

**Scioto Township
Agenda – June 21, 2023
5:30 p.m.**

- 1. Call to Order**
- 2. Roll Call**
- 3. Approval of the Minutes**
 - a. June 7, 2023**
- 4. Public Comment**
- 5. Pay Bills**
- 6. Adjourn**

**SCIOTO TOWNSHIP TRUSTEES
RECORDING OF PROCEEDINGS
June 21, 2023**

REGULAR MEETING PROCEEDINGS SUMMARY:

The trustees of Scioto Township met in regular session, Wednesday, June 21, 2023 at 5:30 pm at the Township Hall, 3737 Ostrander Rd., Ostrander, OH 43061. Board members present were Doug Loudenslager, Ralph Moseley 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 June 7, 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: NONE

Trustee Loudenslager made a motion to pay bills. The motion was seconded by Trustee Moseley. 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.

Sandra Stults

Wm. W. Moseley

Ralph Moseley

Certified by: Kathy Melvin
Fiscal Officer

Governing Board Signature Page

06/21/2023

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

Payment Listing

6/9/2023 to 6/30/2023

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
215-2023	06/13/2023	06/13/2023	EW	School Distric Income Tax	\$135.61	O
216-2023	06/13/2023	06/13/2023	EW	Treasurer State of Ohio-OH Withholdings	\$481.33	O
217-2023	06/13/2023	06/13/2023	EW	U S Treasury	\$2,285.60	O
218-2023	06/14/2023	06/13/2023	EW	Ohio Public Employees Retirement System	\$2,394.88	O
219-2023	06/13/2023	06/20/2023	CH	Consolidated Electric Cooperative Inc.	\$119.00	O
220-2023	06/13/2023	06/20/2023	CH	First Commonwealth Bank	\$30.00	O
221-2023	06/30/2023	06/20/2023	CH	The Richwood Banking Company	\$6,477.73	O
222-2023	06/20/2023	06/20/2023	CH	Shell Fleet	\$437.55	O
223-2023	06/21/2023	06/20/2023	CH	Charter Communications	\$319.94	O
224-2023	06/13/2023	06/20/2023	CH	Charter Communications	\$106.98	O
19102	06/21/2023	06/20/2023	AW	Asphalt Materials, Inc.	\$420.90	O
19103	06/21/2023	06/20/2023	AW	Atlantic Emergency Solutions	\$1,685.68	O
19104	06/21/2023	06/20/2023	AW	Buzz's Saw & Tool Sharpening	\$14.00	O
19105	06/21/2023	06/20/2023	AW	DeLILLE	\$24.00	O
19106	06/21/2023	06/20/2023	AW	Fire Safety USA, Inc.	\$475.31	O
19107	06/21/2023	06/20/2023	AW	Grainger	\$347.05	O
19108	06/21/2023	06/20/2023	AW	Heritage Cooperative	\$753.47	O
19109	06/21/2023	06/20/2023	AW	Howell Rescue Systems Inc.	\$654.00	O
19110	06/21/2023	06/20/2023	AW	MD Solutions, Inc.	\$770.00	O
19111	06/21/2023	06/20/2023	AW	Miati Embroidery	\$227.00	O
19112	06/21/2023	06/20/2023	AW	Patriot Truck & Alignment	\$11,734.77	O
19113	06/21/2023	06/20/2023	AW	Property Worx	\$1,673.64	O
19114	06/21/2023	06/20/2023	AW	Rumpke	\$322.56	O
19115	06/21/2023	06/20/2023	AW	Selectus Consulting	\$2,374.00	O
19116	06/21/2023	06/20/2023	AW	Silco Fire & Security	\$539.25	O
19117	06/21/2023	06/20/2023	AW	Turnouts, LLC	\$1,257.45	O
19123	06/21/2023	06/20/2023	SW	Skipped Warrants 19118 to 19123 Series 1	\$0.00	V
19124	06/21/2023	06/20/2023	AW	Del-Co Water Co, inc.	\$109.34	O
19125	06/21/2023	06/20/2023	AW	The Richwood Banking Company	\$85.81	O
19126	06/21/2023	06/20/2023	AW	Tri Township Firefighters	\$801.00	O
19127	06/21/2023	06/20/2023	AW	Tayla Ewing	\$211.62	O
Total Payments:					\$37,269.47	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$37,269.47	

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.