

**SCIOTO TOWNSHIP
AGENDA
JULY 16, 2025
5:30 PM
BILL PAY MEETING**

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

SCIOTO TOWNSHIP BOARD OF TRUSTEES

SIGN IN

July 16, 2025

DR	Re	Douglas Ridel	1610 SR 521 Delaware
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**SCIOTO TOWNSHIP TRUSTEES
RECORDING OF PROCEEDINGS
July 16, 2025**

REGULAR MEETING PROCEEDINGS SUMMARY:

The trustees of Scioto Township met in regular session, Wednesday, July 16, 2025, 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. and Chief McIntire were present. Fiscal Officer Kathy Melvin was absent. Others in attendance are included on the sign in sheet.

APPROVAL OF MINUTES:

Trustee Loudenslager moved to accept the minutes of the July 2, 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.

PUBLIC COMMENT:

Doug Riedel from Engineer's office report:

- Calhoun Road bid opening will be August 5
- Trustee Moseley met with Mike Love, Jim Drumm, and Doug Riedel for bridge and box culvert replacement
- Morey Road closing one day August 19
- Fire department will stage one truck on northwest side of Morey Road
- Degood Road culvert is on the schedule for repair
- Round-a-bout at 36 and Ostrander Road is slated for 2030

OLD BUSINESS:

Trustee Moseley spoke with road/maintenance employees and the cylinder on red tractor was replaced.

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 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.

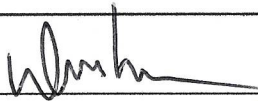
Meeting adjourned at 5:45pm

Sandra Stult
Wm h
Ralph Murely

Certified by: Kathy Melvin
Fiscal Officer

Governing Board Signature Page

07/16/2025

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

Payment Listing

7/4/2025 to 7/31/2025

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
294-2025	07/31/2025	07/08/2025	CH	The Richwood Banking Company	\$6,477.73	O
295-2025	07/31/2025	07/08/2025	CH	Charter Communications	\$332.00	O
296-2025	07/08/2025	07/08/2025	CH	AES Ohio	\$139.85	O
297-2025	07/08/2025	07/08/2025	CH	Consolidated Electric Cooperative Inc.	\$134.00	O
299-2025	07/16/2025	07/15/2025	CH	Charter Communications	\$110.00	O
20485	07/16/2025	07/08/2025	AW	DeLILLE	\$26.00	O
20486	07/16/2025	07/08/2025	AW	MJS Oil Inc. Smith Marathon	\$334.36	O
20487	07/16/2025	07/08/2025	AW	Pontem Software	\$768.75	O
20488	07/16/2025	07/08/2025	AW	Verizon Wireless	\$280.77	O
20489	07/16/2025	07/08/2025	AW	Village of Ostrander	\$103.29	O
20490	07/16/2025	07/08/2025	AW	Wells Septic & Drain LLC	\$240.00	O
20491	07/16/2025	07/15/2025	AW	Sherry D. Felkner	\$15.00	V
20491	07/16/2025	07/15/2025	AW	Sherry D. Felkner	-\$15.00	V
20492	07/16/2025	07/15/2025	AW	Gina Long	\$50.00	O
20493	07/16/2025	07/15/2025	AW	Natalie Wilson-Goldman	\$40.00	O
20494	07/16/2025	07/15/2025	AW	Kollin Tossey	\$40.00	O
20495	07/16/2025	07/15/2025	AW	Deb Bargdill	\$40.00	O
20496	07/16/2025	07/15/2025	AW	Michelle Dixon	\$40.00	O
20497	07/16/2025	07/15/2025	AW	Accent	\$244.36	O
20498	07/16/2025	07/15/2025	AW	Atlantic Emergency Solutions	\$458.38	O
20499	07/16/2025	07/15/2025	AW	Del-Co Water Co, Inc.	\$129.26	O
20500	07/16/2025	07/15/2025	AW	Grainger	\$83.13	O
20501	07/16/2025	07/15/2025	AW	Heritage Cooperative	\$580.09	O
20502	07/16/2025	07/15/2025	AW	Rumpke	\$347.87	O
20503	07/16/2025	07/15/2025	AW	The Richwood Banking Company	\$500.00	O
20504	07/16/2025	07/15/2025	AW	Turnouts, LLC	\$240.00	O
20505	07/16/2025	07/15/2025	AW	Sherry D. Felkner	\$15.00	O
Total Payments:					\$11,754.84	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$11,754.84	

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.