

**SCIOTO TOWNSHIP
AGENDA
JUNE 18, 2025
5:30 PM
BILL PAY MEETING**

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Approval of Minutes – June 4, 2025
5. Public Comment
6. Pay Bills
7. Adjourn

SCIOTO TOWNSHIP BOARD OF TRUSTEES
SIGN IN
June 18, 2025

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None

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**SCIOTO TOWNSHIP TRUSTEES
RECORDING OF PROCEEDINGS
June 18, 2025**

REGULAR MEETING PROCEEDINGS SUMMARY:

The trustees of Scioto Township met in regular session, Wednesday, June 4, 2025, at 5:40 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 and Chief McIntire were present. Others in attendance are included on the sign in sheet.

APPROVAL OF MINUTES:

Trustee Stults moved to accept the minutes of the June 4, 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-yes. The motion passed with 3-yes and 0-no votes.

Trustee Loudenslager 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 provided an updated from Doug Riedel of the Delaware County Engineer's Office stating Morey Road bridge will be repaired the 3rd Week of August. Once those repairs are complete the roadwork repairs will be completed.

Trustee Loudenslager 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.

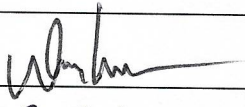

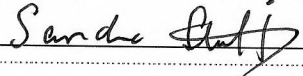
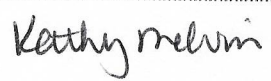
Meeting adjourned at 5:45pm

Ralph Moseley
Sandra Stults
Doug Loudenslager

Certified by: Kathy Melvin
Fiscal Officer

SCIOTO TOWNSHIP, DELAWARE COUNTY
Governing Board Signature Page
06/18/2025

6/17/2025 7:04:55 PM
UAN v2025.2

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

Payment Listing

6/6/2025 to 6/30/2025

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
248-2025	06/09/2025	06/08/2025	EW	U S Treasury	\$4,644.17	O
249-2025	06/09/2025	06/08/2025	EW	School Distric Income Tax	\$265.89	O
250-2025	06/09/2025	06/08/2025	EW	Treasurer State of Ohio-OH Withholdings	\$717.92	O
251-2025	06/09/2025	06/08/2025	EW	RITA	\$298.23	O
252-2025	06/18/2025	06/17/2025	CH	Treasurer of State of Ohio	\$762.00	O
253-2025	06/18/2025	06/17/2025	CH	Consolidated Electric Cooperative Inc.	\$128.00	O
254-2025	06/18/2025	06/17/2025	CH	First Commonwealth Bank	\$30.00	O
255-2025	06/30/2025	06/17/2025	CH	The Richwood Banking Company	\$6,477.73	O
256-2025	06/18/2025	06/17/2025	CH	Charter Communications	\$110.00	O
257-2025	06/18/2025	06/17/2025	CH	Charter Communications	\$332.00	O
20423	06/18/2025	06/17/2025	AW	Sherry D. Felkner	\$62.66	O
20424	06/18/2025	06/17/2025	AW	Gina Long	\$50.00	O
20425	06/18/2025	06/17/2025	AW	Deb Bargdill	\$40.00	O
20426	06/18/2025	06/17/2025	AW	Natalie Wilson-Goldman	\$40.00	O
20427	06/18/2025	06/17/2025	AW	Michelle Dixon	\$40.00	O
20428	06/18/2025	06/17/2025	AW	Kollin Tossey	\$40.00	O
20429	06/18/2025	06/17/2025	AW	Accent	\$244.89	O
20430	06/18/2025	06/17/2025	AW	AES Ohio	\$116.60	O
20431	06/18/2025	06/17/2025	AW	AIM Media Midwest	\$71.30	O
20432	06/18/2025	06/17/2025	AW	Atlantic Emergency Solutions	\$3,021.08	O
20433	06/18/2025	06/17/2025	AW	B & C Communications	\$275.00	O
20434	06/18/2025	06/17/2025	AW	Bound Tree Medical, LLC	\$216.82	O
20435	06/18/2025	06/17/2025	AW	Del-Co Water Co, Inc.	\$70.42	O
20436	06/18/2025	06/17/2025	AW	DeLILLE	\$26.00	O
20437	06/18/2025	06/17/2025	AW	Dotson's Garage Inc.	\$138.83	O
20438	06/18/2025	06/17/2025	AW	Grainger	\$266.92	O
20439	06/18/2025	06/17/2025	AW	Heritage Cooperative	\$60.00	O
20440	06/18/2025	06/17/2025	AW	Johnson Controls Fire Protection LP	\$4,501.80	O
20441	06/18/2025	06/17/2025	AW	Miati Embroidery	\$467.98	O
20442	06/18/2025	06/17/2025	AW	Parr Public Safety Equipment, Inc.	\$418.20	O
20443	06/18/2025	06/17/2025	AW	NAPAAUTO PARTS	\$15.58	O
20444	06/18/2025	06/17/2025	AW	Reiselt's Machine Works	\$4,275.00	O
20445	06/18/2025	06/17/2025	AW	Rumpke	\$341.43	O
20446	06/18/2025	06/17/2025	AW	Selectus Consulting	\$523.56	O
20447	06/18/2025	06/17/2025	AW	Village of Ostrander	\$103.29	O
20448	06/18/2025	06/17/2025	AW	Wells Septic & Drain LLC	\$240.00	O
20449	06/18/2025	06/17/2025	AW	Balestra & Company	\$2,000.00	O
20450	06/18/2025	06/18/2025	AW	Ohio Twp Assn Risk Management Authority	\$41,049.00	O
Total Payments:					\$72,482.30	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$72,482.30	

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

Payment Listing

6/6/2025 to 6/30/2025

- 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.