

**SCIOTO TOWNSHIP TRUSTEES
RECORDING OF PROCEEDINGS
January 21, 2022**


REGULAR MEETING PROCEEDINGS SUMMARY:

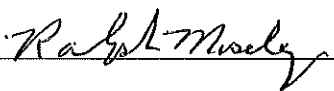
The trustees of Scioto Township met in regular session, Friday, January 21 at 10:00 a.m. at the Township Hall, 3737 Ostrander Rd., Ostrander, OH 43061. Board members present were Ralph Moseley, Sandra Stults. Doug Loudenslager was present via video connection and did not cast votes or propose motions.

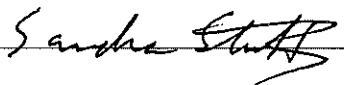
Trustee Stults made a motion to pay bills. The motion was seconded by Trustee Moseley. Roll call vote: Mr. Moseley-yes, and Ms. Stults-yes. The motion passed with 2-yes and 0-no votes.

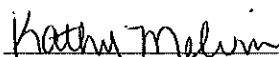
Trustee Stults made a motion to adjourn. The motion was seconded by Trustee Moseley. Roll call vote: Mr. Moseley-yes, and Ms. Stults-yes. Motion passed with 2-yes and 0-no vote.

Meeting adjourned at 10:05 a.m.







Certified by: 
Fiscal Officer

Governing Board Signature Page

01/19/2022

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

Payment Listing

1/7/2022 to 1/19/2022

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
29-2022	01/17/2022	01/17/2022	EW	RITA	\$474.90	V
29-2022	01/17/2022	01/17/2022	EW	RITA	-\$474.90	V
30-2022	01/17/2022	01/17/2022	EW	RITA	\$474.90	O
31-2022	01/17/2022	01/17/2022	EW	School Distric Income Tax	\$148.49	O
32-2022	01/17/2022	01/17/2022	EW	Treasurer State of Ohio-OH Withholdings	\$406.41	O
33-2022	01/17/2022	01/17/2022	EW	U S Treasury	\$2,154.47	O
34-2022	01/17/2022	01/17/2022	EW	Ohio Public Employees Retirement System	\$2,683.98	O
18232	01/14/2022	01/14/2022	AW	Evans Property Services LLC	\$3,320.00	V
18232	01/14/2022	01/14/2022	AW	Evans Property Services LLC	-\$3,320.00	V
18233	01/14/2022	01/14/2022	AW	Evans Property Services LLC	\$3,320.00	O
18234	01/19/2022	01/16/2022	AW	Accent	\$257.51	O
18235	01/19/2022	01/16/2022	AW	AIM Media Midwest	\$42.00	O
18236	01/19/2022	01/17/2022	AW	Bane-Welker	\$235.64	O
18237	01/19/2022	01/17/2022	AW	Delaware County Engineer	\$874.30	O
18238	01/19/2022	01/17/2022	AW	Delaware County Office of Homeland	\$1,414.74	O
18239	01/19/2022	01/17/2022	AW	DeLILLE	\$21.50	O
18240	01/19/2022	01/17/2022	AW	Delta Dental	\$244.13	O
18241	01/19/2022	01/18/2022	AW	Sherry D. Felkner	\$15.00	O
18242	01/19/2022	01/18/2022	AW	Timothy J. Brown	\$40.00	O
18243	01/19/2022	01/18/2022	AW	Gina Long	\$50.00	O
18244	01/19/2022	01/18/2022	AW	David Church	\$40.00	O
18245	01/19/2022	01/18/2022	AW	Taylor Hahnert	\$40.00	O
18246	01/19/2022	01/18/2022	AW	Ag-Pro Companies	\$3,279.75	O
18247	01/19/2022	01/18/2022	AW	Amazon Capital Services	\$767.23	O
18248	01/19/2022	01/18/2022	AW	Boyds Marysville Tire & Service	\$1,782.12	O
18249	01/19/2022	01/18/2022	AW	Consolidated Electric Cooperative Inc.	\$120.00	O
18250	01/19/2022	01/18/2022	AW	Del-Co Water Co, Inc.	\$104.32	O
18251	01/19/2022	01/18/2022	AW	Delaware County Regional Planning Comm	\$2,846.00	O
18252	01/19/2022	01/18/2022	AW	Grainger	\$488.28	O
18253	01/19/2022	01/18/2022	AW	MJS Oil Inc. Smith Marathon	\$250.68	O
18254	01/19/2022	01/18/2022	AW	Municipal Emergency Services Depository Ac	\$162.50	O
18255	01/19/2022	01/18/2022	AW	NAPA AUTO PARTS	\$66.78	O
18256	01/19/2022	01/18/2022	AW	RollnRack, LLC	\$2,470.00	O
18257	01/19/2022	01/18/2022	AW	Rumpke	\$175.41	O
Total Payments:					\$24,976.14	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$24,976.14	

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

Payment Listing

1/7/2022 to 1/19/2022

reference.