

RUSHCREEK TOWNSHIP TRUSTEES
MEETING MINUTES

October 16, 2024

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

Brian and Lisa Irwin, Lt. Jordan Irwin and children.

Board – recognized Chief Duvall to announce the promotion and pin ceremony for Jordan Irwin to Asst. Chief. The Board thanked former Asst. Chief Brian Irwin for his past and continued service to the department. Brian Performed the pin ceremony. A memorandum was sent out acknowledging the promotion.

MINUTES

The Minutes from the October 2, 2024 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** Jim: **Aye** Rick: **Aye**

Chad reminded everyone that the minutes are available upon request at the Fiscal Officer's office and the website.

FINANCIAL SECTION

Warrants 43678 through 43694 and EFT's 442-2024 through 465-2024 in the amount of \$51,251.60

Purchase Order 43-2024 Fire Building Maint. and Repair

Purchase Order 20-2024 Health Insurance through End of Year

Purchase Order 21-2024 Premium Saver through End of Year for Road department. Reallocate funds from 2031-330-232 to 2031-330-221

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

Roll Call: Chad: **Aye** Jim: **Aye** Rick: **Aye**

Fiscal Office

2nd half State of Ohio Rollback funds received. All Tax revenue lines have met the budgeted amount.

Received a listing of outstanding/delinquent real estate taxes for our Township. Approximately \$180,000.00 in unpaid taxes to the County as of end of August. Requested this information as we look toward levy renewal for Fire in 2025.

Title Company for Mulberry Street property has not received any information from State of Ohio yet.

Fire

Recliners were received on 10/11/2024. A 4th recliner was donated by Kevin Iles. The department appreciates the thoughtful donation by Mr. Iles.

Applying for MARCs grant- license fees. Submitted by 10/18/24

Medic 541 headed to Atlantic on 10-21-24 for Air Bag repairs. Chief and Trustee Moyer to transport.

EMS	13	RUNS	TRANSPORTS	9
FIRE	3			
MVA	2			
MUTUAL AID	4	GIVEN	0	RECEIVED

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

Zoning

Zoning Inspector position interview with Logan Wesney prior to this evening's Board Meeting
 Variance application provided to Sandra Kilbarger- 6790 Pleasantview Road. Short road frontage by
 approx. 15 feet

Letter to 1475 Logan Thornville regarding construction without a permit

Permit issued to Rick Clark for a deck

Road Department

Road mowing continues

Check roads after the winds

All 3 dump trucks and loader cleaned inside and out

Shop cleaned

Serviced F550

Ditching head estimated delivery date is 12/20

Administration

Drafting letters at Road Department request for ROW permit on HOUCK road. Incorrect culvert
 installation and no permit.

Have not received any feedback on prior letters sent.

Motion to enter into Executive Session under ORC 121.22 G(1): To discuss employee matters,
 compensation and benefits

Motion: Trustee Ashbaugh Second: Trustee Downard TIME: 7:18 p.m.

Return to regular session at 7:22 p.m.

Motion: Trustee Moyer to extend offer for Zoning Inspector Position to candidate Lisa Criner in the
 amount of \$15.50 per hour 14 hours per pay/24 pays per year for part time position. Second: Trustee
 Ashbaugh

Roll Call: Chad: Aye Jim: Aye Rick: Aye

FURTHER BUSINESS:

Chapman- Geneva School Building permit issued based on clean up of mobile home (trailer). Trailer has been demolished but not cleaned up. Received neighbor complaint. Trustee Moyer reviewed permit file and documentation. Trustee Downard will create a letter to Chapman's regarding clean up.

Motion to enter into Executive Session under ORC 121.22 G(2): to discuss real estate matters, property purchase and or sale:

Motion: Trustee Ashbaugh Second: Trustee Downard TIME: 7:23 p.m.
Return to regular session at 7:44 p.m.

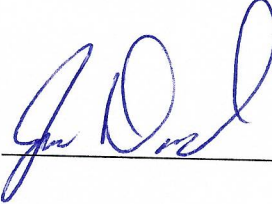
FURTHER BUSINESS:

Trustee Moyer will discuss property next to the Township office with Mr. Kilbarger.
Trustee Moyer has been in contact with Federal Land Bank to discuss condemned modular on Geneva School

Hearing no other business Trustee Ashbaugh adjourned at 7:50







Bank Reconciliation

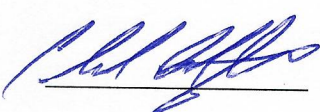
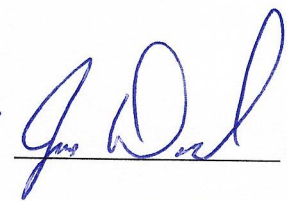
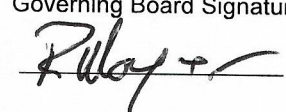
Reconciled Date 10/31/2024

Posted 11/4/2024 9:55:41 AM

Prior UAN Balance:		\$5,212,260.78
Receipts:	+	\$98,366.74
Payments:	-	\$90,655.06
Adjustments:	+	\$0.00
Current UAN Balance as of 10/31/2024:		<u>\$5,219,972.46</u>
Other Adjusting Factors:	+	\$0.00
Adjusted UAN Balance as of 10/31/2024:		<u><u>\$5,219,972.46</u></u>
Entered Bank Balances as of 10/31/2024:		\$5,219,974.06
Deposits in Transit:	+	\$0.00
Outstanding Payments:	-	\$1.60
Outstanding Adjustments:	+	\$0.00
Other Adjusting Factors:	+	\$0.00
Adjusted Bank Balances as of 10/31/2024:		<u><u>\$5,219,972.46</u></u>

Balances Reconciled

Governing Board Signatures

There are no outstanding receipts as of 10/31/2024.

There are no outstanding adjustments as of 10/31/2024.

Outstanding Payments

Reconciled Date 10/31/2024

Posted 11/4/2024 9:55:41 AM

<u>Account</u>	<u>Type</u>	<u>Payment #</u>	<u>Post Date</u>	<u>Vendor / Payee</u>	<u>Amount</u>
PRIMARY	Warrant	43668	09/25/2024	BRENDA FREISNER	\$1.60
					<u>\$1.60</u>