

RUSHCREEK TOWNSHIP TRUSTEES  
MEETING MINUTES

February 5, 2025

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

**Pledge to American Flag**

**Roll Call of the Board:** Chad: Present Rick: Present Jim: Present

Lisa (fiscal): Present Will (fire): Present Richard (roads): Present

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

**VISITORS**

FF- Brian Irwin, FF- Andy Fey, FF- Ryan Smith, FF- Matt Graham, FF Steve Kilbarger, Asst. Chief Jordan Irwin

**Pinning Ceremony for FF- Steve Kilbarger**

Presented by Asst. Chief Irwin to Steve Kilbarger as promotion to Lt. Steve Kilbarger. Asst. Chief Irwin provided some background and administered the oath.

**Bid Opening**

Rushcreek Township is accepting bids for hauling 1000 tons of crushed asphalt from CRC, 399 Haul Road, Columbus to 213 Marietta Street, Bremen. Bids will be opened on February 5th at 7p.m. Contact Richard Campbell, 740569-7181 Extension #11. Bid specs available upon request.

2 bids received: Chairman Ashbaugh opened bids from Miller Hauling and Spohn Excavating: **Motion to accept bid from: Spohn Excavating hauling rate per ton \$10.90 by: Trustee Moyer**

**Discussion:** Spohn Excavating bid did not include copy of Worker's Compensation or Insurance. Fiscal Office reviewed the bid that was published in the paper and the website. Lisa failed to add language regarding Worker's Compensation and Insurance. Board would like to have those documents in order to accept Spohn Excavating Bid. **Second: Trustee Downard Roll Call: Chad: Aye Rick: Aye Jim: Aye**

**Regional Planning**

Charlie Hockman was not able to attend due to illness

**MINUTES**

The Minutes from the January 15, 2025 regular meeting have been distributed for review prior to the meeting, and are being presented for approval.

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

**Roll Call: Chad: Aye Rick: 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 43788 through 43803 and EFT 47-2025 through 68-2025 in the amount of \$ 49,543.38  
Purchase Order 10-2025- Remaining ARPA funds to General- Interest from 2024- \$160.59  
January bank reconciliation

**Fiscal Office**

Permanent budget in place, amended certificate received.

Marc's grant funds received \$1,440.00 on February 3<sup>rd</sup> 2025

New UAN computer and printer scheduled for delivery on February 10<sup>th</sup>.

**Fire**

Invoice received from Stryker dated 2022. Initiated contact with Stryker to determine what invoice was for; why had not been received and no follow up for collection activity. Opened case # 20131869,



Invoice 371647 to resolve with Stryker. We have received and paid all other invoice from Stryker. No statements have reflected the amount and no contact made by Stryker for this amount. Received return email that they were closing the case. Unsure of what that means at this point.

Medicount Fee for service review: Trustee Moyer stated that Asst. Chief had contacted Medicount to request a peer review in our area. Chief stated our last review of service fees was 2 years ago.

Chief provided quotes for adding external antenna for MARCS. He is reviewing cost estimate and timing and will have an update for the next meeting.

Chief provided estimate to reseal garage doors at firehouse from DK Overhead Doors. Trustees reviewed the estimates and advised to move ahead with completing the project.

<b>EMS</b>	<b>21</b>	<b>RUNS</b>	<b>TRANSPORTS</b>	<b>13</b>
<b>FIRE</b>	<b>7</b>		<b>0</b>	
<b>MVA</b>	<b>3</b>			
<b>MUTUAL AID</b>	<b>9</b>	<b>GIVEN</b>	<b>3</b>	<b>RECEIVED</b>

	<b>GIVEN</b>	<b>RECEIVED</b>
Berne Township	<b>1</b>	<b><u>0</u></b>
Junction City	<b>4</b>	<b><u>0</u></b>
Marion	<b>1</b>	<b><u>0</u></b>
Lancaster	<b>0</b>	<b><u>0</u></b>
Pleasant	<b>0</b>	<b><u>2</u></b>
Richland	<b>0</b>	<b><u>1</u></b>
Misc. (Somerset, Hopewell, Straitsville, New Lex, Walnut, Logan/hocking	<b>3</b>	<b><u>0</u></b>

### **Zoning**

Conditional Use hearing scheduled for Eaton, February 11<sup>th</sup> 7pm at Firehouse

### **Road Department**

Annual mileage certification

Plow back roads

Check roads for drifts and slick areas

Maintenance on equipment

1/24 police report taken for a tote of motor oil on

Pumpkin Vine rd.

TENT CHURCH – repair soft spot and ditch work

MCCULLOUGH – repair soft spot and ditch work

Annual mileage certification



Plow back roads  
Check roads for drifts and slick areas  
Maintenance on equipment  
1/24 police report taken for a tote of motor oil on  
Pumpkin Vine rd.

TENT CHURCH – repair soft spot and ditch work

MCCULLOUGH – repair soft spot and ditch work

Trustee Ashbaugh advised the Board the Scrap Yard in Union Furnace could bring a 26 yard roll-off for culvert/misc. scrap for the cost of \$100.00 to the Township. Current scrap prices are around \$200 per ton. Chad believes this would be more economical than hauling with our trucks and time.

Trustee Ashbaugh has contacted McKee Paving as recommended by Art Kunkler (20/20 Enterprises) to look at level coat options for some of the roads. Chad was given a wide range of pricing to consider.

Approximately \$30-50K per mile. Chad brought preliminary information to the Board to consider if worth pursuing for some of our roads, using the example of Heyd Road from the grinding and sealing.

The Board agreed we should consider some roads and worth narrowing down the cost.

Trustee Ashbaugh also stated we need to consider having more cold mix made for the Township and we will begin patching for 2025. We will need to determine a date for a bid to be published.

#### Administration

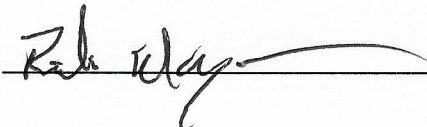
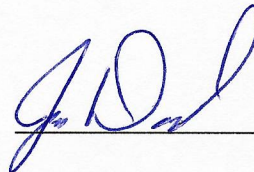
Trustee Downard provided copies of estimates to the Board for replacement of the dump bed on the Red International. Discussion regarding need and use of a 3<sup>rd</sup> dump truck. Trustee Ashbaugh does not believe the Township has need for 3 dump trucks. Trustee Downard expressed the need to get ahead of the bed on the Gray Dump Truck this year. The Board is considering selling one of the Dump Trucks and replacing with a 2<sup>nd</sup> 1.5 ton truck as they are more efficient on the roads, particularly for plowing snow siting the width of our roads as a determining factor. The large dump trucks are not efficient when plowing back berms/ROWS'. Trustee Downard agreed; the board should consider options before deciding.

Trustee Downard through discussions with the Fiscal Office is going to have some conversations with the County Engineer's office regarding culvert funds. Lisa indicated that we have not utilized the Force Account process since 2021 to obtain culvert money from the County because of past difficulties. Jim asked Lisa to forward prior documentation and emails regarding Force Account paperwork.

#### Further Business:

NONE

Trustee Ashbaugh moved to adjourn at 7:40





**Payment Listing**

UAN v2025.1

2/6/2025 to 2/19/2025

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
99-2025	02/19/2025	02/16/2025	EP	ANTHONY M. KERR	\$1,519.00	O
100-2025	02/19/2025	02/16/2025	EP	STEVEN PHILLIP KILBARGER	\$1,399.62	O
101-2025	02/19/2025	02/16/2025	EP	RICHARD E MOYER	\$652.79	O
102-2025	02/19/2025	02/16/2025	EP	BRADEN L SHULL	\$1,946.74	O
103-2025	02/19/2025	02/16/2025	EP	RYAN M SMITH	\$1,652.52	O
105-2025	02/19/2025	02/16/2025	EW	REGIONAL INCOME TAX AGENCY	\$528.24	O
106-2025	02/19/2025	02/16/2025	EW	TREASURER OF STATE OF OHIO	\$1,205.45	O
107-2025	02/19/2025	02/16/2025	EW	SCHOOL DISTRICT INCOME TAX	\$843.48	O
108-2025	02/19/2025	02/16/2025	EW	DEPT OF TREASURY - IRS	\$3,732.34	O
43804	02/19/2025	02/19/2025	AW	SPECTRUM BUSINESS/CHARTER COMMUI	\$79.98	O
43805	02/19/2025	02/19/2025	AW	SPECTRUM BUSINESS/CHARTER COMMUI	\$199.98	O
43806	02/19/2025	02/19/2025	AW	RANDY MOORE PETROLEUM DIST, LLC	\$1,630.91	O
43807	02/19/2025	02/19/2025	AW	KOORSEN FIRE & SECURITY	\$215.22	O
43808	02/19/2025	02/19/2025	AW	COLUMBIA GAS COMPANY	\$735.00	O
43809	02/19/2025	02/19/2025	AW	AMERICAN ELECTRIC POWER	\$875.95	O
43810	02/19/2025	02/19/2025	AW	VERIZON WIRELESS	\$80.22	O
43811	02/19/2025	02/19/2025	AW	VERIZON WIRELESS	\$14.20	O
43812	02/19/2025	02/19/2025	AW	R.D. HOLDER OIL COMPANY	\$191.75	O
43813	02/19/2025	02/19/2025	AW	BREATHING AIR SYSTEMS DIVISION, INC.	\$668.88	O
43814	02/19/2025	02/19/2025	AW	BOUND TREE MEDICAL	\$882.79	O
43815	02/19/2025	02/19/2025	AW	FAIRFIELD CTY. FIREFIGHTER'S ASSOC.	\$100.00	O
43816	02/19/2025	02/19/2025	AW	VISA	\$894.66	O
43817	02/19/2025	02/19/2025	AW	PHIL MILLER	\$20.00	O
43818	02/19/2025	02/19/2025	AW	BILL MYERS	\$15.00	O
43819	02/19/2025	02/19/2025	AW	CHARLIE HOCKMAN	\$15.00	O
43820	02/19/2025	02/19/2025	AW	DAVID PUGH	\$15.00	O
43821	02/19/2025	02/19/2025	AW	LOREN YOUNG	\$25.00	O
43822	02/19/2025	02/19/2025	AW	ALLIED BENEFIT SYSTEMS, INC.	\$7,641.55	O
43823	02/19/2025	02/19/2025	AW	MWG ADMINISTRATORS -	\$350.42	O
Total Payments:					\$21,101.58	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$21,101.58	

Type: AM - Accounting Manual Warrant, AW - Accounting Warrant, IM - Investment Manual Warrant, IW - Investment Warrant, PM - Payroll Manual Warrant, PP - 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

We hereby certify that the amount required to meet the contract, agreement, obligation, payment, or expenditure for the above, was lawfully appropriated for such purpose 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.





# Ohio Department of Transportation

Office of Technical Services

## 2024 Township Highway System Mileage Certification

**Note: This form must be submitted to ODOT no later than March 1, 2025 or county mileage will be certified by default based on the best information available.**


The total certified mileage at the end of Calendar Year 2023 for RUSH CREEK Township  
in FAIRFIELD County was 38.781 miles

**As certified by the Board of Township Trustees or reported by the Director of Transportation.  
in accordance with the provisions specified in the Ohio Revised Code, Section 4501.04.**

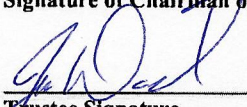
Consider all mileage changes that occurred in CY 2024 and determine the net increase or decrease in mileage.  
Add the net change to the 2023 certified mileage above and fill in the new total below.

**We the undersigned, hereby certify that as of December 31, 2024**

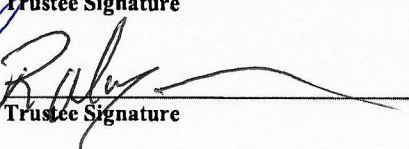
**the township was responsible for maintaining 38.781 miles of public roads.**

  
\_\_\_\_\_  
Signature of Chairman of Board of Township Trustees

2-5-25  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Trustee Signature

2-5-25  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Trustee Signature

2-5-25  
\_\_\_\_\_  
Date

\_\_\_\_\_  
County Engineer Signature

\_\_\_\_\_  
Date

Comments:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Please return a completed, signed copy of this form along with proper documentation of any changes made to:

Ohio Department of Transportation

Office of Technical Services

Mail Stop #3210

1980 West Broad St. 2nd Floor

Columbus, Ohio 43223

Attn: Aaron Shvach (614) 466-5135 or [aaron.shvach@dot.ohio.gov](mailto:aaron.shvach@dot.ohio.gov)

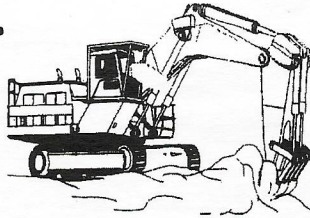
# Spohn Excavating, Inc.

4285 State Route 668 South

Junction City, Ohio 43748

Phone: 740-605-6264

Fax: 740-987-7000



## Estimate

Date

1/23/25

### Name & Address

Rushcreek Twp  
213 Marveta St.  
Bremen Ohio

Qty.	Description	Rate	Total
	Trucking Bld for 1000 Tons of Crushed Asphalt From CRC, 399 Haul Road Columbus Ohio Delivered TO 213 Marveta St. Bremen	\$10.90 Ton	
Thank you for your business.		Total	



# Miller Hauling and Trucking LLC

3205 Twp. Rd 185 Sw  
Junction City, OH 43748  
Phone: (740)243-9056

Email: [millerhauling@yahoo.com](mailto:millerhauling@yahoo.com)

## Bid

Date: January 27,2025

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1000	Crushed Asphalt  Delivered to Rushcreek Township Bremen Ohio from CRC 399 Haul Rd Columbus Ohio	\$11.50	\$11,500.00
Total			\$11,500.00

***Thank you for your consideration***



Jordan Irwin <jordanirwin77@gmail.com>

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## REQUESTED QUOTE - REPLACING GARAGE DOOR TRIM

1 message

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dkohd1@frontier.com <dkohd1@frontier.com>

Mon, Feb 3, 2025 at 3:16 PM

To: "jordanirwin77@gmail.com" <jordanirwin77@gmail.com>

Good afternoon Jordan, here listed below is the pricing you had requested to replace the garage door trim on (4) 12X10'3" and (4) 12X12 garage doors at 201 Marrietta st. in Bremen Ohio.

REPLACING TRIM ON (4) 12X10'3" AND (4) 12X12 GARAGE DOORS  
SUB: \$1,330  
TAX: N/A  
TOTAL: \$1,330

The total includes tax and installation. The total also includes oiling and adjusting all eight garage doors. Please let us know if you'd like to move forward with the service or if you have any questions.

Thank you,

The D&K Team

740-332-9024





From where the  
Radio is now  
2 locations

## QUOTATION

**405000511**

Page 1

This is NOT an Invoice

**Bill To:**

BREMEN-RUSHCREEK FIRE  
FIRE DEPT ID 23005  
Attn: FIRE DEPT ID 23005  
P.O. BOX 88  
201 MARIETTA ST  
BREMEN, OH 43107  
**Contact** FIRE DEPT ID 23005  
**Contact #:**  
**Contact #:**

**Ship To:**

BREMEN-RUSHCREEK FIRE  
FIRE DEPT ID 23005  
Attn: FIRE DEPT ID 23005  
P.O. BOX 88  
201 MARIETTA ST  
BREMEN, OH 43107  
**Contact:** FIRE DEPT ID 23005  
**Contact #:**  
**Contact #:**

Date: 01/30/2025

All quotes & estimates are valid for 60 days from the above date

Locate Antenna On Tower & Base Charger By P.A. System, Replace Motorola Radio

Customer#: 2050000260		Customer Rep: DAVID SKEEN		Terms: NET 30	
Qty	Item	Description	Unit Price	Extended	
1	SERVICE CALL	ON-SITE SERVICE	0.00	0.00	
105	LMR400	LMR 400 LOW LOSS CABLE, PER FT.	1.72	180.60	
1	CUST-BRACKET	CUSTOM MOUNTING BRACKET	85.00	85.00	
2	RFN-1006-49I	CAPTIVE PIN N MALE CONNECTOR FOR LMR-400	16.77	33.54	
1	MMGSK	3/4" GASKET/WASHER 6 PACK	5.19	5.19	
1	EM-M11003	Roof mount antenna, 5dBi gain, 764-869 MHz	49.50	49.50	
1	MBC800	Base Converter kit	58.93	58.93	
1	MISC 1	Pipe, Cable Clamps, Hardware, Jumper Cable	125.00	125.00	
2	LABOR-CLIMBER	LABOR PER HOUR CLIMBER	122.00	244.00	
2	LABOR-GRND-MAN	LABOR PER HOUR TWR. GROUND MAN	88.00	176.00	
5	LABOR	LABOR PER MAN HOUR	77.00	385.00	
2	TRAVEL TIME	TRAVEL TIME PER HOUR	73.50	147.00	

Acceptance of Proposal - The above prices and specifications are satisfactory and are hereby accepted.  
You are authorized to do the work as described above to do the work in a timely and professional manner.

Subtotal : \$1,489.76  
Tax : \$0.00  
Total Quote : \$1,489.76

Signature of Acceptance

Date

Vasu Communications, Inc.  
1417 Oakland Park Ave.  
Columbus, OH 43224  
Phone: 614-267-2585





By the Front Door  
2 locations

## QUOTATION

405000510

Page 1

This is NOT an Invoice

Bill To:  
BREMEN-RUSHCREEK FIRE  
FIRE DEPT ID 23005  
Attn: FIRE DEPT ID 23005  
P.O. BOX 88  
201 MARIETTA ST  
BREMEN, OH 43107  
Contact FIRE DEPT ID 23005  
Contact #:  
Contact #:

Ship To:  
BREMEN-RUSHCREEK FIRE  
FIRE DEPT ID 23005  
Attn: FIRE DEPT ID 23005  
P.O. BOX 88  
201 MARIETTA ST  
BREMEN, OH 43107  
Contact: FIRE DEPT ID 23005  
Contact #:  
Contact #:

Date: 01/30/2025

All quotes & estimates are valid for 60 days from the above date

Locate Antenna On Tower & Base Charger by Front Door

Customer#: 2050000260		Customer Rep: DAVID SKEEN		Terms: NET 30	
Qty	Item	Description	Unit Price	Extended	
1	SERVICE CALL	ON-SITE SERVICE	0.00	0.00	
210	LMR400	LMR 400 LOW LOSS CABLE, PER FT.	1.72	361.20	
1	CUST-BRACKET	CUSTOM MOUNTING BRACKET	85.00	85.00	
2	RFN-1006-49I	CAPTIVE PIN N MALE CONNECTOR FOR LMR-400	16.77	33.54	
1	MMGSK	3/4" GASKET/WASHER 6 PACK	5.19	5.19	
1	EM-M11003	Roof mount antenna, 5dBi gain, 764-869 MHz	49.50	49.50	
1	MBC800	Base Converter kit	58.93	58.93	
1	MISC 1	Pipe, Cable Clamps, Hardware, Jumper Cable	125.00	125.00	
2	LABOR-CLIMBER	LABOR PER HOUR CLIMBER	122.00	244.00	
2	LABOR-GRND-MAN	LABOR PER HOUR TWR. GROUND MAN	88.00	176.00	
7	LABOR	LABOR PER MAN HOUR	77.00	539.00	
2	TRAVEL TIME	TRAVEL TIME PER HOUR	73.50	147.00	

Acceptance of Proposal - The above prices and specifications are satisfactory and are hereby accepted.  
You are authorized to do the work as described above to do the work in a timely and professional manner.

Subtotal : \$1,824.36  
Tax : \$0.00  
Total Quote : \$1,824.36

Signature of Acceptance

Date

Vasu Communications, Inc.  
1417 Oakland Park Ave.  
Columbus, OH 43224  
Phone: 614-267-2585