# Scioto Township
# October 1, 2026
# 7:00 p.m.

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Approval of the Minutes – September 17, 2026
5. Public Comment
6. Maintenance Report – Pat Williams
7. Zoning Inspector Report – Ryan Stoner
8. Fire Chief Report – Chief McIntire
9. Fiscal Officers Report – Kathy Melvin
10. Trustee Reports

    Sandra Stults

    - Columbarium pricing

    Ralph Moseley – No report submitted

    Matthew Akers – No report submitted
11. Old Business
12. New Business
13. Pay Bills
14. Adjourn

SCIOTO TOWNSHIP BOARD OF TRUSTEES
SIGN IN
October 1, 2026

| Sign | Print | Address |
|---|---|---|
| | Joseph Petermann | 270 Bluegrass Way |
| | David Hauschild | Firehouse |
| | JCKASBAR | 8949 MARS RD |
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**SCIOTO TOWNSHIP TRUSTEES**
**RECORDING OF PROCEEDINGS**
**OCTOBER 1, 2026**

## REGULAR MEETING PROCEEDINGS SUMMARY:

The trustees of Scioto Township met in regular session, Thursday, October 1, 2026 at 7:01pm at the Township Hall, 3737 Ostrander Rd., Ostrander, OH 43061. Board members present were Sandra Stults, Matthew Akers, and Ralph Moseley. Also present were Fiscal Officer, Kathy Melvin, Lieutenant Dave Hausfield for Chief McIntire, and Zoning Inspector, Ryan Stoner. Maintenance, Pat Williams was absent. Others in attendance are included on the sign in sheet.

## APPROVAL OF MINUTES:

Trustee Moseley moved to accept the minutes of the September 17, 2026, as presented by the Fiscal Officer. The motion was seconded by Trustee Akers. The roll call vote: Ms. Stults-yes, Mr. Moseley-yes, and Mr. Akers-yes. The motion passed with 3-yes and 0-no votes.

## PUBLIC COMMENT: NONE

**MAINTENANCE DEPARTMENT**, Pat Williams – See Attached Report
Roads
- Mowed 12 Roads
- Remove deer from Fry Road
- Picked up cold patch to fix potholes

Cemeteries
- 3 foundations
- 1 funeral
- Fixed a couple of graves

Park
- Mowed park when had the chance
- Picked up trash

Maintenance
- Put lights on mow trailer
- Picked up gravel for Klondike Rd for Chief

**ZONING REPORT – Ryan Stoner – See Attached Report**
- Total permits for September were 6 for a total of $1,075.00
    - Permits included: 1 - Residential Addition, 4 Accessory Buildings, and 1 Single Family Residence

**FIRE CHIEF'S REPORT: Chief McIntire - See attached report**
- Purchase Orders – None.

- Apparatus, Equipment or Station Repairs – Rescue 371 – Remains Out of Service for Recondition and Updates at Heritage Fire Equipment. Unit is currently in Urbana at Paint Repair.
- Community Center - Fire Station Generator – New Transfer Switch Panel Controller was installed by WW Williams and is back in service.
- Squad 371 – Unit is currently delayed in production at Pierce in Bradenton Florida due to a Body Roll-up Door Color issue. Atlantic Emergency Solutions has not given a new delivery date for the new unit. Will probably be closer to the end of October.
- 2027 Fire Budget – Planning, apparatus upgrades, facility, and equipment replacements for the 2027 budget year has started.
- Daytime Fire Coverage – Hire Zachary Ward for Daytime Fire Coverage.
- Burn House for Training – Investigating a home located at 3902 Russell Road for possible training.
- Good to The Order: Fire Safety Inspector – Firefighter Guy is currently attending Training at the Ohio Fire Academy for Fire Safety and Inspection.
- October 4th – 10th, 2026 Fire Prevention Week. **This Year's Theme – "Charge into Fire Safety: Safe Charging is a Superpower!"** October 31st – Fire Prevention Halloween Open House will take place this year at the station from 5:00 to 7:00. Fish Fry 2026 – November 7th from 5:00 to 7:00.

Trustee Akers made a motion to approve the fire chiefs report. The motion was seconded by Trustee Moseley. The roll call vote: Ms. Stults-yes, Mr. Moseley-yes, and Mr. Akers-yes. The motion passed with 3-yes and 0-no votes.

**FISCAL OFFICERS REPORT:**

Receivables: $23,769.16
Payables: $49,095.84
The 2024/2025 audit is still processing

**TRUSTEE REPORTS:**

**Sandra Stults**

- Columbarium Pricing Discussion
  Resident Niche change to $400.00
  Non-Resident Niche change to $1,500.00

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

- Someone went in and weed whacked all the flowers and flags at the scattering garden.
- Trustee Moseley asked if signs were posted to not destroy

**Ralph Moseley – No report submitted**

- Board of Elections will be dropping off equipment on Oct. 30, 2026 and pick up November 7, 2026

- Looked up what Doug Riedel brought up about Fontanelle Road. Started the process of cleaning up.
- Still on the lookout for another employee

**Matthew Akers – No report submitted**

- No prospects for the new employee
  - Should we look at contracting out
  - Talk about wages
- Basic calls on drainage issues
- Call on if someone is living in a camper at the point (37 and Houseman Road)

**OLD BUSINESS: NONE**

**NEW BUSINESS:**

- Trustee Stults has been working with insurance on getting cemeteries cleaned up after August storms
- Working with monument on cost of repairing monuments.

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

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

Meeting adjourned at 7:22 pm.

Certified by: Kathy Melvin
Fiscal Officer

# SCIOTO TOWNSHIP FIRE DEPARTMENT

3737 OSTRANDER RD
OSTRANDER, OHIO 43061

MARVIN MCINTIRE, CHIEF

## October 1, 2026 Board Meeting

Purchase Orders – None.

Apparatus, Equipment or Station Repairs – Rescue 371 – Remains Out of Service for Recondition and Updates at Heritage Fire Equipment. Unit is currently in Urbana at Paint Repair.

Community Center - Fire Station Generator – New Transfer Switch Panel Controller was installed by WW Williams and is back in service.

Squad 371 – Unit is currently delayed in production at Pierce in Bradenton Florida due to a Body Roll-up Door Color issue. Atlantic Emergency Solutions has not given a new delivery date for the new unit. Will probably be closer to the end of October.

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Daytime Fire Coverage – Hire Zachary Ward for Daytime Fire Coverage.

Burn House for Training – Investigating a home located at 3902 Russell Road for possible training.

Good to The Order: Fire Safety Inspector – Firefighter Guy is currently attending Training at the Ohio Fire Academy for Fire Safety and Inspection.

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# SEPTEMBER 2026

| PROJECT | DATE | ADDRESS | TYPE OF ACTION | NAME OF APPLICANT | BZA ACTION | FEE | PAID DATE | STATUS |
|---|---|---|---|---|---|---|---|---|
| 26-31 | 9/2/2026 | 130 ST RT 257 S | Residential Addition | DUANE ROBINSON | N/A | $150.00 | 9/2/2026 | Approved |
| 26-32 | 9/4/2026 | 5841 HOUSEMAN RD | Accessory Building | TIM HOVDA | N/A | $150.00 | 9/16/2026 | Approved |
| 26-33 | 8/31/2026 | 7861 MINK STREET RE | Accessory Building | MICHAEL D JACKSON | N/A | $150.00 | 9/16/2026 | Approved |
| 26-34 | 8/25/2026 | 6747 HOUSEMAN RD | Single Family Res | BRIAN ALLEN | N/A | $325.00 | 9/16/2026 | Approved |
| 26-35 | 9/8/2026 | 6685 SR 37 | Accessory Building | SAM ASHWORTH | N/A | $150.00 | 9/16/2026 | Approved |
| 26-36 | 9/21/2026 | 3719 BURNT POND RI | Accessory Building | TIM BROWN | N/A | $150.00 | 9/25/2026 | Approved |
| | | | | | GRAND TOTAL: | $1,075.00 | | |

| Row Labels | Total |
|---|---|
| Accessory Building | 4 |
| Residential Addition | 1 |
| Single Family Res | 1 |
| (blank) | |
| Grand Total | 6 |

# Maintenance September Monthly Report

## Roads

- Mowed 12 Roads
- Remove deer from Fry Road
- Picked up cold patch to fix potholes

## Cemeteries

- 3 foundations
- 1 funeral
- Fixed a couple of graves

## Park

- Mowed park when had the chance
- Picked up trash

## Maintenance

- Put lights on mow trailer
- Picked up gravel for Klondike Rd for Chief

SCIOTO TOWNSHIP, DELAWARE COUNTY

**Governing Board Signature Page**

10/01/2026

9/30/2026 9:51:32 PM

UAN v2026.3

| Item | Reviewed By | |
|---|---|---|
| Payment Listing | Matthew R. A | Matthew Akers |
| | Ralph Mosley | Ralph Mosley |
| | Sandra Stults | Sandra Stults |
| | Kathy Melvin | Kathy Melvin |

# Payment Listing

10/1/2026 to 10/2/2026

| Payment Advice # | Post Date | Transaction Date | Type | Vendor / Payee | Amount | Status |
|---|---|---|---|---|---|---|
| 434-2026 | 10/01/2026 | 09/29/2026 | CH | ANTHEM BC BS | $3,425.42 | O |
| 435-2026 | 10/01/2026 | 09/29/2026 | CH | Del-Co Water Co, Inc. | $31.00 | O |
| 436-2026 | 10/02/2026 | 09/30/2026 | EP | Matthew Akers | $1,093.99 | O |
| 437-2026 | 10/02/2026 | 09/30/2026 | EP | Robert Barcus | $1,799.42 | O |
| 438-2026 | 10/02/2026 | 09/30/2026 | EP | Olivia Clements | $431.67 | O |
| 439-2026 | 10/02/2026 | 09/30/2026 | EP | Adam M DeMarco | $35.50 | O |
| 440-2026 | 10/02/2026 | 09/30/2026 | EP | JACOB DIETZ | $862.12 | O |
| 441-2026 | 10/02/2026 | 09/30/2026 | EP | BRIAN GOODALL | $958.50 | O |
| 442-2026 | 10/02/2026 | 09/30/2026 | EP | Joshua Guy | $214.41 | O |
| 443-2026 | 10/02/2026 | 09/30/2026 | EP | David H Hausfeld | $1,462.17 | O |
| 444-2026 | 10/02/2026 | 09/30/2026 | EP | LANDON HECKEL | $1,666.24 | O |
| 445-2026 | 10/02/2026 | 09/30/2026 | EP | Luke Hrynkow | $2,125.99 | O |
| 446-2026 | 10/02/2026 | 09/30/2026 | EP | Michael D Long | $177.50 | O |
| 447-2026 | 10/02/2026 | 09/30/2026 | EP | Kyle A McIntire | $253.22 | O |
| 448-2026 | 10/02/2026 | 09/30/2026 | EP | Marvin E McIntire | $1,650.06 | O |
| 449-2026 | 10/02/2026 | 09/30/2026 | EP | Kathy Melvin | $1,439.02 | O |
| 450-2026 | 10/02/2026 | 09/30/2026 | EP | Ralph K Moseley | $1,040.40 | O |
| 451-2026 | 10/02/2026 | 09/30/2026 | EP | Raine Osborne | $189.34 | O |
| 452-2026 | 10/02/2026 | 09/30/2026 | EP | CORBIN PELTIER M | $258.00 | O |
| 453-2026 | 10/02/2026 | 09/30/2026 | EP | Bradley M Reese | $828.10 | O |
| 454-2026 | 10/02/2026 | 09/30/2026 | EP | JESSE RICE | $178.00 | O |
| 455-2026 | 10/02/2026 | 09/30/2026 | EP | Steven Roush Jr. | $173.00 | O |
| 456-2026 | 10/02/2026 | 09/30/2026 | EP | John Saniel-Banrey | $1,339.36 | O |
| 457-2026 | 10/02/2026 | 09/30/2026 | EP | Aidan Seibers | $1,569.67 | O |
| 458-2026 | 10/02/2026 | 09/30/2026 | EP | JORDAN STEINBERG | $1,293.20 | O |
| 459-2026 | 10/02/2026 | 09/30/2026 | EP | Ryan Stoner | $653.12 | O |
| 460-2026 | 10/02/2026 | 09/30/2026 | EP | Sandra Stults | $997.32 | O |
| 461-2026 | 10/02/2026 | 09/30/2026 | EP | Casey J Swendrick | $371.26 | O |
| 462-2026 | 10/02/2026 | 09/30/2026 | EP | Kyler Tate | $1,019.50 | O |
| 463-2026 | 10/02/2026 | 09/30/2026 | EP | Daniel Weirick | $91.35 | O |
| 464-2026 | 10/02/2026 | 09/30/2026 | EP | James P Williams | $3,208.55 | O |
| 471-2026 | 10/02/2026 | 10/01/2026 | CH | Rumpke | $456.54 | O |
| 21253 | 10/01/2026 | 09/29/2026 | AW | Ryan Stoner | $35.00 | O |
| 21254 | 10/01/2026 | 09/29/2026 | AW | Gary Beckley | $35.00 | O |
| 21255 | 10/01/2026 | 09/29/2026 | AW | James P Williams | $35.00 | O |
| 21256 | 10/01/2026 | 09/29/2026 | AW | Marvin McIntire | $35.00 | O |
| 21257 | 10/01/2026 | 09/29/2026 | AW | Kyle McIntire | $35.00 | O |
| 21258 | 10/01/2026 | 09/29/2026 | AW | John Saniel Banrey | $35.00 | O |
| 21259 | 10/01/2026 | 09/29/2026 | AW | Mike Long | $35.00 | O |
| 21260 | 10/01/2026 | 09/29/2026 | AW | Casey Swendrick | $35.00 | O |
| 21261 | 10/01/2026 | 09/29/2026 | AW | Dave Hausfeld | $251.88 | O |
| 21262 | 10/01/2026 | 09/29/2026 | AW | Ralph Moseley | $370.00 | O |
| 21263 | 10/01/2026 | 09/29/2026 | AW | Sandra Stults | $686.92 | O |
| 21264 | 10/01/2026 | 09/29/2026 | AW | Accent | $246.84 | O |
| 21265 | 10/01/2026 | 09/29/2026 | AW | AES Ohio | $1,391.40 | O |
| 21266 | 10/01/2026 | 09/29/2026 | AW | AT&T Mobility | $239.68 | O |

# Payment Listing

10/1/2026 to 10/2/2026

| Payment Advice # | Post Date | Transaction Date | Type | Vendor / Payee | Amount | Status |
|---|---|---|---|---|---|---|
| 21267 | 10/01/2026 | 09/29/2026 | AW | Atlantic Emergency Solutions | $3,017.21 | O |
| 21268 | 10/01/2026 | 09/29/2026 | AW | Delta Dental | $97.11 | O |
| 21269 | 10/01/2026 | 09/29/2026 | AW | Fire Safety Services, inc. | $774.00 | O |
| 21270 | 10/01/2026 | 09/29/2026 | AW | First Commonwealth Bank | $106.99 | O |
| 21271 | 10/01/2026 | 09/29/2026 | AW | Home Depot Credit Services | $347.11 | O |
| 21272 | 10/01/2026 | 09/29/2026 | AW | Kleem, Inc. | $599.73 | O |
| 21273 | 10/01/2026 | 09/29/2026 | AW | Miati Embroidery | $468.00 | O |
| 21274 | 10/01/2026 | 09/29/2026 | AW | NAPA AUTO PARTS | $126.57 | O |
| 21275 | 10/01/2026 | 09/29/2026 | AW | National Lime & Stone Company | $98.55 | O |
| 21276 | 10/01/2026 | 09/29/2026 | AW | Tractor Supply | $39.48 | O |
| 21277 | 10/01/2026 | 09/29/2026 | AW | Vison Service Plan - (OH) | $79.62 | O |
| 21278 | 10/01/2026 | 09/29/2026 | AW | Selectus Consulting | $3,031.29 | O |
| 21279 | 10/01/2026 | 09/29/2026 | AW | W. W. Williams | $5,460.52 | O |
| 21280 | 10/01/2026 | 10/01/2026 | AW | Joi Melvin | $90.00 | O |
| | | | | Total Payments: | $49,095.84 | |
| | | | | Total Conversion Vouchers: | $0.00 | |
| | | | | Total Less Conversion Vouchers: | $49,095.84 | |

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.