

**SCIOTO TOWNSHIP  
AGENDA  
August 21, 2024  
5:30pm  
Bill Pay Meeting**

Call to Order  
Pledge of Allegiance  
Roll Call  
Approval of the Minutes  
August 7, 2024  
Pay Bills  
Adjourn

Meetings are held at Township Hall, 3737 Ostrander Road

SCIOTO TOWNSHIP BOARD OF TRUSTEES  
SIGN IN  
August 21, 2024

*No Attendees*

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**SCIOTO TOWNSHIP TRUSTEES  
RECORDING OF PROCEEDINGS  
August 21, 2024**

**REGULAR MEETING PROCEEDINGS SUMMARY:**

The trustees of Scioto Township met in regular session, Wednesday August 21, 2024, 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. Fiscal Officer Kathy Melvin was also in attendance. Others in attendance are included on the sign in sheet.

**APPROVAL OF MINUTES:**

Trustee Stults moved to accept the minutes of the August 7, 2024, 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-yes. The motion passed with 3-yes and 0-no votes.

Trustee Moseley moved to contract with Heritage Propane for a price of \$1.449 for 6000 gallons with a \$.10 cap fee. In addition, the regulators were checked on all tanks and they are all 20 plus years old. The township agreed to pay \$75 for regulator inspection. New regulators have been ordered by Heritage. The motion was seconded by Trustee Stults. The roll call vote: Ms. Stults-yes, Mr. Moseley-yes, and Mr. Loudenslager-yes. The motion passed with 3-yes and 0-no votes.

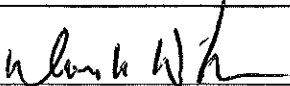
Trustee Moseley made a motion to pay bills. The motion was seconded by Trustee Stults. The roll call vote: Ms. Stults-yes, Mr. Moseley-yes, and Mr. Loudenslager-yes. The motion passed with 3-yes and 0-no votes.

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

Meeting adjourned at 5:40pm

Ralph Moseley  
Sandra Stults  
Doug Loudenslager

Certified by: Kathy Melvin  
Fiscal Officer

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

**Payment Listing**

8/9/2024 to 8/31/2024

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
326-2024	08/16/2024	08/14/2024	EP	Michael D Long	\$194.08	O
327-2024	08/16/2024	08/14/2024	EP	John Saniel-Banrey	\$1,024.77	O
329-2024	08/15/2024	08/14/2024	EW	U S Treasury	\$4,552.35	O
330-2024	08/16/2024	08/14/2024	EW	U S Treasury	\$361.64	O
331-2024	08/15/2024	08/14/2024	EW	Treasurer State of Ohio-OH Withholdings	\$737.84	O
332-2024	08/15/2024	08/14/2024	EW	School Distric Income Tax	\$231.06	O
333-2024	08/16/2024	08/14/2024	EW	RITA	\$287.25	O
334-2024	08/16/2024	08/14/2024	EW	Treasurer State of Ohio-OH Withholdings	\$19.92	O
335-2024	08/16/2024	08/14/2024	EW	School Distric Income Tax	\$15.15	O
336-2024	08/30/2024	08/18/2024	CH	The Richwood Banking Company	\$6,477.73	O
337-2024	08/18/2024	08/18/2024	CH	Shell Fleet	\$642.30	O
338-2024	08/21/2024	08/18/2024	CH	Consolidated Electric Cooperative Inc.	\$128.00	O
339-2024	08/21/2024	08/18/2024	CH	Charter Communications	\$109.99	O
340-2024	08/21/2024	08/18/2024	CH	Charter Communications	\$328.21	O
341-2024	08/21/2024	08/18/2024	CH	First Commonwealth Bank	\$30.00	O
342-2024	08/21/2024	08/20/2024	CH	Regional Income Tax Agency	\$252.14	O
343-2024	08/21/2024	08/20/2024	EW	Ohio Public Employees Retirement System	\$3,378.99	O
344-2024	08/21/2024	08/20/2024	CH	Ohio Department of Job & Family Services	\$141.56	O
19890	08/21/2024	08/18/2024	AW	Sherry D. Felkner	\$58.33	O
19891	08/21/2024	08/18/2024	AW	Deb Bargdill	\$40.00	O
19892	08/21/2024	08/18/2024	AW	Gina Long	\$50.00	O
19893	08/21/2024	08/18/2024	AW	Natalie Wilson-Goldman	\$40.00	O
19894	08/21/2024	08/18/2024	AW	Kollin Tossey	\$40.00	O
19895	08/21/2024	08/18/2024	AW	Julie O'Reilly	\$40.00	O
19896	08/22/2024	08/18/2024	AW	Wendy Wolpert	\$50.00	O
19897	08/22/2024	08/18/2024	AW	Linda Adams	\$40.00	O
19898	08/21/2024	08/18/2024	AW	Dave Hausfeld	\$146.40	O
19899	08/21/2024	08/18/2024	AW	Accent	\$287.90	O
19900	08/21/2024	08/18/2024	AW	AIM Media Midwest	\$56.80	O
19901	08/21/2024	08/18/2024	AW	Bob VanHoose	\$100.00	O
19902	08/21/2024	08/18/2024	AW	Buzz's Saw & Tool Sharpening	\$40.00	O
19903	08/21/2024	08/18/2024	AW	DeLILLE	\$26.00	O
19904	08/21/2024	08/18/2024	AW	Grainger	\$93.05	O
19905	08/21/2024	08/18/2024	AW	JE Diagnostics LLC	\$135.00	O
19906	08/21/2024	08/18/2024	AW	Longstreth Inc.	\$400.00	O
19907	08/21/2024	08/18/2024	AW	Municipal Emergency Services Depository Ac	\$258.16	O
19908	08/21/2024	08/18/2024	AW	Ohio Fire Chiefs' Association	\$100.00	O
19909	08/21/2024	08/18/2024	AW	Miati Embroidery	\$181.00	O
19910	08/21/2024	08/18/2024	AW	Ryan Transportation Services	\$613.54	O
19911	08/21/2024	08/18/2024	AW	The Richwood Banking Company	\$219.94	O
19912	08/21/2024	08/18/2024	AW	Rumpke	\$313.37	O
19913	08/21/2024	08/18/2024	AW	Selectus Consulting	\$55.00	O
19914	08/21/2024	08/18/2024	AW	Sterling Protective Services	\$439.45	O
19915	08/21/2024	08/18/2024	AW	The Dexter Company	\$5,300.08	O
19916	08/21/2024	08/20/2024	AW	Property Worx	\$901.82	O
19917	08/21/2024	08/20/2024	AW	Delta Dental	\$279.48	O

**Payment Listing**

8/9/2024 to 8/31/2024

Total Payments:	\$29,218.30
Total Conversion Vouchers:	\$0.00
Total Less Conversion Vouchers:	<u>\$29,218.30</u>

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.