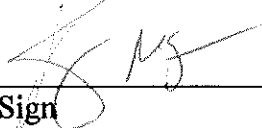
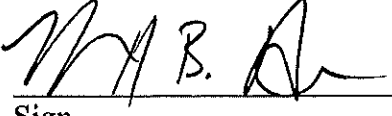


PLEASE NOTE DATE AND TIME CHANGE
Scioto Township Trustees
Agenda
November 6, 2025
7:30pm

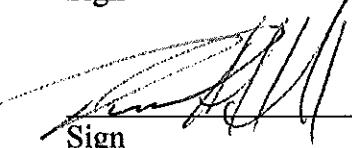
- 1. Call Trustee Meeting to Order**
- 2. Pledge of Allegiance**
- 3. Roll Call**
- 4. Approval of the Minutes**
 - **October 20, 2025**
 - **October 24, 2025**
- 5. Public Comment**
- 6. Delaware County Engineer – Doug Riedel**
- 7. Delaware County Health District**
- 8. Maintenance Department Report**
- 9. Fiscal Officers Report – Kathy Melvin**
- 10. Zoning Inspector Report – Herb Ligocki**
- 11. Fire Chief Report – Chief McIntire**
- 12. Trustee Reports**
 - Trustee Stults**
 - Trustee Moseley**
 - Trustee Loudenslager**
 - **ODOT fence settlement (Park)**
- 13. Old Business**
- 14. New Business**
- 15. Pay Bills**
- 16. Adjourn**


SCIOTO TOWNSHIP BOARD OF TRUSTEES
SIGN IN
November 5, 2025

 Kyle McKittrick 1601 River Rd. Ostrander, OH 43061
Sign Print Address

 Matt Aiers 849 Brindle Rd
Sign Print Address

 Pete Rose 4042 Klondike rd
Sign Print Address

 David Hausfeld Fire Dept.
Sign Print Address

 Douglas Riedel 1610 SR 527 Delaware, OH
Sign Print Address

Sign Print Address

Sign Print Address

Sign Print Address

Sign Print Address

Sign Print Address

**SCIOTO TOWNSHIP TRUSTEES
RECORDING OF PROCEEDINGS
November 6, 2025**

REGULAR MEETING PROCEEDINGS SUMMARY:

The trustees of Scioto Township met in regular session, Thursday, November 6, 2025, at 7:30pm at the Township Hall, 3737 Ostrander Rd., Ostrander, OH 43061. Board members present were Doug Loudenslager and Sandra Stults. Fiscal Officer, Kathy Melvin, Lieutenant Hausfeld, and Zoning Inspector, Kyle McKitrick were present. Others in attendance are included on the sign in sheet.

APPROVAL OF MINUTES:

Trustee Loudenslager moved to accept the minutes of the October 20 and 24, 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

DELAWARE COUNTY HEALTH DISTRICT – N/A

DELAWARE COUNTY ENGINEER'S DEPARTMENT – Doug Riedel

Application for OPWC

- Ready to go
 - Brown and Tyler Roads
 - Township should set aside \$40,000 for culverts
 - More information to come in February
- Submission for Road Improvements are due by 11/26
 - Doug Riedel to send information to Trustee Loudenslager
 - Mr. Riedel will provide recommendations and numbers
- Wednesday, November 19 is the Fiscal Officers and Trustees Lunch from 11:30am to 1:30pm and RSVP's are due by November 17.
- Trustee Stults asked about the trees on Russell Road
 - Doug Riedel stated Trustee Moseley was working on right of entry from the property owners. Now till April 2026 would be the time to get this finalized.
- Trustee Stults stated a thank you from Dr. Graebner regarding work on Fry Road was received.

MAINTENANCE DEPARTMENT REPORT – PETE ROSE – See Attached Report
Road

- Trimmed trees and weeded the bridge on stover Rd
- Mowed a few roads
- Call out by sheriff to fix stop sign

Cemetery

- Fixed/ Level, Seed and straw 7 graves

Park

- Keeping up with garbage removal from park
- Mowed park and 257

Maintenance

- Maintenance both dump trucks, replaced 3 batteries on green dump truck we will be getting them ready for weather
- Installed air compressor at shop

Since Pete has been hired

- Excavated and replaced yard hydrant at shop. Recommend calling water supplier to let them know there was a leak underground and its now fixed, they usually will adjust bill.
- Trained on plowing routes
- Trained on mowing routes
- Funeral at Fairview
- Mowed park and 257
- Cremation funeral at New House
- Poured foundations 6 total completed and 5 more to go

Maintenance workers would like a smaller bucket for digging foundations.
Trustee Stults will work on getting Pete a new reflective coat and shirts.

FISCAL OFFICERS REPORT – KATHY MELVIN

Receipts: \$24,929.78

Payables: \$39,835.15

Next Meetings are as follows:

- November 19 at 5:30 pm – bill pay
- December 3 at 7:00 pm – regular meeting
- December 10 at 6:30 pm – bill pay and budget meeting
- January 7, 2026 – organizational/regular meeting

ZONING INSPECTOR REPORT: Herb Ligocki – See attached emailed report

- October permits were as follows: 1 ad exemption, 2 accessory buildings, 2 family residences, 1 driveway and 1 addition for a total of \$1,160.00

FIRE CHIEF'S REPORT: See attached report

- Purchase Orders
 - Del-Co Water Company - PO 11-6-2025-1– East and West High Streets, Add 3 – New Fire Hydrants, \$9,750.00.
 - Atlantic Emergency Solutions – PO 11-6-2025-2 - 1,200 Feet of Replacement 5” Fire Hose, \$13,000.00. First two purchase orders are 2026 Budget Cost Increase Avoidance.
 - REFUEL Environmental Services – PO 11-6-2025-3 - Facility Repair and Maintenance – Pump out 500-gallon Oil/Water Separator Tank, \$2,500.00.
- Station Repair and Maintenance – 2025 Hose Testing – All Hose Testing is complete for the year.
- Daytime/Volunteer Fire Personnel – Hire township resident, Daniel Weirick for Daytime/Volunteer Personnel Staffing. Grant Firefighter Hieronimus a Leave of Absence till January 1, 2026.
- GovDeals Surplus – 4 – Used Cold Water Suits, 6 – Red Personal Floating Devices, Miscellaneous Red and Black Water Rescue Helmets, Small Inflatable Boat, Echo Vent Saw, Husqvarna T435 Tree Limb Chainsaw, Grill Boss Propane Grill.
- AED Program – Last 2 AED’s for 2025 have been distributed for Public and Business Access. Ostrander Post Office Lobby on North Street and Environmental Security Agency on Houseman Road.
- 2026 Fire Budget – Planning, apparatus upgrades, facility, and equipment replacements for the 2026 budget year has started.
- Good to The Order:
 - Pancake Breakfast and PIN Toy/Food Drive 2025 – December 6th from 7:00 to 11:00.
- Surplus gov deals:
 - Scott Rip Pack going to Radnor Township
 - 2 work lights going to DACC

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**

- Pete has been working out very well in the maintenance and road department
- Reminded trustees about the Longstreth proposal for foundations.

Trustee Moseley - absent**Trustee Loudenslager**

- Fence settlement, ODOT Project at Park
 - Provided updated quote of \$5,000 and requested action during new business.

OLD BUSINESS: NONE

NEW BUSINESS:

Trustee Stults made a motion to hire Ryan Stoner to help with CDL Training. He would be paid \$20/per hour. It will be 40 hours for both Pat and Pete for a total of 80 hours. 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.

Trustee Loudenslager moved to accept the proposal from ODOT for \$5000 for replacement of the fence for summer of 2026 project. 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 Loudenslager asked if we had removed one of the port-a-lets from the park. Trustee Stults stated she would call Wells and have the back one removed.

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 8:00 pm.

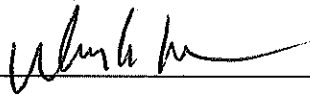
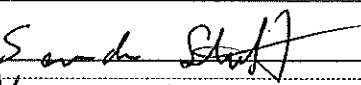
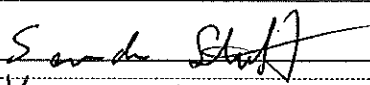
Rachel Walsh

Sandra Stults

Certified by: Kathy Melvin
Fiscal Officer

SCIOTO TOWNSHIP, DELAWARE COUNTY
Governing Board Signature Page
11/05/2025

1/1/2025 2:02:23 PM
UAN v2025.1

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

Payment Listing

UAN v2025.2

11/1/2025 to 11/6/2025

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
436-2025	11/06/2025	11/04/2025	EP	CLINTON ARCHANGEL	\$179.70	O
437-2025	11/06/2025	11/04/2025	EP	Robert Barcus	\$1,491.32	O
438-2025	11/06/2025	11/04/2025	EP	Gary G Beckley	\$871.54	O
439-2025	11/06/2025	11/04/2025	EP	Adam M DeMarco	\$211.14	O
440-2025	11/06/2025	11/04/2025	EP	JACOB DIETZ	\$1,941.32	O
441-2025	11/06/2025	11/04/2025	EP	BRIAN GOODALL	\$179.70	O
442-2025	11/06/2025	11/04/2025	EP	Joshua Guy	\$539.26	O
443-2025	11/06/2025	11/04/2025	EP	David H Hausfeld	\$1,167.09	O
444-2025	11/06/2025	11/04/2025	EP	Joseph Kelly	\$431.33	O
445-2025	11/06/2025	11/04/2025	EP	HECKEL LANDON	\$363.67	O
446-2025	11/06/2025	11/04/2025	EP	Herbert Ligocki	\$335.37	O
447-2025	11/06/2025	11/04/2025	EP	Michael D Long	\$179.70	O
448-2025	11/06/2025	11/04/2025	EP	Douglas D. Loudenslager	\$797.62	O
449-2025	11/06/2025	11/04/2025	EP	Kyle A McIntire	\$256.56	O
450-2025	11/06/2025	11/04/2025	EP	Marvin E McIntire	\$1,927.18	O
451-2025	11/06/2025	11/04/2025	EP	Jonathan S Melvin	\$268.52	O
452-2025	11/06/2025	11/04/2025	EP	Kathy Melvin	\$1,404.73	O
453-2025	11/06/2025	11/04/2025	EP	Ralph K Moseley	\$1,021.02	O
454-2025	11/06/2025	11/04/2025	EP	CORBIN PELTIER M	\$262.40	O
455-2025	11/06/2025	11/04/2025	EP	Courtney Pheifer	\$336.08	O
456-2025	11/06/2025	11/04/2025	EP	Alexander Rose	\$1,297.40	O
457-2025	11/06/2025	11/04/2025	EP	John Sanieł-Banrey	\$1,175.49	O
458-2025	11/06/2025	11/04/2025	EP	Aidan Seibers	\$814.55	O
459-2025	11/06/2025	11/04/2025	EP	Matthew E. Stayner	\$209.90	O
460-2025	11/06/2025	11/04/2025	EP	Sandra Stults	\$1,003.01	O
461-2025	11/06/2025	11/04/2025	EP	Casey J Swendrick	\$674.55	O
462-2025	11/06/2025	11/04/2025	EP	James P Williams	\$3,245.55	O
464-2025	11/05/2025	11/04/2025	CH	ANTHEM BC BS	\$2,794.94	O
465-2025	11/05/2025	11/04/2025	CH	Anthem Life	\$92.50	O
466-2025	11/05/2025	11/04/2025	CH	Del-Co Water Co, Inc.	\$274.02	O
20674	11/05/2025	11/04/2025	AW	Gary Beckley	\$35.00	O
20675	11/05/2025	11/04/2025	AW	James P Williams	\$35.00	O
20676	11/05/2025	11/04/2025	AW	Herbert Ligocki	\$35.00	O
20677	11/05/2025	11/04/2025	AW	Marvin McIntire	\$35.00	O
20678	11/05/2025	11/04/2025	AW	John Sanieł Banrey	\$35.00	O
20679	11/05/2025	11/04/2025	AW	Kyle McIntire	\$35.00	O
20680	11/05/2025	11/04/2025	AW	Mike Long	\$35.00	O
20681	11/05/2025	11/04/2025	AW	Casey Swendrick	\$35.00	O
20682	11/05/2025	11/04/2025	AW	Dave Hausfeld	\$35.00	O
20683	11/05/2025	11/04/2025	AW	Douglas D Loudenslager	\$755.43	O
20684	11/05/2025	11/04/2025	AW	Ralph Moseley	\$370.00	O
20685	11/05/2025	11/04/2025	AW	Sandra Stults	\$597.12	O
20686	11/05/2025	11/04/2025	AW	AES Ohio	\$1,130.11	O
20687	11/05/2025	11/04/2025	AW	AT&T Mobility	\$205.44	O
20688	11/05/2025	11/04/2025	AW	Selectus Consulting	\$110.00	O
20689	11/05/2025	11/04/2025	AW	Tractor Supply	\$63.53	O

Payment Listing

UAN v2025.2

11/1/2025 to 11/6/2025

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
20690	11/05/2025	11/04/2025	AW	Vison Service Plan - (OH)	\$214.46	O
20691	11/05/2025	11/04/2025	AW	First Commonwealth Bank	\$562.36	O
20692	11/05/2025	11/04/2025	AW	Tayla Ewing	\$208.53	O
20693	11/05/2025	11/04/2025	AW	Atlantic Emergency Solutions	\$1,085.36	O
20694	11/05/2025	11/04/2025	AW	Bound Tree Medical, LLC	\$390.64	O
20695	11/05/2025	11/04/2025	AW	Home Depot Credit Services	\$1,449.35	O
20696	11/05/2025	11/04/2025	AW	Miali Embroidery	\$15.00	O
20697	11/05/2025	11/04/2025	AW	Patriot Truck & Alignment	\$718.88	O
20698	11/05/2025	11/04/2025	AW	Pauls Exterminating	\$650.00	O
20699	11/05/2025	11/04/2025	AW	Turnouts, LLC	\$240.00	O
20700	11/05/2025	11/04/2025	AW	Winsupply	\$21.28	O
20701	11/05/2025	11/04/2025	AW	Pony Lawncare & Landscaping	\$4,497.12	O
20702	11/05/2025	11/04/2025	AW	Verizon Wireless	\$2.59	O
20703	11/05/2025	11/04/2025	AW	Wells Septic & Drain LLC	\$240.00	O
20704	11/05/2025	11/04/2025	AW	JE Diagnostics LLC	\$142.50	O
20705	11/06/2025	11/06/2025	AW	Village of Ostrander	\$103.29	O
Total Payments:					\$39,835.15	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$39,835.15	

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.

Project	Date	Address	Type of Action	Name of Applicant	BZA Action Y/N	FEE	Notes
25-0044	10/2/2025	3771 Newhouse Road	Accessory Building	David Wilson	N/A	\$ 150.00	Approved \$150
25-0045	10/7/2025	5063 Warrensburg Road	Ag Exemption	John Yost	N/A	N/A	Approved
25-0046	10/7/2025	4219 Stover Road	Single Family Res.	Tyler Connay	N/A	\$ 325.00	Approved #314
25-0047	10/7/2025	1001 River Road	Driveway	KMC Custom Reno	N/A	\$ 60.00	Approved #1931
25-0048	10/20/2025	7501 Calhoun Road	Addition	Mark Atkins	N/A	\$ 150.00	Approved #3629
25-0049	10/21/2025	3891 Fry Road	Accessory Building	Chris Fry	N/A	\$ 150.00	Approved
25-0050	10/28/2025	9043 Dean Road	Single Family Res.	Bryon Courter	N/A	\$ 325.00	Approved
Total						\$ 1,160.00	
Project	Date	Address	Type of Action	Name of Applicant	BZA Action Y/N	FEE	Notes
25-0051	11/6/2025	2864 St. Rt. 257	Deck	Craig Campbell	N/A	\$ 100.00	Approved
25-0052	11/6/2025	2784 Smart Road	Accessory Building	Brian Barton	N/A	\$ 150.00	Approved
25-0053	11/6/2025	2784 Smart Road	Driveway	Brian Barton	N/A	\$ 60.00	Approved
25-0054	11/6/2025	5125 Marysville Road	Single Family Res.	Sam Teitt	N/A	\$ 325.00	Approved

Scioto Township Zoning Report

October, 2025

Projects

1 Ag Exemption

2 Accessory Buildings

2 Family Residences

1 Driveway

1 Addition

Hello all another month has passed October Monthly Report

Road

- Trimmed trees and weeded the bridge on stover Rd
- Mowed a few roads
- Call out by sheriff to fix stop sign

Cemetery

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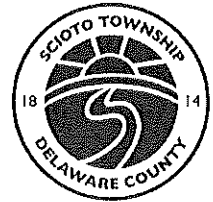
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- Funeral at Fairview
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SCIOTO TOWNSHIP FIRE DEPARTMENT



3737 OSTRANDER RD
OSTRANDER, OHIO 43061



MARVIN MCINTIRE, CHIEF

November 5, 2025 Board Meeting

Purchase Orders – Del-Co Water Company – East and West High Streets, Add 3 – New Fire Hydrants, \$9,750.00. Atlantic Emergency Solutions – 1,200 Feet of Replacement 5” Fire Hose, \$13,000.00. First two purchase orders are 2026 Budget Cost Increase Avoidance. REFUEL Environmental Services – Facility Repair and Maintenance – Pump out 500-gallon Oil/Water Separator Tank, \$2,500.00.

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Good to The Order:

Pancake Breakfast and PIN Toy/Food Drive 2025 – December 6th from 7:00 to 11:00.
