AGENDA MARCH 19, 2025 5:30 PM BILL PAY MEETING

- 1. Call to Order
- 2. Pledge of Allegiance
- 3. Roll Call
- 4. Approval of Minutes March 5, 2025
- 5. Delaware County Engineer Doug Riedel
 - a. Small Grant Approval Calhoun Road
- 6. Public Comment
- 7. Pay Bills
- 8. Adjourn

SCIOTO TOWNSHIP BOARD OF TRUSTEES SIGN IN March 19, 2025

DIRO	Pougles Riedel	1610 SR521 De Lowere, of Address 43	o H
Sign	Print	Address 43	215
Sign	Print	Address	

SCIOTO TOWNSHIP TRUSTEES RECORDING OF PROCEEDINGS March 19, 2025

REGULAR MEETING PROCEEDINGS SUMMARY:

The trustees of Scioto Township met in regular session, Wednesday March 19, 2025, at 5:40 pm at the Township Hall, 3737 Ostrander Rd., Ostrander, OH 43061. Board members present were Ralph Moseley, and Sandra Stults. Fiscal Officer Kathy Melvin, Chief McIntire were present. Doug Loudenslager was absent. Others in attendance are included on the sign in sheet.

APPROVAL OF MINUTES:

Trustee Stults moved to accept the minutes of the March 5, 2025, 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.

PUBLIC COMMENT:

Doug Riedel from the Delaware County Engineers office was present to discuss the Calhoun Road project.

Resident Ron Miglesz was present and asked about the Robinhood Lane road project. Mr. Riedel and he discussed that it was full depth repairs and Mr. Miglesz shared concerns the road was not marked correctly to incorporate the full repairs. Mr. Riedel asked the Trustees to provide and REA for Robinhood Lane.

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-absent. The motion passed with 2-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-absent. The motion passed with 2-yes and 0-no votes.

Meeting adjourned at 6:00 pm

Sanda Stuff

Certified by: Katthy Melvin

Fiscal Officer

SCIOTO TOWNSHIP, DELAWARE COUNTY

Governing Board Signature Page 03/19/2025

1/1/2025 2:06:22 PM UAN v2025.1

item	Reviewed By		
Payment Listing		Doual oudensloom	
	Raphamusy	Ralph Moseley	
	Sanda State	Sandra Stults	
		Kathy Melvin	

Payment Listing

3/7/2025 to 3/31/2025

Payment Advice #	Post Date	Transaction Date	Туре	Vendor / Payee	Amount	Status
117-2025	03/07/2025	03/06/2025	EW	U S Treasury	\$4,909.71	0
118-2025	03/07/2025	03/06/2025	EW	Treasurer State of Ohio-OH Withholdings	\$733.21	0
119-2025	03/07/2025	03/06/2025	EW	School Distric Income Tax	\$259.55	0
121-2025	03/07/2025	03/17/2025	CH	First Commonwealth Bank	\$30.00	0
122-2025	03/19/2025	03/17/2025	CH	Shell Fleet	\$1,162.23	0
123-2025	03/19/2025	03/17/2025	CH	Charter Communications	\$442.00	0
124-2025	03/31/2025	03/17/2025	CH	The Richwood Banking Company	\$6,477.73	0
125-2025	03/19/2025	03/17/2025	CH	Consolidated Electric Cooperative Inc.	\$129.00	0
20254	03/19/2025	03/17/2025	AW	Gina Long	\$50.00	0
20255	03/19/2025	03/17/2025	AW	Deb Bargdill	\$40.00	0
20256	03/19/2025	03/17/2025	AW	Natalie Wilson-Goldman	\$40.00	0
20257	03/19/2025	03/17/2025	AW	Michelle Dixon	\$40.00	0
20258	03/19/2025	03/17/2025	AW	Kollin Tossey	\$40.00	0
20259	03/19/2025	03/17/2025	AW	Sherry D. Felkner	\$15.00	0
20260	03/19/2025	03/17/2025	AW	Accent	\$231.73	0
20261	03/19/2025	03/17/2025	AW	Atlantic Emergency Solutions	\$988.74	0
20262	03/19/2025	03/17/2025	AW	Big Ass Fans	\$4,045.00	0
20263	03/19/2025	03/17/2025	AW	Bound Tree Medical, LLC	\$108.41	0
20264	03/19/2025	03/17/2025	AW	Delaware County Office of Homeland	\$1,662.83	0
20265	03/19/2025	03/17/2025	AW	DeLILLE	\$26.00	0
20266	03/19/2025	03/17/2025	AW	Miati Embroidery	\$115.99	0
20267	03/19/2025	03/17/2025	AW	Rumpke	\$345,76	0
20268	03/19/2025	03/17/2025	AW	Selectus Consulting	\$470.71	0
20269	03/19/2025	03/17/2025	AW	SW Firefighting Foam & Equipment, LLC	\$2,430.00	0
20270	03/19/2025	03/17/2025	AW	The Dexter Company	\$10.44	0
20271	03/19/2025	03/17/2025	AW	Turnouts, LLC	\$240.00	0
20272	03/19/2025	03/17/2025	AW	Village of Ostrander	\$103.29	0
20273	03/19/2025	03/17/2025	SW	Skipped Warrants 20273 to 20273 Series 1	\$0.00	V
20274	03/19/2025	03/17/2025	AW	Delaware County Engineer	\$4,688.53	0
				Total Payments:	\$29,835.86	
				Total Conversion Vouchers:	\$0.00	
				Total Less Conversion Vouchers:	\$29,835.86	
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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, 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.