



Scioto Township Trustees
Agenda – June 4, 2025
7:00pm

1. Call Trustee Meeting to Order
2. Pledge of Allegiance
3. Roll Call
4. Approval of the Minutes
 - a. May 21, 2025
5. Public Comment
6. Delaware County Health District
7. Maintenance Department Report
8. Fiscal Officers Report – Kathy Melvin
9. Zoning Inspector Report – Herb Ligocki
10. Fire Chief Report – Chief McIntire
11. Trustee Reports
 - Trustee Stults
 - a. Fairview Well
 - b. Park Prairie Update
 - Trustee Moseley
 - a. Road improvement Update
 - b. Russell Road Curve
 - c. No August Election
 - d. Proof of Liability Insurance for Fireworks
 - e. Amanda Backflow Check
 - Trustee Loudenslager
 - a. Township Excess Vehicles
 - b. Reelection Intentions
 - c. Houseman Road
 - d. Dirt Pile at Park
 - e. Berlin Township Fill
 - f. Capital Projects Spreadsheet Review
12. Old Business
13. New Business
 - a. OPWC – Calhoun Road
14. Pay Bills
15. Adjourn

SCIOTO TOWNSHIP BOARD OF TRUSTEES
SIGN IN
June 4, 2025


Sign _____ Joseph Proemman _____ 270 Bluegrass way _____
Print Address


Sign _____ Natalie Wilson-Goldman _____ 9400 Fontanelle Rd _____
Print Address

Sign _____ Print _____ Address _____

Sign _____ Print _____ Address _____

Sign _____ Print _____ Address _____

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Sign _____ Print _____ Address _____

**SCIOTO TOWNSHIP TRUSTEES
RECORDING OF PROCEEDINGS
June 4, 2025**

REGULAR MEETING PROCEEDINGS SUMMARY:

The trustees of Scioto Township met in regular session, Wednesday, June 4, 2025 at 7:05 pm at the Township Hall, 3737 Ostrander Rd., Ostrander, OH 43061. Board members present were Ralph Moseley, Doug Loudenslager, and Sandra Stults. 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 May 21, 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-abstain. The motion passed with 2-yes and 1-abstention votes.

PUBLIC COMMENT: NONE

MAINTENANCE DEPARTMENT – See attached report

- Maintenance
 - Kept all properties mowed and weed whacked
- Park
 - Kept trash emptied and cleaned up
 - Sprayed around ballfield and fence by road
 - Sprayed multiple areas for Trustee Stults
 - Removed tree from pond
- Cemetery
 - 3 funerals
 - Put in veteran plaque
 - Poured foundations
 - Sprayed driveway at Newhouse
- Road
 - Removed tree from roadway
 - Replaced road sign

FISCAL OFFICERS REPORT:

- Receivables: \$21,953.54
- Payables: \$110,686.55

Trustee Loudenslager moved to accept the fiscal officers report as presented. 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.

ZONING INSPECTOR REPORT: Herb Ligocki – See attached report

- May Permits were 1 single family residence, 1 ag exemption, 1 driveway and 1 home addition for a total of \$475.00
- Working on a rezoning on SR 36

Trustee Loudenslager moved to accept the Zoning report as presented. 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.

FIRE CHIEF'S REPORT: See attached report

- Purchase Orders:
 - Reiselt's Machine Works PO 06-04-2025-1 for Grass 371 Aluminum Bed Modifications for Hose and Tools \$2,500.00.
 - Reiselt's Machine Works PO 06-04-2025-2 for Utility 371 Lights, Siren, Console Radio Box, Ratio and Antenna Install and Tool Box \$7,000.00
 - Howell Rescue Systems Inc. PO 06-04-2025-3 Rescue Tool Bi-Yearly Preventive Maintenance \$3,000.00.
 - AT&T FIRSTNET PO 06-04-2025-4 for Switch from Verizon to AT&T, 6 new I-PAD'S, FreeCell Booster in the station, First Responder Priority Cell Coverage \$1,499.94. This provides a cost savings of \$30.00 a month by switching to the new vendor and with high anticipation of better coverage within the station.
- Apparatus, Equipment or Station Repairs – Annual Pump Test and Service is scheduled for June with Atlantic Emergency Solutions. Engine 371 – Sent to Patriot Truck and Alignment for repair of a Transmission Sensor Issue.
- New Equipment – New Wheel Polisher Unit has arrived.
- Facility Projects Update – Fire Alarm Panel – New components for the Fire Alarm Panel have been installed and Facility is currently protected and operational.
- AED Project – New AED' S installed at the following locations. Scioto Township Park, Ostrander Presbyterian Church, and Testa Trucking.
- Utility 371 – Transfer old Utility 371 Asset to the Maintenance Department. Sent out for service and ordered Amber Domes ordered for the Light Bar. New Utility 371 is in at Byers Chevrolet and will come to the station on Thursday 6/5.
- Training – Auto Extrication – Wrecked Vehicles on-site for the month of June for training. Structure Fire Training – Have access for (Non-Fire) Structure Fire Training on Dean Road before the home is demolished. Advanced EV Fire Blanket Training – Completed 4 hours of training with ESA.
- Engine 371 is going to be sent out for new batteries
- Review specs for new Rescue 371
- New boat will be put together by Concord, Jack Guyton then back to Scioto.
- Good to The Order:

Rescue 371 and personnel will support the June 7th Touch-A-Truck Event held at Buckeye Valley High School. Chief McIntire – Out of town June 22nd – 25th.

Trustee Loudenslager made a motion to approve the fire chief's report. The motion was seconded by Trustee Stults. Roll call vote: Ms. Stults-yes, Mr. Moseley-yes, and Mr. Loudenslager-yes. The motion passed with 3-yes and 0-no votes.

TRUSTEE REPORTS:

Trustee Stults

- Fairview Cemetery Well
 - Received a quote for \$5,000 for a new pump.
 - Not sure we really need the water delivered
 - Charged \$250.00 for a service call to look at the Well Pump situation at the cemetery
 - Trustee Stults to call office to dispute the service call as it wasn't mentioned.
- Park Prairie Update
 - 20 people attended and 1000 plants were put in the ground. Terry, Park Pollinator and Jerry Stults have been watering the project at the park.
- Logo to the truck from Fire to Maintenance
- Senate is working on their version of the budget regarding the legislative
 - Cybersecurity funds being removed

Trustee Moseley

- Road Improvement Update
 - Township Maintenance will need to start working on potholes and road repairs
 - Waiting on new road schedule from Doug Riedel
 - Moving Calhoun Road repairs to 2026 budget
 - \$55,000 township share
 - Have not heard about REA for culvert on Shipley Road
 - Need to sign REA for Tyler Road for the OPWC
- Russell Road Curve
 - Nothing else has been done regarding this project. North side property owners have given permission. South side residents have not given permission at this time.
- No August Election
- Proof of Liability Insurance for Fireworks
 - Has a call in to get liability form
- Amanda Plumbing Backflow Check
 - Call in to get scheduled

Trustee Loudenslager moved to have Mike Downerd mow the township property hay field. 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 Loudenslager:

- Township Excess Vehicles
 - One maintenance pick-up
 - White truck to be put on Gov.deals
 - Need to prepare budget for new mowing tractor
 - Track hoe for cemetery
 - Pros and cons
- Reelection Intentions
 - Not seeking re-election and actively recruiting candidates
- Houseman Road
 - Spoke about during zoning
- Dirt Pile at Park
 - This will need to be moved
- Berlin Township has Fill available
 - Not needed at this time
- Capital Projects Spreadsheet Review
 - Calhoun Road to 2026

OLD BUSINESS: NONE

NEW BUSINESS:

OPWC – Calhoun Road

Trustee Loudenslager moved to accept the work on Calhoun Road with option 2 for work to be completed June of 2026. 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 pay bills. The motion was seconded by Trustee Loudenslager. 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 asked other trustees to sign REA for Tyler Road.

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

Meeting adjourned at 7:50 pm.

Ralph Moseley

Don W. H.

Sam Stults

Certified by: Kathy Melvin
Fiscal Officer

Project	Date	Address	Type of Action	Name of Applicant	BZA Action Y/N	FEE	Notes
25-0023	5/6/2025	7740 Maryville Road	Home Addition	Emily Overton	N/A	\$ 150.00	Approved #59061
25-0024	5/20/2025	6403 Degeod Road	Ag Exemption	Regina Long	N/A	N/A	Approved
25-0025	5/20/2025	6403 Degeod Road	Driveway Permit	Regina Long	N/A	N/A	Approved
25-0026	5/20/2025	9881 Marysville Road	Single Family Dwel	Andy Tranel	N/A	\$ 325.00	Approved,

Zoning Report

May, 2025

- 1. Projects
 - a. Home Addition 1
 - b. Ag Exemption 1
 - c. Driveway Permit 1
 - d. Single Family Dwelling

May 2025 Monthly Report

Hello All

Another month has passed

we had 3 funerals this month worked with Sandy at Newhouse cemetery to find an empty lot

put in a veteran plaque dug and poured foundations, Sprayed the driveway at Newhouse cemetery

we kept the trash emptied and mowed at the park

sprayed around ballfield and fence out front by road

sprayed multiple areas for Sandy 3 times, removed tree from pond
kept all properties mowed and weed eat, removed tree from roadway,
replace a road sign

thanks for all you do

Pat and Gary



SCIOTO TOWNSHIP FIRE DEPARTMENT

3737 OSTRANDER ROAD
OSTRANDER, OHIO 43061

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

June 4, 2025 Board Meeting

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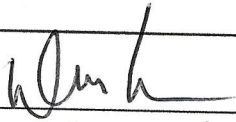
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Good to The Order:

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Governing Board Signature Page

06/04/2025

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

SCIOTO TOWNSHIP, DELAWARE COUNTY

6/3/2025 10:54:28 PM

Payment Listing

UAN v2025.2

6/1/2025 to 6/5/2025

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
216-2025	06/04/2025	06/02/2025	CH	ANTHEM BC BS	\$2,794.94	O
217-2025	06/05/2025	06/02/2025	EP	CLINTON ARCHANGEL	\$161.73	O
218-2025	06/05/2025	06/02/2025	EP	CRAIG ARMSTRONG	\$342.24	O
219-2025	06/05/2025	06/02/2025	EP	Robert Barcus	\$1,367.22	O
220-2025	06/05/2025	06/02/2025	EP	Gary G Beckley	\$3,582.84	O
221-2025	06/05/2025	06/02/2025	EP	Andrew T Blevins	\$27.36	O
222-2025	06/05/2025	06/02/2025	EP	Kathan T Costello	\$73.08	O
223-2025	06/05/2025	06/02/2025	EP	Adam M DeMarco	\$242.59	O
224-2025	06/05/2025	06/02/2025	EP	Courtney Good	\$1,477.98	O
225-2025	06/05/2025	06/02/2025	EP	BRIAN GOODALL	\$627.53	O
226-2025	06/05/2025	06/02/2025	EP	Joshua Guy	\$1,287.91	O
227-2025	06/05/2025	06/02/2025	EP	David H Hausfeld	\$772.72	O
228-2025	06/05/2025	06/02/2025	EP	ANDREW M HIERONIMUS	\$354.47	O
229-2025	06/05/2025	06/02/2025	EP	Mackenzie Langdon	\$182.51	O
230-2025	06/05/2025	06/02/2025	EP	Herbert Ligocki	\$335.37	O
231-2025	06/05/2025	06/02/2025	EP	Michael D Long	\$179.70	O
232-2025	06/05/2025	06/02/2025	EP	Douglas D. Loudenslager	\$797.62	O
233-2025	06/05/2025	06/02/2025	EP	Kyle A McIntire	\$256.56	O
234-2025	06/05/2025	06/02/2025	EP	Marvin E McIntire	\$1,613.08	O
235-2025	06/05/2025	06/02/2025	EP	Jonathan S Melvin	\$268.52	O
236-2025	06/05/2025	06/02/2025	EP	Kathy Melvin	\$1,404.73	O
237-2025	06/05/2025	06/02/2025	EP	Ralph K Moseley	\$1,021.02	O
238-2025	06/05/2025	06/02/2025	EP	Bradley M Reese	\$281.63	O
239-2025	06/05/2025	06/02/2025	EP	Steven Roush Jr.	\$319.40	O
240-2025	06/05/2025	06/02/2025	EP	John Saniei-Banrey	\$1,815.74	O
241-2025	06/05/2025	06/02/2025	EP	Jeremy Scheeler	\$179.70	O
242-2025	06/05/2025	06/02/2025	EP	Sandra Stults	\$1,003.01	O
243-2025	06/05/2025	06/02/2025	EP	Casey J Swendrick	\$674.55	O
244-2025	06/05/2025	06/02/2025	EP	James P Williams	\$3,137.71	O
20388	06/04/2025	06/02/2025	AW	Douglas D Loudenslager	\$694.20	O
20389	06/04/2025	06/02/2025	AW	Ralph Moseley	\$370.00	O
20390	06/04/2025	06/02/2025	AW	Sandra Stults	\$558.90	O
20391	06/04/2025	06/02/2025	AW	Tayla Ewing	\$105.00	O
20392	06/04/2025	06/02/2025	AW	Gary Beckley	\$35.00	O
20393	06/04/2025	06/02/2025	AW	James P Williams	\$35.00	O
20394	06/04/2025	06/02/2025	AW	Herbert Ligocki	\$35.00	O
20395	06/04/2025	06/02/2025	AW	Marvin McIntire	\$132.17	O
20396	06/04/2025	06/02/2025	AW	John Saniei Banrey	\$40.65	O
20397	06/04/2025	06/02/2025	AW	Kyle McIntire	\$35.00	O
20398	06/04/2025	06/02/2025	AW	Mike Long	\$35.00	O
20399	06/04/2025	06/02/2025	AW	Casey Swendrick	\$77.89	O
20400	06/04/2025	06/02/2025	AW	Dave Hausfeld	\$35.00	O
20401	06/04/2025	06/02/2025	AW	AES Ohio	\$790.37	O
20402	06/04/2025	06/02/2025	AW	Bound Tree Medical, LLC	\$216.82	O
20403	06/04/2025	06/02/2025	AW	Delta Dental	\$291.07	O
20404	06/04/2025	06/02/2025	AW	Grainger	\$501.00	O

Payment Listing

6/1/2025 to 6/5/2025

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
20405	06/04/2025	06/02/2025	AW	Home Depot Credit Services	\$441.00	O
20406	06/04/2025	06/02/2025	AW	MJS Oil Inc. Smith Marathon	\$319.56	O
20407	06/04/2025	06/02/2025	AW	Patriot Truck & Alignment	\$170.10	O
20408	06/04/2025	06/02/2025	AW	Pony Lawncare & Landscaping	\$4,497.12	O
20409	06/04/2025	06/02/2025	AW	Selectus Consulting	\$220.00	O
20410	06/04/2025	06/02/2025	AW	Tractor Supply	\$194.97	O
20411	06/04/2025	06/02/2025	AW	Vison Service Plan - (OH)	\$107.23	O
20412	06/04/2025	06/02/2025	AW	AQUA DOC - Columbus	\$652.50	O
20413	06/04/2025	06/02/2025	AW	Byers Chevrolet, LLC	\$62,613.00	O
20414	06/04/2025	06/03/2025	AW	Vickie Johnston	\$500.00	O
20415	06/04/2025	06/03/2025	AW	First Commonwealth Bank	\$30.00	O
20416	06/04/2025	06/03/2025	AW	Leaves of Wildlife	\$630.50	O
20417	06/04/2025	06/03/2025	AW	Municipal Emergency Services Depository Ac	\$709.21	O
20418	06/04/2025	06/03/2025	AW	NEPEAN Transport Equipment	\$7,024.76	O
20419	06/04/2025	06/03/2025	AW	Price-Farms, Organics, LTD.	\$53.50	O
20420	06/04/2025	06/03/2025	AW	Spence Restoration Nursery	\$1,430.80	O
20421	06/04/2025	06/03/2025	AW	Turnouts, LLC	\$240.00	O
20422	06/04/2025	06/03/2025	AW	Verizon Wireless	\$280.77	O
Total Payments:					\$110,686.55	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$110,686.55	

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.