# SCIOTO TOWNSHIP AGENDA June 19, 2024 5:30pm Bill Pay Meeting/Hearing

Call to Order Pledge of Allegiance Roll Call Approval of Minutes

• June 5, 2024

**New Business:** 

• Hearing for license tax registration increase Adjourn

Meetings are held at Township Hall, 3737 Ostrander Road

# SCIOTO TOWNSHIP BOARD OF TRUSTEES SIGN IN June 19, 2024

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## SCIOTO TOWNSHIP TRUSTEES RECORDING OF PROCEEDINGS June 19, 2024

## REGULAR MEETING PROCEEDINGS SUMMARY:

The trustees of Scioto Township met in regular session, Wednesday, June 19, 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. Also present was Fiscal Officer, Kathy Melvin. Others in attendance are included on the sign in sheet.

#### APPROVAL OF MINUTES:

Trustee Stults moved to accept the minutes of the June 5, 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.

### **PUBLIC COMMENT:**

Hearing for license tax registration increase:

- Resident Larry Moreland asked the question just because the increase can be done does that mean it needs to be done?
- Trustees commented we presently get \$22,000 and with the increase we could potentially see \$14,00 in revenue. Trustees stated they feel it would be hard to get a road levy passed and this is a way to increase revenue for the roads.
- Resident Mike Downerd asked is it specifically designated to the road funds only.
- Trustees stated yes it would go to road funds and only used for road improvements which could include road salt if needed or general repairs to roads.

Trustee Loudenslager closed the hearing portion of the meeting at 5:37pm.

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.

5 and c Stuff

Raph Mosely

Certified by: Kathy Melvin
Fiscal Officer

# SCIOTO TOWNSHIP, DELAWARE COUNTY

6/11/2024 7:46:13 PM UAN v2024.2

# Governing Board Signature Page 06/19/2024

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Payment Listing			
		Doug Lourenslager	
		Ratoh Moseley	
		Sandra Stutts	
		1/. + 10-1	
	Kerthy Melvin	Kathy Melin	

# Payment Listing 6/7/2024 to 6/30/2024

Payment Advice #	Post Date	Transaction Date	Туре	Vendor / Payee	Amount	Status
242-2024	06/13/2024	06/13/2024	EW	U S Treasury	\$3,797.54	0
243-2024	06/13/2024	06/13/2024	EW	Treasurer State of Ohio-OH Withholdings	\$647.99	0
244-2024	06/13/2024	06/13/2024	EW	School Distric Income Tax	\$214.53	0
245-2024	06/19/2024	06/17/2024	CH	Charter Communications	\$109.99	0
246-2024	06/19/2024	06/17/2024	CH	Charter Communications	\$328.21	0
247-2024	06/19/2024	06/17/2024	CH	Consolidated Electric Cooperative Inc.	\$124.00	0
248-2024	06/28/2024	06/17/2024	CH	The Richwood Banking Company	\$6,477.73	0
249-2024	06/17/2024	06/17/2024	CH	Shell Fleet	\$800.07	0
250-2024	06/17/2024	06/17/2024	CH	Treasurer of State of Ohio	\$762.00	0
251-2024	06/19/2024	06/17/2024	CH	First Commonwealth Bank	\$30.00	0
252-2024	06/17/2024	06/17/2024	EW	Ohio Public Employees Retirement System	\$3,373.90	0
253-2024	06/17/2024	06/17/2024	EW	RITA	\$253.14	0
254-2024	06/17/2024	06/17/2024	CH	Regional Income Tax Agency	\$275.16	0
255-2024	06/30/2024	06/30/2024	CH	Bureau of Workers Compensation	\$479.40	0
19775	06/19/2024	06/17/2024	AW	Gina Long	\$100.00	0
19776	06/19/2024	06/17/2024	AW	Michelle Dixon	\$80.00	0
19777	06/19/2024	06/17/2024	AW	Kollin Tossey	\$80.00	0
19778	06/19/2024	06/17/2024	AW	Deb Bargdill	\$40.00	0
19779	06/19/2024	06/17/2024	AW	Natalie Wilson-Goldman	\$40.00	0
19780	06/19/2024	06/17/2024	AW	Sherry D. Felkner	\$30.00	0
19781	06/19/2024	06/17/2024	AW	DeLILLE	\$26.00	0
19782	06/19/2024	06/17/2024	AW	Fire Safety USA, Inc.	\$209.00	0
19783	06/19/2024	06/17/2024	AW	McAuliffe's Ace	\$29.99	0
19784	06/19/2024	06/17/2024	AW	Miati Embroidery	\$188.99	0
19785	06/19/2024	06/17/2024	AW	MJS Oil Inc. Smith Marathon	\$181.44	0
19786	06/19/2024	06/17/2024	AW	NAPA AUTO PARTS	\$83.56	0
19787	06/19/2024	06/17/2024	AW	OhioHealth/WorkHelath	\$927.00	0
19788	06/19/2024	06/17/2024	AW <sup>-</sup>	Property Worx	\$1,803.64	0
19789	06/19/2024	06/17/2024	AW	Rumpke	\$318.12	0
19790	06/19/2024	06/17/2024	AW	Turnouts, LLC	\$256.00	0
19791	06/19/2024	06/17/2024	AW	Vison Service Plan - (OH)	\$107.23	0
19792	06/19/2024	06/17/2024	AW	W. W. Williams	\$825.00	0
19793	06/19/2024	06/18/2024	AW	Accent	\$286.85	0
19794	06/19/2024	06/18/2024	AW:	Heritage Cooperative	\$1,054.13	0
19795	06/19/2024	06/18/2024	AW	Property Worx	\$901.82	0
				Total Payments:	\$25,242.43	
				Total Conversion Vouchers:	\$0.00	
				Total Less Conversion Vouchers:	\$25,242.43	
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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, WH - Withholding Warrant, WH - Withholding 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

## SCIOTO TOWNSHIP, DELAWARE COUNTY

7/10/2024 2:17:31 PM UAN v2024.2

# Payment Listing 6/7/2024 to 6/30/2024

\* Asterisked amounts are not included in report totals. These transactions occurred outside the reported date range but are listed for reference.