

**Scioto Township
Agenda – April 19, 2023
5:30 p.m.**

- 1. Call to Order**
- 2. Roll Call**
- 3. Approval of the Minutes**
 - a. April 5, 2023**
- 4. Public Comment**
- 5. Pay Bills**
- 6. Adjourn**

SCIOTO TOWNSHIP BOARD OF TRUSTEES
SIGN IN
April 19, 2023

No one present

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**SCIOTO TOWNSHIP TRUSTEES
RECORDING OF PROCEEDINGS
April 19, 2023**

REGULAR MEETING PROCEEDINGS SUMMARY:

The trustees of Scioto Township met in regular session, Wednesday, April 19, 2023 at 5:30 pm at the Township Hall, 3737 Ostrander Rd., Ostrander, OH 43061. Board members present were Ralph Moseley, Doug Loudenslager, and Sandra Stults. Also present was Fiscal Officer, Kathy Melvin. No others were in attendance.

APPROVAL OF MINUTES:

Trustee Moseley moved to accept the minutes of the April 5, 2023, as presented by the Fiscal Officer. 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.

PUBLIC COMMENT: NO ATTENDEES

Trustee Loudenslager made a motion to pay bills. 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 Loudenslager made a motion to adjourn. The motion was seconded by Trustee Moseley. Roll call vote: Mr. Loudenslager-yes, Mr. Moseley-yes, and Ms. Stults-yes. Motion passed with 3-yes and 0-no vote.

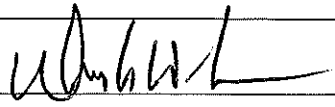

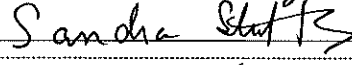

Meeting adjourned at 5:35 pm.

Ralph Moseley

Doug Loudenslager

Sandra Stults

Certified by: Kathy Melvin
Fiscal Officer

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

Payment Listing

UAN v2023.1

4/7/2023 to 4/30/2023

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
130-2023	04/18/2023	04/18/2023	CH	Charter Communications	\$319.94	O
131-2023	04/19/2023	04/18/2023	CH	First Commonwealth Bank	\$30.00	O
132-2023	04/28/2023	04/18/2023	CH	The Richwood Banking Company	\$6,477.73	O
133-2023	04/19/2023	04/18/2023	CH	Shell Fleet	\$588.23	O
134-2023	04/19/2023	04/18/2023	CH	Consolidated Electric Cooperative Inc.	\$124.00	O
135-2023	04/18/2023	04/18/2023	EW	U S Treasury	\$2,425.49	O
136-2023	04/18/2023	04/18/2023	EW	School Distric Income Tax	\$147.79	O
137-2023	04/18/2023	04/18/2023	EW	Treasurer State of Ohio-OH Withholdings	\$502.32	O
138-2023	04/19/2023	04/18/2023	EW	Ohio Public Employees Retirement System	\$2,369.92	O
19000	04/19/2023	04/18/2023	AW	David Church	\$40.00	O
19001	04/19/2023	04/18/2023	AW	Gina Long	\$50.00	O
19002	04/19/2023	04/18/2023	AW	Timothy J. Brown	\$40.00	O
19003	04/19/2023	04/18/2023	AW	Sherry D. Felkner	\$15.00	O
19004	04/19/2023	04/18/2023	AW	Neal Koenig	\$661.25	O
19005	04/19/2023	04/18/2023	AW	Accent	\$259.31	O
19006	04/19/2023	04/18/2023	AW	Del-Co Water Co, Inc.	\$109.10	O
19007	04/19/2023	04/18/2023	AW	Delaware County Engineer	\$8,238.85	O
19008	04/19/2023	04/18/2023	AW	DeLILLE	\$24.00	O
19009	04/19/2023	04/18/2023	AW	Heritage Cooperative	\$1,592.01	O
19010	04/19/2023	04/18/2023	AW	JE Diagnostics LLC	\$240.75	O
19011	04/19/2023	04/18/2023	AW	MJS Oil Inc. Smith Marathon	\$296.05	O
19012	04/19/2023	04/18/2023	AW	Ohio Health	\$3,448.00	O
19013	04/19/2023	04/18/2023	AW	Property Worx	\$901.82	O
19014	04/19/2023	04/18/2023	AW	Rumpke	\$246.66	O
19015	04/19/2023	04/18/2023	AW	U. S. Bank Corporate Trust Service	\$2,625.00	O
19016	04/19/2023	04/18/2023	AW	Village of Ostrander	\$103.29	O
19017	04/19/2023	04/18/2023	AW	Wells Septic & Drain LLC	\$195.00	O
Total Payments:					\$32,071.51	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$32,071.51	

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.