Scioto Township
September 3, 2026
7:00 p.m.

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Approval of the Minutes – August 20, 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 – No report submitted
    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
September 3, 2026

Sign	Print	Address
	Joseph Prueham	270 Progress Way
	JC Kirkberg	8949 Mills Rd
	Pat Williams	49 Ostrander Rd

Sign Print Address

SCIOTO TOWNSHIP TRUSTEES
RECORDING OF PROCEEDINGS
SEPTEMBER 3, 2026

REGULAR MEETING PROCEEDINGS SUMMARY:

The trustees of Scioto Township met in regular session, Thursday, September 3, 2026 at 7:00pm at the Township Hall, 3737 Ostrander Rd., Ostrander, OH 43061. Board members present were Sandra Stults, Matthew Akers, and Ralph Moseley was late. Also present were Fiscal Officer, Kathy Melvin, Chief McIntire, Zoning Inspector, Ryan Stoner and Maintenance Pat Williams. Others in attendance are included on the sign in sheet.

APPROVAL OF MINUTES:

Trustee Akers moved to accept the minutes of the August 20, 2026, 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. Akers-yes. The motion passed with 2-yes and 0-no votes.

PUBLIC COMMENT: NONE

MAINTENANCE DEPARTMENT, Pat Williams – See Attached Report

Week One

- Was a rough one for me because of the pneumonia
- I did manage to get concrete for the three foundations that I did that week
- It was very hot that week and managed to mow a few roads: Carr / Degood

Week Two

- We had wind storms so me and Dave Hausfeld were out removing trees on Sunday from Klondike and Slocum
- I removed threes from Aug 10 and 11 from Tyler, Shipley, and Slocum
- Mowed the park and has to fix mower trailer
- Got trees trimmed on Klondike and Warren Roads

Week Three

- Still sick
- Lots of rain so put-up high water signed and went home
- Got some roads mowed and trimmed

Week Four

- Had to pick up trash from weekend pizza party
- Finally got park completely mowed
- Had to get a battery for the mower tractor
- Mowed more roads

Last day of Month

- Mowed roads

Trustees received thank you for getting roads mowed and trees trimmed in R-O-W
Road Signs Needed

- Stop Sign At Shipley and Degood
- Tyler Road has a sign missing
- 36 and Burnt Pond Road Name sign
- Sign at Burnt Pond and Degood is missing

ZONING REPORT – Ryan Stoner – See Attached Report

- Total permits for August were 10 Permits for Month of August for a total of $1,345.00
    - Permits included: 1 - Residential Addition, 3 Accessory Buildings, 1 Lot Split, 2 Decks, 2 Driveway Permits and 1 Single Family Residence

FIRE CHIEF'S REPORT: Chief McIntire - See attached report

- Purchase Orders:
    - PO 09-03-2026-1 – Atlantic Emergency Solutions – Squad 371 Change Orders, Miscellaneous Equipment, Radio, Knox Box, and Install Equipment before delivery to STFD, $20,000.00.
    - PO 09-03-2026-2 - Fire Safety Services, Inc. – Squad 371 Fire Nozzles, Fire Hose, and Miscellaneous Tools, $5,000.00.
    - PO 09-03-2026-3 – Paul's Marine – New Mercury Boat Motor to replace current aged boat motor unit, $5,000.00.
    - PO #08-30-2026-1 – Issued for a replacement Facility Air Compressor to TSC – (Chief Personal Credit Card for Reimbursement), $1,249.99. New Air Compressor Unit has been installed, and an Electrician is scheduled for later this week to wire new unit.
    - PO 09-03-2026-4 - Heritage Fire Equipment – Additional funds for cab and body paint repairs, $6,000.00.
- 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. Annual Pump Test – Atlantic Emergency Solutions – Completed Annual Pump Preventive Maintenance has been completed. Couple minor apparatus issues need to be followed up on. Hose Testing has been completed for 2026.
- Community Center - Fire Station Generator – Scheduled for new replacement batteries. Parts ordered for the Transfer Switch after the Load Test was completed. Transfer Switch is currently Out of Service.
- Scioto River Water Rescue 8/16/26 – Properties were damaged due to the heavy rains at 1976 and 2000 Klondike Road. Fire personnel secured the Township Maintenance Backhoe and filled rutted areas on both properties.
    - I would like to have a discussion this evening on the State Route 257 South Township owned properties and put a Boat Launch area on the South End of the property.
        - Southern most property would be best place for boat ramp to launch fire dept rescue boat. – Fire Dept Access Only Sign would need to placed.
- Squad 371 – Unit is currently in production at Pierce in Bradenton Florida. Atlantic Emergency Solutions has given a delivery date of 9/15/26 for the new unit. Will probably

be closer to the end of September. Loan documents will need to be signed by the Board and Fiscal Officer in Mid-September at the Richwood Bank.

- Concrete Apron Project – Ernst Concrete – Donated 5 - Pails of Concrete Sealer which will be applied in late September or early October. Need to power wash concrete aprons before sealer is applied. No salt will be used on the new apron, Calcium only.
- Orange Township – Chief met with Orange Township Officials to discuss Pump Testing and Maintenance for 2027. We received the MOU Agreement from Orange Township for the Board of Trustees to sign.
- Daytime Fire Coverage – Accept Resignation from Enzo DiRocco who has secured a new job with Norwich Township. Hire Jordan Steinberg for Daytime Fire Coverage.
- GovDeals Surplus – 400 Feet of 3" Fire Hose, and 725 Feet of 5" Storz Fire Hose. Hose reached the end of service life. 80 Gallon Non-Operational Ingersol Rand Air Compressor removed from service.
- Good to The Order: Fire Safety Inspector – Fire Inspector Saniel-Banrey is retiring at the end of July 2027. Firefighter Guy and Firefighter Reese will be attending Fire Safety and Inspection Class this fall at the Ohio Fire Academy and Bowling Green State University.

Trustee Moseley made a motion to approve the fire chiefs report. 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.

FISCAL OFFICERS REPORT:

- Payables: $63,953.12
- Receivables: $25,666.43

TRUSTEE REPORTS:

Sandra Stults – No report submitted

- OTARMA information from cemetery damage
    - Tim Foor working on fixing the tombstones
    - Neil Koenig working on fence at Mill Creek
    - Policies
        - Grant app for back up cameras - Submitted by Dec. 1
    - Focused Driving
    - Policy on Serving Alcohol
- Trustee Akers asked if the larger trees or dead in Cemeteries should we have removed or has OTARMA mentioned this
    - Old pine tree – Fairview
    - Several trees – Bokes Creek

Ralph Moseley – No report submitted

- Did go look at white truck and needs to get sold
- Ralph to take the lead on selling Truck

Matthew Akers – No report submitted

- Comprehensive Plan Work
    - Working with Zoning Commission
        - Emails for the Zoning Commission are working

OLD BUSINESS: NONE

NEW BUSINESS: NONE

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 Akers made a motion to go into executive session to discuss the employment, dismissal, compensation of an employee at 7:38pm. 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 Akers made a motion to return to regular session at 7:41pm. 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.

No further business.

Trustee Akers made a motion to adjourn. The motion was seconded by Trustee Moseley. 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 7:43 pm.

Ralph Mosely

Certified by: Kathy Melvin
Fiscal Officer

Maintenance Report
August 2026

Hello All

Week One

- Was a rough one for me because of the pneumonia
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Week Two

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AUGUST 2026

PROJECT	DATE	ADDRESS	TYPE OF ACTION	NAME OF APPLICANT	BZA ACTION	FEE	PAID DATE	STATUS
26-24	7/27/2026	423 Brindle Rd	Residential Addition	Luke Coale	N/A	$150.00	8/4/2026	Approved
26-25	8/4/2026	2572 Russell Rd	Accessory Building	Roger Cambell	N/A	$150.00	8/4/2026	Approved
26-26	7/17/2026	9080 Dean Rd	Single Family Res	Mathew McAdoo	N/A	$325.00	8/20/2026	Approved
26-27	8/21/2026	Dean Rd	Lot Split	Scioto Land Surveying	N/A	$200.00	8/21/2026	Approved
26-28	7/28/2026	1111 Ostgrander Rd	Deck	Jarrod Johnson	N/A	$50.00	8/25/2026	Approved
26-29	8/12/2026	9311 Degood Rd	Accessory Building	Jonathan Melvin	N/A	$150.00	8/25/2026	Approved
26-30	8/12/2026	8762 Degood Rd	Accessory Building	Lyndsay Crispin	N/A	$150.00	8/25/2026	Approved
26-31	8/12/2026	8762 Degood Rd	Driveway Permit	Evan Merklin	N/A	$60.00	8/25/2026	Approved
26-32	8/12/2026	9311 Degood Rd	Driveway Permit	Evan Merklin	N/A	$60.00	8/25/2026	Approved
26-33	7/28/2026	876 Brindle Rd	Deck	Nathan Greene	N/A	$50.00	8/25/2026	Approved
					GRAND TOTAL:	$1,345.00		

Row Labels	Total
Accessory Building	3
Deck	2
Driveway Permit	2
Lot Split	1
Residential Addition	1
Single Family Res	1
Grand Total	**10**

SCIOTO TOWNSHIP FIRE DEPARTMENT

3737 OSTRANDER RD
OSTRANDER, OHIO 43061

MARVIN MCINTIRE, CHIEF

September 3, 2026 Board Meeting

Purchase Orders – Atlantic Emergency Solutions – Squad 371 Change Orders, Miscellaneous Equipment, Radio, Knox Box, and Install Equipment before delivery to STFD, $20,000.00. Fire Safety Services, Inc. – Squad 371 Fire Nozzles, Fire Hose, and Miscellaneous Tools, $5,000.00. Paul's Marine – New Mercury Boat Motor to replace current aged boat motor unit, $5,000.00. PO #08-30-2026-1 – Issued for a replacement Facility Air Compressor to TSC – (Chief Personal Credit Card for Reimbursement), $1,249.99. New Air Compressor Unit has been installed, and an Electrician is scheduled for later this week to wire new unit. Heritage Fire Equipment – Additional funds for cab and body paint repairs, $6,000.00.

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SCIOTO TOWNSHIP FIRE DEPARTMENT

3737 OSTRANDER RD
OSTRANDER, OHIO 43061

MARVIN MCINTIRE, CHIEF

Orange Township – Chief met with Orange Township Officials to discuss Pump Testing and Maintenance for 2027. We received the MOU Agreement from Orange Township for the Board of Trustees to sign.

Daytime Fire Coverage – Accept Resignation from Enzo DiRocco who has secured a new job with Norwich Township. Hire Jordan Steinberg for Daytime Fire Coverage.

GovDeals Surplus – 400 Feet of 3" Fire Hose, and 725 Feet of 5" Storz Fire Hose. Hose reached the end of service life. 80 Gallon Non-Operational Ingersol Rand Air Compressor removed from service.

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Delaware County GIS
George Kaitsa, MBA, County Auditor
About the Auditor

Robert Parsons, GIS Director
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SCIOTO TOWNSHIP, DELAWARE COUNTY

8/11/2026 6:42:41 PM

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Governing Board Signature Page

09/03/2026

Item	Reviewed By	
Payment Listing		Matt Akers
		Ralph Moseley
	Sandra Stults	Sandra Stults
	Kathy Melvin	Kathy Melvin

Payment Listing

9/1/2026 to 9/4/2026

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
387-2026	09/01/2026	08/17/2026	CH	Del-Co Water Co, Inc.	$32.00	O
388-2026	09/01/2026	08/17/2026	CH	Del-Co Water Co, Inc.	$196.84	O
389-2026	09/01/2026	08/17/2026	CH	First Commonwealth Bank	$30.00	O
390-2026	09/04/2026	09/01/2026	EP	Matthew Akers	$1,093.99	O
391-2026	09/04/2026	09/01/2026	EP	Robert Barcus	$1,421.42	O
392-2026	09/04/2026	09/01/2026	EP	Olivia Clements	$216.27	O
393-2026	09/04/2026	09/01/2026	EP	Kathan T Costello	$127.89	O
394-2026	09/04/2026	09/01/2026	EP	Adam M DeMarco	$88.75	O
395-2026	09/04/2026	09/01/2026	EP	JACOB DIETZ	$795.93	O
396-2026	09/04/2026	09/01/2026	EP	Enzo DiRocco	$213.00	O
397-2026	09/04/2026	09/01/2026	EP	BRIAN GOODALL	$927.44	O
398-2026	09/04/2026	09/01/2026	EP	Joshua Guy	$427.41	O
399-2026	09/04/2026	09/01/2026	EP	David H Hausfeld	$1,510.74	O
400-2026	09/04/2026	09/01/2026	EP	LANDON HECKEL	$916.32	O
401-2026	09/04/2026	09/01/2026	EP	Luke Hrynkow	$1,402.04	O
402-2026	09/04/2026	09/01/2026	EP	Mackenzie Langdon	$109.62	O
403-2026	09/04/2026	09/01/2026	EP	Michael D Long	$676.75	O
404-2026	09/04/2026	09/01/2026	EP	Kyle A McIntire	$253.22	O
405-2026	09/04/2026	09/01/2026	EP	Marvin E McIntire	$1,650.06	O
406-2026	09/04/2026	09/01/2026	EP	Kathy Melvin	$1,439.02	O
407-2026	09/04/2026	09/01/2026	EP	Ralph K Moseley	$1,040.40	O
408-2026	09/04/2026	09/01/2026	EP	Raine Osborne	$395.77	O
409-2026	09/04/2026	09/01/2026	EP	CORBIN PELTIER M	$258.00	O
410-2026	09/04/2026	09/01/2026	EP	Bradley M Reese	$1,194.95	O
411-2026	09/04/2026	09/01/2026	EP	Steven Roush Jr.	$315.00	O
412-2026	09/04/2026	09/01/2026	EP	John Saniel-Banrey	$1,355.35	O
413-2026	09/04/2026	09/01/2026	EP	Aidan Seibers	$1,733.16	O
414-2026	09/04/2026	09/01/2026	EP	Matthew E. Stayner	$54.81	O
415-2026	09/04/2026	09/01/2026	EP	Ryan Stoner	$653.12	O
416-2026	09/04/2026	09/01/2026	EP	Sandra Stults	$997.32	O
417-2026	09/04/2026	09/01/2026	EP	Casey J Swendrick	$836.58	O
418-2026	09/04/2026	09/01/2026	EP	Kyler Tate	$1,242.80	O
419-2026	09/04/2026	09/01/2026	EP	Daniel Weirick	$217.22	O
420-2026	09/04/2026	09/01/2026	EP	James P Williams	$3,017.00	O
422-2026	09/03/2026	09/03/2026	CH	ANTHEM BC BS	$3,425.42	O
21198	09/03/2026	08/17/2026	AW	Sandra Stults	$686.92	O
21199	09/03/2026	08/17/2026	AW	Ralph Moseley	$370.00	O
21200	09/03/2026	08/17/2026	AW	Ryan Stoner	$35.00	O
21201	09/03/2026	08/17/2026	AW	James P Williams	$35.00	O
21202	09/03/2026	08/17/2026	AW	Gary Beckley	$35.00	O
21203	09/03/2026	08/17/2026	AW	Marvin McIntire	$35.00	O
21204	09/03/2026	08/17/2026	AW	John Saniel Banrey	$35.00	O
21205	09/03/2026	08/17/2026	AW	Kyle McIntire	$35.00	O
21206	09/03/2026	08/17/2026	AW	Mike Long	$35.00	O
21207	09/03/2026	08/17/2026	AW	Casey Swendrick	$35.00	O
21208	09/03/2026	08/17/2026	AW	Dave Hausfeld	$35.00	O

Payment Listing

9/1/2026 to 9/4/2026

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
21209	09/03/2026	09/03/2026	AW	Grainger	$344.44	O
21210	09/03/2026	09/03/2026	AW	MJS Oil Inc. Smith Marathon	$824.54	O
21211	09/03/2026	09/03/2026	AW	Patriot Truck & Alignment	$2,706.32	O
21212	09/03/2026	09/03/2026	AW	Sterling Protective Services	$439.45	O
21213	09/03/2026	09/03/2026	AW	Turnouts, LLC	$670.60	O
21214	09/03/2026	09/03/2026	AW	Dave Hausfeld	$95.08	O
21215	09/03/2026	09/03/2026	AW	Marvin McIntire	$1,249.99	O
21216	09/03/2026	09/03/2026	AW	AES Ohio	$1,194.86	O
21217	09/03/2026	09/03/2026	AW	Ag-Pro Companies	$1,299.00	O
21218	09/03/2026	09/03/2026	AW	Delaware County Sheriff's Office	$140.00	O
21219	09/03/2026	09/03/2026	AW	Exscape Group	$4,497.12	O
21220	09/03/2026	09/03/2026	AW	First Arriving IO, Inc.	$851.23	O
21221	09/03/2026	09/03/2026	AW	AT&T Mobility	$239.68	O
21222	09/03/2026	09/03/2026	AW	Heritage Cooperative	$9,594.00	O
21223	09/03/2026	09/03/2026	AW	MES Service Company LLC	$488.00	O
21224	09/03/2026	09/03/2026	AW	Miati Embroidery	$250.00	O
21225	09/03/2026	09/03/2026	AW	Tractor Supply	$99.98	O
21226	09/03/2026	09/03/2026	AW	Vison Service Plan - (OH)	$79.62	O
21227	09/03/2026	09/03/2026	AW	Buckeye Window Treatments	$6,585.00	O
21228	09/03/2026	09/03/2026	AW	Josh Guy	$85.60	O
21229	09/03/2026	09/03/2026	AW	First Commonwealth Bank	$581.08	O
				Total Payments:	$63,953.12	
				Total Conversion Vouchers:	$0.00	
				Total Less Conversion Vouchers:	$63,953.12	

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.