

Scioto Township
Agenda – February 15, 2023
5:30 p.m.

- 1. Call to Order**
- 2. Roll Call**
- 3. Approval of the Minutes**
 - a. February 1, 2023**
- 4. Public Comment**
- 5. Pay Bills**
- 6. Adjourn**

SCIOTO TOWNSHIP BOARD OF TRUSTEES
SIGN IN
February 15, 2023

No Attendees

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**SCIOTO TOWNSHIP TRUSTEES
RECORDING OF PROCEEDINGS
February 15, 2023**

REGULAR MEETING PROCEEDINGS SUMMARY:

The trustees of Scioto Township met in regular session, Wednesday, February 15, 2023 at 6:25pm at the Township Hall, 3737 Ostrander Rd., Ostrander, OH 43061. Board members present were Ralph Moseley and Sandra Stults. Trustee Loudenslager was absent. Also present was Fiscal Officer, Kathy Melvin. No others were in attendance.

APPROVAL OF MINUTES:

Trustee Moseley moved to accept the minutes of the February 1, 2023, as presented by the Fiscal Officer. The motion was seconded by Trustee Stults. 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: NO ATTENDEES

Trustee Moseley made a motion to pay bills. The motion was seconded by Trustee Stults. Roll call vote: Mr. Loudenslager-absent, Mr. Moseley-yes, and Ms. Stults-yes. The motion passed with 2-yes and 0-no votes.

Trustee Stults made a motion to adjourn. The motion was seconded by Trustee Moseley. Roll call vote: Mr. Loudenslager-absent, Mr. Moseley-yes, and Ms. Stults-yes. Motion passed with 2-yes and 0-no vote.

Meeting adjourned at 6:30pm.

Sandra Stults

Ralph Moseley

Wanda W. L.

Certified by:

Kathy Melvin
Fiscal Officer

Governing Board Signature Page

02/15/2023

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

Payment Listing

2/3/2023 to 2/28/2023

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
59-2023	02/28/2023	02/12/2023	CH	The Richwood Banking Company	\$6,477.73	O
61-2023	02/15/2023	02/12/2023	CH	Charter Communications	\$313.94	O
62-2023	02/15/2023	02/12/2023	CH	Charter Communications	\$106.98	O
63-2023	02/14/2023	02/14/2023	EW	School Distric Income Tax	\$167.44	O
64-2023	02/14/2023	02/14/2023	EW	U S Treasury	\$2,313.55	O
65-2023	02/14/2023	02/14/2023	EW	Treasurer State of Ohio-OH Withholdings	\$451.90	O
66-2023	02/15/2023	02/14/2023	EW	Ohio Public Employees Retirement System	\$2,815.67	O
67-2023	02/15/2023	02/14/2023	CH	Ohio Public Employees Retirement System	\$26.74	O
18878	02/01/2023	01/29/2023	AW	Jay Louks	\$3,584.00 *	V
18878	02/10/2023	02/12/2023	AW	Jay Louks	-\$3,584.00	V
18885	02/15/2023	02/12/2023	AW	Jay Louks	\$3,584.00	O
18886	02/15/2023	02/12/2023	AW	AIM Media Midwest	\$219.60	O
18887	02/15/2023	02/12/2023	AW	Consolidated Electric Cooperative Inc.	\$120.00	O
18888	02/15/2023	02/12/2023	AW	Delaware County Engineer	\$3,912.67	O
18889	02/15/2023	02/12/2023	AW	Delaware County Regional Planning Comm	\$1,723.00	O
18890	02/15/2023	02/12/2023	AW	DeLILLE	\$24.00	O
18891	02/15/2023	02/12/2023	AW	Heritage Cooperative	\$3,120.83	O
18892	02/15/2023	02/12/2023	AW	NAPA AUTO PARTS	\$59.11	O
18893	02/15/2023	02/12/2023	AW	The Richwood Banking Company	\$28.88	O
18894	02/15/2023	02/12/2023	AW	Verizon Wireless	\$240.72	O
18895	02/15/2023	02/12/2023	AW	Village of Ostrander	\$104.19	O
18896	02/15/2023	02/12/2023	AW	JD Johnson Sales & Service LLC	\$570.00	O
18897	02/15/2023	02/12/2023	AW	Bound Tree Medical, LLC	\$855.17	O
18898	02/15/2023	02/12/2023	AW	Turnouts, LLC	\$220.00	O
18899	02/15/2023	02/12/2023	AW	First Commonwealth Bank	\$947.20	O
18900	02/15/2023	02/12/2023	AW	Johnson Controls Fire Protection LP	\$15,997.17	O
18901	02/15/2023	02/12/2023	AW	The Richwood Banking Company	\$4,850.00	O
18902	02/15/2023	02/14/2023	AW	Rumpke	\$294.42	O
18903	02/15/2023	02/15/2023	AW	Accent	\$261.66	O
Total Payments:					\$46,222.57	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$46,222.57	

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.