

Scioto Township Trustees
Agenda – April 3, 2024
7:00 p.m.

- 1. Call to Order**
- 2. Pledge of Allegiance**
- 3. Roll Call**
- 4. Approval of the Minutes**
 - a. March 20, 2024**
- 5. Opening of Bids and awarding Contract for Dugouts**
- 6. Public Comment**
- 7. Maintenance Department Report**
 - a. Burnt Pond Culvert**
- 8. Health Department Report**
- 9. County Engineer – Doug Riedel**
 - a. Mitchel Field Street**
 - b. Small Government Grant – Houseman**
 - c. Summer schedule for Scioto Township**
- 10. Fiscal Officers Report – Kathy Melvin**
- 11. Zoning Inspector Report – Herb Ligocki**
- 12. Fire Chief Report – Chief McIntire**
- 13. Trustee Reports**
 - Trustee Stults**
 - a. Columbarium**
 - b. Cemetery Road Paving**
 - c. DCTA Legislative Committee – Local Funding Resolution**
 - d. Tire Recycling Day Report – March 16**
 - e. FEMA House Update**
 - f. Water Fountain Grant and Installation**
 - g. Eclipse Glass Distribution**
 - h. Storm Debris Management Update**
 - Trustee Moseley**
 - a. Proposed road projects**
 - b. Russell Road Curve**
 - c. Fairview Cemetery Drainage**
 - d. Cemetery Truck**
 - e. Mitchell Field Street Update**

Trustee Loudenslager

- a. Supplemental License Tax
- b. Fiber to Township Hall
- c. Major projects spreadsheet

14. Old Business

ARPA Funds Allocation (\$105,650 remaining after ball diamond, dugouts, Columbarium, and fire hydrants)

1) ARPA Funds Expenditures (\$271,409)

- a. Cemetery Truck (Ralph) \$ _____
- b. Russell Road Curve \$ _____
- c. Track Loader and Trailer \$ _____
- d. Fiber to Township Hall (Doug) \$ _____
- e. Columbarium for Cemetery (Sandra) \$15,000
- f. Fire Hydrants (Chief) \$ 35,000
- g. Cemetery Paved Roads \$ _____
- h. Gazebo at Park 24 x 24 \$35,000 12 x 12 \$11,000
- i. Ball Diamond \$93,000
- j. Dog Park (Sandra) \$
- k. Road Projects \$ _____
- l. Dugouts \$ 22,000

15. New Business

- a. Selection of Township Logo
- b. Approval of cemetery paving contract
- c. Consideration of Fiber contract
- d. Supplemental license Tax
- e. Professional appraisal of buildings
- f. Horseshoe pit for park
- g. Roof Replacement on 2nd street maintenance building


16. Pay Bills


17. Adjourn

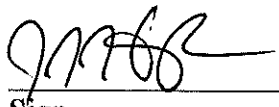
SCIOTO TOWNSHIP BOARD OF TRUSTEES

SIGN IN

April 3, 2024

 Linda Wolcott DP&H
Sign Print Address

 Dustin Hamby 266 Woodrigan Dr
Sign Print Address

 Joseph Proemm 270 Bluegrass way
Sign Print Address

Sign Print Address

Sign Print Address

Sign Print Address

Sign Print Address

Sign Print Address

Sign Print Address

Sign Print Address

**SCIOTO TOWNSHIP TRUSTEES
RECORDING OF PROCEEDINGS
April 3, 2024**

REGULAR MEETING PROCEEDINGS SUMMARY:

The trustees of Scioto Township met in regular session, Wednesday, April 4, 2024 at 7:00 pm at the Township Hall, 3737 Ostrander Rd., Ostrander, OH 43061. Board members present were Doug Loudenslager, Ralph Moseley and Sandra Stults. Also present was Fiscal Officer, Kathy Melvin, Fire Chief, Marvin McIntire, Zoning Inspector Herb Ligocki, and Maintenance department Gary Beckley. Others in attendance are included on the sign in sheet.

APPROVAL OF MINUTES:

Trustee Stults moved to accept the minutes of the March 20, 2024, 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-yes. The motion passed with 3-yes and 0-no votes.

Bid Opening:

Only one bid for the dugouts was submitted. The submission was from Craig Moran Construction LLC at a cost of \$19,800.00.

Trustee Loudenslager moved to accept the bid from Craig Moran in the amount of \$19,800 and Trustee Loudenslager be authorized signer for the project. 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.

Dustin Hamby was in attendance and stated the Ostrander Ball Association will be contributing \$1,980.00 toward the cost of the dugout in 2024 and an additional \$1980.00 in 2025.

A key has been turned over to the association for field care.

The season starts May 4, 2024 and Trustee Loudenslager asked that a practice and game schedule be sent to Fiscal Officer, Kathy Melvin.

PUBLIC COMMENT: NONE

Village Mayor Joseph Proemm attended the meeting and stated he has signed the contract for Field and Mitchell Streets project.

Trustee Stults thanked the Mayor along with all of the helpers for the use of the park for the tire recycling project.

Maintenance Department – Gary Beckley

- Added top soil around the columbarium
- One funeral this month
- Hauled dirt from Newhouse cemetery along with 57's to Newhouse
- Pat is working on his CDL training
- Put up pickleball nets at park
 - Putting tile on baseball fencing
 - Kept trash cleaned up
- Fixed road sign
- Put road closed signs and storm and checked daily
 - Cleaned up a lot of limbs, trees and debris
- Restocked supplies from Home Depot
- Things that need checked or completed
 - Culvert on the walking trail at the park may need to be fixed
 - Please look over and close off that part of the trail if it is unsafe.
 - Work to finish up the tile on the ball field fence
 - Check stone driveway at Newhouse cemetery and other cemeteries
 - Is there anything that can be done at the Burnt Pond Road culvert?
 - Get water at top of hill on both sides of culvert through the use of the ditch cleaner
 - Need to get Pat trained on more job tasks to complete the review requests
 - Need to get ditch cleaner out once weather breaks to work on the following roads: Jacktown, Burnt Pond and Fry Road
- Pat will be digging the grave Friday and doing the cremation on Saturday by himself.
- Mowing will start once we dry out
- Trustee Moseley to work with Gary to get Ford sold
- There is a hydraulic leak on the backhoe and Josh Ewing will rebuild the cylinder
- Trustee Loudenslager made sure to thank the staff for all their hard work.

It was asked about leasing the ground at the township hall for hay again in 2024. Mike Downerd was contacted and will provide his request to lease land again for 2024.

Delaware County Health Department – Linda Wolcott

- Provided the trustees with the annual report and electronics recycling handouts

Delaware County Engineer – Doug Riedel – Not Present

Fiscal Officers Report

Payables: \$58,564.91

Receipts: \$503,933.43

Funds were received for the demotion of the 257/Penn Road house.

ZONING REPORT: Herb Ligocki – See Attached

- 8 permits for the month of March totaling \$610.00
 - 1 Single family residence, 2 ag exemptions, 1 deck, 1 accessory building, 1 driveway, 1 fence, and 1 zoning change.
- Cell Tower – working with Vince and Zoning will need to follow the Ohio Process. Vince will be drafting the letter for Herb to mail out.
- Trustee Stults asked about a training and what was scheduled. Trustee Stults will email to Herb as he didn't receive the email.

FIRE CHIEF'S REPORT: See attached report

- Purchase Orders: First Due (PO #04-03-2024-1) – New Records Management and Fire Reporting System in the amount of \$9,900.00. Unplanned expenditure for 2024.
- Apparatus, Equipment or Station Repairs – Personnel repaired the Ceiling Tile in the Day Room and Hallways. Flag Poles – Ropes and Hooks have been replaced on all flag poles. Overhead Doors – Working the Gates Brothers Glass for replacement glass in the overhead doors. Hose Testing – Start Testing Fire Hose for the 2024 business year.
- New Equipment – Kubota mower has arrived.
- Project Updates: Engine 373 – Apparatus organization has been completed and the results of job have been well received by the members. Security Camera and Door Bell Project – In process of install of wiring and equipment.
- Weather Event March 14th – Complete Cost of Assessment for Delaware County EMA. No Reimbursement funds requested.
- Midway Market – Diesel pumps are still down. Securing fuel at other facilities.
- FFII Class – Class is almost complete for 5 firefighters. Firefighter II Class Exam is scheduled at the Delaware Area Career Center for April 11th.
- Good to The Order: Annual Fire Association Golf Outing is a go for May 4th. Attend the Blues NCA Meeting and made a request for additional fire hydrants in the Village. Submitted a Grant to NVFC for 5 additional sets of Turnout Gear.
- Received notification the FEMA house needs to be down by May 15
 - Will be applying for the burn permit

Trustee Moseley made a motion to accept Fire Chief McIntire's fire report including the purchase orders as presented. The motion was seconded by Trustee Stults. Roll call vote: Mr. Loudenslager-yes, Mr. Moseley-yes, and Ms. Stults-yes. The motion passed with 3-yes and 0-no votes.

TRUSTEE REPORTS:

Trustee Stults

- Columbarium – Newhouse Cemetery
 - Once the check is received they will make arrangement for the installation. R and R monument will be there with a crane to place the columbarium.
 - Trustee Loudenslager would like to see a landscaping plan for the area. Hopefully using someone in or near the township.
- Fairview Cemetery Road Paving

- 10,700 feet with one-layer costing \$11,240 and 2 layers costing \$16,360
 - Michael Gorman of Ohio blacktop from Marysville provided the quote
 - Maintenance asked about widening the driveway at the same time?
- DCTA Legislative Committee – Local Funding Resolution
 - No resolution is available at this time
- Tire Recycling Day Report – March 16
 - 10 volunteers
 - Filled the bin completely
 - 275 tires ranging from lawn mower tires to light truck tires
- FEMA House Update
 - Request for bids for the demolition
 - Asbestos has been removed
 - Shingles have been removed.
- Water Fountain Grant and Installation
 - The township received 2
 - Lobby and bay
 - Arriving next Tuesday
 - The lobby one will be installed by Bernie’s Plumbing
 - The bay one will be installed by Fire department
- Eclipse Glasses Distribution
 - 250 to Ostrander Civic Association with some left over
 - 100 to fire department
 - Some were passed out to local individuals
 - 50 to pass out at park on Monday, April 8
 - If Fire or Civic Association had any left they were returning
 - Health Department brought out recycling containers
- Storm Debris Management Update
 - Bin for 7 days to be delivered April 4 to the park
 - To be used for construction and demolition debris from the storm
 - Posted on Facebook for our residents
 - Trustee Stults to also go to those individuals having storm damage to let them know the bin is there for their use in cleaning up storm debris

Trustee Moseley

- Proposed road projects
 - Fry Road – possible work April 8-14
- Russell Road Curve
 - 1st will be get the trees down this fall
 - Both residents agreed for what needs to be done to get project started
- Calhoun Road
 - Resident would like ditch cleaned out
 - OUPS will need to be called due to possible phone lines buried.
- Fairview Cemetery Drainage
 - Talked to Chaz Kaiser again
- Cemetery Truck

- Trustee Loudenslager will be back in a couple weeks and they can decide the needs and shop for the truck
- Berm box and pricing for green truck
 - 90-180 days to order
 - Trustee Loudenslager suggested we get it on order.
 - Can be mounted when the snow plow goes in for repairs

Trustee Loudenslager

- Supplemental License Tax
 - Township receives approximately \$26,000 from license tags
 - If the trustee proposes the two \$5 increases we could receive an additional \$16,000
 - Many townships are at \$15, some at \$20 and some at \$25.
 - In lieu of road levy we could increase the license fees to \$5 this year and \$5 next year or implement the two \$5 increases
- Fiber to Township Hall
 - Horizon will be \$800 a month for a gig.
 - If we pay \$16,000 up front it would cost \$500 a month for 10 years.
 - Chief McIntire is checking with Spectrum for their fiber costs.
- Major projects spreadsheet
 - Sent out to Trustees – attached

OLD BUSINESS:

- ARPA funds Allocation (\$105,650 remaining after ball diamond, dugouts, Columbarium, and fire hydrants) – committed by Dec. 31
 - ARPA Funds Expenditures \$271,409
 - Cemetery Truck (Ralph)
 - Russell Road Curve (Ralph)
 - Track Loader and Trailer (Ralph) – not as necessary
 - Fiber to Township Hall (Doug)
 - Columbarium for Newhouse Cemetery (Sandra) \$15,000
 - Fire Hydrants (Chief) 12 hydrants for \$35,000.
 - Cemetery Paved Roads (Sandra) \$17,000 (Fairview only)
 - Gazebo at Park by pond (\$25,000-\$40,000) – on hold
 - Ball Diamond (\$93,000)
 - Dog Park – 332 feet by 155 feet fencing for 5’ fences were \$39,000 was asked to get a quote for 4’ fencing (presently on hold)
 - Road Projects
 - Dugouts \$22,000
 - Stover Road Guardrail (175,000)
 - Klondike Road at 36 – berming (fill dirt)
 - Chief mentioned gutters on township building
 - Talked to a guy at OTA will have him out to give a quote

NEW BUSINESS:

Trustee Moseley made a motion to approve Debbie Bargdill and Michell Dixon to the Zoning Commission Board. 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.

Trustee Stults made a motion to approve Michael Gorman of Ohio Blacktop for the paving of Fairview cemetery roads with 2 layers costing \$16,380 and widening the roads when possible. 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 Moseley made a motion to move forward with the 2 \$5 increases for supplemental license tax public hearings. 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.

Trustee Moseley made a motion for Trustee Loudenslager to follow up with OTARMA and the professional appraisal of the township hall and its contents. 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.

Trustee Moseley made a motion to replace the roof on the 2nd Street maintenance building with the quote of Mike's Roofing not to exceed \$7,685.00. 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.

Neal Koenig will start back to work on the cemetery fence once weather breaks.

Township Logo Designs – 3 Ohio Wesleyan Entrepreneurship students provided Logo Ideas with \$110 going to the winner

- What would the logo be used for?
 - Signs coming into the township
 - Maintenance vehicles
 - Letterhead
- Trustee Loudenslager recommends the square logo. Trustee Moseley will support what the other Trustees agree on.

Trustee Stults made a motion to use the square logo. 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 Moseley made a motion to pay bills. 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.

Trustee Stults made a motion to adjourn. 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.

Meeting adjourned at 8:45pm.

Robert Moseley

Sandra Stults

Dick White

Certified by: Kathy Melvin
Fiscal Officer

Payment Listing

4/1/2024 to 4/4/2024

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
125-2024	04/04/2024	04/01/2024	EP	CLINTON ARCHANGEL	\$153.64	O
126-2024	04/04/2024	04/01/2024	EP	Gary G Beckley	\$2,657.29	O
127-2024	04/04/2024	04/01/2024	EP	Kathan T Costello	\$32.89	O
128-2024	04/04/2024	04/01/2024	EP	Adam M DeMarco	\$226.43	O
129-2024	04/04/2024	04/01/2024	EP	KEITH ERNSBERGER	\$62.63	O
130-2024	04/04/2024	04/01/2024	EP	Courtney Good	\$1,171.90	O
131-2024	04/04/2024	04/01/2024	EP	Joshua Guy	\$1,142.05	O
132-2024	04/04/2024	04/01/2024	EP	David H Hausfeld	\$1,176.59	O
133-2024	04/04/2024	04/01/2024	EP	ANDREW M HIERONIMUS	\$78.10	O
134-2024	04/04/2024	04/01/2024	EP	MICHAEL S JOHNSON	\$218.33	O
135-2024	04/04/2024	04/01/2024	EP	Herbert Ligocki	\$435.37	O
136-2024	04/04/2024	04/01/2024	EP	Michael D Long	\$92.98	O
137-2024	04/04/2024	04/01/2024	EP	Douglas D. Loudenslager	\$872.42	O
138-2024	04/04/2024	04/01/2024	EP	Kyle A McIntire	\$256.56	O
139-2024	04/04/2024	04/01/2024	EP	Marvin E McIntire	\$1,957.92	O
140-2024	04/04/2024	04/01/2024	EP	Jonathan S Melvin	\$268.52	O
141-2024	04/04/2024	04/01/2024	EP	Kathy Melvin	\$1,528.61	O
142-2024	04/04/2024	04/01/2024	EP	BENJAMIN R. MODER	\$655.84	O
143-2024	04/04/2024	04/01/2024	EP	Ralph K Moseley	\$1,084.05	O
144-2024	04/04/2024	04/01/2024	EP	CORBIN PELTIER M	\$644.80	O
145-2024	04/04/2024	04/01/2024	EP	Sig Pugerud	\$180.51	O
146-2024	04/04/2024	04/01/2024	EP	CHRISTOPHER E REAVES	\$488.44	O
147-2024	04/04/2024	04/01/2024	EP	Bradley M Reese	\$32.71	O
148-2024	04/04/2024	04/01/2024	EP	DORIAN ROSS	\$475.98	O
149-2024	04/04/2024	04/01/2024	EP	Steven Roush Jr.	\$323.46	O
150-2024	04/04/2024	04/01/2024	EP	John Saniel-Banrey	\$1,667.79	O
151-2024	04/04/2024	04/01/2024	EP	Sandra Stults	\$1,074.59	O
152-2024	04/04/2024	04/01/2024	EP	Casey J Swendrick	\$490.86	O
153-2024	04/04/2024	04/01/2024	EP	James P Williams	\$2,494.07	O
155-2024	04/03/2024	04/02/2024	CH	ANTHEM BC BS	\$2,624.35	O
159-2024	04/02/2024	04/02/2024	CH	Bureau of Workers Compensation	\$479.40	O
19607	04/03/2024	04/01/2024	AW	Del-Co Water Co, Inc.	\$322.36	O
19608	04/03/2024	04/01/2024	AW	Kathy Melvin	\$56.98	O
19609	04/03/2024	04/01/2024	AW	Douglas D Loudenslager	\$593.37	O
19610	04/03/2024	04/01/2024	AW	Sandra Stults	\$531.37	O
19611	04/03/2024	04/01/2024	AW	Gary Beckley	\$35.00	O
19612	04/03/2024	04/01/2024	AW	James P Williams	\$35.00	O
19613	04/03/2024	04/01/2024	AW	Herbert Ligocki	\$69.92	O
19614	04/03/2024	04/01/2024	AW	Marvin McIntire	\$35.00	O
19615	04/03/2024	04/01/2024	AW	Kyle McIntire	\$35.00	O
19616	04/03/2024	04/01/2024	AW	John Saniel Banrey	\$35.00	O
19617	04/03/2024	04/01/2024	AW	AES Ohio	\$1,171.03	O
19618	04/03/2024	04/01/2024	AW	Ag-Pro Companies	\$184.98	O
19619	04/03/2024	04/01/2024	AW	Anthem Life	\$82.07	O
19620	04/03/2024	04/01/2024	AW	Atlantic Emergency Solutions	\$274.54	O
19621	04/03/2024	04/01/2024	AW	Delta Dental	\$279.48	O

Payment Listing

4/1/2024 to 4/4/2024

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
19622	04/03/2024	04/01/2024	AW	Fire Safety USA, Inc.	\$332.44	O
19623	04/03/2024	04/01/2024	AW	Grainger	\$134.39	O
19624	04/03/2024	04/01/2024	AW	National Lime & Stone Company	\$178.70	O
19625	04/03/2024	04/01/2024	AW	NFPA	\$175.00	O
19626	04/03/2024	04/01/2024	AW	Treasurer, State of Ohio	\$150.00	O
19627	04/03/2024	04/01/2024	AW	Sedgwick	\$705.00	O
19628	04/03/2024	04/01/2024	AW	Selectus Consulting	\$205.60	O
19629	04/03/2024	04/01/2024	AW	Vison Service Plan - (OH)	\$107.23	O
19630	04/03/2024	04/01/2024	AW	Wells Septic & Drain LLC	\$120.00	O
19631	04/03/2024	04/01/2024	AW	Sensible Products Inc.	\$16,000.00	O
19632	04/03/2024	04/02/2024	AW	First Commonwealth Bank	\$756.83	O
19633	04/03/2024	04/02/2024	AW	Tractor Supply	\$22.98	O
19634	04/03/2024	04/02/2024	AW	Home Depot Credit Services	\$333.87	O
19635	04/03/2024	04/02/2024	AW	Salem Stones	\$9,665.00	O
19636	04/03/2024	04/03/2024	AW	Village of Ostrander	\$103.29	O
19637	04/03/2024	04/03/2024	AW	MJS Oil Inc. Smith Marathon	\$469.05	O
19638	04/03/2024	04/03/2024	AW	Verizon Wireless	\$315.35	O
Total Payments:					\$58,564.91	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$58,564.91	

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.

MARCH 2024 MONTHLY REPORT

HELLO ALL

ANOTHER MONTH HAS PASSED

WE HAD ONE FUNERAL THIS MONTH, HAULED DIET FROM
NEWHOUSE CEMETERY. HAULED ST'S TO NEWHOUSE

PAT DONE A LOT OF CDL TRAINING.

BEEN PUTTING TILE ON PORCH, PUT PICKLEBALL NETS UP
KEPT TRASH EMPTY

FIXED ROAD SIGN, PUT ROAD CLOSED SIGNS UP
FROM STORM. CLEANED UP A LOT OF LIMBS & TREES FROM
ROAD WAY FROM STORM. CHECK RUSSELL RD SIGNS EVERY DAY
HAVE DEPOT SUPPLIES

THANKS FOR ALL YOU'D

PAT GARY.

Zoning Report March 2024

1. I received numerous questions regarding zoning.

2. Permits:

- 1 Single family Residence
- 2 Ag Exemptions
- 1 Deck
- 1 Accessory Building
- 1 Driveway Permit
- 1 Fence
- 1 Zoning Change

Action Number	Date	Address	Type of Action	Name of Applicant	BZA Action Y/N	Fee	Notes
24-005	3/9/2024	2258 Klondike Road	Single Family Res.	Matt Devereaux	N/A	\$ 325.00	Approved
24-006	3/9/2024	7239 Fontanelle Road	Deck	Brent Ridder	N/A	\$ 50.00	Approved, Check #225
24-007	3/14/2024	1515 Warren Road	Ag Exemption	Norcliff Farms, LLC	N/A	N/A	Approved
24-008	3/18/2024	3467 Newhouse Road	Accessory Building	Alyson Stulis	N/A	\$ 150.00	Approved, 183
24-009	3/18/2024	5277 Stover Road	Ag Exemption	David M. Webster, OD	N/A	N/A	Approved
24-010	3/18/2024	397 Field Street	Driveway Permit	Chad Kaiser	N/A	\$ 60.00	Approved, Check #24409
24-011	3/21/2024	2662 Russell Road	Fence	Matt Kelly	N/A	\$ 25.00	Approved, Check
24-012	3/22/2024	9265 Marysville Road	Use Change	Kyle Chiltoni	N/A	N/A	Approved, Check



SCIOTO TOWNSHIP FIRE DEPARTMENT

3737 OSTRANDER ROAD
OSTRANDER, OHIO 43061

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

April 3, 2024 Board Meeting

Purchase Orders – First Due – 3 – New Records Management and Fire Reporting System - \$9,900.00. Unplanned expenditure for 2024.

Apparatus, Equipment or Station Repairs – Personnel repaired the Ceiling Tile in the Day Room and Hallways. Flag Poles – Rope and Hooks have been replaced on all flag poles. Overhead Doors – Working with Gates Brothers Glass for replacement glass in the overhead doors. Hose Testing – Start Testing Fire Hose for the 2024 business year.

New Equipment: Kubota Mower has arrived.

Project Updates: Engine 373 – Apparatus organization has been completed and the results of job have been well received by the members. Security Camera and Door Bell Project – In process of install of wiring and equipment.

Weather Event March 14th – Complete Cost Assessment for Delaware County EMA. No reimbursement funds requested.

Midway Market – Diesel Pumps are still down. Securing Fuel at other Facilities.

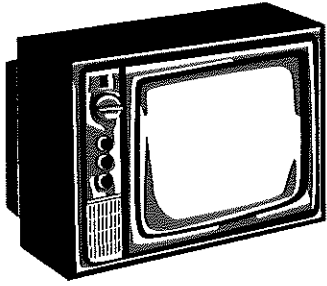
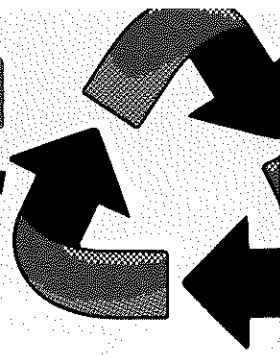
Firefighter II Class – Class is almost complete for 5 – Firefighter's. Firefighter II Class Exam is scheduled at the Delaware Area Career Center for April 11th.

Good to The Order:

Annual Fire Association Golf Outing is a go for May 4th. Attend the Blues NCA Meeting and made a request for additional Fire Hydrants in the Village. Submit a Grant to NVFC for 5 - additional sets of Turnout Gear.

20 SPECIAL COLLECTION 24 OPTIONS

FOR DELAWARE, KNOX, MARION, MORROW
SOLID WASTE DISTRICT RESIDENTS



ELECTRONICS & TELEVISION RECYCLING

BY APPOINTMENT ONLY
APRIL - SEPTEMBER
IN DELAWARE AND MT. GILEAD
DELAWARE: CALL (419) 751-2290
MT. GILEAD: CALL (419) 946-6400

OPEN TO ALL DELAWARE, KNOX, MARION & MORROW COUNTY SOLID WASTE DISTRICT RESIDENTS

PROOF OF RESIDENCY REQUIRED
(DRIVER'S LICENSE OR UTILITY BILL)

DISPOSAL FEES:

TELEVISIONS: \$20

CRT MONITORS: \$20

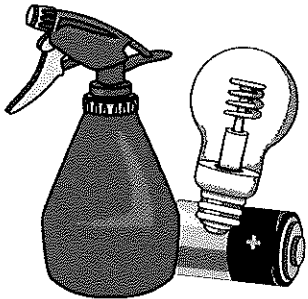
- TVS AND CRT MONITORS LIMITED TO COMBINED TOTAL OF 3
- MUST BE ABLE TO UNLOAD TVS WITH LIMITED ASSISTANCE

ALL OTHER ELECTRONICS: FREE

ACCEPTABLE MATERIALS:

- | | | |
|----------------------------|-------------------|---------------------------|
| BATTERY CHARGERS | PHONES | SMALL APPLIANCES |
| CABLES | PRINTERS | STEREO EQUIPMENT |
| COMPUTERS & COMPONENTS | PROJECTORS | STRING LIGHTS |
| DVD/VHS PLAYERS | ROUTERS | TELEVISIONS |
| FAX MACHINES | RECORDING DEVICES | VACUUM CLEANERS |
| MEDICAL DEVICES (PERSONAL) | SPEAKERS | VIDEO GAME SYSTEMS |
| MICROWAVES | SCANNERS | VIDEO RECORDING EQUIPMENT |

NO DEHUMIDIFIERS | NO AIR CONDITIONERS | NO LARGE APPLIANCES



HOUSEHOLD HAZARDOUS WASTE COLLECTION

BY APPOINTMENT ONLY
APRIL - SEPTEMBER | WEDNESDAYS
IN DELAWARE AND MT. VERNON
CALL (419) 751-2290

OPEN TO ALL DELAWARE, KNOX, MARION & MORROW COUNTY SOLID WASTE DISTRICT RESIDENTS


PROOF OF RESIDENCY REQUIRED
(DRIVER'S LICENSE OR UTILITY BILL)

DISPOSAL FEES:

ALL MATERIALS \$1 PER POUND

- LIMIT 10 CANS OF LATEX PAINT
- 5 GALLON CONTAINERS AND UNDER
- CONTAINERS WILL NOT BE RETURNED

ACCEPTABLE MATERIALS:

- **ADHESIVES** - ROOF TAR AND DRIVEWAY SEALERS
 - **AUTOMOTIVE FLUIDS** - ANTIFREEZE, MOTOR OIL, GASOLINE, BRAKE FLUID, ETC.
 - **BATTERIES** - ALKALINE, NI-CAD, LITHIUM, RECHARGEABLE, LEAD ACID, ALL BATTERIES MUST HAVE ENDS TAPED
 - **FIRE EXTINGUISHERS**
 - **FLUORESCENT BULBS**
 - **HOUSEHOLD CHEMICALS** - PESTICIDES, HERBICIDES, FERTILIZERS, INSECTICIDES, ETC.
 - **MERCURY AND MERCURY CONTAINING ITEMS**
 - **PAINT AND PAINT RELATED MATERIALS** - AEROSOL, LATEX, OIL BASED PAINT, VARNISH, SEALERS, PRIMERS, THINNERS, TURPENTINE, STAINS ETC.
 - **PROPANE CYLINDERS** - 20 POUNDS AND UNDER
 - **SMOKE ALARMS** - ONLY IF IT CONTAINS A RADIOACTIVE SYMBOL 
- NO EMPTY CONTAINERS

ANOTHER OPTION:

ENVIRONMENTAL ENTERPRISES, INC.
1249 ESSEX AVE. | COLUMBUS, OH
YEAR-ROUND RECYCLING | FEES APPLY | EEIENV.COM

CALL (614) 294-1300 TO
SCHEDULE AN APPOINTMENT



For more information, visit DKMM.ORG



Delaware Public Health District

2023 ANNUAL REPORT

BOARD OF HEALTH

PRESIDENT
Pat Blayney

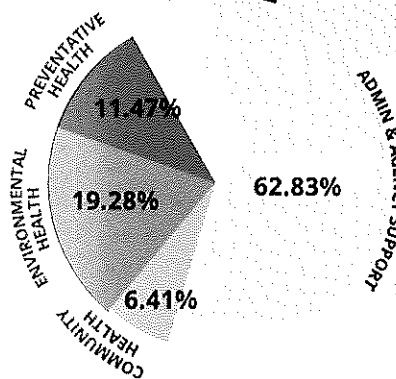
VICE PRESIDENT
Briana Donaldson

Dolores Smith
Mark Hickman
Amy Howerton
David Karr
Patrick Tiberi
Tom Hatfield
Zach Holzapfel

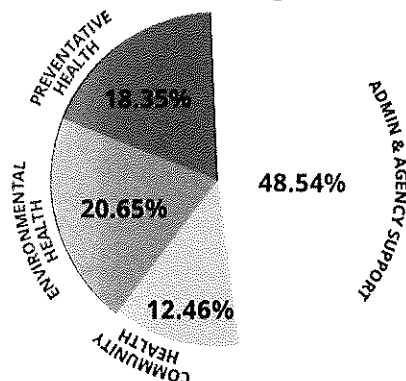
HEALTH COMMISSIONER
Garrett Gulllozet

2023 FISCAL REPORT

REVENUE



EXPENSES

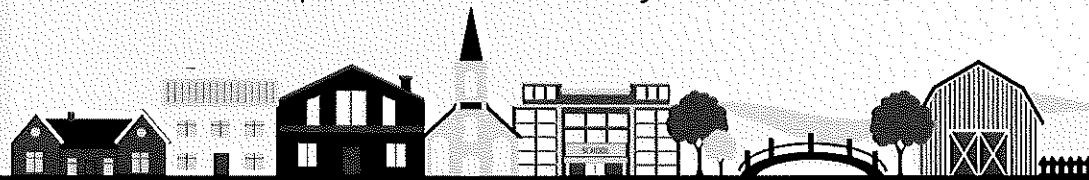


NEW MISSION

PROMOTE, PRESERVE and **ENHANCE** the health of our community.

NEW VISION

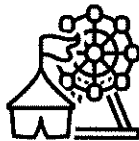
To be the dedicated leader in achieving the healthiest community to **LIVE, WORK, and GROW.**



IN THE COMMUNITY

COMMUNITY EVENTS
attended by DPHD

101



CITY, TOWNSHIP & VILLAGE MEETINGS
attended by DPHD

121



Total DPHD vaccine clinics per CITY, TOWNSHIP & VILLAGE

61



COMMUNITY HEALTH

Birth Certificates	2,250	Project DAWN Naloxone Program	
Death Certificates	3,845	• People trained	348
Car Seat Inspections	409	• Kits distributed	661
		• Kits distributed to first responders	99

Scan QR code for a recap of Year 1 of the 2023-2028 Community Health Improvement Plan or visit DelawareHealth.org/ThePartnership



ENVIRONMENTAL HEALTH

FOOD PROTECTION & PUBLIC SAFETY

Food Service Inspections	1,427	School Inspections	70
ServSafe® Class Attendees	83	Rabies Investigations	233
Public Pool Inspections	304	Mosquitoes Trapped*	19,234
Body Art Inspections	27	Miles of Mosquito Sprayed	625

*Total mosquitoes trapped represents only the species that are known to spread West Nile virus.

RESIDENTIAL SERVICES & PLUMBING

Sewage Inspections	1,940
Plumbing Inspections	7,678
Solid Waste Facility Inspections	19

PREVENTATIVE HEALTH

CLINIC SERVICES

Total Immunizations	4,811	Prenatal Assessments	3
• Flu Immunizations	1,071	Newborn Assessments	33
• COVID-19 Boosters	1,256	Children with Medical Handicaps services	961

WOMEN, INFANT & CHILDREN (WIC PROGRAM)

Total WIC visits	4,151
Initiation Breastfeeding Rates (WIC participants)	71%
6-Month Breastfeeding Rates (WIC participants)	42%

DISEASE CONTROL & RESPONSE

Disease Investigations	5,262	Trainings	
Outbreaks Investigated	13	• First Aid	1
		• CPR	7
		• STOP THE 11 BLEED®	

(740) 368-1700

info@DelawareHealth.org

DelawareHealth.org