

**Scioto Township
Agenda
December 21, 2022
Regular Meeting 5:30 p.m.**

- 1. Call to Order**
- 2. Pledge of Allegiance**
- 3. Roll Call**
- 4. Acceptance of Minutes: December 7 and December 14**
- 5. Pay Bills**
- 6. Adjourn**

SCIOTO TOWNSHIP BOARD OF TRUSTEES
SIGN IN
December 21, 2022

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**SCIOTO TOWNSHIP TRUSTEES
RECORDING OF PROCEEDINGS
December 21, 2022**

REGULAR MEETING PROCEEDINGS SUMMARY:

The trustees of Scioto Township met in regular session, Wednesday, December 21, 2022 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. Doug Loudenslager was absent. No others were in attendance.

PUBLIC COMMENT: NONE

Trustee Moseley

- Both trucks are running and Tom is test driving the one we just got back from repairs with Jason Damron.

Trustee Stults made a motion to pay bills. The motion was seconded by Trustee Moseley. 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 5:45pm.

Ralph Moseley

Doug W. Loudenslager

Sandra Stults

Certified by: Kathy Melvin
Fiscal Officer

Governing Board Signature Page

12/21/2022

Item	Reviewed By
Payment Listing	Doug Loudenslager
	Ralph Moseley
	Sandra Shults
	Kathy Melwin

Ralph Moseley

Sandra Shults

Kathy Melwin

Payment Listing

12/19/2022 to 12/31/2022

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
439-2022	12/14/2022	12/14/2022	EW	U S Treasury	\$2,496.51	O
440-2022	12/14/2022	12/14/2022	EW	School Distric Income Tax	\$162.09	O
441-2022	12/14/2022	12/14/2022	EW	Treasurer State of Ohio-OH Withholdings	\$454.14	O
442-2022	12/15/2022	12/14/2022	EW	Ohio Public Employees Retirement System	\$2,567.71	O
443-2022	12/19/2022	12/19/2022	CH	Consolidated Electric Cooperative Inc.	\$126.20	O
445-2022	12/30/2022	12/19/2022	CH	The Richwood Banking Company	\$6,477.73	O
446-2022	12/19/2022	12/19/2022	CH	Charter Communications	\$313.94	O
447-2022	12/13/2022	12/19/2022	CH	Charter Communications	\$106.98	O
448-2022	12/31/2022	12/31/2022	CH	Bureau of Workers Compensation	\$1,113.40	O
449-2022	12/20/2022	12/31/2022	CH	Shell Fleet	\$1,274.31	O
18784	12/21/2022	12/19/2022	AW	Marvin McIntire	\$111.12	O
18785	12/21/2022	12/19/2022	AW	Advanced Insurtrial Products	\$413.65	O
18786	12/21/2022	12/19/2022	AW	AIM Media Midwest	\$84.20	O
18787	12/21/2022	12/19/2022	AW	Bane-Welker	\$420.40	O
18788	12/21/2022	12/19/2022	AW	Boyds Marysville Tire & Service	\$123.95	O
18789	12/21/2022	12/19/2022	AW	DeLILLE	\$24.00	O
18790	12/21/2022	12/19/2022	AW	Grainger	\$77.78	O
18791	12/21/2022	12/19/2022	AW	Heritage Cooperative	\$633.48	O
18792	12/21/2022	12/19/2022	AW	Municipal Emergency Services Depository Ac	\$121.83	O
18793	12/21/2022	12/19/2022	AW	Ohio Cat	\$418.00	O
18794	12/21/2022	12/19/2022	AW	Ohio Health	\$39.00	O
18795	12/21/2022	12/19/2022	AW	Visa	\$61.00	O
18796	12/21/2022	12/19/2022	AW	Rumpke	\$209.93	O
18797	12/21/2022	12/19/2022	AW	Turnouts, LLC	\$220.00	O
18798	12/21/2022	12/19/2022	AW	Sherry D. Felkner	\$34.25	O
18799	12/21/2022	12/19/2022	AW	Julie O'Reilly	\$40.00	O
18800	12/21/2022	12/19/2022	AW	Linda Adams	\$40.00	O
18801	12/21/2022	12/19/2022	AW	Wendy Wolpert	\$50.00	O
18802	12/21/2022	12/19/2022	AW	Greg Fraker	\$40.00	O
18803	12/21/2022	12/19/2022	AW	Accent	\$259.24	O
18804	12/21/2022	12/20/2022	AW	Bound Tree Medical, LLC	\$160.90	O
18805	12/21/2022	12/20/2022	AW	Boyds Marysville Tire & Service	\$226.57	O
18806	12/21/2022	12/20/2022	AW	Del-Co Water Co, Inc.	\$104.32	O
18807	12/21/2022	12/20/2022	AW	Grainger	\$594.50	O
18808	12/21/2022	12/20/2022	AW	McAuliffe's	\$71.72	O
18809	12/21/2022	12/20/2022	AW	NAPA AUTO PARTS	\$35.58	O
18810	12/21/2022	12/20/2022	AW	Ohio State Firefighters' Association	\$100.00	O
18811	12/21/2022	12/20/2022	AW	Selectus Consulting	\$65.11	O
18812	12/21/2022	12/20/2022	AW	Strawser Paving Co., Inc	\$94,249.00	V
18812	12/21/2022	12/20/2022	AW	Strawser Paving Co., Inc	-\$94,249.00	V
18813	12/21/2022	12/20/2022	AW	Strawser Paving Co., Inc	\$163,686.00	O
18814	12/21/2022	12/21/2022	SW	Skipped Warrants 18814 to 18814 Series 1	\$0.00	V
18815	12/21/2022	12/21/2022	AW	Damron Family Farms	\$1,979.04	O
18816	12/29/2022	12/28/2022	AW	Atlantic Emergency Solutions	\$5,090.54	O
18817	12/29/2022	12/28/2022	AW	Delta Dental	\$316.46	O
18818	12/29/2022	12/28/2022	AW	Redd Public Safety Equipment LLC	\$4,000.00	O

Payment Listing

12/9/2022 to 12/31/2022

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
18819	12/29/2022	12/28/2022	AW	Selectus Consulting	\$150.00	O
18820	12/29/2022	12/29/2022	AW	Kathy Melvin	\$49.69	O
18821	12/29/2022	12/29/2022	AW	Tractor Supply	\$216.31	O
18822	12/31/2022	12/31/2022	AW	Julia Lamb	\$175.00	O
18823	12/31/2022	12/31/2022	AW	Wells Septic & Drain LLC	\$100.00	O
18824	12/31/2022	12/31/2022	AW	First Commonwealth Bank	\$1,539.92	V
18824	12/31/2022	12/31/2022	AW	First Commonwealth Bank	-\$1,539.92	V
18825	12/31/2022	12/31/2022	AW	First Commonwealth Bank	\$1,359.92	O
Total Payments:					\$196,976.50	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$196,976.50	

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.