

**Scioto Township Trustees
Agenda – April 2, 2025
7:00 p.m.**

- 1. Call to Order**
- 2. Pledge of Allegiance**
- 3. Roll Call**
- 4. Approval of the Minutes**
 - a. March 19, 2025**
 - b. March 27, 2025**
- 5. Public Comment**
- 6. Maintenance Department Report**
- 7. Health Department Report**
- 8. County Engineer – Doug Riedel**
- 9. Fiscal Officers Report – Kathy Melvin**
- 10. Zoning Inspector Report – Herb Ligocki**
- 11. Fire Chief Report – Chief McIntire**
- 12. Trustee Reports**
 - Trustee Stults**
 - Trustee Moseley**
 - Trustee Loudenslager**
- 13. Old Business**
- 14. New Business**
- 15. Pay Bills**
- 16. Adjourn**

SCIOTO TOWNSHIP BOARD OF TRUSTEES

SIGN IN

April 2, 2025

<u>Herbert W. Ligo</u>	<u>Herb Ligo</u>	<u>279 Homestead Dialawa</u>
Sign	Print	Address

<u>Jan P With James P Williams</u>	<u>James P Williams</u>	<u>1599 Lawrence Rd</u>
Sign	Print	Address

<u>Del Looney</u>	<u>Del Looney</u>	<u>6455 Houseman Rd.</u>
Sign	Print	Address

<u>Daniel Mercer</u>	<u>Daniel Mercer</u>	<u>5314 Finch Ln</u> <u>GALENA, OH. 43021</u>
Sign	Print	Address

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**SCIOTO TOWNSHIP TRUSTEES
RECORDING OF PROCEEDINGS
April 2, 2025**

REGULAR MEETING PROCEEDINGS SUMMARY:

The trustees of Scioto Township met in regular session, Wednesday, April 2 2025 at 7:00 pm at the Township Hall, 3737 Ostrander Rd., Ostrander, OH 43061. Board members present were Ralph Moseley and Sandra Stults. Doug Loudenslager was absent. Fiscal Officer, Kathy Melvin, Chief McIntire and Zoning Inspector, Herb Ligocki were present. Others in attendance are included on the sign in sheet.

APPROVAL OF MINUTES:

Trustee Stults moved to accept the minutes of the March 19 and March 27, 2025, 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-absent. The motion passed with 2-yes and 0-no votes.

PUBLIC COMMENT:

Mr. Del Looney, 6455 Houseman Road, Energy Security Agency, attended the meeting to provide an overview of what is happening at the above property. The Energy Security Agency serves manufacturers, public/private organizations, and end-users with recommendations and training pertaining to safe battery handling. We offer services that include consulting, battery testing, training and responsible recycling at every phase of the hybrid / electric vehicle's life. With strong partnerships ESA brings multiple industries together to create a simple access point for understanding safe interaction with the latest in battery technology.

- Energy Security Agency provides comprehensive training solutions and support services. Our agency is comprised entirely of highly specialized professionals who operate in the Emergency Services and Industrial Safety Services sectors. We have positioned ourselves as the industry leaders through comprehensive research, testing, educating, consulting, emergency response, and code and standard guidance and development
 - As Firefighters, rescue specialists, engineers, and destructive battery testing experts, we intimately understand the challenges facing First Responders today regarding Electric Vehicles and Fixed Energy Storage Systems.
 - We are passionately dedicated to supporting and serving our fellow First Responders as they confront this Energy Revolution.
 - We have been on the front lines of identifying and addressing emergency management of alternative energy related events since the beginning of the Energy Revolution.

- He offered a Q & A session to be offered for people to come and ask questions.
 - Trustee Stults asked about providing a FAQ Sheet to post on the Township Website and we could then direct questions to ESA directly.
 - Mr. Looney to provide the Trustees with such document and contact information.

MAINTENANCE DEPARTMENT – Pat Williams – See attached report

- Park:
 - Cut trees on walking trail and kept trash emptied at park
 - Dug trench to drain water from walking trail
- Cemeteries
 - Filled in and reseeded graves
 - Replaced flags
 - Removed flowers from all cemeteries
 - Removed trees at bokes creek
- Roads
 - Bermed Klondike
 - Fixed 2 road signs
 - Cleaned up Mr. Kaiser's yard on Mitchell Lane from plow marks
- Maintenance
 - Replace belt on S4 and serviced completely
 - Serviced tractor and changed oil in Gary's truck

HEALTH DEPARTMENT REPORT – NOT PRESENT

DELAWARE COUNTY ENGINEER – Doug Riedel – Not Present

- Will be at mid-month meeting
- Trustees should be working on list for what roads to address and in what order

FISCAL OFFICERS REPORT:

- Receivables: \$554,194.88
- Payables: \$39,619.98
- Trustees to approve amended certificate from County Auditor's Office and appropriations submitted by Fiscal Officer – New Business

ZONING INSPECTOR REPORT: Herb Ligocki – See attached report

- March Permits were 4 single family residence, 1 sign, 1 home addition, and 1 zoning change (Storage Units at 4434 Marysville Rd) for a total of \$1,950.00
- Variance for house on Calhoun Road (mother-in-law suite)

FIRE CHIEF'S REPORT: See attached report

- Purchase Orders:
 - PO 04-02-2025-1 for Byers Chevrolet State Fleet Sales – 2025 Chevrolet Silverado 2500 Crew Cab with Boss V Plow, \$61,613.00.
 - PO 04-02-2025-2 for Carl Zipf Lock Shop, Inc. – Replace apparatus bay door lock, reprogram combination locks, and complete door maintenance on 4 - doors, \$3,000.00.

- PO 04-02-2025-3 for Grainger Industrial Supply – Purchase 4 – Additional AED’s, Training and Distribute to 4 Business or Public Locations within our Jurisdiction, \$9,000.00.
- PO 04-02-2025-4 for Defender Industries, Inc. – Replacement 14’ Inflatable Boat per Specifications. (Cost Savings Joint Cooperative Purchase with Concord Township), \$7,676.90.
- Apparatus, Equipment or Station Repairs – New Ventilation Fan in the Bay Area is complete and operational. All Furnace Filters have been replaced. All Electric Cord and Air Hose Reels have been repaired and a New Air Hose Reel was installed by department personnel. Chief Laptop was replaced under warranty by Lenovo through Selectus Consulting.
- Grant Updates: Received notification from the SFM Office that we did not receive and equipment grant.
- Columbus Foundation – Received \$10,000.00 Grant Gift for use in connection with Emergency Medical Services in the area of greatest need. This will be used for AED cases and one will be placed at the Park and one will be used for the Ostrander Ball Park
- Firehouse Subs Foundation – Applying for a Forcible Entry Door Simulator for training personnel. Unit is portable and can be easily disassembled for storage while not in use.
- Daytime Staffing: Hire Robert Barcus for daytime staffing personnel.
- Rescue 371 Replacement Apparatus – Waiting on a drawing for review and cost associated with the apparatus. Delivery time after placing the order is estimated for 2029.
- Training – Scioto Township will host the April Training for the Central Ohio FOOLS Group on April 24th. Training Topic for that day is “Through The Lock” and Citizens First Fire Training is providing the Instructor. Our personnel can attend for Free. Parking Lot will be managed by our personnel due to the Senior Citizens Monthly Meeting.
- Good to The Order:
 - Annual Fire Association Golf Outing is a go for May 3rd at Millcreek Golf Club.
 - Chief McIntire out of town on vacation April 17th – 24th. Lieutenant Hausfeld will be the point of contact during my absence.

Trustee Stults made a motion to approve the fire chief’s report. The motion was seconded by Trustee Moseley. Roll call vote: Ms. Stults-yes, Mr. Moseley-yes, and Mr. Loudenslager-absent. The motion passed with 2-yes and 0-no votes.

TRUSTEE REPORTS:

Trustee Stults

- Attended Debris Management Workshop and earned her completion certificate
 - Will provide link to trustees and chief.
- Pollinator Park Update:
 - Front half of field will be done this year the back half will be done at a later time.

Trustee Moseley

- Getting maintenance project and main lead for each project
- Discussed the excess brush from township and what needs to happen
 - Trustee Stults asked about borrowing a chipper from neighboring Township
 - Trustee Moseley suggested taking to Price Farms
 - Trustee Stults to inquire the cost for taking to Price Farms
- Thought there was a buyer for the red truck
 - After further review from prospective buyer, they decided against the purchase

Trustee Loudenslager:

- No report

OLD BUSINESS: NONE**NEW BUSINESS:**

Trustee Stults made a motion to approve the amended certificate provided by the Auditors office and appropriations presented by the Fiscal Officer. The motion was seconded by Trustee Moseley. Roll call vote: Ms. Stults-yes, Mr. Moseley-yes, and Mr. Loudenslager-absent. The motion passed with 2-yes and 0-no votes.

Trustee Stults made a motion to pay bills. The motion was seconded by Trustee Moseley. Ms. Stults-yes, Mr. Moseley-yes, and Mr. Loudenslager-absent. The motion passed with 2-yes and 0-no votes.

Trustee Stults made a motion to adjourn. The motion was seconded by Trustee Moseley. Ms. Stults-yes, Mr. Moseley-yes, and Mr. Loudenslager-absent. The motion passed with 2-yes and 0-no votes.

Meeting adjourned at 7:53 pm.

Ralph Moseley

Sandra Stults

Certified by: Kathy Meloni
Fiscal Officer

March 2025 Monthly Maintenance Report

Hello all

cut trees on walking trail at park

kept trash emptied at park

dug trench to drain water from walking trail

filled in graves

replace flags seed graves, removed old flowers from graves

remove tree at bokes creek

berm Klondike road

fix 2 road signs

Dexters for parts, Napa for parts

replaced belt on S 4

Service tractor and S 6

Clean up Chas yard

THANKS FOR ALL YOU DO

PAT AND GARY

March, 2025

Permits

1. Four Single Family Dwellings
2. One Sign
3. 1 Addition
4. 1 Zoning Change

Working on Zoning change on 4434 Marysville Road (FR1 to Residential Commercial.

Variance for 8089 Calhoun Road.

Project	Date	Address	Type of Action	Name of Applicant	BZA Action Y/N	FEE	Notes
25-0010	3/4/2025	1861 Burnt Pond Road	Single Family Dwell	Heather Homan Am. Her.	N/A	\$ 325.00	Approved, 18548, Gunn
25-0011	3/4/2025	8937 US Route 36	Single Family Dwell	Heather Homan Am. Her.	N/A	\$ 325.00	Approved, 18549, Tyler
25-0012	3/6/2025	4111 Stover Road	Sign	Robert Kraus	N/A		Approved
25-0013	3/10/2025	8937 US Route 36	Single Family Dwell	Heather Homan Am. Her.	N/A	\$ 325.00	Approved
25-0014	3/17/2025	8949 Mills Road	Addition	Lisa Kasberg	N/A	\$ 150.00	Approved
25-0015	3/10/2025		Zoning Change	Jason Ullman	N/A	\$ 500.00	
25-0016	3/29/2025	6878 Degood Rd.	Single Family Dwell	Schumaker Homes Tami	N/A	\$ 325.00	Approved
Total						\$ 1,950.00	



SCIOTO TOWNSHIP FIRE DEPARTMENT

3737 OSTRANDER ROAD
OSTRANDER, OHIO 43061

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

April 2, 2025 Board Meeting

Purchase Orders – Byers Chevrolet State Fleet Sales – 2025 Chevrolet Silverado 2500 Crew Cab with Boss V Plow, \$61,613.00. Carl Zipf Lock Shop, Inc. – Replace apparatus bay door lock, reprogram combination locks, and complete door maintenance on 4 - doors, \$3,000.00. Grainger Industrial Supply – Purchase 4 – Additional AED's, Training and Distribute to 4 Business or Public Locations within our Jurisdiction, \$9,000.00. Defender Industries, Inc. – Replacement 14' Inflatable Boat per Specifications. (Cost Savings Joint Cooperative Purchase with Concord Township), \$7,676.90.

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Daytime Staffing: Hire Robert Barcus for daytime staffing personnel.

Rescue 371 Replacement Apparatus – Waiting on a drawing for review and cost associated with the apparatus. Delivery time after placing the order is estimated for 2029.



SCIOTO TOWNSHIP FIRE DEPARTMENT

**3737 OSTRANDER ROAD
OSTRANDER, OHIO 43061**

**MARV MCINTIRE, FIRE CHIEF
740-666-2121, EXT. 106**

Training – Scioto Township will host the April Training for the Central Ohio FOOLS Group on April 24th. Training Topic for that day is “Through The Lock” and Citizens First Fire Training is providing the Instructor. Our personnel can attend for Free. Parking Lot will be managed by our personnel due to the Senior Citizens Monthly Meeting.

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Governing Board Signature Page

04/02/2025

Item	Reviewed By
Payment Listing	
	Doug Loudenslager
Ralph Moseley	Ralph Moseley
Sandra Stults	Sandra Stults
Kathy Melvin	Kathy Melvin

Payment Listing

UAN v2025.1

4/1/2025 to 4/3/2025

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
126-2025	04/03/2025	03/31/2025	EP	Gary G Beckley	\$3,144.32	O
127-2025	04/03/2025	03/31/2025	EP	Andrew T Blevins	\$27.36	O
128-2025	04/03/2025	03/31/2025	EP	Kathan T Costello	\$45.67	O
129-2025	04/03/2025	03/31/2025	EP	Adam M DeMarco	\$143.76	O
130-2025	04/03/2025	03/31/2025	EP	Enzo DiRocco	\$116.80	O
131-2025	04/03/2025	03/31/2025	EP	Courtney Good	\$1,288.31	O
132-2025	04/03/2025	03/31/2025	EP	BRIAN GOODALL	\$849.72	O
133-2025	04/03/2025	03/31/2025	EP	Joshua Guy	\$930.86	O
134-2025	04/03/2025	03/31/2025	EP	David H Hausfeld	\$1,550.82	O
135-2025	04/03/2025	03/31/2025	EP	MICHAEL S JOHNSON	\$179.70	O
136-2025	04/03/2025	03/31/2025	EP	Herbert Ligocki	\$335.37	O
137-2025	04/03/2025	03/31/2025	EP	Michael D Long	\$499.77	O
138-2025	04/03/2025	03/31/2025	EP	Douglas D. Loudenslager	\$797.62	O
139-2025	04/03/2025	03/31/2025	EP	Kyle A McIntire	\$256.56	O
140-2025	04/03/2025	03/31/2025	EP	Marvin E McIntire	\$1,583.16	O
141-2025	04/03/2025	03/31/2025	EP	Jonathan S Melvin	\$268.52	O
142-2025	04/03/2025	03/31/2025	EP	Kathy Melvin	\$1,404.73	O
143-2025	04/03/2025	03/31/2025	EP	Ralph K Moseley	\$1,021.02	O
144-2025	04/03/2025	03/31/2025	EP	CORBIN PELTIER M	\$627.88	O
145-2025	04/03/2025	03/31/2025	EP	Sig Pugerud	\$36.46	O
146-2025	04/03/2025	03/31/2025	EP	Aaron Rausch	\$175.51	O
147-2025	04/03/2025	03/31/2025	EP	Bradley M Reese	\$722.31	O
148-2025	04/03/2025	03/31/2025	EP	Steven Roush Jr.	\$139.70	O
149-2025	04/03/2025	03/31/2025	EP	John Sanieel-Banrey	\$1,643.04	O
150-2025	04/03/2025	03/31/2025	EP	Jeremy Scheeler	\$143.76	O
151-2025	04/03/2025	03/31/2025	EP	Sandra Stults	\$1,003.01	O
152-2025	04/03/2025	03/31/2025	EP	Casey J Swendrick	\$1,150.88	O
153-2025	04/03/2025	03/31/2025	EP	James P Williams	\$2,717.59	O
155-2025	04/02/2025	04/01/2025	CH	ANTHEM BC BS	\$2,794.94	O
156-2025	04/02/2025	04/01/2025	CH	Anthem Life	\$92.25	O
157-2025	04/02/2025	04/01/2025	CH	AES Ohio	\$827.60	O
158-2025	04/02/2025	04/01/2025	CH	AES Ohio	\$133.73	O
159-2025	04/02/2025	04/01/2025	CH	AES Ohio	\$153.59	O
20275	04/02/2025	04/01/2025	AW	Gary Beckley	\$35.00	O
20276	04/02/2025	04/01/2025	SW	Skipped Warrants 20276 to 20276 Series 1	\$0.00	V
20277	04/02/2025	04/01/2025	AW	James P Williams	\$35.00	O
20278	04/02/2025	04/01/2025	AW	Herbert Ligocki	\$35.00	O
20279	04/02/2025	04/01/2025	AW	Marvin McIntire	\$35.00	O
20280	04/02/2025	04/01/2025	AW	John Sanieel Banrey	\$75.00	O
20281	04/02/2025	04/01/2025	AW	Kyle McIntire	\$35.00	O
20282	04/02/2025	04/01/2025	AW	Mike Long	\$35.00	O
20283	04/02/2025	04/01/2025	AW	Casey Swendrick	\$35.00	O
20284	04/02/2025	04/01/2025	AW	Dave Hausfeld	\$159.14	O
20285	04/02/2025	04/01/2025	AW	Tayla Ewing	\$144.00	O
20286	04/02/2025	04/01/2025	AW	Douglas D Loudenslager	\$694.20	O
20287	04/02/2025	04/01/2025	AW	Ralph Moseley	\$370.00	O

Payment Listing

UAN v2025.1

4/1/2025 to 4/3/2025

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
20288	04/02/2025	04/01/2025	AW	Sandra Stults	\$558.90	O
20289	04/02/2025	04/01/2025	AW	CDW Government	\$575.51	O
20290	04/02/2025	04/01/2025	AW	Delta Dental	\$291.07	O
20291	04/02/2025	04/01/2025	AW	Grainger	\$424.56	O
20292	04/02/2025	04/01/2025	AW	Selectus Consulting	\$75.00	O
20293	04/02/2025	04/01/2025	AW	Vison Service Plan - (OH)	\$107.23	O
20294	04/02/2025	04/01/2025	AW	Wells Septic & Drain LLC	\$240.00	O
20295	04/02/2025	04/01/2025	AW	Tractor Supply	\$34.47	O
20296	04/02/2025	04/01/2025	AW	Farmers Equipment, Inc.	\$1,176.24	O
20297	04/02/2025	04/01/2025	AW	First Commonwealth Bank	\$158.49	O
20298	04/02/2025	04/01/2025	AW	SW Firefighting Foam & Equipment, LLC	\$2,319.00	O
20299	04/02/2025	04/01/2025	AW	The Dexter Company	\$2,000.00	O
20300	04/02/2025	04/01/2025	AW	Del-Co Water Co, Inc.	\$142.48	O
20301	04/02/2025	04/01/2025	AW	Heritage Cooperative	\$2,742.60	O
20302	04/02/2025	04/02/2025	AW	Verizon Wireless	\$280.77	O
Total Payments:					\$39,619.98	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$39,619.98	

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.