

Scioto Township
Agenda – March 15, 2023
5:30 p.m.

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

**SCIOTO TOWNSHIP TRUSTEES
RECORDING OF PROCEEDINGS
March 15, 2023**

REGULAR MEETING PROCEEDINGS SUMMARY:

The trustees of Scioto Township met in regular session, Wednesday, March 15, 2023 at 5:30 pm at the Township Hall, 3737 Ostrander Rd., Ostrander, OH 43061. Board members present were Ralph Moseley and Sandra Stults. Trustee Loudenslager was absent. Also present was Fiscal Officer, Kathy Melvin. No others were in attendance.

APPROVAL OF MINUTES:

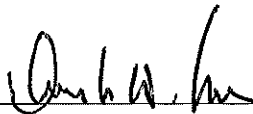
Trustee Stults moved to accept the minutes of the March 1, 2023, as presented by the Fiscal Officer. The motion was seconded by Trustee Moseley. The roll call vote: Ms. Stults-yes, Mr. Moseley-yes, and Mr. Loudenslager-absent. The motion passed with 2-yes and 0-no votes.

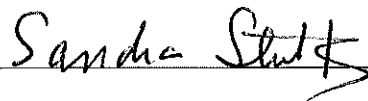
PUBLIC COMMENT: NO ATTENDEES

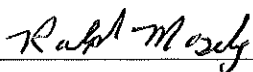
Trustee Stults made a motion to pay bills. The motion was seconded by Trustee Moseley. Roll call vote: Mr. Loudenslager-absent, Mr. Moseley-yes, and Ms. Stults-yes. The motion passed with 2-yes and 0-no votes.

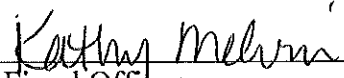
Trustee Stults made a motion to adjourn. The motion was seconded by Trustee Moseley. Roll call vote: Mr. Loudenslager-absent, Mr. Moseley-yes, and Ms. Stults-yes. Motion passed with 2-yes and 0-no vote.

Meeting adjourned at 5:36 pm.







Certified by: 
Fiscal Officer

SCIOTO TOWNSHIP BOARD OF TRUSTEES
SIGN IN
March 15, 2023

No one attended

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

Payment Listing

3/3/2023 to 3/31/2023

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
95-2023	03/07/2023	03/07/2023	EW	Treasurer State of Ohio-OH Withholdings	\$321.16	O
96-2023	03/07/2023	03/07/2023	EW	School Distric Income Tax	\$119.38	O
97-2023	03/07/2023	03/07/2023	EW	U S Treasury	\$1,930.23	O
98-2023	03/07/2023	03/07/2023	EW	Ohio Public Employees Retirement System	\$1,962.88	O
18927	03/15/2023	03/13/2023	AW	Active911, Inc	\$882.00	O
18928	03/15/2023	03/13/2023	AW	Bane-Welker	\$4,327.06	O
18929	03/15/2023	03/13/2023	AW	DeLILLE	\$24.00	O
18930	03/15/2023	03/13/2023	AW	Home Depot Credit Services	\$70.26	O
18931	03/15/2023	03/13/2023	AW	KLM Manufacturing Company Inc.	\$245.00	O
18932	03/15/2023	03/13/2023	AW	McAuliffe's	\$50.96	O
18933	03/15/2023	03/13/2023	AW	The Richwood Banking Company	\$6,477.73	V
18933	03/15/2023	03/13/2023	AW	The Richwood Banking Company	-\$6,477.73	V
18934	03/15/2023	03/13/2023	AW	Verizon Wireless	\$240.66	O
18935	03/15/2023	03/13/2023	AW	Village of Ostrander	\$102.69	O
18936	03/15/2023	03/13/2023	AW	Wells Septic & Drain LLC	\$115.00	O
18937	03/15/2023	03/13/2023	AW	Julia Lamb	\$175.00	O
18938	03/15/2023	03/13/2023	AW	Marvin McIntire	\$925.00	O
18939	03/15/2023	03/13/2023	AW	Sherry D. Felkner	\$65.67	V
18939	03/15/2023	03/13/2023	AW	Sherry D. Felkner	-\$65.67	V
18940	03/15/2023	03/13/2023	AW	Connie Brown	\$40.00	V
18940	03/15/2023	03/13/2023	AW	Connie Brown	-\$40.00	V
18941	03/15/2023	03/13/2023	AW	Greg Fraker	\$40.00	V
18941	03/15/2023	03/13/2023	AW	Greg Fraker	-\$40.00	V
18942	03/15/2023	03/13/2023	AW	Linda Adams	\$40.00	V
18942	03/15/2023	03/13/2023	AW	Linda Adams	-\$40.00	V
18943	03/15/2023	03/13/2023	AW	Wendy Wolpert	\$50.00	V
18943	03/15/2023	03/13/2023	AW	Wendy Wolpert	-\$50.00	V
18944	03/15/2023	03/13/2023	AW	Sherry D. Felkner	\$65.67	O
18945	03/15/2023	03/13/2023	AW	Connie Brown	\$40.00	O
18946	03/15/2023	03/13/2023	AW	Greg Fraker	\$40.00	O
18947	03/15/2023	03/13/2023	AW	Linda Adams	\$40.00	O
18948	03/15/2023	03/13/2023	AW	Wendy Wolpert	\$50.00	O
18949	03/15/2023	03/14/2023	AW	Bane-Welker	\$347.16	O
18950	03/15/2023	03/14/2023	AW	Conway Shield	\$985.84	O
18951	03/15/2023	03/14/2023	AW	Fire Safety USA, Inc.	\$1,795.89	O
18952	03/15/2023	03/14/2023	AW	Miatl Embroidery	\$943.00	O
18953	03/15/2023	03/14/2023	AW	Turnouts, LLC	\$220.00	O
18954	03/15/2023	03/14/2023	AW	Clinton Township Board of Trustees	\$600.00	O
Total Payments:					\$16,618.84	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$16,618.84	

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

Payment Listing

3/3/2023 to 3/31/2023

- 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.