

**SCIOTO TOWNSHIP
AGENDA
December 20 2023
5:30pm
Bill Pay Meeting**

**Call to Order
Pledge of Allegiance
Roll Call
Approval of the Minutes
December 14, 2023
Pay Bills
Adjourn**

SCIOTO TOWNSHIP BOARD OF TRUSTEES
SIGN IN
December 20, 2023

No Attendees

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**SCIOTO TOWNSHIP TRUSTEES
RECORDING OF PROCEEDINGS
December 20, 2023**

REGULAR MEETING PROCEEDINGS SUMMARY:

The trustees of Scioto Township met in regular session, Wednesday, December 20, 2023 at 5:30pm 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. Others in attendance are included on the sign in sheet.

APPROVAL OF MINUTES

Trustee Loudenslager moved to accept the minutes of the December 14, 2023, 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 1 - no votes.

PUBLIC COMMENT: NONE

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

Trustee Moseley 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 votes.

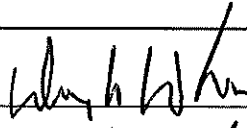

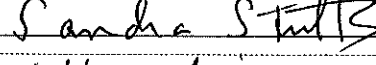
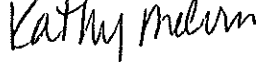
Meeting adjourned at 5:31pm.

Sandra Stults
Ralph Moseley

Certified by: Kathy Melvin
Fiscal Officer

Governing Board Signature Page

12/20/2023

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

Payment Listing

12/20/2023 to 12/20/2023

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
19432	12/20/2023	12/19/2023	AW	Anthem Life	\$62.07	O
19433	12/20/2023	12/19/2023	AW	The Richwood Banking Company	\$98.00	O
19434	12/20/2023	12/19/2023	AW	Selectus Consulting	\$330.00	O
Total Payments:					\$490.07	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$490.07	

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.