

**SCIOTO TOWNSHIP
AGENDA
May 16, 2024
5:30pm
Bill Pay Meeting**

Call to Order
Pledge of Allegiance
Roll Call
Approval of the Minutes
 May 1, 2024
Demolition Project – Prosecutors Office
Pay Bills
Adjourn

Meetings are held at Township Hall, 3737 Ostrander Road

SCIOTO TOWNSHIP BOARD OF TRUSTEES
SIGN IN
May 16, 2024

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**SCIOTO TOWNSHIP TRUSTEES
RECORDING OF PROCEEDINGS
May 16, 2024**

REGULAR MEETING PROCEEDINGS SUMMARY:

The trustees of Scioto Township met in regular session, Thursday, May 16, 2024, at 5:40 pm at the Township Hall, 3737 Ostrander Rd., Ostrander, OH 43061. Board members present were Ralph Moseley, and Sandra Stults. Also present was Fiscal Officer, Kathy Melvin. Doug Loudenslager and Fire Chief Marvin McIntire were absent. Others in attendance are included on the sign in sheet.

APPROVAL OF MINUTES:

Trustee Stults moved to accept the minutes of the May 1, 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-absent. The motion passed with 2-yes and 0-no votes.

Trustee Stults moved to accept the revised draft contract for the 1823 SR 257 project presented by the Prosecuting Attorney. 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.

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-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. The 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 5:45pm.

Sandra Stults
Wm L W
Ralph Moseley

Certified by: Kathy Melvin
Fiscal Officer

Governing Board Signature Page

05/15/2024

Item		Reviewed By
Payment Listing		
		Doug Loudenslager
	R. J. Mosely	Ralph Moseley
	Sandra Stultz	Sandra Stultz
	Kathy Melvin	Kathy Melvin

Payment Listing

5/3/2024 to 5/31/2024

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
201-2024	05/06/2024	05/05/2024	EW	U S Treasury	\$3,814.84	O
202-2024	05/06/2024	05/05/2024	EW	School Distric Income Tax	\$216.96	O
203-2024	05/06/2024	05/05/2024	EW	Treasurer State of Ohio-OH Withholdings	\$658.07	O
204-2024	05/15/2024	05/15/2024	CH	Consolidated Electric Cooperative Inc.	\$117.00	O
205-2024	05/15/2024	05/15/2024	CH	First Commonwealth Bank	\$30.00	O
206-2024	05/31/2024	05/15/2024	CH	The Richwood Banking Company	\$6,477.73	O
207-2024	05/16/2024	05/15/2024	CH	Charter Communications	\$109.99	O
208-2024	05/16/2024	05/15/2024	CH	Charter Communications	\$328.21	O
209-2024	05/15/2024	05/15/2024	CH	Shell Fleet	\$572.71	O
210-2024	05/15/2024	05/15/2024	EW	Ohio Public Employees Retirement System	\$3,304.37	O
211-2024	05/15/2024	05/15/2024	EW	RITA	\$254.93	O
19692	05/01/2024	04/28/2024	AW	Koenig Painting	\$4,700.00 *	V
19692	05/16/2024	05/14/2024	AW	Koenig Painting	-\$4,700.00	V
19704	05/16/2024	05/13/2024	AW	AIM Media Midwest	\$473.80	O
19705	05/16/2024	05/13/2024	AW	Bound Tree Medical, LLC	\$90.76	O
19706	05/16/2024	05/13/2024	AW	Delaware County Township Association	\$500.00	O
19707	05/16/2024	05/13/2024	AW	DeLILLE	\$26.00	O
19708	05/16/2024	05/13/2024	AW	Sherry D. Felkner	\$27.13	O
19709	05/16/2024	05/13/2024	AW	Wendy Wolpert	\$50.00	O
19710	05/16/2024	05/13/2024	AW	Julie O'Reilly	\$40.00	O
19711	05/16/2024	05/13/2024	AW	Connie Brown	\$40.00	O
19712	05/16/2024	05/13/2024	AW	Greg Fraker	\$40.00	O
19713	05/16/2024	05/13/2024	AW	Linda Adams	\$40.00	O
19714	05/16/2024	05/13/2024	AW	Tayla Ewing	\$127.40	O
19715	05/16/2024	05/13/2024	AW	Marvin McIntire	\$2,427.00	O
19716	05/16/2024	05/13/2024	AW	Kathy Melvin	\$31.59	O
19717	05/16/2024	05/13/2024	AW	G&G Fitness Equipment, Inc.	\$7,836.00	O
19718	05/16/2024	05/13/2024	AW	Grainger	\$164.50	O
19719	05/16/2024	05/13/2024	AW	Miati Embroidery	\$202.99	O
19720	05/16/2024	05/13/2024	AW	MJS Oil Inc. Smith Marathon	\$638.72	O
19721	05/16/2024	05/13/2024	AW	NAPA AUTO PARTS	\$63.00	O
19722	05/16/2024	05/13/2024	AW	Property Worx	\$901.82	O
19723	05/16/2024	05/13/2024	AW	proVancetek LLC	\$12,465.76	O
19724	05/16/2024	05/13/2024	AW	Rumpke	\$282.39	O
19725	05/16/2024	05/13/2024	AW	Selectus Consulting	\$55.00	O
19726	05/16/2024	05/13/2024	AW	Home Depot Credit Services	\$77.23	O
19727	05/16/2024	05/13/2024	AW	Turnouts, LLC	\$256.00	O
19728	05/16/2024	05/13/2024	AW	Verizon Wireless	\$280.77	O
19729	05/16/2024	05/13/2024	AW	Village of Ostrander	\$103.29	O
19730	05/16/2024	05/13/2024	AW	Wells Septic & Drain LLC	\$240.00	O
19731	05/16/2024	05/14/2024	AW	Valerie Pierson	\$30.00	O
19732	05/16/2024	05/14/2024	AW	Property Worx	\$901.82	O
19733	05/15/2024	05/14/2024	AW	Neal Koenig	\$4,700.00	O
19734	05/16/2024	05/15/2024	AW	Accent	\$286.85	O
19735	05/16/2024	05/15/2024	AW	NFPA	\$175.00	O
Total Payments:					\$44,759.63	

Payment Listing

5/3/2024 to 5/31/2024

Total Conversion Vouchers:	\$0.00
Total Less Conversion Vouchers:	<u>\$44,759.63</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.