SCIOTO TOWNSHIP AGENDA APRIL 16, 2025 5:30 PM BILL PAY MEETING

- 1. Call to Order
- 2. Pledge of Allegiance
- 3. Roll Call
- 4. Approval of Minutes April 2, 2025
- 5. Delaware County Engineer Doug Riedel
- 6. Public Comment
- 7. Pay Bills
- 8. Adjourn

SCIOTO TOWNSHIP BOARD OF TRUSTEES SIGN IN April 16, 2025

OPTO	Dougles	Riedel DCEO
Sign	Print	Address

SCIOTO TOWNSHIP TRUSTEES RECORDING OF PROCEEDINGS April 16, 2025

REGULAR MEETING PROCEEDINGS SUMMARY:

The trustees of Scioto Township met in regular session, Wednesday, April 16, 2025, at 5:31 pm at the Township Hall, 3737 Ostrander Rd., Ostrander, OH 43061. Board members present were Ralph Moseley, and Sandra Stults. Fiscal Officer Kathy Melvin. Doug Loudenslager was absent. Others in attendance are included on the sign in sheet.

APPROVAL OF MINUTES:

Trustee Stults moved to accept the minutes of the April 2, 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-absent. The motion passed with 2-yes and 0-no votes.

PUBLIC COMMENT:

Doug Riedel from the Delaware County Engineers office was present to get the Shelly Company Agreement signed for the 2025 Del-County Road Improvements program.

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

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

Meeting adjourned at 5:41pm

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5 cm dre Stat	Certified by: Kuthy Mulym Fiscal Officer
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SCIOTO TOWNSHIP, DELAWARE COUNTY

Governing Board Signature Page 04/16/2025

1/1/2025 2:06:37 PM UAN v2025.1

ltem	Revie	Reviewed By			
Payment Listing		Doug Loudenslager			
	Raph Mosely	Ralph Moseley			
	Sandra Stuff	Sandra Stults			
	Kathy Meloni	Kaithy Melvin			

Payment Listing

4/4/2025	ŧο	オパスヘパンヘン	15
71712020	w	7/30/202	

Payment Advice #	Post Date	Transaction Date	Туре	Vendor / Payee	Amount	Status
160-2025	04/07/2025	04/06/2025	EW	U S Treasury	\$4,538.32	0
161-2025	04/07/2025	04/06/2025	EW	Treasurer State of Ohio-OH Withholdings	\$686.17	0
162-2025	04/07/2025	04/06/2025	EW	School Distric Income Tax	\$236.17	0
163-2025	04/07/2025	04/06/2025	EW	RITA	\$298.41	0
164-2025	04/07/2025	04/06/2025	EW	RITA	\$277.42	0
165-2025	04/06/2025	04/06/2025	EW	Ohio Public Employees Retirement System	\$3,503.59	0
166-2025	04/06/2025	04/06/2025	EW	Ohio Public Employees Retirement System	\$3,225.24	0
167-2025	04/14/2025	04/14/2025	CH	Treasurer, State of Ohio	\$150.00	0
168-2025	04/14/2025	04/14/2025	CH	Treasurer of State of Ohio	\$762.00	0
169-2025	04/14/2025	04/14/2025	CH	Charter Communications	\$332.00	0
170-2025	04/20/2025	04/14/2025	CH	Consolidated Electric Cooperative Inc.	\$128.00	0
171-2025	04/30/2025	04/14/2025	CH	The Richwood Banking Company	\$6,477.73	0
172-2025	04/16/2025	04/15/2025	CH	Charter Communications	\$110.00	0
173-2025	04/16/2025	04/15/2025	CH	First Commonwealth Bank	\$30.00	0
20303	04/09/2025	04/09/2025	AW	Delaware County Regional Planning Comm	\$2,178.00	0
20304	04/16/2025	04/14/2025	AW	AIM Media Midwest	\$64.20	0
20305	04/16/2025	04/14/2025	AW	Delaware County Sheriff's Office	\$70.00	0
20306	04/16/2025	04/14/2025	AW	DeLILLE	\$26.00	0
20307	04/16/2025	04/14/2025	AW	First Due	\$9,400.00	0
20308	04/16/2025	04/14/2025	AW	Grainger	\$752.68	0
20309	04/16/2025	04/14/2025	AW	Heritage Cooperative	\$633.48	0
20310	04/16/2025	04/14/2025	AW	Home Depot Credit Services	\$225.36	0
20311	04/16/2025	04/14/2025	AW	HSI Emergency Care Solutions, Inc	\$75.00	0
20312	04/16/2025	04/14/2025	AW	McAuliffe's Ace	\$11.36	0
20313	04/16/2025	04/14/2025	AW	Miati Embroidery	\$324.99	0
20314	04/16/2025	04/14/2025	AW	Rumpke	\$347.92	0
20315	04/16/2025	04/14/2025	AW	Parr Public Safety Equipment, Inc.	\$760.00	0
20316	04/16/2025	04/14/2025	AW	Turnouts, LLC	\$321.00	0
20317	04/16/2025	04/14/2025	AW	Village of Ostrander	\$103.29	0
20318	04/16/2025	04/15/2025	AW	Accent	\$231.98	0
20319	04/16/2025	04/15/2025	AW	JE Diagnostics LLC	\$95.00	0
20320	04/16/2025	04/15/2025	AW	Del-Co Water Co, Inc.	\$257.60	0
20321	04/16/2025	04/15/2025	AW	Gina Long	\$50.00	0
20322	04/16/2025	04/15/2025	AW	Natalie Wilson-Goldman	\$40.00	0
20323	04/16/2025	04/15/2025	AW	Michelle Dixon	\$40.00	0
20324	04/16/2025	04/15/2025	AW	Deb Bargdill	\$40.00	0
20325	04/16/2025	04/15/2025	AW	Kollin Tossey	\$40.00	0
20326	04/16/2025	04/15/2025	AW	Sherry D. Felkner	\$39.47	0
20327	04/16/2025	04/15/2025	AW	NAPA AUTO PARTS	\$792.10	0
20328	04/16/2025	04/15/2025	AW	Defender Industries, Inc.	\$7,676.90	0
				Total Payments:	\$45,351.38	
				Total Conversion Vouchers:	\$0.00	
				Total Less Conversion Vouchers:	\$45,351.38	

Type: AM - Accounting Manual Warrant, AW - Accounting Warrant, IM - Investment Manual Warrant, IW - Investment Warrant, PM -

SCIOTO TOWNSHIP, DELAWARE COUNTY

4/15/2025 8:40:55 PM

UAN v2025.2

Payment Listing

4/4/2025 to 4/30/2025

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.

CONTRACT

THIS AGREEMENT is made this	10	_day of 1900.	by and between	The Shelly Company,	80
Park Drive, PO Box 266, Thornville, (Ohio 43	076, hereinafter ca	illed the "Contractor	" and the Scioto Towns	hip
Trustees, hereinafter called the "Owner'	' .				•

The Contractor and the Owner for the considerations stated herein mutually agree as follows:

ARTICLE 1. Statement of Work

The Contractor shall furnish all supervision, technical personnel, labor, materials, machinery, tools, equipment, and services, including utility and transportation services, and perform and complete all work required for the construction of the improvements embraced in the project named *2025 DEL-County Road Improvements Program*, and required supplemental work for the project all in strict accordance with the Contract Documents.

ARTICLE 2. The Contract Price

The Owner will pay the Contractor for the total quantities of work performed at the unit prices stipulated in the Bid for the respective items of work completed for the sum not to exceed Two Hundred Ten Thousand One Hundred Seventy-Seven Dollars and Fifty-Four Cents (\$210,177.54) subject to additions and deductions as provided in the Contract Documents.

ARTICLE 3. Contract

The executed Contract Documents shall consist of the following:

- a. This Agreement
- b. Addenda
- c. Invitation to Bid
- d. Instructions to Bidders
- e. Signed copy of bid
- f. Work Specifications (including all plans, drawings, etc.)
- g. Specifications General Provisions
- h. Federal and State Requirements

This Agreement, together with other documents enumerated in this ARTICLE 3, which said other documents are as fully a part of the Contract as if hereto attached or herein repeated, forms the Contract between the parties hereto. In the event that any provision in any component part of this Contract conflicts with any provision of any other component part, the provision of the component part first enumerated in this ARTICLE 3 shall govern except as otherwise specifically stated.

IN WITNESS WHEREOF, the parties hereto have caused this AGREEMENT to be executed in two original copies on the day and year first above written.

CONTRACTOR:	Vice President
Signature	Title
Ross E. Kirk	31-1279704
Typed or Printed Name	Vendor Federal Identification Number

SCIOTO TOWNSHIP BOARD OF TRUSTEES:

Trustee Signature

FISCAL OFFICER'S CERTIFICATION

The Scioto Township Fiscal Officer hereby certifies that the funds required to meet the obligations set forth in this Contract have been lawfully appropriated for such purpose and are in the Township treasury or are in the process of collection, free from any other encumbrances. The Scioto Township Fiscal Officer also certifies that it has been confirmed with the State of Ohio Auditor that The Shelly Company has no outstanding findings for recovery issued against them by the State of Ohlo.

Date: 4-10 , 2025

Kathy Melvin Scioto Township Piscal Officer

Approved as to Form:

Prosecuting Attorney

Delaware County, Ohio



Delaware County Engineer

Chris Bauserman, P.E., P.S.

3/27/2025

To: All Bidders

From: Delaware County Engineers Office

Re: 2025 DEL-COUNTY Road Improvements Program Addendum #2

Addendum #2

Below is a listing of changes made or files added to the DEL-County Road Improvements Program listing on Bid Express. Bid Express has already made these changes to the bid forms and so no further action is needed.

Corrections:

- 1) Typical sections legend item 24 should be Item 202 Pavement Removed (3 Inch Thickness).
- 2) Typical Section A-6 should call for legend item 21 and not item 20.

Revised Typical Section Plan Sheets have been uploaded to Bid Express.

Delaware County Engineer's Office, 1610 State Route 521, Delaware, Ohio 43015 PHONE: (740) 833-2400 FAX: (740) 833-2399 WEB: www.co.delaware.oh.us/engineer