

**Scioto Township Trustees
Agenda – September 18, 2024
5:30 p.m.**

Call to Order

Pledge of Allegiance

Roll Call

Approval of the Minutes

September 4, 2024


Public Comment

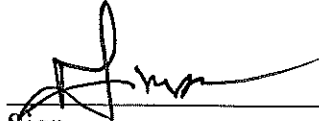
Pay Bills

Adjourn

Meetings are held at 3737 Ostrander Road

SCIOTO TOWNSHIP BOARD OF TRUSTEES
SIGN IN
September 18, 2024

 Douglas Riedel DCEO
Sign Print Address

 Rick Dulop Del-Lo
Sign Print Address

Sign Print Address

Sign Print Address

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**SCIOTO TOWNSHIP TRUSTEES
RECORDING OF PROCEEDINGS
September 18, 2024**

REGULAR MEETING PROCEEDINGS SUMMARY:

The trustees of Scioto Township met in regular session, Wednesday September 18, 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 absent. Others in attendance are included on the sign in sheet.

APPROVAL OF MINUTES:

Trustee Stults moved to accept the minutes of the September 4, 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.

Doug Riedel from the Delaware County Engineer's office was present to discuss the crack sealing of the roads. J&A Construction is not able to complete this request and another company has been requested. Mr. Riedel also stated Houseman Road will likely start the beginning of October and be completed by mid-October.

Trustee Moseley asked Mr. Riedel about a driveway permit on Russell Road.

Mr. Dunlop was present from Del-Co Water and stated the reservoir is down 10 to 12 feet. Scioto Township is using 150,000 gallons a day. We may see more rate changes in the future.

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.

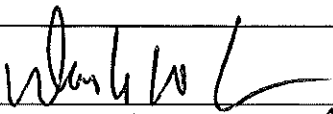
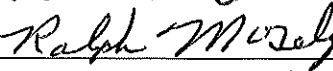

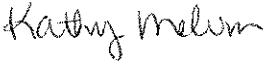
Meeting adjourned at 5:46pm

Sandra Stults
Ralph Moseley
Wm L W h

Certified by: Kathy Melvin
Fiscal Officer

Governing Board Signature Page

09/18/2024

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

Payment Listing

9/7/2024 to 9/30/2024

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
372-2024	09/30/2024	09/10/2024	CH	The Richwood Banking Company	\$6,477.73	O
373-2024	09/18/2024	09/10/2024	CH	Consolidated Electric Cooperative Inc.	\$127.00	O
374-2024	09/18/2024	09/10/2024	CH	Shell Fleet	\$984.81	O
375-2024	09/10/2024	09/10/2024	CH	Treasurer of State of Ohio	\$762.00	O
376-2024	09/11/2024	09/10/2024	EW	Treasurer State of Ohio-OH Withholdings	\$725.87	O
377-2024	09/11/2024	09/10/2024	EW	School Distric Income Tax	\$228.79	O
378-2024	09/11/2024	09/10/2024	EW	U S Treasury	\$4,307.87	O
381-2024	09/13/2024	09/13/2024	EW	RITA	\$260.97	O
382-2024	09/13/2024	09/13/2024	EW	Ohio Public Employees Retirement System	\$3,289.85	O
383-2024	09/18/2024	09/17/2024	CH	First Commonwealth Bank	\$30.00	O
384-2024	09/18/2024	09/17/2024	CH	Charter Communications	\$109.99	O
19949	09/18/2024	09/10/2024	AW	Gina Long	\$50.00	O
19950	09/18/2024	09/10/2024	AW	Natalie Wilson-Goldman	\$40.00	O
19951	09/18/2024	09/10/2024	AW	Deb Bargdill	\$40.00	O
19952	09/18/2024	09/10/2024	AW	Michelle Dixon	\$40.00	O
19953	09/18/2024	09/10/2024	AW	Kollin Tossey	\$40.00	O
19954	09/18/2024	09/10/2024	AW	Sherry D. Felkner	\$15.00	O
19955	09/18/2024	09/10/2024	AW	DeLILLE	\$26.00	O
19956	09/18/2024	09/10/2024	AW	First Due	\$1,480.00	O
19957	09/18/2024	09/10/2024	AW	KLM Manufacturing Company Inc.	\$200.00	O
19958	09/18/2024	09/10/2024	AW	Property Worx	\$901.82	O
19959	09/18/2024	09/10/2024	AW	The Richwood Banking Company	\$122.10	O
19960	09/18/2024	09/10/2024	AW	Selectus Consulting	\$165.00	O
19961	09/18/2024	09/10/2024	AW	Village of Ostrander	\$103.29	O
19962	09/18/2024	09/17/2024	AW	Del-Co Water Co, Inc.	\$131.81	O
19963	09/18/2024	09/17/2024	AW	Delaware County Sheriff's Office	\$70.00	O
19964	09/18/2024	09/17/2024	AW	Miati Embroidery	\$197.99	O
19965	09/18/2024	09/17/2024	AW	NAPA AUTO PARTS	\$18.98	O
19966	09/18/2024	09/17/2024	AW	OMG National	\$983.00	O
19967	09/18/2024	09/17/2024	AW	Precision Alignment & Tire, Inc	\$4,838.40	O
19968	09/18/2024	09/17/2024	AW	Rumpke	\$311.66	O
19969	09/18/2024	09/17/2024	AW	Turnouts, LLC	\$256.00	O
19970	09/18/2024	09/18/2024	AW	Valley Ford Truck, Inc	\$17,500.00	O
19971	09/18/2024	09/18/2024	AW	Accent	\$288.82	O
Total Payments:					\$45,124.75	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$45,124.75	

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

Payment Listing

9/7/2024 to 9/30/2024

reference.