean up tires from Marietta Road  
Liberty Tire picked up semi-trailer full of tires on 6/28. Invoice not yet received.  
Trustee Ashbaugh extended the Board and Road Department appreciation for clearing a tree on Turkey Run Road.

**Administration**

Nothing to report

**MOTION TO ENTER INTO EXECUTIVE SESSION UNDER ORC 121.G(1) TO DISCUSS EMPLOYEE matters**

**Motion: Trustee Ashbaugh**

**Second: Trustee Thomas**

**Enter into executive session at 7:22 p.m.**

**Return from executive session at 7:44 p.m.**

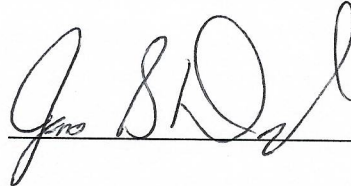
The Board asked Fiscal Office to post the Zoning Inspector position on the website and to compile an email to PA office regarding some details of the position.

The Board further agreed to look at outstanding items with Zoning. The proposed checklist presented by Trustee Downard at the last meeting will be instituted to the process in the future.

**Hearing no further business Trustee Ashbaugh moved to Adjourn at 7:45p.m.**



*Tom Thomas*





**Payment Listing**

UAN v2023.2

7/6/2023 to 7/20/2023

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
297-2023	07/18/2023	07/17/2023	EP	CHAD M ASHBAUGH	\$580.94	O
298-2023	07/18/2023	07/17/2023	EP	LISA A BURNWORTH	\$837.12	O
299-2023	07/18/2023	07/17/2023	EP	DAVID G CAMPBELL	\$1,057.35	O
300-2023	07/18/2023	07/17/2023	EP	RICHARD CURTLENN CAMPBELL	\$1,165.01	O
301-2023	07/18/2023	07/17/2023	EP	JAMES S DOWNARD	\$618.66	O
302-2023	07/18/2023	07/17/2023	EP	WILLIAM M. DUVAL	\$911.58	O
303-2023	07/18/2023	07/17/2023	EP	AMBER LEE-ANNE FLINT	\$1,589.76	O
304-2023	07/18/2023	07/17/2023	EP	MATTHEW GRAHAM	\$1,005.27	O
305-2023	07/18/2023	07/17/2023	EP	ERIKA N HEDGES	\$177.70	O
306-2023	07/18/2023	07/17/2023	EP	JEREMI W HEDGES	\$1,694.12	O
307-2023	07/18/2023	07/17/2023	EP	BRIAN K. IRWIN	\$14.21	O
308-2023	07/18/2023	07/17/2023	EP	JORDAN P IRWIN	\$29.07	O
309-2023	07/18/2023	07/17/2023	EP	ANTHONY M. KERR	\$1,466.94	O
310-2023	07/18/2023	07/17/2023	EP	STEVEN PHILLIP KILBARGER	\$1,629.88	O
311-2023	07/18/2023	07/17/2023	EP	RYAN M SMITH	\$1,414.20	O
312-2023	07/18/2023	07/17/2023	EP	TIMOTHY THOMAS	\$676.40	O
314-2023	07/18/2023	07/17/2023	EW	DEP'T OF TREASURY - IRS	\$3,121.97	O
315-2023	07/18/2023	07/17/2023	EW	REGIONAL INCOME TAX AGENCY	\$424.84	O
316-2023	07/18/2023	07/17/2023	EW	TREASURER OF STATE OF OHIO	\$1,010.13	O
317-2023	07/18/2023	07/17/2023	EW	SCHOOL DISTRICT INCOME TAX	\$633.99	O
43199	07/19/2023	07/11/2023	AW	HERITAGE FIRE EQUIPMENT	\$7,043.67	O
43200	07/19/2023	07/19/2023	AW	R.D. HOLDER OIL COMPANY	\$1,969.08	O
43201	07/19/2023	07/19/2023	AW	AMERICAN ELECTRIC POWER	\$676.94	O
43202	07/19/2023	07/19/2023	AW	COLUMBIA GAS COMPANY	\$542.45	O
43203	07/19/2023	07/19/2023	AW	SPECTRUM BUSINESS/CHARTER COMMUI	\$79.98	O
43204	07/19/2023	07/19/2023	AW	SPECTRUM BUSINESS	\$199.98	O
43205	07/19/2023	07/19/2023	AW	VISA	\$743.97	O
43206	07/19/2023	07/19/2023	AW	LIBERTY TIRE RECYCLING	\$2,756.50	O
43207	07/19/2023	07/19/2023	AW	MEDICOUNT MANAGEMENT, INC.	\$665.59	O
43208	07/19/2023	07/19/2023	AW	VERIZON WIRELESS	\$115.82	O
43209	07/19/2023	07/19/2023	AW	ALLIED BENEFIT SYSTEMS, INC.	\$4,380.96	O
Total Payments:					\$39,234.08	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$39,234.08	

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

Status: O - Outstanding, C - Cleared, W - Withdrawn, B - Billed, P - Paid, R - Rejected, S - Suspended, T - Terminated, U - Unavailable, V - Voided, X - Expired, Y - Yanked, Z - Zapped

\* Asterisk (\*) indicates that the amount required to meet the contract, agreement, obligation, payment, or expenditure for the above was lawfully appropriated for these purposes 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.