

**Scioto Township Trustees
Agenda – October 2, 2024
7:00 p.m.**

- 1. Call to Order**
- 2. Pledge of Allegiance**
- 3. Roll Call**
- 4. Approval of the Minutes September 18, 2024**
- 5. County Engineer Report – Doug Riedel**
- 6. Public Comment**
- 7. Executive Session to have consultation with legal counsel**
- 8. Public Comment**
 - a. Cell Tower Presentation**
- 9. Maintenance Department Report**
- 10. Health Department Report**
- 11. Fiscal Officers Report – Kathy Melvin**
 - a. Telephone system operation**
- 12. Zoning Inspector Report – Herb Ligocki**
- 13. Fire Chief Report – Chief McIntire**
- 14. Trustee Reports**
 - Trustee Stults**
 - a. Water at Fairview**
 - b. Cemetery Rule Enforcement Plan Update**
 - c. Truck decals**
 - d. Quartermillennial Celebration**
 - Trustee Moseley**
 - a. Russell Road Tree Removal Fairview Cemetery Tree Line Clearing**
 - b. Sale of F800 Dump truck and plow**
 - Trustee Loudenslager**
 - a. Major projects spreadsheet**
 - b. Mowing Contract 2025-2026**
- 15. Old Business**

ARPA Funds Allocation (\$2,647) remaining after ball diamond, dugouts, Columbarium, Cemetery Roads, AED, Cemetery Truck and fire hydrants)

 - 1) ARPA Funds Expenditures (\$271,409)**
 - a. Cemetery Truck (Ralph) \$ 81,153**
 - b. AED - 6,101.64**

- c. Columbarium for Cemetery (Sandra) \$15,000
- d. Fire Hydrants (Chief) \$ 35,750
- e. Cemetery Paved Roads \$ 16,360 + \$1,700 \$18,060 total
- f. Ball Diamond \$93,000
- g. Dugouts \$ 19,800

16. New Business

- a. Bid Opening and Action on Sale of Old Cemetery Truck
- b. Bid for Crack Sealing
- c. Approval of Change Order for Mitchell Field Street
 - i. Initial - \$11,634.21
 - ii. Additional \$1,609.16
- d. Approval of renewal of membership in OTA education program
- e. Consideration of lease for cell tower on township property
- f. Establishment of Semiquincentennial Committee
- g. Adoption of Semiquincentennial Resolution
- h. Pay Bills
- i. Adjourn

SCIOTO TOWNSHIP BOARD OF TRUSTEES
SIGN IN
October 2, 2024

DTR Doug Riedel DCEO
Sign Print Address

L. Wolcott Londa Wolcott DCPH
Sign Print Address

Pat Williams Pat Williams
Sign Print Address

Sign Print Address

Sign Print Address

Sign Print Address

Sign Print Address

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Sign Print Address

**SCIOTO TOWNSHIP TRUSTEES
RECORDING OF PROCEEDINGS
October 2, 2024**

REGULAR MEETING PROCEEDINGS SUMMARY:

The trustees of Scioto Township met in regular session, Wednesday, October 2, 2024 at 7:00 pm at the Township Hall, 3737 Ostrander Rd., Ostrander, OH 43061. Board members present were Doug Loudenslager, Ralph Moseley and Sandra Stults. Also present was Fiscal Officer, Kathy Melvin, Maintenance Pat Williams, and Zoning Inspector Herb Ligocki. Fire Chief Marvin McIntire was absent. Others in attendance are included on the sign in sheet.

APPROVAL OF MINUTES:

Trustee Stults moved to accept the minutes of the September 18, 2024, as presented by the Fiscal Officer. The motion was seconded by Trustee Moseley. The roll call vote: Ms. Stults-yes, Mr. Moseley-yes, and Mr. Loudenslager-yes. The motion passed with 3-yes and 0-no votes.

Delaware County Engineer's Department – Doug Riedel

Houseman road work started today. The goal is to be done next week.

A quote from Bituminous Pavement Systems (BPS) was received for crack sealing work on Newhouse Road, Degood Road, and Stults Farm in the amount of \$29,216.80.

Trustee Moseley made a motion to approve the BPS bid for \$29,216.80 for crack sealing on Newhouse Road, Degood Road and Stults farm. The motion was seconded by Trustee Stults. The roll call vote: Ms. Stults-yes, Mr. Moseley-yes, and Mr. Loudenslager-yes. The motion passed with 3-yes and 0-no votes.

The engineer's office should be receiving the word on the paving program soon.

Field Street and Mitchell Street has been completed and the township portion is \$13,243.37.

PUBLIC COMMENT REGARDING HOUSEMAN ROAD AND ST. RT. 37: NONE

Trustee Stults made a motion to go into executive session with legal counsel to discuss pending or threatening litigation at 7:06pm. The motion was seconded by Trustee Moseley. The roll call vote: Ms. Stults-yes, Mr. Moseley-yes, and Mr. Loudenslager-yes. The motion passed with 3-yes and 0-no votes.

Trustee Stults made a motion to leave executive session and return to the regular business meeting at 7:30pm. The motion was seconded by Trustee Moseley. The roll call vote: Ms. Stults-yes, Mr. Moseley-yes, and Mr. Loudenslager-yes. The motion passed with 3-yes and 0-no votes.

PUBLIC COMMENT:

Cell Tower Presentation – No one present

Maintenance Department – Gary Beckley

- One funeral this month
- New Truck arrived and radio was transferred over and logo was put on
- Removed all equipment from the old truck
- Pat is working on CDL training and is ready to take the test – written/computer and driving test
- Gary had some vacation time he used
- Mowing has started again
- Keeping up with trash at the park
- Working on berming the roads
- Quotes for lights for new truck \$1700
- Amber/green strobe light bar – want or need or stay with \$1700
- 15” light bar – use ARPA Funds
- Quotes for snow blow – thought was not to put a plow on it
- Under tailgate auger

Delaware County Health Department – Linda Wolcott

- Open House October 3 from 5:30-7:30pm at the new building. They will be doing refreshments and tours.

FISCAL OFFICER’S REPORT

Telephone system operation

The switchover went seamlessly. If anyone needs help getting the apps downloaded please let me know.

Payables: \$52,231.72

Receipts: \$20,138.41

ZONING REPORT: Herb Ligocki – See Attached

6 permits for September totaling \$1,060.00

2 single family, 1 driveway, 1 remodel, 1 deck replacement and 1 accessory building

The first hearing for the cell tower was heard with Zoning Commission

Answered questions regarding zoning

FIRE CHIEF'S REPORT: See attached report

- Purchase Orders – None.
- Station Repair and Maintenance – Atlantic Emergency Solutions – Repaired 2 – Scott Air Packs. Turnouts LLC - Completed inspection and maintenance on 2 – sets of Turnout Gear.
- Del-Co Water Company – Fire Hydrant install continues on in our jurisdiction. Del-Co Water is planning on completing the Scioto Township Project by Mid-November.
- Fire Reporting Software Change – Starting the transitioning phase from Emergency Reporting to First Due. In-house training has been started and will continue as we make the transition.
- 2025 Fire Budget – Planning, apparatus, facility and equipment replacements for the 2025 and beyond has started.
- Good to The Order:
 - Chief McIntire attended the Delaware County 911 Board Meeting and the Delaware County Drought Task Force Meeting. October 6th – 12th, 2024 Fire Prevention Week. **This Year's Theme – “Smoke Alarms: Make them work for you!”**
 - October 31st – Fire Prevention Halloween Open House will take place this year at the station from 5:00 to 7:00.
 - Fish Fry 2024 – November 2nd from 5:00 to 7:00.

Trustee Moseley made a motion to accept Fire Chief McIntire's fire report as presented. The motion was seconded by Trustee Stults. Roll call vote: Mr. Loudenslager-yes, Mr. Moseley-yes, and Ms. Stults-yes. The motion passed with 3-yes and 0-no votes.

TRUSTEE REPORTS:

Trustee Stults

- Water at Fairview
 - Resident Josh Ewing provided the township with a pump. The pump is at KLM getting cleaned up and will be installed next week.
- Cemetery Rule Enforcement Plan Update
 - Took pictures and working through those that need to bring graves into compliance. Having a hard time finding those associated with the grave sites.
 - May need to put up signs at cemeteries
- Truck Decals
 - The new truck has new township logo decal installed and looks nice.
- Semiquincentennial Celebration
 - Next meeting is scheduled for October 21 at 6pm prior to the Civic Association meeting. Entities involved are: Civic Association, Library, Village and the Historical Society of Delaware.

- DCTA – Equipment use
 - Townships can loan equipment to other townships. There is a meeting on October 10 at 1pm in Brown Township to discuss. A Trustee and a maintenance employee should attend this meeting.
- Landscaping at Newhouse around Columbarium
 - Starting next week.

Trustee Moseley

- Russell Road Tree Removal, Fairview Cemetery Tree
 - Ready to get trees quoted and removed. Hope to have it ready to do at November Meeting.
- Sale of F800 Dump Truck and plow
- Bus driver asked if the township could install a street light at Morey Road and Fry Road

Trustee Loudenslager

- Major projects spreadsheet
- Mowing Contract 2025-2026
 - Trustee Stults to work on the 2025-2026 bid contract

OLD BUSINESS:

- ARPA funds Allocation (\$2,647 remaining after ball diamond, dugouts, Columbarium, Fairview cemetery roads, AED, Cemetery Truck, and fire hydrants)
 - ARPA Funds Expenditures (\$271,409)
 - Cemetery Truck (Ralph) \$81,153
 - AED - \$6,101.64
 - Columbarium for Newhouse Cemetery (Sandra) \$15,000
 - Fire Hydrants (Chief) 12 hydrants for \$35,750.
 - Cemetery Paved Roads (Sandra) \$16,360 + \$1,700=\$18,060
 - Ball Diamond (\$93,000)
 - Dugouts - \$19,800
 - Railey’s Scattering Garden - \$4,621.35

NEW BUSINESS:

- Bid Opening and Action on Sale of Old Cemetery Truck
 - One bid was received from Peirsol Construction for \$6,100.

Trustee Moseley made a motion to accept the bid from Peirsol Construction for \$6,100 for the old cemetery truck. The motion was seconded by Trustee Stults. Roll call vote: Mr. Loudenslager-yes, Mr. Moseley-yes, and Ms. Stults-yes. The motion passed with 3-yes and 0-no votes.

Trustee Stults made a motion approve the work and change order for Mitchell Lane and Field Street in the amount of \$11,634.21 and additional \$1609.16 for a total of \$13,243.37. The motion was seconded by Trustee Moseley. The roll call vote: Ms. Stults-yes, Mr. Moseley-yes, and Mr. Loudenslager-yes. The motion passed with 3-yes and 0-no votes.

Trustee Stults made a motion to renew the membership with OTA education program. The motion was seconded by Trustee Moseley. The roll call vote: Ms. Stults-yes, Mr. Moseley-yes, and Mr. Loudenslager-yes. The motion passed with 3-yes and 0-no votes.

Trustee Moseley made a motion for the cell tower be placed on the northeast or southeast corner of the property. The motion was seconded by Trustee Stults. The roll call vote: Ms. Stults-abstain, Mr. Moseley-yes, and Mr. Loudenslager-yes. The motion passed with 2-yes and 1-abstain votes.

Trustee Moseley made a motion to appoint Trustee Stults to the semiquincentennial committee. The motion was seconded by Trustee Stults. The roll call vote: Ms. Stults-yes, Mr. Moseley-yes, and Mr. Loudenslager-yes. The motion passed with 3-yes and 0-no votes.

Trustee Moseley made a motion to purchase the following items from The Dexter Company for the purchase and install price of \$1,700.00: 2 Strobes Wired and Mounted on Rear of Dump bed 1 - 8891709 Dual 5" Amber / Green Strobe Light and 1 - 8891702 Dual Amber / Clear Strobe Lights, 1 - 8891069 15" LED Amber / Green Strobe Light Bar, and 1 - 8895152 Drill Free Light Bar Mount. The motion was seconded by Trustee Stults. The roll call vote: Ms. Stults-yes, Mr. Moseley-yes, and Mr. Loudenslager-yes. The motion passed with 3-yes and 0-no votes.

Trustee Stults made a motion to pay bills. The motion was seconded by Trustee Moseley. The roll call vote: Ms. Stults-yes, Mr. Moseley-yes and Mr. Loudenslager-yes. The motion passed with 3-yes and 0-no votes.

Trustee Moseley made a motion to adjourn. The motion was seconded by Trustee Stults. The roll call vote: Ms. Stults-yes, Mr. Moseley-yes and Mr. Loudenslager-yes. The motion passed with 3-yes and 0-no votes.

Meeting adjourned at 8:02pm.

Sandra Stults

Ralph Moseley

WhhWh

Certified by: Kathy Melvin
Fiscal Officer

Scioto Township Zoning Report September, 2024

1. September Permits
 - 2 Single Family Residences
 - 1 Driveway
 - 1 Remodel
 - 1 Deck Replacement
 - 1 Accessory Building
2. Cell Tower: The first Hearing was held.
3. Questions Regarding Zoning

Action Number	Date	Address	Type of Action	Name of Applicant	BZA Action Y/N	FEE	Notes
24-036	9/5/2024	4290 Ostrander Road	Remodel Home	Eric Fisher	N/A	\$ 150.00	Approved.
24-037	9/5/2024	4437 Mitchell Lane	Single Family Res.	Jeff Kuhn	N/A	\$ 325.00	Approved, Check #2135
21-038	9/5/2024	2795 Russell Lane	Single Family Res.	Schiabach Builders	N/A	\$ 325.00	Approved, Check #9184
21-039	9/5/2024	2795 Russell Lane	Driveway	Schiabach Builders	N/A	\$ 60.00	Approved, Check #9184
21-039	9/18/2024	5650 Mills Road	Deck Replacement	Kurt and Jaime Crossman	N/A	\$ 50.00	Approved
21-040	9/19/2024	3980 SR357	Accessory Building	Yost Barns	N/A	\$ 150.00	Approved
				Total		\$ 1,060.00	

Kathy Melvin

From: Maintenance Department <maintenance@sciototownshipohio.com>;
Sent: Wed Oct 02 2024 07:59:13 GMT-0400 (Eastern Daylight Time)
To: Maintenance Department <maintenance@sciototownshipohio.com>;
Cc: Kathy Melvin <kmelvin@sciototownshipohio.com>; Ralph Moseley <rmoseley@sciototownshipohio.com>;
Doug Loudenslager <dloudenslager@sciototownshipohio.com>; Sandra Stults
<sstults@sciototownshipohio.com>;
Subject: September Monthly Report

Hello all

Another month has passed
We had a funeral this month
the new truck arrived the radio has been transferred over
the lettering has been completed
removed all equipment from the old truck
Pats is working on his cdl training and is ready to take the test
Gary had taken some vacation time this month
started mowing again
been keeping up with the trash at the park
we have been been breaming roads`

THANKS FOR ALL YOU DO FOR US

PAT & GARY

THE DEXTER COMPANY

EMAIL TRANSMISSION

dnaufzinger@rrohio.com

TO: Scioto Twp. Delaware County
Attn Gary

Date: 9-30-24

FROM: Dan

Refer: Quote

Per your request, I am quoting the following:

Qty (2) Strobes Wired and Mounted on Rear of Dump Bed
Qty (1) 8891709 Dual 5" Amber / Green Strobe Light
Qty (1) 8891702 Dual 5" Amber/ Clear Strobe Lights

Qty (1) 8891069 15" LED Amber / Green Strobe Light Bar
Qty (1) 8895152 Drill Free Light Bar Mount

Selling Price Installed \$1,700.00

Options:

Qty (1) 8891109 17" 30 LED Amber/ Green Strobe Light Bar

Add \$150 in Lieu of 8891069 15" LED Amber / Green Strobe Light Bar

If you have any questions please call me at 1-800-653-5667. Thank you for the opportunity to quote. Quote is good for 30 days.

Dan Naufzinger

Number of pages in this fax transmission: 1

IF YOU DO NOT RECEIVE ALL PAGES, PLEASE CALL 419-562-7119.

4933 Stetzer Road * P. O. Box 1016 * Bucyrus, OH 44820 * (419) 562-7119 * Fax # (419) 562-7146

THE DEXTER COMPANY

EMAIL TRANSMISSION

dnaufzinger@rrohio.com

TO: Scioto Twp. Delaware County
Attn Gary

Date: 10-2-24

FROM: Dan

Refer: Quote

Per your request, I am quoting the following:

2025 F550

Snowdogg Snowplow and Salt Dogg Spreader Quote

9ft EX-90II Straight Snowplow All Electric \$ 7,650.00 Installed

9ft 6" VFX95II Vee Snowplow all Electric \$ 8,655.00 Installed

92440SSA Electric Undertailgate 6" Auger \$8,015.00 Installed

If you have any questions please call me at 1-800-653-5667. Thank you for the opportunity to quote. Quote is good for 30 days.

Dan Naufzinger

Number of pages in this fax transmission: 1

IF YOU DO NOT RECEIVE ALL PAGES, PLEASE CALL 419-562-7119.

4933 Stetzer Road * P. O. Box 1016 * Bucyrus, OH 44820 * (419) 562-7119 * Fax # (419) 562-7146



SCIOTO TOWNSHIP FIRE DEPARTMENT

3737 OSTRANDER ROAD
OSTRANDER, OHIO 43061

MARY MCINTIRE, FIRE CHIEF
740-666-2121, EXT. 106

October 2, 2024 Board Meeting

Purchase Orders – None.

Station Repair and Maintenance – Atlantic Emergency Solutions – Repaired 2 – Scott Air Packs.
Turnouts LLC - Completed inspection and maintenance on 2 – sets of Turnout Gear.

Del-Co Water Company – Fire Hydrant install continues on in our jurisdiction. Del-Co Water is planning on completing the Scioto Township Project by Mid-November.

Fire Reporting Software Change – Starting the transitioning phase from Emergency Reporting to First Due. In-house training has been started and will continue as we make the transition.

2025 Fire Budget – Planning, apparatus, facility and equipment replacements for the 2025 and beyond has started.

Good to The Order:

Chief McIntire attended the Delaware County 911 Board Meeting and the Delaware County Drought Task Force Meeting. October 6th – 12th, 2024 Fire Prevention Week. **This Year's Theme** – **"Smoke Alarms: Make them work for you!"** October 31st – Fire Prevention Halloween Open House will take place this year at the station from 5:00 to 7:00. Fish Fry 2024 – November 2nd from 5:00 to 7:00.

Governing Board Signature Page

10/02/2024

Item	Reviewed By	
Payment Listing	Wm W. W. W.	Doug Loudenslager
	Ralph Moseley	Ralph Moseley
	Sandra Stultz	Sandra Stultz
	Kathy Melvin	Kathy Melvin

Payment Listing
10/1/2024 to 10/4/2024

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
385-2024	10/03/2024	10/01/2024	EP	Gary G Beckley	\$3,102.58	O
386-2024	10/03/2024	10/01/2024	EP	Kathan T Costello	\$41.11	O
387-2024	10/03/2024	10/01/2024	EP	Adam M DeMarco	\$242.59	O
388-2024	10/03/2024	10/01/2024	EP	Enzo DiRocco	\$1,779.37	O
389-2024	10/03/2024	10/01/2024	EP	Courtney Good	\$882.45	O
390-2024	10/03/2024	10/01/2024	EP	BRIAN GOODALL	\$355.81	O
391-2024	10/03/2024	10/01/2024	EP	David H Hausfeld	\$1,125.92	O
392-2024	10/03/2024	10/01/2024	EP	Herbert Ligocki	\$335.37	O
393-2024	10/03/2024	10/01/2024	EP	Michael D Long	\$88.94	O
394-2024	10/03/2024	10/01/2024	EP	Douglas D. Loudenslager	\$872.42	O
395-2024	10/03/2024	10/01/2024	EP	Kyle A McIntire	\$256.56	O
396-2024	10/03/2024	10/01/2024	EP	Marvin E McIntire	\$1,554.06	O
397-2024	10/03/2024	10/01/2024	EP	Jonathan S Melvin	\$268.52	O
398-2024	10/03/2024	10/01/2024	EP	Kathy Melvin	\$1,528.61	O
399-2024	10/03/2024	10/01/2024	EP	Ralph K Moseley	\$1,084.05	O
400-2024	10/03/2024	10/01/2024	EP	CORBIN PELTIER M	\$225.66	O
401-2024	10/03/2024	10/01/2024	EP	Sig Pugerud	\$16.42	O
402-2024	10/03/2024	10/01/2024	EP	Steven Roush Jr.	\$161.73	O
403-2024	10/03/2024	10/01/2024	EP	John Saniei-Banrey	\$1,681.90	O
404-2024	10/03/2024	10/01/2024	EP	Sandra Stults	\$1,074.59	O
405-2024	10/03/2024	10/01/2024	EP	Casey J Swendrick	\$519.85	O
406-2024	10/03/2024	10/01/2024	EP	James P Williams	\$2,439.26	O
408-2024	10/02/2024	10/01/2024	CH	ANTHEM BC BS	\$2,624.35	O
409-2024	10/01/2024	10/01/2024	CH	Bureau of Workers Compensation	\$958.80	O
19972	10/02/2024	09/29/2024	AW	Sherry D. Felkner	\$7.50	O
19973	10/02/2024	09/29/2024	AW	Deb Bargdill	\$40.00	O
19974	10/02/2024	09/29/2024	AW	Michelle Dixon	\$40.00	O
19975	10/02/2024	09/29/2024	AW	Natalie Wilson-Goldman	\$40.00	O
19976	10/02/2024	09/29/2024	AW	Kollin Tossey	\$40.00	O
19977	10/02/2024	09/29/2024	AW	Gina Long	\$50.00	O
19978	10/02/2024	09/29/2024	AW	Douglas D Loudenslager	\$684.20	O
19979	10/02/2024	09/29/2024	AW	Sandra Stults	\$548.92	O
19980	10/02/2024	09/29/2024	AW	Gary Beckley	\$35.00	O
19981	10/02/2024	09/29/2024	AW	James P Williams	\$35.00	O
19982	10/02/2024	09/29/2024	AW	Herbert Ligocki	\$35.00	O
19983	10/02/2024	09/29/2024	AW	Marvin McIntire	\$35.00	O
19984	10/02/2024	09/29/2024	AW	Kyle McIntire	\$35.00	O
19985	10/02/2024	09/29/2024	AW	John Saniei Banrey	\$54.99	O
19986	10/02/2024	09/29/2024	AW	Advanced Eco Systems, Inc.	\$3,620.00	O
19987	10/02/2024	09/29/2024	AW	Anthem Life	\$92.50	O
19988	10/02/2024	09/29/2024	AW	Atlantic Emergency Solutions	\$881.62	O
19989	10/02/2024	09/29/2024	AW	Delta Dental	\$279.48	O
19990	10/02/2024	09/29/2024	AW	Grainger	\$329.06	O
19991	10/02/2024	09/29/2024	AW	Miati Embroidery	\$48.00	O
19992	10/02/2024	09/29/2024	AW	Property Worx	\$1,803.64	O
19993	10/02/2024	09/29/2024	AW	Vison Service Plan - (OH)	\$107.23	O

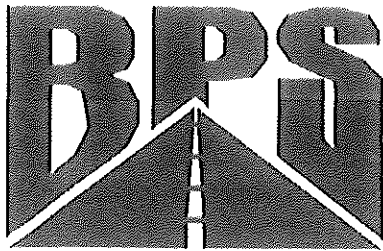
Payment Listing
10/1/2024 to 10/4/2024

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
19994	10/02/2024	09/29/2024	AW	Selectus Consulting	\$392.66	O
19995	10/02/2024	09/29/2024	AW	First Commonwealth Bank	\$901.53	O
19996	10/02/2024	09/29/2024	AW	National Lime & Stone Company	\$1,393.52	O
19997	10/02/2024	09/29/2024	AW	Heritage Cooperative	\$309.50	O
19998	10/02/2024	10/01/2024	AW	AES Ohio	\$1,181.79	O
19999	10/02/2024	10/01/2024	AW	Property Worx	\$901.82	O
20000	10/02/2024	10/01/2024	AW	Dave Hausfeld	\$89.79	O
20001	10/02/2024	10/01/2024	AW	John Sanial Banrey	\$27.97	O
20002	10/02/2024	10/01/2024	AW	Waterford Signs, Inc.	\$465.00	O
20003	10/02/2024	10/01/2024	AW	Accent	\$966.00	O
20004	10/02/2024	10/01/2024	AW	Village of Ostrander	\$13,243.37	O
20005	10/02/2024	10/02/2024	AW	Home Depot Credit Services	\$14.94	O
20006	10/02/2024	10/02/2024	AW	Verizon Wireless	\$280.77	O
Total Payments:					\$52,231.72	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$52,231.72	

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

* Asterisked amounts are not included in report totals. These transactions occurred outside the reported date range but are listed for reference.



BITUMINOUS PAVEMENT SYSTEMS

BITUMINOUS PAVEMENT SYSTEMS

1595 FRANK ROAD
 COLUMBUS, OHIO 43223-0053
 PHONE (614) 276-5273 FAX (614) 276-7565

DATE: Wednesday, September 25, 2024

PROJECT: DELAWARE COUNTY-SCIOTO TWP

TO: SCIOTO TOWNSHIP

ATTN: DOUG

CONTACT: Mark Pollock

PHONE: 614-402-0281

FAX:

EMAIL: mpollock@bitpavesys.com

TERMS:

All material is guaranteed to be as specified. All work to be completed in a workman like manner according to standard practices. Any alteration or deviation from specifications below involving extra costs will be executed only upon written orders, and will become as extra charge over and above the estimate. Our obligations hereunder are contingent upon performance by our subcontractors and material men in accordance with their agreements. Our workers are fully covered by Worker's Compensation Insurance.

Note: This proposal may be withdrawn from us if not accepted within 30 days.

We hereby submit specifications and estimates for:

Ref	Item	Description	Qty	Unit	Unit Price	Bid Item Total
	423	CRACK SEALING TYPE II	49,520	SY	\$0.59	\$ 29,216.80
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
TOTAL						\$ 29,216.80

Notes

- We are including 1 mob for the Crack Seal. With all areas in each mob to be ready for us at one time.
 Any additional mob will be \$1500
- We are including traffic control for our daily operations, which includes signs and flaggers
- We are including posting and maintaining "No parking signs".

*** WE ARE A UNION SHOP***

** Final payment based on quantities completed @ above unit prices.

Mark Pollock

If you have any questions, please contact us.

September 8, 2024

To: Scioto Twp., Delaware County Ohio Trustees
From: Peirsol Construction

"Scioto Township in Delaware County is accepting bids for a 1995 Ford F450 super duty dump truck vin 1FDLF47F7SEA45533. Currently 83,572 miles. Tool box, radio and any other tools not included."

We respectfully submit a bid for the above described vehicle, of SIX THOUSAND ONE HUNDRED DOLLARS exactly.
\$6100

PEIRSOL CONSTRUCTION
5862 Mills Rd.
Ostrander, O. 43061



Brock Peirsol
614-560-1147
(Deb Peirsol 740-272-1866)