SCIOTO TOWNSHIP AGENDA February 21, 2024 5:30pm Bill Pay Meeting

Call to Order
Pledge of Allegiance
Roll Call
Approval of the Minutes
February 7, 2023
New Business:
Doug Riedel on Degood Rd Culvert
Pay Bills
Adjourn

Meetings are held at Township Hall, 3737 Ostrander Road

SCIOTO TOWNSHIP BOARD OF TRUSTEES SIGN IN February 21, 2024

DPWR0	Douglas W.	Ried I DEO 1610 SP 5:
Sign	Print	Riedl DEO 1610 SZ 52 Address Du Lewere, OH
Sign	Print	Address

SCIOTO TOWNSHIP TRUSTEES RECORDING OF PROCEEDINGS February 21, 2024

REGULAR MEETING PROCEEDINGS SUMMARY:

The trustees of Scioto Township met in regular session, Wednesday, February 21, 2024 at 5:35 pm at the Township Hall, 3737 Ostrander Rd., Ostrander, OH 43061, Board members present were Ralph Moseley and Sandra Stults. Also present was Fiscal Officer, Kathy Melvin, Trustee Loudenslager was absent. Others in attendance are included on the sign in sheet.

APPROVAL OF MINUTES:

Trustee Moseley moved to accept the minutes of the February 7, 2024, 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.

Delaware County Engineer - Doug Riedel

Degood Road Culvert

Trustee Moseley motioned to approve the Degood Road Culvert with an estimate of \$22,790.30. 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.

Trustee Stults 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-absent. The motion passed with 2-yes and 0-no votes.

Trustee Stults 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-absent. The motion passed with 2-yes and 0-no votes.

Meeting adjourned at 5:42pm.

Work W. h.
Rahh Mosely
Sandia Stutts

Certified by: Kothy Melly Fiscal Officer

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SCIOTO TOWNSHIP, DELAWARE COUNTY **Governing Board Signature Page**02/21/2024

2/6/2024 7:44:59 PM UAN v2024.1

Item	Reviewed By					
Payment Listing		Doug loude belone				
	Ralph musel	Doug Loudens lager Ralph Moselus				
	Sandra State	Sandra Stults				
	Kathy melvin	Koethy Melvin				

Payment Listing 2/9/2024 to 2/29/2024

Payment Advice #	Post Date	Transaction Date	Туре	Vendor / Payee	Amount	Status
75-2024	02/12/2024	02/12/2024	EW	Treasurer State of Ohio-OH Withholdings	\$737.05	0
76-2024	02/12/2024	02/12/2024	EW	School Distric Income Tax	\$241.69	0
77-2024	02/12/2024	02/12/2024	EW	U S Treasury	\$4,306.70	0
78-2024	02/12/2024	02/12/2024	EW	Ohio Public Employees Retirement System	\$3,497.06	0
80-2024	02/21/2024	02/17/2024	CH	First Commonwealth Bank	\$30.00	0
81-2024	02/28/2024	02/17/2024	CH	The Richwood Banking Company	\$6,477.73	0
19524	02/21/2024	02/17/2024	AW	Gary Beckley	\$87.10	0
19525	02/21/2024	02/17/2024	AW	The Richwood Banking Company	\$9,300.00	0
19526	02/21/2024	02/17/2024	AW	Kathy Melvin	\$832.27	0
19527	02/21/2024	02/17/2024	AW	Tayla Ewing	\$149.01	0
19528	02/21/2024	02/17/2024	AW	AIM Media Midwest	\$34,60	0
19529	02/21/2024	02/17/2024	AW	AQUA DOC - Columbus	\$652.50	0
19530	02/21/2024	02/17/2024	AW	Delaware County Engineer	\$8,873.87	0
19531	02/21/2024	02/17/2024	AW	Delaware County Office of Homeland	\$1,568.11	0
19532	02/21/2024	02/17/2024	AW	JE Diagnostics LLC	\$144.45	0
19533	02/21/2024	02/17/2024	AW	Rumpke	\$317.71	0
19534	02/21/2024	02/20/2024	AW	Kathy Melvin	\$39.47	0
19535	02/21/2024	02/20/2024	AW	Sandra Stults	\$108.80	0
19536	02/21/2024	02/20/2024	AW	Marvin McIntire	\$310.83	0
19537	02/21/2024	02/20/2024	AW	Dave Hausfeld	\$641.94	0
19538	02/21/2024	02/20/2024	AW	John Saniel Banrey	\$15.00	0
19539	02/21/2024	02/20/2024	AW	Sherry D. Felkner	\$22,50	0
19540	02/21/2024	02/20/2024	AW	Gina Long	\$50.00	0
19541	02/21/2024	02/20/2024	AW	Timothy J. Brown	\$40.00	0
19542	02/21/2024	02/20/2024	AW	Natalie Wilson-Goldman	\$40.00	0
19543	02/21/2024	02/20/2024	WA	Kollin Tossey	\$40.00	0
19544	02/21/2024	02/20/2024	AW	Accent	\$288.03	0
19545	02/21/2024	02/20/2024	AW	Active911, Inc	\$909.00	0
19546	02/21/2024	02/20/2024	AW	Del-Co Water Co, Inc.	\$109.34	0
19547	02/21/2024	02/20/2024	AW	Grainger	\$153.46	0
19548	02/21/2024	02/20/2024	AW	Kevin's Towing & Repair	\$1,000.00	0
19549	02/21/2024	02/20/2024	WA	Miati Embroidery	\$384.99	0
19550	02/21/2024	02/20/2024	AW	Municipal Emergency Services Depository Ac-	\$8,465.57	0
19551	02/21/2024	02/20/2024	AW	National Lime & Stone Company	\$698.64	0
19552	02/21/2024	02/20/2024	AW	Ryan Transportation Services	\$472.77	0
19553	02/21/2024	02/20/2024	AW	Spend-A-Day Marina	\$714.48	0
19554	02/21/2024	02/20/2024	AW	The Richwood Banking Company	\$169.46	0
19555	02/21/2024	02/20/2024	AW	Turnouts, LLC	\$256.00	0
19556	02/21/2024	02/20/2024	AW	Vison Service Plan - (OH)	\$88.61	0
19557	02/21/2024	02/20/2024	AW	Karl Jentgens	\$1,250.00	0
19558	02/21/2024	02/20/2024	AW	Snyder Funeral Home	\$500.00	0
				Total Payments:	\$54,018.74	
				Total Conversion Vouchers:	\$0.00	
				Total Less Conversion Vouchers:	\$54,018.74	

SCIOTO TOWNSHIP, DELAWARE COUNTY

2/20/2024 11:02:33 PM

Payment Listing

2/9/2024 to 2/29/2024

UAN v2024.1

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.



Delaware County Engineer Chris Bauserman, P.E., P.S.

Scioto Township Trustees Degood Road Culvert Project Project Estimate Cost February 8, 2024

Description	Base Wage		Quantity		Hours Worked	Total
Hwy Worker II	\$37.28	Х	1	Х	60.00 =	\$ 2,236.8
Hwy Worker III	\$43.41	х _	2	X	60.00 =	\$ 5,209.2
Hwy Worker IV	\$48.31	x _	1	X	60.00 =	\$ 2,898.6
		x _		X	=	\$
		x _		X	=	\$
		x _		X		\$
		Χ_		X		\$
		То	tal Labor Cost			\$ 10,344.6

MATERIAL				10-00-00-00-00-00-00-00-00-00-00-00-00-0	1 + 1 + 1 + 1 + 1 + 1 + 1 + 1 + 1	
Description	Unit Cost	Quantity	Unit Type			Total
Concrete	\$175.00	x20.00	SY	=	\$	3,500.00
Subtile	\$400.00	x 1.00	LUMP	_ =	\$	400.00
D Rock	\$41.15	x 16.00	TON(S)	_ = -	\$	658.40
Seed/Straw/Fert	\$100.00	x <u>1.00</u>	LUMP	_ = _	\$	100.00
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	Т	otal Materials Cost			\$	4,658.40
					т	.,550.10

Description Barricade Portable (daily) Dump Truck 8 Ton Dump Truck 10 Ton Truck Utility Skid Loader/Attachment Hydraulic Excavator		× _			Hours		Total
Dump Truck 8 Ton Dump Truck 10 Ton Truck Utility Skid Loader/Attachment Hydraulic Excavator	\$51.60 \$68.10	_	1				
Dump Truck 10 Ton Truck Utility Skld Loader/Attachment Hydraulic Excavator	\$68.10			Χ	10.00 =	\$	460.9
Truck Utility Skid Loader/Attachment Hydraulic Excavator		. ^ _	1	v	40.00 -		
Skid Loader/Attachment Hydraulic Excavator	\$25.05	x _	1	Χ	40.00 =	\$	2,724.0
Hydraulic Excavator			1	Х	16.00 =	\$	400.8
	\$33.55		1	Х	6.00 =	\$	201.3
	\$55.30		1	x _	32.00 =	\$	1,769.6
Trailer Over 10ton	\$15.15		1	x	6.00 =	\$	90.9
Trailer Under 10ton	\$11.45	x _	1	Χ	6.00 =	\$	68.7
Saw Partner	\$7.10	x _	1	x ¯	1.00 =	\$	7.1
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	To	tal Ec	quipment Cost			\$	7,787.3
					LABOR	\$	10,344.6
					MATERIAL	₽ \$	4,658.4
					EQUIPMENT		7,787.3
					TOTAL ESTIMATE	_	22,790.3 (
Township Officials		بر ا	7.0 P		_	-	•
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Ohio Department of Transportation

Office of Technical Services

2023 Township Highway System Mileage Certification

Note: This form must be submitted to ODOT no later than March 1, 2024 or county mileage will be certified by default based on the best information available.

The total certified mi	leage at the end of Calendar	Year 2022 for _	ac.	3010	Township
jn	DELAWARE	_ County was _	29.	610	miles
	by the Board of Township Ti rdance with the provisions sp				
	leage changes that occurred in the net change to the 2022 cert				
	We the undersigned, hereb	y certify that as o	of December 3	1,2023	
the township v	yas responsible for maintainii	ıg	29.610	miles of	public roads.
Signature of Chairman c	of Board of Township Trustees)ate
Raly L	Mosely, Stult	manan ayan ayaf ah afiya hiji (1994) ah afiya hiji (1994) ah		2-:	2 (- <i>24</i> Date
Sanda Trustee Signature	Stuff			2-2	
i rustce Signature	,				Date
County Engineer Signat	ure			,	Date
Comments:					
	M ₂ (2)— de-de-de-de-de-de-de-de-de-de-de-de-de-d				

Please return a completed, signed copy of this form along with proper documentation of any changes made to:

Ohio Department of Transportation

Office of Technical Services Mail Stop #3210 1980 West Broad St. 2nd Floor Columbus, Ohio 43223

Attn: Aaron Shvach (614) 466-5135 or aaron.shvach@dot.ohio.gov

Summary of 2023 **ODOT Changes** for Roads in **DELAWARE** County, Township 15, SCIOTO

Certified Mileage for 2022:

29.610 Miles

TWP 15 Route: T

Route Name:

Change: 0,000

Reason For Change

Total Changes:

0.000

Certified Mileage For:

2023

29.610 Miles