



**SCIOTO TOWNSHIP
AGENDA
March 20, 2024
5:30pm
Bill Pay Meeting**

Call to Order
Pledge of Allegiance
Roll Call
Approval of the Minutes
 March 6, 2024
New Business:
 Discussion with Doug Riedel Culvert work
Pay Bills
Adjourn

Meetings are held at Township Hall, 3737 Ostrander Road

SCIOTO TOWNSHIP BOARD OF TRUSTEES
SIGN IN
March 20, 2024


Sign _____ Joseph Pawem _____ 270 Silvercreek way _____
Print _____ Address _____


Sign _____ Doug Riedel _____ DCEO _____
Print _____ Address _____

Sign _____ Print _____ Address _____

Sign _____ Print _____ Address _____

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**SCIOTO TOWNSHIP TRUSTEES
RECORDING OF PROCEEDINGS**

February 21, 2024
March 20

REGULAR MEETING PROCEEDINGS SUMMARY:

The trustees of Scioto Township met in regular session, Wednesday, March 20, 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 March 6, 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

- Fry Road Culvert

Trustee Stults motioned to approve the Fry Road Culvert with an estimate of \$22,800.00. 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.

Engineers office will drive the township roads that are being slated for crack sealing which are Degood, Newhouse, and Stults Farm Roads.

Trustee Stults commented to thank all the volunteers that showed up to help with the tire recycling project.

Trustee Moseley made a motion to pay bills. 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.

Watched presentation from Ohio Wesleyan Students providing the Trustees with possible logos for the Township.

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.

Ralph Moseley
Sandra Stults

Certified by: Kathy Melvin
Fiscal Officer

Governing Board Signature Page

03/20/2024

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

Payment Listing

3/8/2024 to 3/31/2024

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
114-2024	03/12/2024	03/12/2024	EW	School Distric Income Tax	\$243.62	O
115-2024	03/12/2024	03/12/2024	EW	Treasurer State of Ohio-OH Withholdings	\$778.00	O
116-2024	03/12/2024	03/12/2024	EW	U S Treasury	\$4,633.01	O
117-2024	03/20/2024	03/18/2024	CH	Charter Communications	\$321.95	O
118-2024	03/20/2024	03/18/2024	CH	Charter Communications	\$109.99	O
119-2024	03/20/2024	03/18/2024	CH	Consolidated Electric Cooperative Inc.	\$120.00	O
120-2024	03/20/2024	03/18/2024	CH	First Commonwealth Bank	\$30.00	O
121-2024	03/20/2024	03/18/2024	CH	The Richwood Banking Company	\$6,477.73	O
122-2024	03/13/2024	03/18/2024	CH	Shell Fleet	\$907.29	O
123-2024	03/20/2024	03/20/2024	EW	Ohio Public Employees Retirement System	\$3,523.37	O
124-2024	03/20/2024	03/20/2024	EW	RITA	\$827.97	O
19585	03/20/2024	03/18/2024	AW	Sherry D. Felkner	\$45.00	O
19586	03/20/2024	03/18/2024	AW	Gina Long	\$50.00	O
19587	03/20/2024	03/18/2024	AW	Natalie Wilson-Goldman	\$40.00	O
19588	03/20/2024	03/18/2024	AW	Kollin Tossey	\$40.00	O
19589	03/20/2024	03/18/2024	AW	Accent	\$288.03	O
19590	03/20/2024	03/18/2024	AW	Del-Co Water Co, Inc.	\$109.34	O
19591	03/20/2024	03/18/2024	AW	DeLILLE	\$26.00	O
19592	03/20/2024	03/18/2024	AW	Fire Safety USA, Inc.	\$128.50	O
19593	03/20/2024	03/18/2024	AW	Grainger	\$58.39	O
19594	03/20/2024	03/18/2024	AW	Heritage Cooperative	\$2,048.13	O
19595	03/20/2024	03/18/2024	AW	Miati Embroidery	\$55.00	O
19596	03/20/2024	03/18/2024	AW	NAPA AUTO PARTS	\$805.80	O
19597	03/20/2024	03/18/2024	AW	Rumpke	\$283.48	O
19598	03/20/2024	03/18/2024	AW	Ryan Transportation Services	\$271.77	O
19599	03/20/2024	03/18/2024	AW	Verizon Wireless	\$240.66	O
19600	03/20/2024	03/20/2024	AW	Clinton Township Board of Trustees	\$600.00	O
19601	03/20/2024	03/20/2024	AW	proVancetek LLC	\$12,465.76	O
19602	03/20/2024	03/20/2024	AW	Burnham & Flower Insurance Group	\$10,949.00	O
19603	03/20/2024	03/20/2024	AW	The Richwood Banking Company	\$330.54	O
19604	03/20/2024	03/20/2024	AW	Erie Environmental, LLC	\$9,670.00	O
19605	03/20/2024	03/20/2024	AW	P&M Concrete	\$3,723.00	O
19606	03/20/2024	03/20/2024	WH	Delaware City Income Tax	\$22.31	O
Total Payments:					\$60,223.64	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$60,223.64	

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.

