

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

Call to Order
Pledge of Allegiance
Roll Call
Approval of the Minutes
October 2, 2024
Pay Bills
Adjourn

Meetings are held at Township Hall. 3737 Ostrander Road

SCIOTO TOWNSHIP BOARD OF TRUSTEES
SIGN IN
October 16, 2024

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

REGULAR MEETING PROCEEDINGS SUMMARY:

The trustees of Scioto Township met in regular session, Wednesday October 16, 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 present. Others in attendance are included on the sign in sheet.

APPROVAL OF MINUTES:

Trustee Moseley moved to accept the minutes of the October 2, 2024, as presented by the Fiscal Officer. 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 moved to submit a REA to the county engineer for a speed study to be done for Houseman Road. 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 moved to submit a REA to the county engineer and ODOT for a safety study to be done for Ostrander Road and State Route 36. 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 Stults made a motion to pay bills. 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 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.

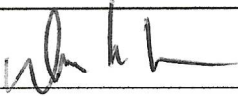
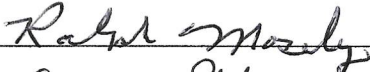


Meeting adjourned at 5:35pm

Sandra Stults
Doug Loudenslager
Ralph Moseley

Certified by: Kathy Melvin
Fiscal Officer

Governing Board Signature Page

10/16/2024

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

Payment Listing

10/4/2024 to 10/31/2024

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
410-2024	10/14/2024	10/14/2024	EW	U S Treasury	\$3,919.97	O
411-2024	10/14/2024	10/14/2024	EW	Treasurer State of Ohio-OH Withholdings	\$652.82	O
412-2024	10/14/2024	10/14/2024	EW	School Distric Income Tax	\$220.41	O
413-2024	10/14/2024	10/14/2024	EW	RITA	\$245.55	O
414-2024	10/16/2024	10/14/2024	CH	Consolidated Electric Cooperative Inc.	\$128.00	O
415-2024	10/14/2024	10/14/2024	CH	First Commonwealth Bank	\$30.00	O
416-2024	10/31/2024	10/14/2024	CH	The Richwood Banking Company	\$6,477.73	O
417-2024	10/16/2024	10/14/2024	CH	Shell Fleet	\$569.86	O
418-2024	10/16/2024	10/14/2024	CH	Charter Communications	\$109.99	O
419-2024	10/16/2024	10/14/2024	CH	Charter Communications	\$328.21	O
20007	10/16/2024	10/14/2024	AW	Tayla Ewing	\$127.92	O
20008	10/16/2024	10/14/2024	AW	AIM Media Midwest	\$49.40	O
20009	10/16/2024	10/14/2024	AW	Advanced Insurtrial Products	\$3.87	O
20010	10/16/2024	10/14/2024	AW	B & C Communications	\$416.98	O
20011	10/16/2024	10/14/2024	AW	DeLILLE	\$26.00	O
20012	10/16/2024	10/14/2024	AW	Grainger	\$88.62	O
20013	10/16/2024	10/14/2024	AW	NAPA AUTO PARTS	\$34.99	O
20014	10/16/2024	10/14/2024	AW	Parr Public Safety Equipment, Inc.	\$682.28	O
20015	10/16/2024	10/14/2024	AW	Railey's Lawn Care & Snow Removal LLC	\$4,621.35	O
20016	10/16/2024	10/14/2024	AW	The Richwood Banking Company	\$165.15	O
20017	10/16/2024	10/14/2024	AW	Rumpke	\$309.65	O
20018	10/16/2024	10/14/2024	AW	Village of Ostrander	\$103.29	O
20019	10/16/2024	10/14/2024	AW	Wells Septic & Drain LLC	\$240.00	O
20020	10/16/2024	10/15/2024	AW	Accent	\$246.03	O
20021	10/16/2024	10/15/2024	AW	Del-Co Water Co, Inc.	\$114.09	O
20022	10/16/2024	10/16/2024	AW	Property Worx	\$901.82	O
Total Payments:					\$20,813.98	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$20,813.98	

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.