

RUSHCREEK TOWNSHIP TRUSTEES
MEETING MINUTES

October 4, 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: Present

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

VISITORS

Rick Moyer, Dave Myers

Minutes

The Minutes from the September 20th regular meeting are presented for approval.

Motion to approve: Trustee Downard Second: Trustee Thomas

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

Financial Section:

September bank reconciliation

Warrants 43267 through 43279 and EFT 411 -2023 through 453 -2023 in the amount of \$40,405.26

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

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

Fiscal Office

Quarterly reporting complete

EMA- ARPA Retention Bonus is delayed while OP&F and OPERS questions regarding employee and employer share deductions are being addressed by the State.

NEFF title search is complete. Publishing notice in Lancaster Eagle Gazette. Certified copy of Resolution mailed to property address. Publishing notice in the Lancaster Eagle Gazette. Funds will come from the demolition retainage per PA office.

Fire

MORE GRANT application will be filed this week

Chief contacted Roto-Rooter to get an invoice for the sewer work, Roto Rooter stated there would not be a charge.

Trustee Tim Thomas will work with Gene's Sign's to obtain a quote and layout for new sign once building painting is complete.

Two tours of Bremen Elementary students

Firefighter Tony Kerr refurbished the large emblem. We thank him for the work

Items from the Shriner's grant ordered. Additional \$40.00 in shipping to come from other expenses.

We have also received the Thermal Imager from the grant. This piece of equipment came straight from Atlantic and was billed to Shriner's and goes on 2nd medic

Firehouse project progressing- ordering downspout from Holmes

Engine rebuild is stalled waiting on parts

Fire and EMS runs 9/15/2023 through 9/30/2023.

24- EMS				14- transports
3- Fire				
1- MVA				
2-Mutual Aid given				7- received

Mutual Aid Breakdown

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

FIRE and EMS	YEAR TO DATE	
EMS	352	168 transports
Fire	60	
MVA	20	
Mutual Aid	144 Given	31 Received
TOTAL YEAR TO DATE	432	

Zoning

Richard Estep (Starlite Auto) – deed is updated, but I have not received a request for an Occupancy permit for inspection (per 12/7/22 minutes) nor have I received an application for any signage. Are minutes incorrect and County issuing permit since he went to B1. Prior minutes are not correct. Occupancy permit issued through County which Mr. Estep had previously filed.

Roger Holmes – 6990 Pleasantview Rd. Accessory structure permit #20-21.

Terry Burnworth – 410 Logan-Thornville Rd Zoning map was clerical error by the county map room and is corrected. There were no zoning changes to this property as described. Land use is Agriculture. Could not find Conditional Use permit for business, owner picked up application for permit 10-2-2023.

McClelland – cemetery 11.5 C 2-4 Permit and paperwork currently being completed by owner. **Recommend** waiving annual fee of \$75 while cemetery is being maintained. Cost of conditional use application \$350 plus fence over 300' \$150

Discussion of current zoning fee structure. Trustee Downard is working with Zoning Inspector- Detria Hiles to review and presented to the board

Monthly report to County YTD through September

Road Department

- Ditch on Tent Church has been cleaned
- Hydraulic cylinder for the roller has been rebuilt
 - New mower delivered
- Fall mowing has started – Any election signs in the right of way will be pulled.
 - Sign and post were stolen from Durbin Run Road
 - Tires discussed at last meeting have been ordered
- Kenny Shafer from Russell Standard met with Trustee Ashbaugh along with the road crew on Heyd Road to discuss options and prepare a price for a “reclaim”. Trustee Thomas suggested a test dig should be done prior to work beginning. Richard Campbell stated the would remove approximately 12-15” of material

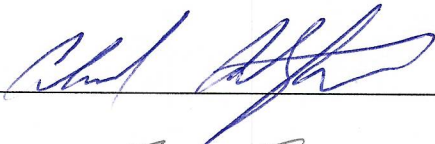
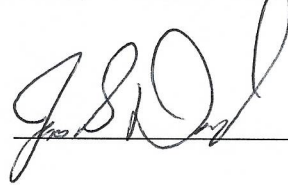
- Grinding bid 1000 Ton and dates for to publish a bid price for grindings this year will be \$9.50 per ton. Bid for hauling will be published in the next available Towne Crier issue. Set Bid opening for 11/1/2023.
 - MORE grant for \$500 has been submitted for PPE and Safety gear for road crew
- Fairfield Union Bus Barn requesting sign- School Bus STOP Ahead for Township side of Ruff Drive
 - Road crew met with Frontier regarding phone lines in ditch on HEYD Road
 - Spoke with South Central Power regarding brush on South Bethel and Turkey Run
- Travis from Frontier proposing line remain buried at correct depth to Terry Bell's Driveway. From there they will engineer the remaining line to go overhead (aerial)

Administration

ATV friendly response from PA office received and distributed to Board. Trustee Downard after reviewing the response stated there is no specific legal process the Township can follow. There are possibly 2 versions of a Resolution the Board could pass regarding, license, insurance, proper signaling, lighting, etc. Even by passing one of two resolutions the Board can not ensure travel on anything other than a Township Road, the County and Village

Zoning Fee updates and changes were distributed to the Board for review. Additional research regarding agricultural permits will be completed by Trustee Downard. Others fees are to be reviewed and any further discussion to take place at the next regular meeting so a new fee resolution can be prepared. Discussion also need to occur with PA office regarding enforcement of penalties for noncompliance.

Hearing no further business Trustee Ashbaugh moved to Adjourn at 7:26 p.m.


Payment Listing

UAN v2023.2

10/5/2023 to 10/18/2023

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
454-2023	10/17/2023	10/16/2023	EP	CHAD M ASHBAUGH	\$580.94	O
455-2023	10/17/2023	10/16/2023	EP	LISA A BURNWORTH	\$837.12	O
456-2023	10/17/2023	10/16/2023	EP	DAVID G CAMPBELL	\$1,057.35	O
457-2023	10/17/2023	10/16/2023	EP	RICHARD CURTLENN CAMPBELL	\$1,454.19	O
458-2023	10/17/2023	10/16/2023	EP	JAMES S DOWNARD	\$618.66	O
459-2023	10/17/2023	10/16/2023	EP	WILLIAM M. DUVALL	\$911.58	O
460-2023	10/17/2023	10/16/2023	EP	AMBER LEE-ANNE FLINT	\$1,801.97	O
461-2023	10/17/2023	10/16/2023	EP	RYAN S. GARD	\$31.16	O
462-2023	10/17/2023	10/16/2023	EP	MATTHEW GRAHAM	\$650.45	O
463-2023	10/17/2023	10/16/2023	EP	ERIKA N HEDGES	\$161.25	O
464-2023	10/17/2023	10/16/2023	EP	JEREMI W HEDGES	\$1,694.12	O
465-2023	10/17/2023	10/16/2023	EP	DETRIA L HILES	\$154.01	O
466-2023	10/17/2023	10/16/2023	EP	BRIAN K. IRWIN	\$55.90	O
467-2023	10/17/2023	10/16/2023	EP	JORDAN P IRWIN	\$101.67	O
468-2023	10/17/2023	10/16/2023	EP	ANTHONY M. KERR	\$1,449.52	O
469-2023	10/17/2023	10/16/2023	EP	STEVEN PHILLIP KILBARGER	\$1,892.51	O
470-2023	10/17/2023	10/16/2023	EP	CHRISTOPHER R MCKIBBEN	\$1,385.58	O
471-2023	10/17/2023	10/16/2023	EP	RYAN M SMITH	\$1,470.87	O
472-2023	10/17/2023	10/16/2023	EP	TIMOTHY THOMAS	\$676.40	O
473-2023	10/17/2023	10/16/2023	EP	KENNETH JOE WALTON	\$22.52	O
475-2023	10/17/2023	10/16/2023	EW	REGIONAL INCOME TAX AGENCY	\$469.37	O
476-2023	10/17/2023	10/16/2023	EW	SCHOOL DISTRICT INCOME TAX	\$704.91	O
477-2023	10/17/2023	10/16/2023	EW	TREASURER OF STATE OF OHIO	\$1,120.45	O
478-2023	10/18/2023	10/16/2023	EW	DEPT OF TREASURY - IRS	\$3,896.10	O
43280	10/05/2023	10/05/2023	AW	BOOTS HOME IMPROVEMENTS	\$19,400.00	O
43281	10/18/2023	10/17/2023	AW	VERIZON WIRELESS	\$80.22	O
43282	10/18/2023	10/17/2023	AW	REDD PUBLIC SAFETY EQUIPMENT, LLC	\$570.00	O
43283	10/18/2023	10/17/2023	AW	SPECTRUM BUSINESS/CHARTER COMMUI	\$199.97	O
43284	10/18/2023	10/17/2023	AW	DELILLE OXYGEN COMPANY	\$184.68	O
43285	10/18/2023	10/17/2023	AW	SPECTRUM BUSINESS	\$79.98	O
43286	10/18/2023	10/17/2023	AW	COLUMBIA GAS COMPANY	\$928.00	O
43287	10/18/2023	10/17/2023	AW	VISA	\$2,377.32	O
43288	10/18/2023	10/17/2023	AW	Napa Auto Parts	\$210.48	O
43289	10/18/2023	10/17/2023	AW	OFFICE MART, INC.	\$52.64	O
43290	10/18/2023	10/17/2023	AW	VERIZON WIRELESS	\$28.44	O
43291	10/18/2023	10/17/2023	AW	KLEEM, INC.	\$300.23	O
43292	10/18/2023	10/17/2023	AW	MALONE WAREHOUSE TIRE INC	\$5,670.00	O
43293	10/18/2023	10/17/2023	AW	STAR ENGINEERING INC	\$396.00	O
43294	10/18/2023	10/17/2023	AW	ALLIED BENEFIT SYSTEMS, INC.	\$4,380.96	O
43295	10/18/2023	10/18/2023	SW	Skipped Warrants 43295 to 43295 Series 1	\$0.00	V
43296	10/18/2023	10/18/2023	AW	AMERICAN ELECTRIC POWER	\$940.83	O
43297	10/18/2023	10/18/2023	AW	HERITAGE FIRE EQUIPMENT	\$2,140.00	O
43298	10/18/2023	10/18/2023	AW	FLORA'S DIESEL REPAIR SERVICE INC	\$32,287.66	O
Total Payments:					\$93,426.01	
Total Conversion Vouchers:					\$0.00	