Millcreek Township Trustees Regular Meeting Minutes December 19, 2022

The Millcreek Township Trustees of Union County, Ohio convened in regular session from 7:00 p.m. to 8:20 p.m. at the Millcreek Township Community Building for the year-end meeting. Mr. Conroy called the meeting to order with the following members present:

MEMBERS: Keith Conroy, Bill Jordan, Dave Long and Scott Brackenridge

ATTENDEES: Ron Todd

Union County Engineer's Office Participating Payment

Mr. Brackenridge distributed documents received from the Union County Engineer to consider making a participating payment to the Engineer's Office for 2022.

- **Resolution #2309:** motion to approve a participating payment to the Union County Engineer's Office in the amount of \$23,315.93 equivalent to snow/ice removal on township roads by Mr. Conroy, seconded by Mr. Long.
- Mr. Conroy yes; Mr. Jordan yes; Mr. Long yes

2023 Appropriations

Mr. Brackenridge presented to the trustees a draft of the permanent appropriations for 2023. The trustees reviewed the line items with Mr. Brackenridge and asked questions. The trustees discussed adding funding to the appropriations allowing for a possible participating payment to Jerome Township to be used towards the purchase of a new fire (tanker) truck for the fire department. The trustees agreed to further discuss this idea in the coming months. The trustees agreed to add \$500,000 to the Special Levy Fire Fund appropriations in connection with the option of making a participating payment to Jerome Township.

- Resolution #2310: motion to approve the 2023 Permanent Appropriations, as amended in this meeting, by Mr. Conroy, seconded by Mr. Jordan. General Fund \$362,600; Motor Vehicle License Tax Fund \$1,000; Gasoline Tax Fund \$162,000; Cemetery Fund \$1,500; Special Levy Fire Fund \$717,000; Special Levy Police Protection Fund \$105,000; Permissive Motor Vehicle License Tax Fund \$1,000; Local Fiscal Recovery Fund \$100,000. Total for all funds \$1,450,100.
- Mr. Conroy yes, Mr. Jordan yes, Mr. Long yes

Other Business Items

Receipts and Expenditures

Receipts for the month: Union County Auditor Monthly Distribution: Gasoline Tax \$11,268.73; Motor Vehicle License Tax \$90.39; Local Government Sales Tax \$1,427.19; LGF \$346.13; Motor Vehicle Permissive License Tax \$432.00. Brandie McLaughlin \$75.00 township hall rental. Jane Wright \$75.00 township hall rental. Cheryl Garrard \$50.00 township hall rental. Jared Goodykoontz \$75.00 township hall rental. Brett Hoerig \$50.00 zoning permit. BRS Field Ops LLC \$125.00 zoning permit. Thomas Griffith \$50.00 zoning permit. Kennedy Construction \$250.00 zoning permit. Charlotte Goodykoontz \$50.00 township hall rental. Joyce Spain \$75.00 township hall rental. Denver Garrard \$75.00 township hall rental. Darran Pittman \$75.00 township hall rental. Marysville Municipal Court \$589.50 traffic fines. OTARMA \$193.42 capital distribution. Star Ohio \$2,759.66.

The trustees duly noted the check sequence from the previous meeting ending with check #5914 and checks presented for approval at the current meeting beginning with check #5915. The trustees compared the accuracy of the expenditures/electronic fund withdrawals and receipts to those listed in the minutes.

The trustees attested to the payment of the bills. The fiscal officer certified funds are available for the payment of the bills which were presented and approved by the trustees.

- **Resolution #2311:** motion to pay bills by Mr. Conroy, seconded by Mr. Long.
- Motion unanimously approved.

	5915	Scott Brackenridge	1000-110-121	1,712.57
	5916	Keith Conroy	1000-110-111	336.33
	5916	Keith Conroy	2021-330-111	336.33
	5917	William Jordan	1000-110-111	483.55
	5917	William Jordan	2021-330-111	483.55
	5918	David Long	1000-110-111	427.04
	5918	David Long	2021-330-111	427.03
	5919	Ron Todd	1000-130-150	918.21
	5920	OPERS	1000-110-111	167.19
	5920	OPERS	1000-110-211	390.58
	5920	OPERS	1000-130-150	111.80
	5920	OPERS	2021-330-111	167.18
	5920	OPERS	2021-330-211	234.05
	Vouc	IRS	1000-110-111	79.13
	Vouc	IRS	1000-110-121	149.21
	Vouc	IRS	1000-110-212	120.93
	Vouc	IRS	1000-110-213	68.73
	Vouc	IRS	1000-130-150	59.26
	Vouc	IRS	2021-330-111	79.13
	Vouc	IRS	2021-330-213	24.24
	Vouc	Ohio Dept. Taxation	1000-110-111	13.85
	Vouc	Ohio Dept. Taxation	1000-110-121	70.30
	Vouc	Ohio Dept. Taxation	1000-130-150	11.96
	Vouc	Ohio Dept. Taxation	2021-330-111	13.83
	Vouc	School Dist. Income Tax	1000-110-111	14.69
	Vouc	School Dist. Income Tax	1000-110-121	18.42
	Vouc	School Dist. Income Tax	2021-330-111	14.67
	Vouc	Marysville City Inc. Tax	1000-130-150	16.77
	Vouc	Ohio Public Emp. Def.	1000-110-111	150.00
	Vouc	Ohio Public Emp. Def.	2021-330-111	150.00
B29-22	5921	Tonya Jordan	1000-120-329	350.00
B 8-22	5922	Bill Jordan	1000-120-420	47.90
B19-22	5923	Keith Conroy	1000-610-490	1,206.70
B 4-22	5924	Scott Brackenridge	1000-110-599	92.17
B12-22	5925	Ron Todd	1000-130-599	194.55
B 4-22	5926	US Postal Service	1000-110-599	90.00
B26-22	5927	Bureau of Workers Comp	1000-110-230	574.77
B27-22	5927	Bureau of Workers Comp	2021-330-230	258.23
P 2-22	5928	Union County Engineer	2021-330-420	80.92
P 2-22	5929	Union County Engineer	2021-330-420	23,315.93

Interest for the month is: \$21.67 Interest for the year is: \$253.18

All formal actions of the Millcreek Township Trustees of Union County concerning and relating to the adoption of resolutions and/or motions passed at this meeting were adopted in a meeting open to the public, in compliance with the law, including Section 121.22 of the Ohio Revised Code.

Motion to Adjourn

- Resolution #2312: motion to adjourn by Mr. Conroy, seconded by Mr. Jordan.
- Motion unanimously approved.

