

Scioto Township Trustees
Agenda – September 4, 2024
7:00 p.m.

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Approval of the Minutes August 21, 2024
5. County Engineer – Doug Riedel
 - a. Mitchell Field Street Invoice
 - b. Resolution Authorizing OPWC Grant Participation Calhoun Road
6. Public Comment
 - a. Cell tower presentation
7. Maintenance Department Report
8. Health Department Report
9. Fiscal Officers Report – Kathy Melvin
10. Zoning Inspector Report – Herb Ligocki
11. Fire Chief Report – Chief McIntire
12. Trustee Reports

Trustee Stults

- a. Columbarium
 - i. Landscaping
- b. Water at Fairview
- c. Cyber security grant
- d. Cemetery Rule Enforcement Plan
 - i. Proposed language Rule 3
- e. Headstone Recovery

Trustee Moseley

- a. Fairview Cemetery Drainage
- b. Sale of F800 Dump truck and plow

Trustee Loudenslager

- a. Major projects spreadsheet
- b. Sale of Old Cemetery Truck
 - a. Review of any bids
- c. ODNR Kiosk

13. Old Business

ARPA Funds Allocation (\$2,647) remaining after ball diamond, dugouts, Columbarium, Cemetery Roads, AED, Cemetery Truck and fire hydrants)

1) ARPA Funds Expenditures (\$271,409)

- a. Cemetery Truck (Ralph) \$ 81,153
- b. AED - 6,101.64
- c. Columbarium for Cemetery (Sandra) \$15,000
- d. Fire Hydrants (Chief) \$ 35,750
- e. Cemetery Paved Roads \$ 16,360 + \$1,700 \$18,060 total
- f. Ball Diamond \$93,000
- g. Dugouts \$ 19,800

14. New Business

- a. Consideration of lease for cell tower on township property
- b. Approval of repairs for Fairview Cemetery Pump
- c. Adoption of Cemetery Enforcement Plan

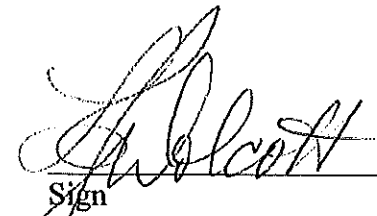
15. Pay Bills


16. Adjourn

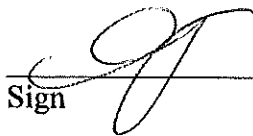
SCIOTO TOWNSHIP BOARD OF TRUSTEES

SIGN IN

September 4, 2024

 Linda Wolcott DPHD
Sign Print Address

 Doug Rindel DCEO
Sign Print Address

 CAROL DURANT 2914 RUSSELL ROAD
Sign Print Address

Sign Print Address

Sign Print Address

Sign Print Address

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Sign Print Address

**SCIOTO TOWNSHIP TRUSTEES
RECORDING OF PROCEEDINGS
September 4, 2024**

REGULAR MEETING PROCEEDINGS SUMMARY:

The trustees of Scioto Township met in regular session, Wednesday, September 4, 2024 at 7:00 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, Fire Chief, Marvin McIntire, Maintenance Gary Beckley, and Zoning Inspector Herb Ligoeki. Others in attendance are included on the sign in sheet.

APPROVAL OF MINUTES:

Trustee Stults moved to accept the minutes of the August 21, 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.

Delaware County Engineer's Department – Doug Riedel

There is not a schedule set for Houseman Road at this time.

Mitchell and Field Street Invoice: No invoice has been sent yet and should be coming from the Village

Trustee Moseley motioned to approve the authorizing of the OPWC Grant Participation for Calhoun Road and Trustee Moseley as the township contact. 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.

PUBLIC COMMENT: NONE

Maintenance Department – Gary Beckley

- Second round of mowing complete
- Worked on tree trimming in the road ditches
- Installed stop sign on Carr Road in the island area
- Took S-8 to Dexters to have the HTC box installed and picked up S-4 plow
- Cleaned out ditch on Fontanelle Road
- Fixed Burnt Pond Road ditch
- Trimmed trees in the cemeteries
- Fixed the issue at Fairview Cemetery
- Went after mower parts
- Keeping up with mowing at township properties and the trash at the park

- Trustee Loudenslager would like to see the weeds/small trees cleaned up at the park entrances
- Trustee Moseley would like the trustees and maintenance to drive Carr Road and recheck the berming. The thought was too much in some areas and not enough in other areas
- Trustee Loudenslager reported the new truck should be ready for delivery early next week 9/9 if not before.
 - Trustee Stults is working on logo decals for the truck
 - Need to work on getting tool boxes and lights off old truck and the radio installed in the new truck
 - Is there a hitch for the plow to put on the new truck
 - Should only be used as last resort for snow plowing
- No bids were received for truck for sale
 - Possibly sell plow with the truck
 - Trustee Loudenslager to change the truck sale verbiage to include the plow

Delaware County Health Department – Linda Wolcott

- Handout for documentaries/movies at the strand playing September 11 – Our American Family.
 - Opens at 5:30 movie starts at 6pm.
 - Discussion board following the movie

FISCAL OFFICER’S REPORT

Payables: \$69,400.65
 Receipts: \$455,518.18

Trustee Stults moved to purchase new phones and upgrade from Business Edition to Connect with Accent. The cost of the new phones to not exceed \$966.00 and monthly costs would be \$187.78 plus regulatory fees a month. 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 accept Resolution 9-4-2024-1 for 2025 Certificate of Estimated Resources. 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.

ZONING REPORT: Herb Ligocki – See Attached

- 4 permits for the month of August totaling \$300.00
 - 1 pool and 3 decks
- Cell Tower language was approved by Delaware County Regional Planning
- Attending the Delaware County Regional Planning Committee meeting.
- Visited with the U-Haul property
 - He is going to submit a Conditional Use Permit and fees
- Answered questions regarding zoning

FIRE CHIEF’S REPORT: See attached report

- Purchase Order #9-4-24-1 – Columbus Supply – Rope Rescue Equipment, \$2,500.00.
- Apparatus, Equipment or Station Repairs – Station Facility – Facility has been power washed. Community Center sidewalks and parking blocks have been power washed and concrete sealed. Rescue 371 – Patriot Truck and Alignment – Engine service completed. All brakes have been replaced. Precision Alignment – Installed a new set of replacement tires.
- Del-Co Water Company – 6 of the 11 Fire Hydrants have been installed. 3 more installs are planned for the week of 9/25.
- Officer Testing – Process has been completed and 4 – Firefighters are now on the list for promotions for next year. List is good for 2 – years before a new process would be needed. Here is the completed list of names who are now qualified. Dave Hausfeld, Casey Swendrick, Mike Long, and Adam DeMarco.
- Good to The Order:
- The Wall That Heals Procession – Will support activity for the day through the Village of Ostrander. Chief McIntire – Out of town from September 22nd – 28th. Lieutenant Saniel-Banrey will be In-Charge during this week. 740-272-7082

Trustee Stults made a motion to accept Fire Chief McIntire’s fire report as presented and approve the purchase order request. The motion was seconded by Trustee Moseley. Roll call vote: Mr. Loudenslager-yes, Mr. Moseley-yes, and Ms. Stults-yes. The motion passed with 3-yes and 0-no votes.

TRUSTEE REPORTS:

Trustee Stults

- Columbarium – Landscaping – End of September
- Water at Fairview
 - The pump and pipes were in bad shape.
 - A resident Josh Ewing has donated a pump and supplies. Will work with company to see if the donated supplies will work as replacements.
- Cyber Security Grant

Trustee Stults made a motion to accept work on the grant application and with Selectus Consulting to submit for the Cyber Security upgrade to the township. The motion was seconded by Trustee Moseley. Roll call vote: Mr. Loudenslager-yes, Mr. Moseley-yes, and Ms. Stults-yes. The motion passed with 3-yes and 0-no votes.

- Cemetery Rule Enforcement Plan
 - Questionable wording on “front” of grave.
 - Trustee Loudenslager will update the wording to similar verbiage used by Oak grove Cemetery.
 - How will the new rules be distributed?

- Website,
 - Ostrander Watch Facebook
 - Meadows of Mill Creek Facebook
 - Mail to those families that will need to comply
 - Compliance date will be December 1
- Headstone Recovery
 - There are two that can be reset in Mill Creek Cemetery. The others are illegible.
- Trainings
 - Fraud Training
 - Website Training
 - Cell Tower Training
 - Maintaining Civility at Meetings
- Delaware County Township Association will be meeting September 12 at Alum Creek Sailing Club.
- There will be a kick off meeting at the township hall on September 11 to start discussing the 250th year of celebrating America
- Township Hall decoration idea was to put a poly vinyl strip around the room for a better way to hang decorations for parties and receptions.

Trustee Stults made a motion to purchase and put up 36 feet for trial purposes. The motion was seconded by Trustee Moseley. Roll call vote: Mr. Loudenslager-yes, Mr. Moseley-no, and Ms. Stults-yes. The motion passed with 2-yes and 1-no votes.

Trustee Moseley

- Fairview Cemetery Drainage
 - A Tree removal company will be looking over the trees on Russell Road so we will have them look at trees in Fairview that need removed along with the trees in the fence line.
- Work Agreements for Russell Road work
 - Agreement for Trustee Moseley to supply the homeowners

Trustee Moseley made a motion to be the signatory on these agreements to work with land owners and Doug Riedel from the county. 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.

- Township hall for Election in November
 - Trustee Moseley to work with Board of Elections for delivery and pick of equipment.
 - Trustee Moseley to open the building and Fiscal Officer Kathy Melvin to make sure building is cleaned up and closed up.

Trustee Loudenslager

- Major projects spreadsheet
- ODNR Kiosk

- ODNR would like to set up a Kiosk during deer season
 - Unable to reach officer for further information

OLD BUSINESS:

- ARPA funds Allocation (\$2,647 remaining after ball diamond, dugouts, Columbarium, Fairview cemetery roads, AED, Cemetery Truck, and fire hydrants)
 - ARPA Funds Expenditures (\$271,409)
 - Cemetery Truck (Ralph) \$81,153
 - AED - \$6,101.64
 - Columbarium for Newhouse Cemetery (Sandra) \$15,000
 - Fire Hydrants (Chief) 12 hydrants for \$35,750.
 - Cemetery Paved Roads (Sandra) \$16,360 + \$1,700=\$18,060
 - Ball Diamond (\$93,000)
 - Dugouts - \$19,800
 - Railey's Scattering Garden - \$4,621.35

NEW BUSINESS: NONE

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 Stults made a motion to adjourn. 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.

Meeting adjourned at 8:06pm.

Sandra Stults

Ralph Moseley

Wendy Ah

Certified by: Kathy Meloni
Fiscal Officer

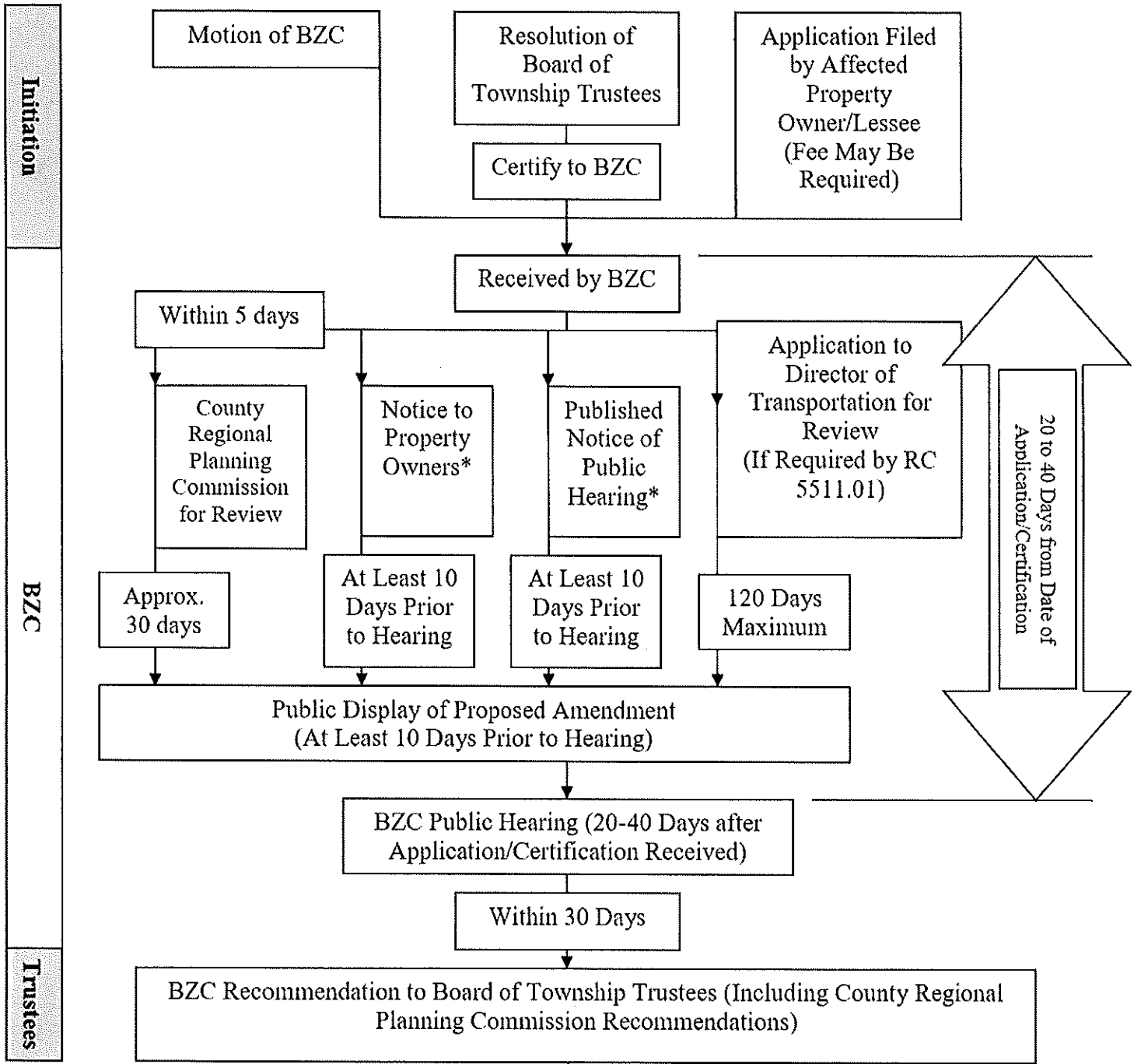
**Scioto Township
Zoning Report
August, 2024**

August Permits
1 Pool
3 Decks

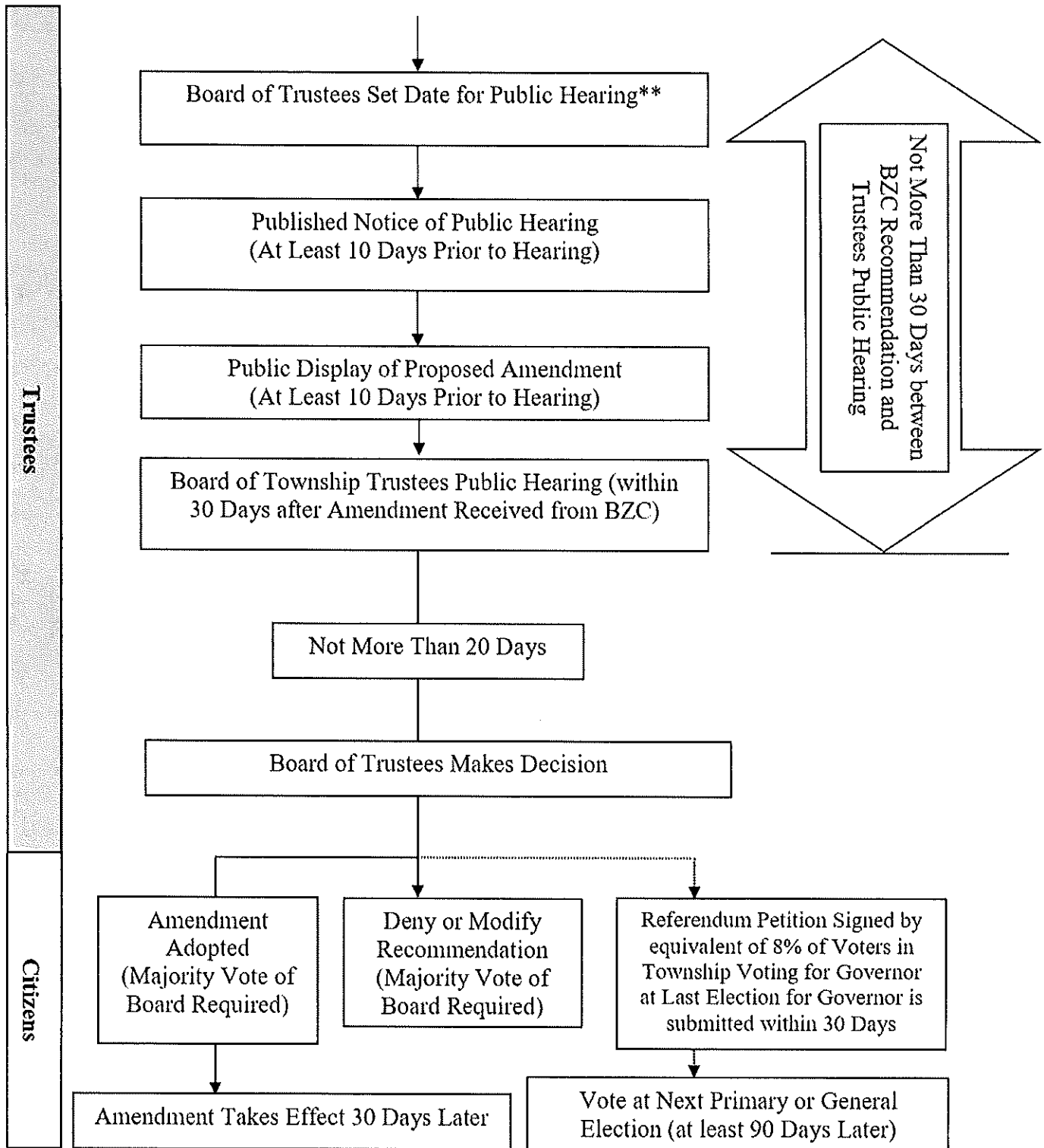
Activities
Cell Tower: Language approved by Delaware County Regional Planning
Attended Delaware County Regional Planning Meeting
Visited with U-Haul property
Questions Regarding Zoning

Action Number	Date	Address	Type of Action	Name of Applicant	BZA Action Y/N	FEES	Notes
24-032	8/20/2024	7153 Marysville Road	Pool	Chris Brown	N/A	\$ 75.00	Approved, Check #102
24-033	8/20/2024	4765 Stover Road	Deck	Reuben Hershberger	N/A	\$ 75.00	Approved
24-034	8/26/2024	2158 Burnt Pond Road	Deck	Jennifer McGuire	N/A	\$ 75.00	Approved
24-035	8/27/2024	7342 Marysville Road	Deck	Christian Crook	N/A	\$ 75.00	Approved
Total						\$ 300.00	

ZONING CHANGE/AMENDMENT FLOWCHART – R.C. § 519.12



*Notice must be published at least once in one (1) or more newspapers of general circulation in the township at least ten (10) days prior to the public hearing and include the time, date and place for the public hearing and all information required by R.C. § 519.12(C). If ten (10) or fewer parcels are included within a rezone or redistrict, notice, including the time date and place of the public hearing and all information in R.C. § 519.12(C), must also be mailed via first class mail at least ten (10) days prior to the public hearing to all owners of property within and contiguous to and directly across the street from the area proposed to be rezoned or redistricted to the addresses of those owners appearing on the county auditor's current tax list. If ten (10) or more parcels are included within the rezone or redistrict, or if the amendment alters the text of the zoning resolution, the published notice must include the time date, and place of the public hearing and all of the information in R.C. § 519.12(D).



** Note that notice must be published at least once in one or more newspapers of general circulation in the township at least ten (10) days prior to the public hearing and include the time, date, and place for the public hearing and all information required by R.C. § 519.12(F) or R.C. § 519.12(G) depending on whether ten (10) or fewer or more than ten (10) parcels or a text amendment are the subject of the proposed amendment.

Kathy Melvin

From: Maintenance Department <maintenance@sciototownshipohio.com>;
Sent: Wed Sep 04 2024 08:09:03 GMT-0400 (Eastern Daylight Time)
To: Maintenance Department <maintenance@sciototownshipohio.com>;
Cc: Kathy Melvin <kmelvin@sciototownshipohio.com>; Sandra Stults <sstults@sciototownshipohio.com>; Doug Loudenslager <dloudenslager@sciototownshipohio.com>; Ralph Moseley <rmoseley@sciototownshipohio.com>;
Subject: MONTHLY REPORT

Hi All

Another month done

We got the second round of road mowing done. we did some tree trimming in the road ditches..

installed a stop sign on carr road on the island . took S-8 to Dexter's to have H T C box installed and picked up S-4 plow

cleaned out ditch on Fontanelle road fixed Burnt pond road ditch

fixed a problem at Fairview cemetery trimmed some trees in the cemetery's

went after mower parts. been keeping up with all the mowing and keeping the trash emptied

Thanks for all you do

Pat and Gary



SCIOTO TOWNSHIP FIRE DEPARTMENT

3737 OSTRANDER ROAD
OSTRANDER, OHIO 43061

MARY MCINTIRE, FIRE CHIEF
740-666-2121, EXT. 106

September 4, 2024 Board Meeting

Purchase Orders – Columbus Supply – Rope Rescue Equipment, \$2,500.00.

Apparatus, Equipment or Station Repairs – Station Facility – Facility has been power washed. Community Center sidewalks and parking blocks have been power washed and concrete sealed. Rescue 371 – Patriot Truck and Alignment – Engine service completed. All brakes have been replaced. Precision Alignment – Installed a new set of replacement tires.

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DATE: 09/04/2024

RESOLUTION: 9-4.2024-1

In the matter of the Scioto Township Trustees Meeting held 9/4/2024.

Now, therefore be it resolved by the Scioto Township Board of Trustees, Delaware County, Ohio to adopt 2025 Estimate Resources as presented and discussed at our business meeting on September 4, 2024.

Motion made by Moseley and seconded by Stults.

Vote:

Sandra Stults	<u>yes</u>
Ralph Moseley	<u>yes</u>
Doug Loudenslager	<u>yes</u>

Ralph Moseley
Sandra Stults

Certified by: Kathy Melvin
Fiscal Officer

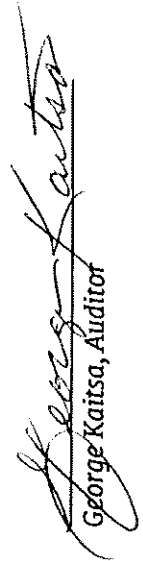
Official Certificate of Estimated Resources

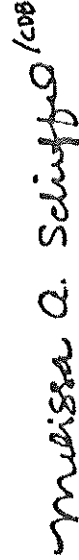
The Budget Commission of Delaware County, Ohio hereby makes the following Official Certificate of Estimated Resources for the Township of Scioto for the fiscal year beginning January 1, 2025.

FUND	Unencumb. Balance January 1, 2025	Real Estate Tax	Rollbacks	Local Government	Other Sources	Total
General Fund	172,820.00	276,899.96	37,401.92	23,077.45	24,300.00	534,499.33
M.V. License Tax Fund	20,965.00				14,000.00	34,965.00
Gasoline Tax Fund	174,000.00				140,000.00	314,000.00
Road and Bridge Fund	31,000.00	81,684.66	10,907.34		0.00	123,592.00
Cemetery Fund	12,000.00				23,000.00	35,000.00
Fire District Fund	295,585.00	561,165.58	4,240.55		0.00	860,991.13
Debt Service	0.00				0.00	0.00
Note-Firetruck	0.00				0.00	0.00
Bond Retirement	0.00				0.00	0.00
Road District Fund	0.00				0.00	0.00
Bond-Capital Projects	0.00				0.00	0.00
Cemetery Bequest	0.00				0.00	0.00
American Rescue Plan	0.00				0.00	0.00
Permissive Tax Fund (M.V.)	41,560.00				12,000.00	53,560.00
Total	747,930.00	919,750.20	52,549.81	23,077.45	213,300.00	1,956,607.46

Date: August 19, 2024

Delaware County Budget Commission


George Kaita, Auditor


Melissa A. Schiffel, ^{LCDB} Prosecutor

Melissa Schiffel, Prosecutor



Donald E. Rankey, Jr., Treasurer

SCHEDULE A

SUMMARY OF AMOUNTS REQUIRED FROM GENERAL PROPERTY TAX APPROVED BY BUDGET
COMMISSION AND COUNTY AUDITOR'S ESTIMATED TAX RATES

Scioto Township Calendar Year 2025 FUND	Amount Approved by Budget Commission Inside 10 M. Limitation	Amount to Be Derived from levies Outside 10 M. Limitation	County Auditor's Estimate of Tax Rate to be Levied	
			Inside 10 M. Limit	Outside 10 M. Limit
General Fund	\$314,302		1.30	
Road and Bridge Fund	\$92,592		0.50	
Cemetery Fund				
Fire & EMS Fund		\$565,406		3.25
Police District Fund				
Fire District Fund				
Road Improvement Fund				
Park Levy Fund				
Fire & Police Fund				
General Bond Retirement Fund				
Police & EMS Fund				
Fire Equipment Fund				
Drug Law Enforcement Fund				
Permissive Motor Vehicle License Tax				
Permissive Sales Tax Fund				
Federal Law Enforcement Fund				
Permanent Improvement Fund				
Agency Funds				
Ambulance & Emergency Medical				
Sinking Fund				
TOTAL	\$406,894	\$565,406	1.80	3.25

**COOPERATIVE PROJECT AGREEMENT
BY AND BETWEEN
SCIOTO TOWNSHIP,
CONCORD TOWNSHIP,
AND DELAWARE COUNTY**

SCIOTO TOWNSHIP, the Project Sponsor, CONCORD TOWNSHIP, and the Delaware County Board of Commissioners hereby enter into a cooperative agreement to submit an application to the Ohio Public Works Commission (OPWC) for the Project known as CALHOUN ROAD IMPROVEMENTS PROJECT, for Round 39 of the OPWC programs.

SCIOTO TOWNSHIP will provide the Local Share as described in the OPWC Application for Funding Assistance from the General Fund fund not to exceed \$55,000 and will pay its Local Share as invoices are due. Contingent

CONCORD TOWNSHIP will provide their portion of the Local Share as described in the OPWC Application for Funding Assistance from the Road fund not to exceed \$30,000 and will pay its Local Share as invoices are due.

Delaware County, through the *Roadway Grant Assistance Program (RGAP)*, will provide matching funds equal to three (\$3) Dollars for every (\$1) Dollar Local Share provided by SCIOTO TOWNSHIP AND CONCORD TOWNSHIP, not to exceed the amount of grant funds provided by OPWC or One Hundred Fifty Thousand Dollars (\$150,000), whichever is less, from the Road and Bridge Projects fund, subject to the approved RGAP Grant Guidelines.

Delaware County agrees to pay its share of costs as construction invoices are due, or, if requested by the Project Sponsor, shall pay directly to the awarded contractor.

Delaware County and CONCORD TOWNSHIP authorize the Project Sponsor to be the lead applicant and to sign all necessary applications, agreements and certifications relating to the OPWC programs

This Agreement shall become effective the date last signed by the parties below. This Agreement shall become null and void if the Project does not receive a grant award by the OPWC in the funding round stated above, or if the required OPWC Grant Agreement is not properly executed by the Project Sponsor or if funding is revoked for any reason by the OPWC.

SCIOTO TOWNSHIP

Ralph Mosely
Authorized Township Representative

9-4-24
Date

CONCORD TOWNSHIP

[Signature]
Authorized Township Representative

8-28-24
Date

DELAWARE COUNTY

Gary Merrell
President, Board of County Commissioners
Pursuant to Resolutions 11-137 & _____

Date

AUTHORIZING LEGISLATION

Scioto Township
Calhoun Road Improvements

A RESOLUTION AUTHORIZING Ralph Moseley, SCIOTO TOWNSHIP TRUSTEE, TO PREPARE AND SUBMIT AN APPLICATION TO PARTICIPATE IN THE OHIO PUBLIC WORKS COMMISSION STATE CAPITAL IMPROVEMENT AND/OR LOCAL TRANSPORTATION IMPROVEMENT PROGRAM(S) AND TO EXECUTE CONTRACTS AS REQUIRED;

WHEREAS, the State Capital Improvement Program and the Local Transportation Improvement Program both provide financial assistance to political subdivisions for capital improvements to public infrastructure; and,

WHEREAS, the Scioto Township Board of Trustees is planning to make capital improvements to Calhoun Road Improvements; and,

WHEREAS, the infrastructure improvement herein above described is considered to be a priority need for the community and is a qualified project under the OPWC programs,

NOW THEREFORE, BE IT RESOLVED by the Board of Trustees of Scioto Township (Delaware County):

Section 1: That Ralph Moseley is hereby authorized to apply to the OPWC for funds as described above.

Section 2: That Ralph Moseley is further authorized to enter into any agreements as may be necessary and appropriate for obtaining this financial assistance, and to bind the Board by any such agreements.

Passed: 9/4/24
Date

Wynke W. Lamb
Scioto Township Trustee

Ralph Moseley
Scioto Township Trustee

Samuel Stutz
Scioto Township Trustee

CERTIFICATION OF LOCAL FUNDS

Scioto Township
Calhoun Road Improvements

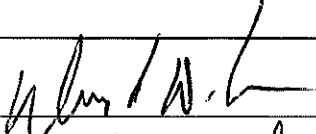
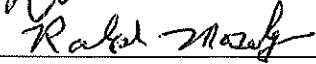
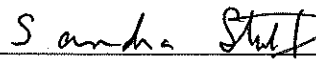
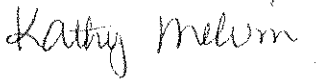
This 4th day of September, 2025

I, Fiscal Officer of Scioto Township (Delaware County, Ohio) hereby certify that Scioto Township has the amount of \$55,000 available in the GENERAL FUND ~~contingency~~ fund, and that this amount will be used to pay the local share of the project known as Calhoun Road Improvements when it is required.

Kathy Melvin
Scioto Fiscal Officer

Governing Board Signature Page

09/04/2024

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

Payment Listing

9/1/2024 to 9/5/2024

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
345-2024	09/04/2024	09/03/2024	CH	ANTHEM BC BS	\$2,624.35	O
346-2024	09/05/2024	09/03/2024	EP	Gary G Beckley	\$3,189.89	O
347-2024	09/05/2024	09/03/2024	EP	Adam M DeMarco	\$210.25	O
348-2024	09/05/2024	09/03/2024	EP	Enzo DiRocco	\$1,772.58	O
349-2024	09/05/2024	09/03/2024	EP	KEITH ERNSBERGER	\$54.49	O
350-2024	09/05/2024	09/03/2024	EP	Courtney Good	\$1,134.23	O
351-2024	09/05/2024	09/03/2024	EP	BRIAN GOODALL	\$177.90	O
352-2024	09/05/2024	09/03/2024	EP	David H Hausfeld	\$843.79	O
353-2024	09/05/2024	09/03/2024	EP	Mackenzie Langdon	\$487.40	O
354-2024	09/05/2024	09/03/2024	EP	Herbert Ligocki	\$335.37	O
355-2024	09/05/2024	09/03/2024	EP	Michael D Long	\$48.52	O
356-2024	09/05/2024	09/03/2024	EP	Douglas D. Loudenslager	\$872.42	O
357-2024	09/05/2024	09/03/2024	EP	Kyle A McIntire	\$256.56	O
358-2024	09/05/2024	09/03/2024	EP	Marvin E McIntire	\$1,621.36	O
359-2024	09/05/2024	09/03/2024	EP	Jonathan S Melvin	\$268.52	O
360-2024	09/05/2024	09/03/2024	EP	Kathy Melvin	\$1,528.61	O
361-2024	09/05/2024	09/03/2024	EP	Ralph K Moseley	\$1,084.05	O
362-2024	09/05/2024	09/03/2024	EP	CORBIN PELTIER M	\$554.80	O
363-2024	09/05/2024	09/03/2024	EP	CHRISTOPHER E REAVES	\$164.43	O
364-2024	09/05/2024	09/03/2024	EP	DORIAN ROSS	\$160.20	O
365-2024	09/05/2024	09/03/2024	EP	Steven Roush Jr.	\$323.46	O
366-2024	09/05/2024	09/03/2024	EP	John Sanieł-Banrey	\$1,681.90	O
367-2024	09/05/2024	09/03/2024	EP	Sandra Stults	\$1,074.59	O
368-2024	09/05/2024	09/03/2024	EP	Casey J Swendrick	\$621.29	O
369-2024	09/05/2024	09/03/2024	EP	James P Williams	\$2,646.78	O
19922	09/04/2024	09/03/2024	SW	Skipped Warrants 19918 to 19922 Series 1	\$0.00	V
19923	09/04/2024	09/03/2024	AW	JE Diagnostics LLC	\$56.04	O
19924	09/04/2024	09/03/2024	AW	Tayla Ewing	\$85.00	O
19925	09/04/2024	09/03/2024	AW	Gary Beckley	\$35.00	O
19926	09/04/2024	09/03/2024	AW	James P Williams	\$35.00	O
19927	09/04/2024	09/03/2024	AW	Herbert Ligocki	\$35.00	O
19928	09/04/2024	09/03/2024	AW	Marvin McIntire	\$235.00	O
19929	09/04/2024	09/03/2024	AW	John Sanieł Banrey	\$112.43	O
19930	09/04/2024	09/03/2024	AW	Kyle McIntire	\$35.00	O
19931	09/04/2024	09/03/2024	AW	Douglas D Loudenslager	\$684.20	O
19932	09/04/2024	09/03/2024	AW	Sandra Stults	\$548.92	O
19933	09/04/2024	09/03/2024	AW	AES Ohio	\$1,097.31	O
19934	09/04/2024	09/03/2024	AW	Anthem Life	\$82.07	O
19935	09/04/2024	09/03/2024	AW	Atlantic Emergency Solutions	\$1,080.51	O
19936	09/04/2024	09/03/2024	AW	Del-Co Water Co, Inc.	\$114.09	O
19937	09/04/2024	09/03/2024	AW	First Commonwealth Bank	\$966.99	O
19938	09/04/2024	09/03/2024	AW	Heritage Cooperative	\$600.00	O
19939	09/04/2024	09/03/2024	AW	Mike's Roofing, Inc	\$18,765.00	O
19940	09/04/2024	09/03/2024	AW	Parr Public Safety Equipment, Inc.	\$251.50	O
19941	09/04/2024	09/03/2024	AW	Patriot Truck & Alignment	\$5,279.39	O
19942	09/04/2024	09/03/2024	AW	Property Worx	\$1,803.64	O

Payment Listing

9/1/2024 to 9/5/2024

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
19943	09/04/2024	09/03/2024	AW	The Dexter Company	\$12,050.00	O
19944	09/04/2024	09/03/2024	AW	Verizon Wireless	\$280.77	O
19945	09/04/2024	09/03/2024	AW	Vison Service Plan - (OH)	\$107.23	O
19946	09/04/2024	09/03/2024	AW	Wells Septic & Drain LLC	\$240.00	O
19947	09/04/2024	09/04/2024	AW	JE Diagnostics LLC	\$180.00	O
19948	09/04/2024	09/04/2024	AW	Property Worx	\$902.82	O
Total Payments:					\$69,400.65	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$69,400.65	

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.



Quote

09/04/2024

To: Scioto Twp.
Kathy Melvin

Below is your requested pricing for your Microsoft Sophos and Silverfort solution. Please let us know how you would like to proceed.

Qty 1 WINDOWS SERVER 2022 STANDARD 8 CORE PACK-3Y	\$639.00Ea	\$639.00
Qty 5 WINDOWS SERVER 2022 STANDARD 8 CORE User Cals	\$46.00Ea	\$230.00
Qty 8 hours Installation Setup and Configuration	\$110.00Ea	\$880.00
Qty 5 adding XDR to existing Intercept-X Advanced for EP	\$94.60Ea	\$473.00
Qty 1 adding XDR to existing Intercept-X Advanced for server	\$182.90Ea	#182.90
	Total	\$2404.90

Qty 1 Silverfort 'Pro' Platform for a company with 51 - 100 employees. Includes a license to Silverfort's base platform, which enables discovery, monitoring and analysis of the identity infrastructure and user access activity, including Identity Security Posture Management (ISPM), Identity Threat Detection and Response (ITDR), audit logs, risk reports and SIEM integration. Also includes 10 licenses to each of Silverfort's enforcement modules: 10 MFA users (covering unlimited corporate resources and including Silverfort's MFA apps and third-party MFA integrations), 10 Authentication Firewall users (including prevention of unauthorized access with Zero Trust policies), and 10 protected Service Accounts (including discovery, analysis and active protection of non-human identities). Standard customer success and support services are included in the license. 12mo subscription.

	\$9354.00	\$9354.00
Qty 8 hours Installation Setup and Configuration	\$110.00	\$880.00
	Total	\$10,234.00

Thank You

Todd Brown
Selectus Consulting, LLC

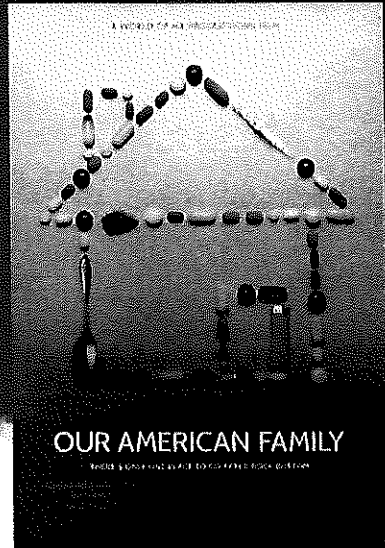


Delaware Community
Conversations:
Meaningful Movies

MEANINGFUL MOVIES: A Series on Addiction



WEDNESDAY
SEPTEMBER 11TH

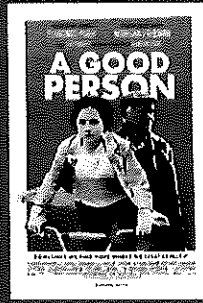


- Doors open at 5:30 pm.
- Movie starts at 6:00 pm.
- Panel discussion with local leaders immediately following film

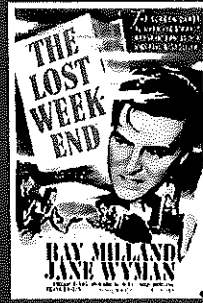
9/3



9/10



9/17



9/24



- Doors open at 6:30pm
- Movies start at 7:00pm



This program was partially funded by monies seized from the prosecution of drug offenses.



This program was partially funded by monies seized from the prosecution of drug offenses.