

PLEASE NOTE DATE AND TIME CHANGE DUE TO SCHEDULING CONFLICTS

Scioto Township Trustees

Agenda

September 1, 2025

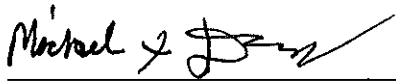
2:00pm

- 1. Call Trustee Meeting to Order**
- 2. Pledge of Allegiance**
- 3. Roll Call**
- 4. Approval of the Minutes**
 - a. August 20, 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**
 - Trustee Moseley**
 - Trustee Loudenslager**
- 12. Old Business**
- 13. New Business**
- 14. Pay Bills**
- 15. Adjourn**

SCIOTO TOWNSHIP BOARD OF TRUSTEES

SIGN IN

September 1, 2025

	Michael + Downer	Marysville Rd,
Sign	Print	Address

	Joseph Proemm	270 Bluegrass way
Sign	Print	Address

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**SCIOTO TOWNSHIP TRUSTEES
RECORDING OF PROCEEDINGS
September 1, 2025**

REGULAR MEETING PROCEEDINGS SUMMARY:

The trustees of Scioto Township met in regular session, Monday, September 1, 2025, at 2:00 pm at the Township Hall, 3737 Ostrander Rd., Ostrander, OH 43061. Board members present were Doug Loudenslager and Sandra Stults. Fiscal Officer, Kathy Melvin and Chief McIntire were present. Ralph Moseley and Zoning Inspector, Herb Ligocki were absent. Others in attendance are included on the sign in sheet.

APPROVAL OF MINUTES:

Trustee Loudenslager moved to accept the minutes of the August 20, 2025, as presented by the Fiscal Officer. The motion was seconded by Trustee Stults. The roll call vote: Ms. Stults-yes, Mr. Moseley-absent, and Mr. Loudenslager-yes. The motion passed with 2-yes and 0-no votes.

PUBLIC COMMENT: NONE

MAINTENANCE DEPARTMENT – See attached emailed report
Cemetery

- one funeral this month

Roads

- went and looked at Kubota trac hoe
- roads have been double cut
- trimmed trees on all roads
 - some touch ups that bus drivers have reported
- picked up tires on Burnt Pond Rd.
- picked up pickup cover on Larcomb Rd.

Park

- kept trash emptied

Maintenance

- kept all properties mowed

FISCAL OFFICERS REPORT:

- Receivables: \$480,288.69
- Payables: \$13,547.82 plus payroll

Trustee Loudenslager moved to accept the fiscal officer report. The motion was seconded by Trustee Stults. The roll call vote: Ms. Stults-yes, Mr. Moseley-absent, and Mr. Loudenslager-yes. The motion passed with 2-yes and 0-no votes.

ZONING INSPECTOR REPORT: Herb Ligocki – See attached emailed report

- August permits were as follows: 2 accessory buildings, 1 swimming pool, 1 addition 1 ag exemption, 2 single family dwellings, 2 driveways for a total of \$1,245.00.
- Zoning Change for Storage units along US 36 E of Ostrander.

FIRE CHIEF'S REPORT: See attached report

- Purchase Orders:
 - House of Security – New Panic Bar and Hardware for Apparatus Bay Entry Door, Purchase Order issued 08-14-2025-1, \$2,500.00.
 - Buckeye Paving Company – 09-01-2025-1 - Seal Coat and Stripe Parking Lot Asphalt, \$7,375.00. (50/50 split with township)
- Apparatus, Equipment or Station Repairs – Station Facility – Onsite Wastewater Management Services – Ejector Pump repaired with a new Pump “On” Float Assembly. Precision Alignment – Installed a new set of replacement tires on Engine 371. Atlantic Emergency Solutions – Repaired air leak on Engine 371.
- Technology Project – AT&T New I-Pads – 6 - New units are In-Service. Service with Verizon has been discontinued on the 6 old units. AT&T Cell Booster for the station is schedule for install in Mid-September.
- Daytime Fire Coverage – Hire Jacob Dietz.
- Surplus Items for GovDeals – 6 Tires off of Engine 371.
- Good to The Order:
 - Chief McIntire – Out of town from September 22nd – 26th. Lieutenant Hausfeld will be In-Charge during this week. 614-264-2951
- FF Reese suffered a stroke and is in Riverside Hospital
 - Possible discharged Tuesday into a rehab facility for a week in Dublin
- Employee count seems to be good right now. Will re-evaluate at end of the year

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-absent, and Mr. Loudenslager-yes. The motion passed with 2-yes and 0-no votes.

TRUSTEE REPORTS:

Trustee Stults

- Working on prairie and need to do weeding. Hoping to get help Wednesday evening at 6pm along with a meeting for those interested in learning about the prairie.
- Bleacher for the ball diamond will be installed due to the safety service people from Houseman Road.

Trustee Moseley - absent

Trustee Loudenslager

- Trac hoe and trailer were delivered last week. Asked maintenance to keep them together in one location.
- Need to get pick up sold
- Working on new bids for the 90 feet of the park fence for the ODOT project.

OLD BUSINESS: NONE

NEW BUSINESS: NONE

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

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

Meeting adjourned at 2:19 pm.

Sandra Stults

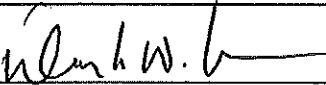
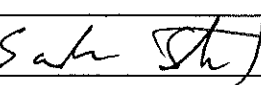
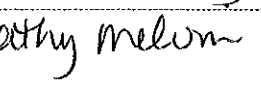
Wm L

Ralph Moseley

Certified by: Kathryn Melvin
Fiscal Officer

SCIOTO TOWNSHIP, DELAWARE COUNTY
Governing Board Signature Page
09/03/2025

1/1/2025 2:03:02 PM
UAN v2025.1

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

Payment Listing

UAN v2025.2

9/1/2025 to 9/4/2025

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
339-2025	09/01/2025	08/31/2025	CH	ANTHEM BC BS	\$2,794.94	O
351-2025	09/04/2025	09/02/2025	EP	CLINTON ARCHANGEL	\$197.67	O
352-2025	09/04/2025	09/02/2025	EP	Robert Barcus	\$1,622.83	O
353-2025	09/04/2025	09/02/2025	EP	Gary G Beckley	\$2,802.57	O
354-2025	09/04/2025	09/02/2025	EP	Kathan T Costello	\$36.54	O
355-2025	09/04/2025	09/02/2025	EP	Adam M DeMarco	\$161.73	O
356-2025	09/04/2025	09/02/2025	EP	Enzo DiRocco	\$179.70	O
357-2025	09/04/2025	09/02/2025	EP	Courtney Good	\$835.40	O
358-2025	09/04/2025	09/02/2025	EP	BRIAN GOODALL	\$538.18	O
359-2025	09/04/2025	09/02/2025	EP	Joshua Guy	\$539.26	O
360-2025	09/04/2025	09/02/2025	EP	David H Hausfeld	\$845.60	O
361-2025	09/04/2025	09/02/2025	EP	MICHAEL S JOHNSON	\$359.40	O
362-2025	09/04/2025	09/02/2025	EP	Joseph Kelly	\$790.05	O
363-2025	09/04/2025	09/02/2025	EP	Mackenzie Langdon	\$155.25	O
364-2025	09/04/2025	09/02/2025	EP	Michael D Long	\$179.70	O
365-2025	09/04/2025	09/02/2025	EP	Douglas D. Loudenslager	\$797.62	O
366-2025	09/04/2025	09/02/2025	EP	Kyle A McIntire	\$256.56	O
367-2025	09/04/2025	09/02/2025	EP	Marvin E McIntire	\$1,852.40	O
368-2025	09/04/2025	09/02/2025	EP	Jonathan S Melvin	\$268.52	O
369-2025	09/04/2025	09/02/2025	EP	Kathy Melvin	\$1,404.73	O
370-2025	09/04/2025	09/02/2025	EP	Ralph K Moseley	\$1,021.02	O
371-2025	09/04/2025	09/02/2025	EP	Sig Pugerud	\$45.58	O
372-2025	09/04/2025	09/02/2025	EP	John Sanial-Banrey	\$1,658.75	O
373-2025	09/04/2025	09/02/2025	EP	Aiden Seibers	\$363.40	O
374-2025	09/04/2025	09/02/2025	EP	Matthew E. Stayner	\$73.08	O
375-2025	09/04/2025	09/02/2025	EP	Sandra Stults	\$1,003.01	O
376-2025	09/04/2025	09/02/2025	EP	Casey J Swendrick	\$754.27	O
377-2025	09/04/2025	09/02/2025	EP	James P Williams	\$2,774.68	O
20484	07/02/2025	07/01/2025	AW	Amazon Capital Services	\$225.92 *	V
20484	09/01/2025	08/31/2025	AW	Amazon Capital Services	-\$225.92	V
20568	09/01/2025	08/31/2025	AW	Gary Beckley	\$35.00	O
20569	09/01/2025	08/31/2025	AW	James P Williams	\$35.00	O
20570	09/01/2025	08/31/2025	AW	Herbert Ligocki	\$35.00	O
20571	09/01/2025	08/31/2025	AW	Marvin McIntire	\$35.00	O
20572	09/01/2025	08/31/2025	AW	John Sanial Banrey	\$35.00	O
20573	09/01/2025	08/31/2025	AW	Kyle McIntire	\$35.00	O
20574	09/01/2025	08/31/2025	AW	Mike Long	\$35.00	O
20575	09/01/2025	08/31/2025	AW	Casey Swendrick	\$35.00	O
20576	09/01/2025	08/31/2025	AW	Dave Hausfeld	\$520.92	O
20577	09/01/2025	08/31/2025	AW	Sandra Stults	\$753.12	O
20578	09/01/2025	08/31/2025	AW	Ralph Moseley	\$370.00	O
20579	09/01/2025	08/31/2025	AW	Douglas D Loudenslager	\$755.43	O
20580	09/01/2025	08/31/2025	AW	AT&T Mobility	\$205.44	O
20581	09/01/2025	08/31/2025	AW	Grainger	\$39.44	O
20582	09/01/2025	08/31/2025	AW	Mlati Embroidery	\$722.00	O
20583	09/01/2025	08/31/2025	AW	MJS Oil Inc. Smith Marathon	\$264.13	O

Payment Listing

UAN v2025.2

September 2025

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
20583	09/01/2025	08/31/2025	AW	MJS Oil Inc. Smith Marathon	\$264.13	O
20584	09/01/2025	08/31/2025	AW	Precision Alignment & Tire, Inc	\$4,672.56	O
20585	09/01/2025	08/31/2025	AW	The R. B. Powers Company	\$40.00	O
20586	09/01/2025	08/31/2025	AW	Vison Service Plan - (OH)	\$107.23	O
20587	09/01/2025	08/31/2025	AW	Amazon Capital Services	\$225.92	O
20588	09/01/2025	09/01/2025	AW	AES Ohio	\$1,456.96	O
20589	09/01/2025	09/01/2025	AW	First Commonwealth Bank	\$500.65	O
20590	09/01/2025	09/01/2025	AW	Tayla Ewing	\$65.00	O
Total Payments:					\$35,157.82	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$35,157.82	

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.

SCIOTO TOWNSHIP FIRE DEPARTMENT



3737 OSTRANDER RD
OSTRANDER, OHIO 43061



MARVIN MCINTIRE, CHIEF

September 1, 2025 Board Meeting

Purchase Orders – House of Security – New Panic Bar and Hardware for Apparatus Bay Entry Door, Purchase Order issued 08-14-2025-1, \$2,500.00.
Buckeye Paving Company – Seal Coat and Stripe Parking Lot Asphalt, \$7,375.00.

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Daytime Fire Coverage – Hire Jacob Dietz.

Surplus Items for GovDeals – 6 Tires off of Engine 371.

Good to The Order:

Chief McIntire – Out of town from September 22nd – 26th. Lieutenant Hausfeld will be In-Charge during this week. 614-264-2951.

Permits, August

2025

Project	Date	Address	Type of Action	Name of Applicant	BZA Action Y/N	Fee	Notes
25-0031	8/8/2025	7050 Calhoun Road	Accessory Building	John M. Wright	N/A	\$ 150.00	Approved \$150
25-0032	8/9/2025	9650 Calhoun Road	Swimming Pool	Mitch Pfeiffer	N/A	\$ 75.00	Approved \$75
25-0033	8/13/2025	6133 Housecan Road	Remodel and Rss.	Andy Tranel	N/A	\$ 100.00	Approved \$100
25-0034	8/19/2025	5520 Marysville Road	Ag Exemption	Gregg Parker	N/A	N/A	Approved N/A
25-0035	8/19/2025	2285 Klondike Road	Accessory Building	Jenalee Thibault	N/A	\$ 150.00	Approved \$150
25-0036	8/19/2025	8468 SR 37 West	Single Family Dwell	Kate Stuckman	N/A	\$ 325.00	Approved \$325
25-0037	8/19/2025	8468 SR 37 West	Single Family Dwell	Trevor Cox	N/A	\$ 325.00	Approved \$325
25-0038	8/19/2025	8468 SR 37 West	Driveway	Trevor Cox	N/A	\$ 60.00	Approved \$60
25-0039	8/19/2025	2285	Driveway	Trevor Cox	N/A	\$ 60.00	Approved \$60
Total						\$ 1,245.00	

Projects

1. 2 Accessory Buildings
2. 1 Swimming Pool
3. 1 Addition
4. 1 Ag Exemption
5. 2 Single Family Dwellings
6. 2 Dwellings Driveways

Total - 9

Zoning Change for Storage units along US 36 east of Ostrandert