

**Scioto Township  
Agenda – October 18, 2023  
5:30 p.m.**

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

SCIOTO TOWNSHIP BOARD OF TRUSTEES  
SIGN IN  
October 18, 2023

*No attendees*

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**SCIOTO TOWNSHIP TRUSTEES  
RECORDING OF PROCEEDINGS  
October 18, 2023**

**REGULAR MEETING PROCEEDINGS SUMMARY:**

The trustees of Scioto Township met in regular session, Wednesday, October 18, 2023 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. Fiscal Officer, Kathy Melvin was present. See sign in sheet for others in attendance.

**APPROVAL OF MINUTES:**

Trustee Moseley moved to accept the minutes of the October 4, 2023, as presented by the Fiscal Officer. The motion was seconded by Trustee Loudenslager. 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: NONE**

Trustee Loudenslager 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 Loudenslager made a motion to adjourn. The motion was seconded by Trustee Moseley. 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 5:35 pm.

Wynh W. Moseley

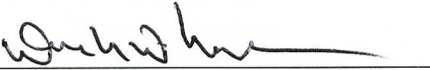
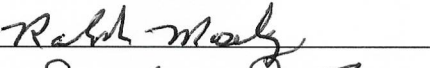
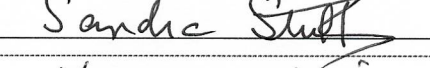

Sandra Stults

Ralph Moseley

Certified by: Kathy Melvin  
Fiscal Officer

**Governing Board Signature Page**

10/18/2023

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

**Payment Listing**

10/6/2023 to 10/31/2023

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
391-2023	10/14/2023	10/14/2023	EW	Treasurer State of Ohio-OH Withholdings	\$655.94	O
392-2023	10/14/2023	10/14/2023	EW	U S Treasury	\$4,455.06	O
393-2023	10/14/2023	10/14/2023	EW	School Distric Income Tax	\$236.72	O
394-2023	10/17/2023	10/17/2023	CH	Consolidated Electric Cooperative Inc.	\$119.00	O
395-2023	10/06/2023	10/17/2023	CH	First Commonwealth Bank	\$30.00	O
396-2023	10/18/2023	10/17/2023	CH	Charter Communications	\$319.94	O
397-2023	10/13/2023	10/17/2023	CH	Charter Communications	\$106.98	O
398-2023	10/13/2023	10/17/2023	CH	The Richwood Banking Company	\$6,477.73	O
399-2023	10/13/2023	10/17/2023	CH	Ohio Department of Job & Family Services	\$62.18	O
402-2023	10/18/2023	10/18/2023	EW	Ohio Public Employees Retirement System	\$2,803.84	O
403-2023	10/18/2023	10/18/2023	EW	RITA	\$853.33	O
18990	04/05/2023	04/03/2023	AW	Adam DeMarco	\$1,500.00 *	V
18990	10/18/2023	10/18/2023	AW	Adam DeMarco	-\$1,500.00	V
19321	10/18/2023	10/15/2023	AW	Sherry D. Felkner	\$37.50	O
19322	10/18/2023	10/15/2023	AW	Gina Long	\$50.00	O
19323	10/18/2023	10/15/2023	AW	Timothy J. Brown	\$40.00	O
19324	10/18/2023	10/15/2023	AW	Accent	\$262.91	O
19325	10/18/2023	10/15/2023	AW	Atlantic Emergency Solutions	\$4,497.88	O
19326	10/18/2023	10/15/2023	AW	DeLILLE	\$24.00	O
19327	10/18/2023	10/15/2023	AW	Fire Safety USA, Inc.	\$302.90	O
19328	10/18/2023	10/15/2023	AW	Grainger	\$245.95	O
19329	10/18/2023	10/15/2023	AW	Ohio Department of Commerce	\$90.00	O
19330	10/18/2023	10/15/2023	AW	Ohio Health	\$100.00	O
19331	10/18/2023	10/15/2023	AW	Property Worx	\$901.82	O
19332	10/18/2023	10/15/2023	AW	Rumpke	\$293.56	O
19333	10/18/2023	10/15/2023	AW	Selectus Consulting	\$275.00	O
19334	10/18/2023	10/15/2023	AW	Turnouts, LLC	\$256.00	O
19335	10/18/2023	10/15/2023	AW	Verizon Wireless	\$240.66	O
19336	10/18/2023	10/15/2023	AW	Village of Ostrander	\$103.29	O
19337	10/18/2023	10/17/2023	RW	Mike's Roofing, Inc.	\$13,590.00	V
19337	10/18/2023	10/17/2023	RW	Mike's Roofing, Inc.	-\$13,590.00	V
19338	10/18/2023	10/17/2023	AW	Property Worx	\$901.82	O
19339	10/18/2023	10/17/2023	RW	Mike's Roofing, Inc	\$13,590.00	O
19340	10/18/2023	10/17/2023	AW	Mike's Roofing, Inc	\$1,820.00	O
19341	10/18/2023	10/18/2023	AW	Adam DeMarco	\$1,500.00	O
19342	10/18/2023	10/18/2023	AW	JE Diagnostics LLC	\$237.76	O
19343	10/18/2023	10/18/2023	AW	Tayla Ewing	\$144.20	O
Total Payments:					\$40,535.97	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$40,535.97	

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

**Payment Listing**

10/6/2023 to 10/31/2023

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.