

**SCIOTO TOWNSHIP TRUSTEES
RECORDING OF PROCEEDINGS
March 16, 2022**

REGULAR MEETING PROCEEDINGS SUMMARY:

The trustees of Scioto Township met in regular session, Wednesday, March 16, 2022 at 5:30 pm at the Township Hall, 3737 Ostrander Rd., Ostrander, OH 43061. Board members present were Ralph Moseley, Sandra Stults and Doug Loudenslager. Also present was Chief McIntire and Fiscal Officer, Kathy Melvin. Others in attendance are included on the sign in sheet.

PUBLIC COMMENT: NONE

Delaware County Engineer – Doug Riedel

- Slocum Road Culvert
 - Road closed until culvert can be repaired.
 - There is a second culvert where the inlet is blocked and needs cleaned out so County can assess this one.
 - Township to clean debris away from inlet.
 - Trustee Moseley to fill out REA for County to inspect, making sure it is sized correctly.

Trustee Loudenslager made a motion to approve Slocum Road culvert repairs not to exceed \$21,000. The motion was seconded by Trustee Stults. Roll call vote: Mr. Loudenslager-yes, Mr. Moseley-yes, and Ms. Stults-yes. The motion passed with 3-yes and 0-no votes.

Other Topics Discussed:

Henry property at Penn Road

- The township does have a signed agreement from land owner.
- Awaiting grant money.

ODOT damaged fence at park

- No date for repairs has been mentioned at this time.

Park Pickleball Court

- PA Penkal is finalized grant and possibly posting next week.

Voting

- May primary is still on unless Supreme Court acts within the next day or two.
- Additional election would take place in August.

Parking Lot Repairs

- Strawser – same quote as before \$157,302.90

- Trustee Loudenslager to verify if catch basins work would be removed from the quote and price.

Park Baseball Diamond

- Should we post signed to keep off field when wet?
- Decided maintenance department to work on gate area and keep field locked.

Trustee Loudenslager made a motion to approved final appropriation budget. 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 Stults made a motion to pay bills. 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 Stults made a motion to adjourn. The motion was seconded by Trustee Loudenslager. Roll call vote: Mr. Loudenslager-yes, Mr. Moseley-yes, and Ms. Stults-yes. Motion passed with 3-yes and 0-no vote.

Meeting adjourned at 6:13pm.

Ralph Moseley

Sandra Stults

Certified by: Kathy Melvin
Fiscal Officer

Governing Board Signature Page

03/16/2022

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

Payment Listing

3/4/2022 to 3/31/2022

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
79-2022	03/28/2022	02/27/2022	CH	The Richwood Banking Company	\$6,477.73	O
107-2022	03/07/2022	03/07/2022	EW	Treasurer State of Ohio-OH Withholdings	\$458.07	O
108-2022	03/07/2022	03/07/2022	EW	School Distric Income Tax	\$167.28	O
109-2022	03/07/2022	03/07/2022	EW	U S Treasury	\$2,463.34	O
110-2022	03/07/2022	03/07/2022	EW	Ohio Public Employees Retirement System	\$2,931.63	O
111-2022	03/16/2022	03/09/2022	CH	Charter Communications	\$96.98	O
112-2022	03/16/2022	03/09/2022	CH	Charter Communications	\$313.94	O
113-2022	03/09/2022	03/09/2022	CH	Shell Fleet	\$1,234.58	O
114-2022	03/16/2022	03/15/2022	CH	First Commonwealth Bank	\$30.00	O
18334	03/16/2022	03/09/2022	AW	Sherry D. Felkner	\$41.25	O
18335	03/16/2022	03/09/2022	AW	Gina Long	\$50.00	O
18336	03/16/2022	03/09/2022	AW	David Church	\$40.00	O
18337	03/16/2022	03/09/2022	AW	DeLILLE	\$21.50	O
18338	03/16/2022	03/09/2022	AW	John Deere Financial	\$959.96	O
18339	03/16/2022	03/09/2022	AW	McAuliffe's	\$336.00	O
18340	03/16/2022	03/09/2022	AW	Selectus Consulting	\$110.00	O
18341	03/16/2022	03/09/2022	AW	Rumpke	\$179.34	O
18342	03/16/2022	03/09/2022	AW	Verizon Wireless	\$240.66	O
18343	03/16/2022	03/09/2022	AW	Village of Ostrander	\$103.29	O
18344	03/16/2022	03/09/2022	AW	Wells Septic & Drain LLC	\$95.00	O
18345	03/16/2022	03/09/2022	AW	Service Supply Ltd., Inc	\$12,800.00	O
18346	03/16/2022	03/15/2022	AW	Accent	\$257.51	O
18347	03/16/2022	03/15/2022	AW	Consolidated Electric Cooperative Inc.	\$125.55	O
18348	03/16/2022	03/15/2022	AW	Golden Bear	\$102.50	O
18349	03/16/2022	03/15/2022	AW	Kathy Melvin	\$65.22	O
18350	03/16/2022	03/15/2022	AW	Patriot Truck & Alignment	\$1,953.70	O
Total Payments:					\$31,655.03	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$31,655.03	

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.