

**Scioto Township  
Agenda – Jan 18, 2023  
5:30 p.m.**

- 1. Call to Order**
- 2. Roll Call**
- 3. Approval of the Minutes**
  - a. January 4, 2023**
- 4. Guest – HS Senior, Emma Meier**
  - a. Trustee signatures on OTA Scholarship Form**
- 5. Delaware County Engineer – Doug Riedel**
- 6. Pay Bills**
- 7. Adjourn**

**SCIOTO TOWNSHIP TRUSTEES  
RECORDING OF PROCEEDINGS  
January 18, 2023**

**REGULAR MEETING PROCEEDINGS SUMMARY:**

The trustees of Scioto Township met in regular session, Wednesday, January 18, 2023 at 5:30 pm at the Township Hall, 3737 Ostrander Rd., Ostrander, OH 43061. Board members present were Ralph Moseley and Sandra Stults. Doug Loudenslager was absent. Also present was Fiscal Officer, Kathy Melvin. Others in attendance are included on the sign in sheet.

**APPROVAL OF MINUTES:**

Trustee Moseley moved to accept the minutes of the January 4, 2023, as presented by the Fiscal Officer. The motion was seconded by Trustee Stults. 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:**

Emma Meier, Senior at Buckeye Valley, asked the Trustees to sign her OTA Scholarship form. The Trustees and Fiscal Office signed Miss Emma's scholarship form.

**DELAWARE COUNTY ENGINEER – Doug Riedel**

Doug Riedel asked the township to consider a resolution for a pre-estimate for Taylor Road so the County can get it on the schedule. He would be returning in a couple weeks with a final estimate.

Trustee Moseley moved to accept the pre-estimate for Taylor Road for a total cost of \$37,000.00. The motion was seconded by Trustee Stults. 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 Moseley made a motion to pay bills. The motion was seconded by Trustee Stults. Roll call vote: Ms. Stults-yes, Mr. Moseley-yes, and Mr. Loudenslager-absent. The motion passed with 2-yes and 0-no votes.

Trustee Moseley made a motion to adjourn. The motion was seconded by Trustee Stults. 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 5:50pm.

Wm. W. Moseley

Sandra Stults

Ralph Moseley

Certified by: Kathy Melvin  
Fiscal Officer

SCIOTO TOWNSHIP BOARD OF TRUSTEES  
SIGN IN  
January 18, 2023

*DRR*      *Douglas Riedel*      *DCE*  
Sign                                  Print                                  Address

*Emma Meier*      *Emma Meier*      *3987 Burnt Pond Rd*  
Sign                                  Print                                  Address

Sign                                  Print                                  Address

Sign                                  Print                                  Address

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**Governing Board Signature Page**

01/18/2023

Item	Reviewed By
Payment Listing	Doug Loudenslager
	Ralph Moseley
	Sandra Shults

**Payment Listing**

1/6/2023 to 1/31/2023

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
23-2023	01/18/2023	01/15/2023	CH	First Commonwealth Bank	\$30.00	O
24-2023	01/15/2023	01/15/2023	EW	U S Treasury	\$2,242.87	O
25-2023	01/15/2023	01/15/2023	EW	Treasurer State of Ohio-OH Withholdings	\$439.13	O
26-2023	01/15/2023	01/15/2023	EW	School Distric Income Tax	\$164.74	O
18839	01/18/2023	01/15/2023	AW	Gina Long	\$50.00	O
18840	01/18/2023	01/15/2023	AW	David Church	\$40.00	O
18841	01/18/2023	01/15/2023	AW	Timothy J. Brown	\$40.00	O
18842	01/18/2023	01/15/2023	AW	Sherry D. Felkner	\$15.00	O
18843	01/18/2023	01/15/2023	AW	AIM Media Midwest	\$49.40	O
18844	01/18/2023	01/15/2023	AW	Atlantic Emergency Solutions	\$20,266.00	O
18845	01/18/2023	01/15/2023	AW	Delaware County Township Association	\$135.00	O
18846	01/18/2023	01/15/2023	AW	DeLILLE	\$24.00	O
18847	01/18/2023	01/15/2023	AW	FoxFury	\$2,519.96	O
18848	01/18/2023	01/15/2023	AW	Heritage Cooperative	\$2,518.73	O
18849	01/18/2023	01/15/2023	AW	Delaware County Engineer	\$1,227.09	O
18850	01/18/2023	01/15/2023	AW	McAuliffe's	\$309.24	O
18851	01/18/2023	01/15/2023	AW	Miati Embroidery	\$127.00	O
18852	01/18/2023	01/15/2023	AW	NAPA AUTO PARTS	\$133.01	O
18853	01/18/2023	01/15/2023	AW	Rumpke	\$227.45	O
18854	01/18/2023	01/15/2023	AW	Selectus Consulting	\$342.70	O
18855	01/18/2023	01/15/2023	AW	Turnouts, LLC	\$220.00	O
18856	01/18/2023	01/15/2023	AW	Verizon Wireless	\$240.60	O
18857	01/18/2023	01/15/2023	AW	Village of Ostrander	\$102.99	O
18858	01/18/2023	01/15/2023	AW	Kathy Melvin	\$212.10	O
18859	01/18/2023	01/17/2023	AW	Accent	\$261.66	O
18860	01/18/2023	01/17/2023	AW	Del-Co Water Co, Inc.	\$104.32	O
Total Payments:					\$32,042.99	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$32,042.99	

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.