

RUSHCREEK TOWNSHIP TRUSTEES
MEETING MINUTES

August 16, 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: Absent Richard: Present

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

VISITORS

Dave Myers, Deputy Merritt, Jackie Hardman, Sue Schmitz and Charlie Hockman. Jackie and Sue addressed the board regarding Solar farms in the area. Jackie and Sue wanted to offer any assistance possible through Citizens for Fair Farm Fields organization. Charlie Hockman and the Board advised our Zoning Commission has been working on language to regulate what we are able. The language developed so far is at the PA office for review. David Pugh 6480 Tent Church Road stated that water across the road through a culvert and washing out driveways and ditches. He further stated this has been ongoing for several years. Trustee Downard asked if it was a farm access culvert. Trustee Ashbaugh stated the road department would look at the matter.

Regional Planning

Draft Comprehensive Land use plan meeting August 24th at 5:30 at Liberty Center. The full plan can be found at the Regional Planning website and a copy was sent to Trustee Downard. Little if any mention of our Township was made. Charlie noted one regional planning meeting had been cancelled for lack of quorum. A follow-up meeting was held on 8/3. The topic of note was Walnut Township Zoning amendments. Regional planning had issues with a couple of the text changes regarding vehicle size and sign restrictions. They recommended those changes be reviewed.

Minutes

The Minutes from the August 2, 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:

Warrants 43219 through 43232 and EFT'S 336-2023 through 360-2023 in the amount of \$44,898.49

Purchase Order 18-2023 for BHM audit \$3,250.00

2ND HALF Real Estate Settlement received in the amount of \$523,118.96 minus fees to county for collection expense and Board of Health \$507,095.57 net receipt.

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

Fiscal Office

Received Retention Bonus Grant from State of Ohio – ARPA Wellness Reimburse grant. 9 Total FF/EMT/EMTP qualified for the bonus. Asking Board to review and discuss parameters during executive session.

Received 1st half Medicount review of EMS billing. Distributed to the Board.

As a result of the biennial budget passed by the State; MARCS radio fees will be reduced from \$10 to \$5 per radio beginning FY2024-2025

Resolution#2023-10 to adopt 2024 County Budget Estimates.

Received Retention Bonus Grant from State of Ohio – ARPA Wellness Reimburse grant. 9 Total FF/EMT/EMTP qualified for the bonus. Asking Board to review and discuss parameters during executive session.

Fire

Fire and EMS runs 8/1/2023 through 8/15/2023.

19- EMS				7- transports
1- Fire				
0- MVA				
5-Mutual Aid given				2- received

Mutual Aid Breakdown

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

FIRE and EMS

YEAR TO DATE

EMS	311	157 transports
Fire	56	
MVA	8	
Mutual Aid	121 Given	21 Received

TOTAL YEAR TO DATE

375

Zoning

Outstanding check for Huber permit, office keys, outstanding documents have not yet been received. Multiple attempts have been made to contact Nichole. At this point we should advise Mr. Huber to stop pay his check and the Board will waive the permit fee given the difficulty he experienced.

Letter sent to Miller – McCullough Road regarding business operation in Rural Residential area. Mr. Miller applied for conditional use permit on August 15, 2023. Zoning Board Appeals contacted and meeting and publication forthcoming

Letter sent to Noble- 6715 Marietta Rd regarding fence installation – homeowner called 8/14 and this is a replacement for existing fence.

Letter sent to Henry – 705 West Rushville Rd regarding front porch installation

Letter sent to Shreyer – 1895 Fairview Rd regarding pool and deck installation received permit fee

Road Department

Cleaning up trees from winds and clearing culverts along the way

Continuing to prep and repair roads for chip seal

Ireland Road sign at the township line was stolen; sign and post

New starter on the grader

For the last two weeks we have picked up trash that has been dumped on Holiday and Marietta roads.

Deputy Hummel has been notified.

Spoke with Jeff K. at Fairfield County regarding Frontier lines on Heyd Road. He provided some information that Fairfield County uses regarding utility lines in road ditches along with their current contact information.

Administration

6990 Pleasantview Road 28x36- we have not received permit fee or application and building is complete.

Met with resident at 11275 Marietta Road regarding neighboring driveway, fence and possible agricultural barn. Resident indicated to Trustee Downard that majority of issues are related to civil matters regarding language, dogs, etc.

Discussed parcel 0340017131 with Mayor Taylor regarding annexation. The Mayor indicated the village position is to not provide water/sewer without annexation to the Village.

Bid specs for Firehouse to tuck point and paint firehouse. Working on developing bid specifications after discussing with Chief and local contractors

MOTION TO ENTER INTO EXECUTIVE SESSION UNDER ORC 121.G(1) TO DISCUSS EMPLOYEE compensation, organization, and potential zoning inspector **Motion:** Trustee Ashbaugh

Second: Trustee Thomas

Enter into executive session at 7:45 p.m.

Return from Executive session 8:13 p.m.

Motion to accept the State ARPA grant funds for the retention bonus as given by the State for Fire Department. Funds to be disbursed as a bonus check, after receipt and discussions with OP&F.

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

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

Motion to utilize Federal ARPA funds (2272) to pay retention bonuses to Richard Campbell and David Campbell as a part of the essential personnel during the Pandemic. Richard Campbell to receive \$2,000 and David Campbell to receive \$1,500.00

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


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

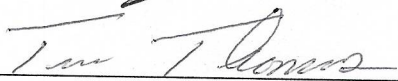
Motion to extend an offer to Detria Hiles for the Zoning inspector position at \$15.50 per hour for not to exceed 10 hours per week. Mileage at .65 cents per mile if necessary for inspections when her own vehicle is used.

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

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

Hearing no further business Trustee Ashbaugh moved to Adjourn at 8:21 p.m.





Payment Listing

UAN v2023.2

8/17/2023 to 9/6/2023

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
338-2023	08/17/2023	08/16/2023	EP	CHAD M ASHBAUGH	\$580.94	O
339-2023	08/17/2023	08/16/2023	EP	LISA A BURNWORTH	\$837.12	O
340-2023	08/17/2023	08/16/2023	EP	DAVID G CAMPBELL	\$1,162.46	O
341-2023	08/17/2023	08/16/2023	EP	RICHARD CURTLENN CAMPBELL	\$1,360.35	O
342-2023	08/17/2023	08/16/2023	EP	CAITLYN V DOUGLAS	\$100.22	O
343-2023	08/17/2023	08/16/2023	EP	JAMES S DOWNARD	\$618.66	O
344-2023	08/17/2023	08/16/2023	EP	WILLIAM M. DUVALL	\$911.58	O
345-2023	08/17/2023	08/16/2023	EP	AMBER LEE-ANNE FLINT	\$1,500.49	O
346-2023	08/17/2023	08/16/2023	EP	MATTHEW GRAHAM	\$753.13	O
347-2023	08/17/2023	08/16/2023	EP	ERIKA N HEDGES	\$118.47	O
348-2023	08/17/2023	08/16/2023	EP	JEREMI W HEDGES	\$1,694.12	O
349-2023	08/17/2023	08/16/2023	EP	BRIAN K. IRWIN	\$8.42	O
350-2023	08/17/2023	08/16/2023	EP	ANTHONY M. KERR	\$1,449.52	O
351-2023	08/17/2023	08/16/2023	EP	STEVEN PHILLIP KILBARGER	\$1,773.58	O
352-2023	08/17/2023	08/16/2023	EP	CHRISTOPHER R MCKIBBEN	\$817.43	O
353-2023	08/17/2023	08/16/2023	EP	RYAN M SMITH	\$1,470.87	O
354-2023	08/17/2023	08/16/2023	EP	TIMOTHY THOMAS	\$676.40	O
355-2023	08/17/2023	08/16/2023	EP	KENNETH JOE WALTON	\$22.52	O
357-2023	08/17/2023	08/16/2023	EW	DEP'T OF TREASURY - IRS	\$3,386.55	O
358-2023	08/17/2023	08/16/2023	EW	REGIONAL INCOME TAX AGENCY	\$446.30	O
359-2023	08/17/2023	08/16/2023	EW	SCHOOL DISTRICT INCOME TAX	\$666.45	O
360-2023	08/17/2023	08/16/2023	EW	TREASURER OF STATE OF OHIO	\$1,074.77	O
361-2023	09/05/2023	09/01/2023	EP	DONALD L ABRAM III	\$760.54	O
362-2023	09/05/2023	09/01/2023	EP	CHAD M ASHBAUGH	\$580.94	O
363-2023	09/05/2023	09/01/2023	EP	LISA A BURNWORTH	\$837.12	O
364-2023	09/05/2023	09/01/2023	EP	DAVID G CAMPBELL	\$1,265.07	O
365-2023	09/05/2023	09/01/2023	EP	RICHARD CURTLENN CAMPBELL	\$1,515.47	O
366-2023	09/05/2023	09/01/2023	EP	JAMES S DOWNARD	\$618.66	O
367-2023	09/05/2023	09/01/2023	EP	WILLIAM M. DUVALL	\$911.58	O
368-2023	09/05/2023	09/01/2023	EP	AMBER LEE-ANNE FLINT	\$1,500.49	O
369-2023	09/05/2023	09/01/2023	EP	MATTHEW GRAHAM	\$1,329.47	O
370-2023	09/05/2023	09/01/2023	EP	ERIKA N HEDGES	\$490.58	O
371-2023	09/05/2023	09/01/2023	EP	JEREMI W HEDGES	\$1,852.25	O
372-2023	09/05/2023	09/01/2023	EP	DETRIA L HILES	\$174.25	O
373-2023	09/05/2023	09/01/2023	EP	BRIAN K. IRWIN	\$59.55	O
374-2023	09/05/2023	09/01/2023	EP	JORDAN P IRWIN	\$65.40	O
375-2023	09/05/2023	09/01/2023	EP	ANTHONY M. KERR	\$1,449.52	O
376-2023	09/05/2023	09/01/2023	EP	STEVEN PHILLIP KILBARGER	\$1,654.66	O
377-2023	09/05/2023	09/01/2023	EP	CHRISTOPHER R MCKIBBEN	\$479.45	O
378-2023	09/05/2023	09/01/2023	EP	RYAN M SMITH	\$1,740.20	O
379-2023	09/05/2023	09/01/2023	EP	TIMOTHY THOMAS	\$676.40	O
380-2023	09/05/2023	09/01/2023	EP	KENNETH JOE WALTON	\$22.52	O
382-2023	09/05/2023	09/01/2023	EW	DEP'T OF TREASURY - IRS	\$4,043.41	O
383-2023	09/05/2023	09/01/2023	EW	PUBLIC EMPLOYEES RETIREMENT SYSTE	\$3,081.94	O
384-2023	09/06/2023	09/01/2023	EW	Ohio Police & Fire Pension Fund	\$8,728.98	O
385-2023	09/06/2023	09/05/2023	CH	TREASURER, STATE OF OHIO	\$997.20	O

Bank Reconciliation

Reconciled Date 8/31/2023

UAN v2023.2

Posted 9/5/2023 11:17:59 AM

Prior UAN Balance:		\$4,695,198.01
Receipts:	+	\$541,300.67
Payments:	-	\$69,043.51
Adjustments:	+	\$2,595.00
Current UAN Balance as of 08/31/2023:		\$5,170,050.17
Other Adjusting Factors:	+	\$0.00
Adjusted UAN Balance as of 08/31/2023:		\$5,170,050.17
Entered Bank Balances as of 08/31/2023:		\$5,173,375.17
Deposits in Transit:	+	\$0.00
Outstanding Payments:	-	\$3,325.00
Outstanding Adjustments:	+	\$0.00
Other Adjusting Factors:	+	\$0.00
Adjusted Bank Balances as of 08/31/2023:		\$5,170,050.17

Balances Reconciled

Governing Board Signatures

There are no outstanding receipts as of 08/31/2023.

There are no outstanding adjustments as of 08/31/2023.

Outstanding Payments

UAN v2023.2

Reconciled Date 8/31/2023

Posted 9/5/2023 11:17:59 AM

Account	Type	Payment #	Post Date	Vendor / Payee	Amount
PRIMARY	Warrant	43047	02/15/2023	JOSHUA SCHULTZ	\$30.00
PRIMARY	Warrant	43048	02/15/2023	MOYER RICHARD	\$30.00
PRIMARY	Warrant	43062	03/01/2023	JOSHUA SCHULTZ	\$15.00
PRIMARY	Warrant	43219	08/16/2023	BALESTRA, HARR & SCHERER, CPAS, INC.	\$3,250.00
					<hr/>
					\$3,325.00
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