

Scioto Township

July 2, 2026

7:00 p.m.

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Approval of the Minutes – June 18, 2026
5. Public Comment
6. Delaware County Engineer – Doug Riedel
7. Maintenance Report – Pat Williams
8. Zoning Inspector Report – Ryan Stoner
9. Fire Chief Report – Chief McIntire
10. Fiscal Officers Report – Kathy Melvin
11. Trustee Reports
 - Sandra Stults – No report submitted
 - Ralph Moseley – No report submitted
 - Matthew Akers
 1. Township Trash Contract - awareness and discussion
 2. Township Park Discussion- Improvement ideas and grant opportunities (ODNR & Preservation Parks Grants)-
12. Old Business
13. New Business
14. Pay Bills
15. Adjourn

SCIOTO TOWNSHIP BOARD OF TRUSTEES

SIGN IN

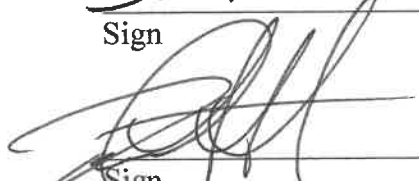
July 2, 2026

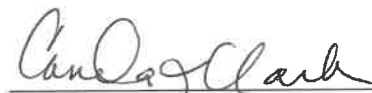
 Dustin Clavel 9066 Marysville Rd.
Sign Print Address

 Joseph Brown 270 Bluegrass way
Sign Print Address

 Ryan Grissmer 6407 La Casa Ct., Vevorville
Sign Print Address

 Doug Riedel 1610 SR 521 Delaware
Sign Print Address

 David Hausfeld Five Daps.
Sign Print Address

 Candace Clark 5025 Warrensburg Rd
Sign Print Address

 Kathy Jewell 124 Burnt Pond Rd.
Sign Print Address

 Michael Church 5025 Warrensburg Rd
Sign Print Address

Sign Print Address

Sign Print Address

**SCIOTO TOWNSHIP TRUSTEES
RECORDING OF PROCEEDINGS
July 2, 2026**

REGULAR MEETING PROCEEDINGS SUMMARY:

The trustees of Scioto Township met in regular session, Thursday, July 2, 2026 at 7:00pm at the Township Hall, 3737 Ostrander Rd., Ostrander, OH 43061. Board members present were Sandra Stults, Ralph Moseley and Matthew Akers. Also present were Fiscal Officer, Kathy Melvin, Lieutenant Hausfeld for Chief McIntire. Interim Zoning Inspector, Ryan Stoner and Road/Maintenance Pat Williams were absent. Others in attendance are included on the sign in sheet.

APPROVAL OF MINUTES:

Trustee Akers moved to accept the minutes of the June 18, 2026, 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. Akers-yes. The motion passed with 3-yes and 0-no votes.

PUBLIC COMMENT:

- Dustin Clewell of Paveworks- lives in the Township and his business is on London Road in Delaware.
 - The trustees inquired if he does any berm work
 - He does and has done some work for the Village and Mayor Proemm spoke very highly of the work that was performed for the Village
Does he do berm work
- Candice Church – Warrensburg Road
 - Has a residential issue with neighbor
 - Can a neighbor put up fencing of any type on the property line without permission?
 - Started with rickety wire then privacy and back to wire fence with brush and cinder blocks with concrete
 - Questioned about blocking the water from the river
 - It was suggested for them to attend the Zoning Meeting on Monday, July 6 at 7pm where the zoning inspector and zoning board would be present to answer these questions
- Kathy Sewell – Burnt Pond Road resident
 - Property has been in family since 1951
 - She lives in the middle of 25 acres that just sold
 - There are several concerns regarding the property that sold and the houses going in and where the water will run.
 - The lots have busted tiles

- Delco wants to run lines through her property – she is against
 - Utility easements have different guidelines they follow
- Issue is lot staking and hitting her fence post
- Would like the township and county to stand behind their governing rules and protect the residents
- It was suggested for her to attend the Zoning Meeting on Monday, July 6 at 7pm where the zoning inspector and zoning board would be present to answer these questions
- The Township is working on our comprehensive plan and things like flag lots will be talked about.

COUNTY ENGINEER'S OFFICE – Doug Riedel

- Delaware County Engineer – Doug Riedel
 - a. OPWC grant paperwork
 - b. Shelly for Calhoun Rd.
 - c. Tyler Rd.
 - d. Maintenance contract to review

Matt Akers asked about Jacktown Road

- Road issues: berm and drop off edges
- Would like Delaware County to assess Jacktown Road for 2027
- Can we spot fix the places?
 - Get a quote from outside resources

MAINTENANCE DEPARTMENT, Scioto Township – No Report

ZONING REPORT – Ryan Stoner –

- No zoning actions for June
- Requests have come in for a list of larger parcels for sale

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. Fire Safety Services – Remainder of the departments 5500 PSI Air Cylinders have been Hydro-Stat and are back in compliance with DOT Standards. Milner Washer Extractor Unit – H-M Company completed service on the unit and replaced water line hoses. Patio Enclosure – Project was completed in one day by On-Duty Personnel.
- Squad 371 – Atlantic Emergency Solutions has given a delivery date of 9/15/26 for the new unit. Working on graphics and stripe design for the new unit.
- Concrete Apron Project – North Pad replacement has commenced and should be complete and useable again around the 15th of June. Once the North Pad has been cured, work will commence on the South Pad. Plan is to be fully complete before the 4th of July.
- High Street Fire Hydrant Project – All three Fire Hydrants have been installed, and the project is now complete.

- Fire Hydrant Flushing – All hydrants have been flushed and project is complete.
- Facility Upgrades – New Window Treatments have been installed in the Day Room, Radio Room, and Fire Offices. Safety and Security – New Replacement Door Entry Locks have been installed.
- State Fire Marshal Equipment Grant – Sent paid invoice documentation for reimbursement of \$10,886.00 for two sets of turnout gear and boots.
- Tanker 371 – Request to have this unit deemed surplus and to list it For Sale on Garage Buy and Sale for Fire Apparatus. Securing mileage and hours for a starting retail price for the listing. We receive 90% of the proceeds and 10% is the fee for the broker.
- Good to The Order:
- Annual Garage Sale Day Pancake Breakfast – Saturday July 18th at 07:00.

Trustee Moseley made a motion to approve the fire chiefs report. The motion was seconded by Trustee Stults. 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:

- Receipts: \$25,586.79
- Payables: \$117,650.52
- Audit still ongoing
- Propane costs with Heritage – Option due by end of August

TRUSTEE REPORTS:

Trustee Stults

- Sandra Stults
 - Working on prairie and collecting cardboard, weeded and mulched
 - There have been a couple of funerals
 - America 250
 - Parade and fireworks are going to be outstanding
 - Tree at Mill Creek cemetery will be removed July 24.
- Ralph Moseley
 - Working on the roads and schedules
- Matthew Akers
 - Township Trash Contract - awareness and discussion
 - Draft is ready to send to Village to see if they are still interested
 - RFP process to start in September
 - Get into agreement by November due to Alpha buy out and Rumpke to possibly up the prices.
 - Grant possibilities
 - Township Park Discussion- Improvement ideas and grant opportunities (ODNR & Preservation Parks Grants)
 - Preservation Parks Grant – through Delaware County

- Park is getting busier
 - Quotes on making back field more ADA accessible.
 - Drainage issues
 - Ada accessible bathroom
 - Water and electric at front field
- County grant no match requirement
- ODNR has a state match and there is a 25% match – the match can be by donations
- Water is well and has a lot of Sulphur
- Playground needs updated
- Would like to seek out the State for \$100,000
 - Need 25k match and fiscal officer will need to attest the funds are available
- July 31st the rec league will take over the front field. In October they will be having a “Township Day” with baseball games on both fields all day, food trucks, activities and a cleanup day.

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 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 vote.

Meeting adjourned at 8:28pm.

Ralph Moseley

Sarah Stults

Mark B. Akers

Certified by:

Kathy Melvin
Fiscal Officer

Governing Board Signature Page

UAN v2026.2

07/02/2026

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

Payment Listing

UAN v2026.2

July 2026

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
238-2026	07/03/2026	07/01/2026	EP	Matthew Akers	\$1,091.83	O
239-2026	07/03/2026	07/01/2026	EP	Robert Barcus	\$1,981.61	O
240-2026	07/03/2026	07/01/2026	EP	Adam M DeMarco	\$212.58	O
241-2026	07/03/2026	07/01/2026	EP	JACOB DIETZ	\$1,443.70	O
242-2026	07/03/2026	07/01/2026	EP	Enzo DiRocco	\$425.16	O
243-2026	07/03/2026	07/01/2026	EP	BRIAN GOODALL	\$425.16	O
244-2026	07/03/2026	07/01/2026	EP	Joshua Guy	\$586.10	O
245-2026	07/03/2026	07/01/2026	EP	David H Hausfeld	\$1,814.64	O
246-2026	07/03/2026	07/01/2026	EP	LANDON HECKEL	\$860.88	O
247-2026	07/03/2026	07/01/2026	EP	Luke Hrynkow	\$1,963.03	O
248-2026	07/03/2026	07/01/2026	EP	MICHAEL S JOHNSON	\$633.31	O
249-2026	07/03/2026	07/01/2026	EP	Mackenzie Langdon	\$566.70	O
250-2026	07/03/2026	07/01/2026	EP	Michael D Long	\$212.58	O
251-2026	07/03/2026	07/01/2026	EP	Kyle A McIntire	\$252.69	O
252-2026	07/03/2026	07/01/2026	EP	Marvin E McIntire	\$1,646.48	O
253-2026	07/03/2026	07/01/2026	EP	Kyle McKitrick	\$654.81	O
254-2026	07/03/2026	07/01/2026	EP	Jonathan S Melvin	\$264.65	O
255-2026	07/03/2026	07/01/2026	EP	Kathy Melvin	\$1,435.36	O
256-2026	07/03/2026	07/01/2026	EP	Ralph K Moseley	\$1,038.41	O
257-2026	07/03/2026	07/01/2026	EP	Raine Osborne	\$377.18	O
258-2026	07/03/2026	07/01/2026	EP	CORBIN PELTIER M	\$76.15	O
259-2026	07/03/2026	07/01/2026	EP	Courtney Pheifer	\$780.46	O
260-2026	07/03/2026	07/01/2026	EP	Bradley M Reese	\$537.45	O
261-2026	07/03/2026	07/01/2026	EP	Alexander Rose	\$566.88	O
262-2026	07/03/2026	07/01/2026	EP	John Sanial-Banrey	\$1,924.08	O
263-2026	07/03/2026	07/01/2026	EP	Aidan Seibers	\$1,232.30	O
264-2026	07/03/2026	07/01/2026	EP	Matthew E. Stayner	\$18.27	O
265-2026	07/03/2026	07/01/2026	EP	Ryan Stoner	\$442.87	O
266-2026	07/03/2026	07/01/2026	EP	Sandra Stults	\$995.26	O
267-2026	07/03/2026	07/01/2026	EP	Casey J Swendrick	\$563.72	O
268-2026	07/03/2026	07/01/2026	EP	James P Williams	\$3,210.75	O
270-2026	07/02/2026	07/02/2026	CH	ANTHEM BC BS	\$4,273.37	O
21092	07/02/2026	07/02/2026	AW	AES Ohio	\$1,418.61	O
21093	07/02/2026	07/02/2026	AW	AT&T Mobility	\$458.88	O
21094	07/02/2026	07/02/2026	AW	Atlantic Emergency Solutions	\$518.71	O
21095	07/02/2026	07/02/2026	AW	Carl Zipf	\$5,253.60	O
21096	07/02/2026	07/02/2026	AW	Delta Dental	\$291.07	O
21097	07/02/2026	07/02/2026	AW	First Commonwealth Bank	\$530.87	O
21098	07/02/2026	07/02/2026	AW	G&G Fitness Equipment, Inc.	\$4,102.20	O
21099	07/02/2026	07/02/2026	AW	Grainger	\$708.76	O
21100	07/02/2026	07/02/2026	AW	Miati Embroidery	\$164.00	O
21101	07/02/2026	07/02/2026	AW	Vison Service Plan - (OH)	\$107.23	O
21102	07/02/2026	07/02/2026	AW	Ryan Stoner	\$35.00	O
21103	07/02/2026	07/02/2026	AW	James P Williams	\$35.00	O
21104	07/02/2026	07/02/2026	AW	Gary Beckley	\$35.00	O
21105	07/02/2026	07/02/2026	AW	Kyle McKitrick	\$35.00	O

Payment Listing

UAN v2026.2

July 2026

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
21106	07/02/2026	07/02/2026	AW	Marvin McIntire	\$35.00	O
21107	07/02/2026	07/02/2026	AW	John Sanieł Banrey	\$35.00	O
21108	07/02/2026	07/02/2026	AW	Kyle McIntire	\$35.00	O
21109	07/02/2026	07/02/2026	AW	Casey Swendrick	\$35.00	O
21110	07/02/2026	07/02/2026	AW	Dave Hausfeld	\$1,365.56	O
21111	07/02/2026	07/02/2026	AW	Mike Long	\$173.97	O
21112	07/02/2026	07/02/2026	AW	Ralph Moseley	\$370.00	O
21113	07/02/2026	07/02/2026	AW	Sandra Stults	\$632.92	O
21114	07/02/2026	07/02/2026	AW	Concrete One Construction	\$66,885.00	O
21115	07/02/2026	07/02/2026	AW	ECO Product Systems, LLC	\$681.80	O
21116	07/02/2026	07/02/2026	AW	Selectus Consulting	\$500.00	O
21117	07/02/2026	07/02/2026	AW	Silco Fire & Security	\$383.90	O
21118	07/02/2026	07/02/2026	AW	Tractor Supply	\$15.02	O
21119	07/02/2026	07/02/2026	AW	W. W. Williams	\$300.00	O
Total Payments:					\$117,650.52	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$117,650.52	

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.

SCIOTO TOWNSHIP FIRE DEPARTMENT



3737 OSTRANDER RD
OSTRANDER, OHIO 43061



MARVIN MCINTIRE, CHIEF

July 2, 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. Community Center Kitchen Hood System – Silco Fire and Security complete the Annual Kitchen Hood Fire Extinguisher Inspection. Annual Pump Test – Atlantic Emergency Solutions will be on site 7/14 to complete this task. Annual SCBA Testing – Atlantic Emergency Solutions will be on site 7/8 to complete this task.

Squad 371 – Atlantic Emergency Solutions has given a delivery date of 9/15/26 for the new unit. Send additional information to the Richwood Bank.

Concrete Apron Project – South Pad replacement concrete pour is schedule for Tuesday, 6/30 at 11:45. This should complete the concrete apron project other than rough grade on the South Pad.

Personnel – Approved and accepted resignations from Kyle Williams and Aaron Rausch.

Daytime Fire Personnel – Hire Olivia Clements and Kyler Tate for daytime personnel pending Background Check and Physical.

Facility Upgrades – Used the Township Small Dump Truck to secure a load of Washed Stone from Scioto Sand and Gravel and finished the Patio Project. Fire Association purchased an Outdoor Dining Room set for the Patio area.

New Arrivals – New Physical Fitness Climber and Weight Rack has been delivered. New Duty Information Board was installed in the Apparatus Bay.

Good to The Order:

Fireworks Permit – Chief and Fire Prevention completed the Fireworks Permit process. Annual Garage Sale Day Pancake Breakfast – Saturday July 18th at 07:00. Retirement – Lieutenant Melvin Day in the Bay and Fire Axe Presentation – Saturday August 1st from Noon to 2:00. Firefighter Heckel will attend RTF Training with Law Enforcement on 7/27.



Great Dane Tree Experts & Landscaping, LLC

2194 County Rd 156 | Ashley, Ohio 43003

(740)816-6429 | GreatDaneTreeExperts@outlook.com | www.GreatDaneTreeExperts.com

RECIPIENT:

Mill Creek Cemetary

4622 Ostrander Road
Ostrander, Ohio 43061
Phone: 740-272-7554

SERVICE ADDRESS:

4622 Ostrander Road
Ostrander, Ohio 43061

Estimate #5499

Sent on Jun 17, 2026

Quote Terms This quote is valid for the next 90 days, after which values may be subject to change. All wood & brush will be hauled off site unless otherwise noted. All stump grindings are left mounded on the hole unless otherwise noted.

Total \$6,200.00

Product/Service	Description	Qty.	Total
Tree Removal	Remove storm damaged Spruce in cemetery	1	\$6,200.00

Subtotal \$6,200.00

Tax Exempt (0.0%) \$0.00

Total \$6,200.00

By approving this Quote, you authorize Great Dane Tree Experts & Landscaping, LLC (hereinafter referred to as "GDTE") to proceed with the work specified in this written estimate, and both you and GDTE agree to the terms and conditions set forth in the below sections.

You, the Buyer, may cancel this transaction up to 24 hours prior to the work commencing. A trip charge fee will be applied if not cancelled 24 hours prior to our arrival. See Notice of Cancellation section below for an explanation.

Terms & Conditions: The authorizing party agrees to hold GDTE not responsible for damages to drain lines, underground sprinklers, invisible fences and/or underground cables unless the system(s) are properly marked and notification is furnished to GDTE prior to the start of the job. GDTE will attempt to minimize all disturbances to the customer's lawn. Lawn repairs are not included in this contract unless otherwise noted. A fee of up to \$50 for time and labor may be applied to final invoice if GDTE staff has to remove movable items from around the tree(s) in order to complete the authorized work. GDTE cannot reasonably estimate a completion date because performance of work may be subject to delays beyond GDTE control (i.e., inclement weather). Accordingly, offers no promise or guarantee as to an anticipated completion date, but will use its best efforts to ensure the work is completed in a timely manner. The authorizing party agrees to notify GDTE of any dissatisfaction within 10 days of job completion.

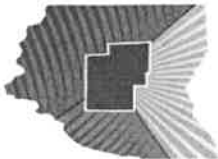
Payment & Fees: The authorizing party agrees to the amount set forth in the space labeled "Total". The authorizing party agrees to pay reasonable attorney's fees and court costs in the event of legal action due to non-payment. **PAYMENT IS DUE IN FULL UPON COMPLETION OF JOB.** A fee will be added after 10 days of non-payment and compounded every 10 days after until payment is received. Cash, check & all major credit cards are accepted. A credit card convenience fee will be applied. A \$45 fee will be applied for all returned payments.

Notice of Cancellation: You, the Buyer, may cancel this transaction up to 24 hours prior to the work commencing. To cancel this transaction, please call 740-816-6429 and leave a detailed message including your full name with service address, stating you wish to cancel the work on this written estimate. If the work is not cancelled 24 hours prior to our arrival, a trip charge fee will be applied.

Delaware County Engineer's Office
Construction Cost Estimate

Date Prepared: 6/30/2026

Agency: **2025 Scioto Township**
OPWC Project



County Engineer
DELAWARE
COUNTY Ohio

ROAD NAME	LIMITS		DESCRIPTION OF WORK	ESTIMATED COST	WORK IN PLACE COST
	FROM	TO			
CALHOUN ROAD	OSTRANDER RD	NEWHOUSE RD	2" ASPHALT OVERLAY WITH FULL DEPTH SHOULDER WIDENING	\$557,500	\$395,942
CALHOUN ROAD	NEWHOUSE RD	TWP LINE	2" ASPHALT OVERLAY WITH PAVEMENT REPAIRS	\$31,500	\$30,759
			PREMIUM FOR CONSTRUCTION BOND		\$1,818
TOTAL ESTIMATED CONSTRUCTION COST				\$589,000	\$428,519

COST BREAKDOWN			
SCIO TO TOWNSHIP	\$38,285.00	\$27,853.75	
DELAWARE COUNTY	\$114,855.00	\$83,561.24	
OPWC	\$435,860.00	\$317,104.19	
TOTAL:	\$589,000.00	\$428,519.17	