

RUSHCREEK TOWNSHIP TRUSTEES

MEETING MINUTES

March 1, 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**

Dave Myers, Audrey Stoffel, Mary Hoffman; Mary asked about odor coming from nearby farmland. If this was from biosolids being spread in the area. She inquired about the content and safety of the material. She also asked if any exploration of bio gases has been considered.

**Bid Opening**

**Discussion:** *At the close of the last meeting Trustee Ashbaugh asked if the drop box had been checked. The box was checked at 4:30 but not prior to the bid opening. The Fiscal Officer checked prior to adjourning the regular meeting and located another bid in the drop box. The 2nd bid has not been opened. Todd Achauer at Shelly Materials was contacted to see if he would like to submit a new bid. Shelly is comfortable with the bid they submitted and were made aware we would open the 2<sup>nd</sup> bid at this meeting. The 2<sup>nd</sup> bid is from Olen Corporation.*

*The Rushcreek Township Trustees are accepting sealed bids for various sizes & amounts of stone delivered to 213 Marietta St., Bremen, OH. Stone & trucking priced separately. Contract valid through February 28, 2024. Bids must include current BWC certification, unless owner/operator, and proof of insurance. Bid opening will be held February 15, 2023 at 7pm*

**Further Discussion:** The Board compared bids from Olen Corporation and Shelly Company. Items varied based on sizing of stone. The Board agreed when considering hauling that Shelly Company was the beneficial bid. Further, in the Shelly bid/agreement it appears an additional .50 discount per ton would be available if terms of payment were met. This had not been offered in years past and the board requested this be verified prior to executing the agreement.

**Motion to accept bid from Shelly Corporation : Trustee Ashbaugh Second: Trustee Downard**

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

**Regional Planning Report**

Nothing to report and upcoming meeting will be cancelled.

**Minutes**

The Minutes from the February 15, 2023 regular meeting were distributed for review prior to the meeting, along with Zoning Commission minutes from 2-13-2023 and 2-20-2023 are being presented for approval.

**Motion to accept: 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 43056 through 43075 and EFT 69-2023 through 111 -2023 in the amount of \$ 58,900.29  
February Bank Recon

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

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

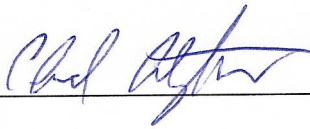
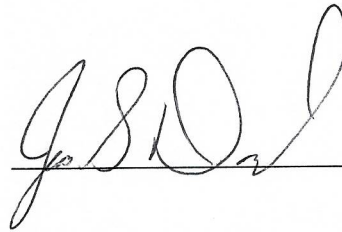
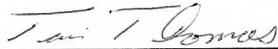
2<sup>nd</sup> truck but could not say for sure. Trustee Downard contacted Atlantic Fire in McConnellsville to determine if they would be interested in the restoration of the lighting and cab on the 1989 Sutphen.

Atlantic responded with a quote for the light restoration same day and indicated they would be interested in the business. Trustee Downard is posing some further questions to Heritage regarding the outstanding items from 1990 Sutphen and if the lights have already been ordered for the 1989 project. He will report back to the board.

**Chairman Ashbaugh hearing no further business**

**Motion to Adjourn:** Trustee Ashbaugh

Adjournment time: 7:43 p.m.

A handwritten signature in blue ink, appearing to read "Chad Ashbaugh", written over a horizontal line.A handwritten signature in blue ink, appearing to read "J. S. Downard", written over a horizontal line.A handwritten signature in blue ink, appearing to read "Tim T. Downard", written over a horizontal line.



**Payment Listing**

UAN v2023.1

3/2/2023 to 3/16/2023

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
91-2023	03/02/2023	03/01/2023	EP	CHAD M ASHBAUGH	\$580.94	O
92-2023	03/02/2023	03/01/2023	EP	LISA A BURNWORTH	\$837.12	O
93-2023	03/02/2023	03/01/2023	EP	DAVID G CAMPBELL	\$951.72	O
94-2023	03/02/2023	03/01/2023	EP	RICHARD CURTLENN CAMPBELL	\$1,033.06	O
95-2023	03/02/2023	03/01/2023	EP	JAMES S DOWNARD	\$618.66	O
96-2023	03/02/2023	03/01/2023	EP	WILLIAM M. DUVALL	\$911.58	O
97-2023	03/02/2023	03/01/2023	EP	AMBER LEE-ANNE FLINT	\$1,825.33	O
98-2023	03/02/2023	03/01/2023	EP	MATTHEW GRAHAM	\$965.92	O
99-2023	03/02/2023	03/01/2023	EP	ERIKA N HEDGES	\$98.73	O
100-2023	03/02/2023	03/01/2023	EP	JEREMI W HEDGES	\$1,608.46	O
101-2023	03/02/2023	03/01/2023	EP	BRIAN K. IRWIN	\$117.98	O
102-2023	03/02/2023	03/01/2023	EP	JORDAN P IRWIN	\$72.67	O
103-2023	03/02/2023	03/01/2023	EP	ANTHONY M. KERR	\$1,449.52	O
104-2023	03/02/2023	03/01/2023	EP	STEVEN PHILLIP KILBARGER	\$1,333.60	O
105-2023	03/02/2023	03/01/2023	EP	NICHOLE F SCHMELZER	\$136.27	O
106-2023	03/02/2023	03/01/2023	EP	RYAN M SMITH	\$1,358.81	O
107-2023	03/02/2023	03/01/2023	EP	TIMOTHY THOMAS	\$676.40	O
109-2023	03/02/2023	03/01/2023	EW	DEPT OF TREASURY - IRS	\$3,069.17	O
110-2023	03/03/2023	03/01/2023	EW	PUBLIC EMPLOYEES RETIREMENT SYSTE	\$2,735.80	O
111-2023	03/03/2023	03/01/2023	EW	Ohio Police & Fire Pension Fund	\$8,348.27	O
43058	03/02/2023	03/01/2023	WH	OHIO CHILD SUPPORT PAYMENT CENTRA	\$190.23	O
43067	03/01/2023	03/01/2023	AW	BREATHING AIR SYSTEMS DIVISION, INC.	\$593.06 *	V
43067	03/08/2023	03/08/2023	AW	BREATHING AIR SYSTEMS DIVISION, INC.	-\$593.06	V
43074	03/02/2023	03/01/2023	AW	RUSHCREEK TOWNSHIP	\$202.62	O
43075	03/02/2023	03/01/2023	AW	COMPANION LIFE INSURANCE COMPANY	\$295.12	O
43077	03/15/2023	03/15/2023	AW	VILLAGE OF BREMEN	\$185.70	O
43078	03/15/2023	03/15/2023	AW	BAZELL OIL CO. INC.	\$167.46	O
43079	03/15/2023	03/15/2023	AW	RESPONSOFT	\$175.00	O
43080	03/15/2023	03/15/2023	AW	FAIRFIELD CTY. FIREFIGHTER'S ASSOC.	\$50.00	O
43081	03/15/2023	03/15/2023	AW	SPECTRUM BUSINESS/CHARTER COMMUI	\$79.98	O
43082	03/15/2023	03/15/2023	AW	COLUMBIA GAS COMPANY	\$813.00	O
43083	03/15/2023	03/15/2023	AW	Ohio Department of Administrative Services	\$750.00	O
43084	03/15/2023	03/15/2023	AW	VISA	\$276.40	O
43085	03/15/2023	03/15/2023	AW	MEDIA NETWORK OF CENTRAL OHIO MNC	\$44.45	O
43086	03/15/2023	03/15/2023	AW	VERIZON WIRELESS	\$14.16	O
43087	03/15/2023	03/15/2023	AW	SPECTRUM BUSINESS	\$199.98	O
43088	03/15/2023	03/15/2023	AW	AMERICAN ELECTRIC POWER	\$666.94	O
43089	03/15/2023	03/15/2023	AW	OFFICE MART, INC.	\$156.88	O
43090	03/15/2023	03/15/2023	AW	KLEEM, INC.	\$858.31	O
43091	03/15/2023	03/15/2023	AW	BOUND TREE MEDICAL	\$937.55	O
43092	03/15/2023	03/15/2023	AW	MEDICOUNT MANAGEMENT, INC.	\$350.73	O
43093	03/15/2023	03/15/2023	AW	SBH MEDICAL EMS DIVISION	\$197.50	O
Total Payments:					\$34,748.96	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$34,748.96	