

**Scioto Township  
Agenda – August 16, 2023  
5:30 p.m.**

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



**SCIOTO TOWNSHIP TRUSTEES  
RECORDING OF PROCEEDINGS  
August 16, 2023**

**REGULAR MEETING PROCEEDINGS SUMMARY:**

The trustees of Scioto Township met in regular session, Wednesday, August 16, 2023 at 5:30 pm at the Township Hall, 3737 Ostrander Rd., Ostrander, OH 43061. Board members present were Doug Loudenslager and Sandra Stults. Also present was Fiscal Officer, Kathy Melvin. Ralph Moseley was absent. No others were in attendance.

**APPROVAL OF MINUTES:**

Trustee Stults moved to accept the minutes of the August 2, 2023, as presented by the Fiscal Officer. The motion was seconded by Trustee Loudenslager. The roll call vote: Ms. Stults-yes, Mr. Moseley-absent, and Mr. Loudenslager-yes. The motion passed with 2-yes and 0-no votes.

**PUBLIC COMMENT: NONE**

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

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

Meeting adjourned at 5:35 pm.

Sandra Stults

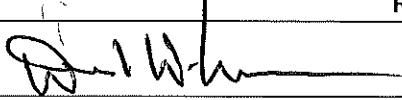
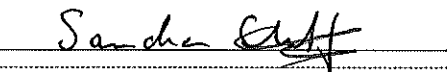
Ralph Moseley

Doug Loudenslager

Certified by: Kathy Melvin  
Fiscal Officer

**Governing Board Signature Page**

08/16/2023

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

**Payment Listing**

8/4/2023 to 8/31/2023

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
306-2023	08/07/2023	08/07/2023	EW	U S Treasury	\$4,915.34	O
307-2023	08/07/2023	08/07/2023	EW	School Distric Income Tax	\$242.38	O
308-2023	08/07/2023	08/07/2023	EW	Treasurer State of Ohio-OH Withholdings	\$686.63	O
309-2023	08/07/2023	08/07/2023	EW	Ohio Public Employees Retirement System	\$2,390.08	O
310-2023	08/07/2023	08/07/2023	EW	RITA	\$453.06	O
311-2023	08/07/2023	08/16/2023	CH	First Commonwealth Bank	\$30.00	O
312-2023	08/17/2023	08/16/2023	CH	Charter Communications	\$319.94	O
313-2023	08/13/2023	08/16/2023	CH	Charter Communications	\$106.98	O
314-2023	08/16/2023	08/16/2023	CH	Consolidated Electric Cooperative Inc.	\$120.00	O
315-2023	08/31/2023	08/16/2023	CH	The Richwood Banking Company	\$6,477.73	O
19213	08/16/2023	08/15/2023	AW	Atlantiac Emergency Solutions	\$8,320.51	O
19214	08/16/2023	08/15/2023	AW	DeLILLE	\$24.00	O
19215	08/16/2023	08/15/2023	AW	Grainger	\$45.50	O
19216	08/16/2023	08/15/2023	AW	NAPA AUTO PARTS	\$111.29	O
19217	08/16/2023	08/15/2023	AW	Ohio Fire Chiefs' Association	\$100.00	O
19218	08/16/2023	08/15/2023	AW	Parr Public Safety Equipment, Inc.	\$916.80	O
19219	08/16/2023	08/15/2023	AW	Patriot Truck & Alignment	\$2,105.21	O
19220	08/16/2023	08/15/2023	AW	Property Worx	\$1,326.84	O
19221	08/16/2023	08/15/2023	AW	Rumpke	\$283.94	O
19222	08/16/2023	08/15/2023	AW	Selectus Consulting	\$350.00	O
19223	08/16/2023	08/15/2023	AW	Turnouts, LLC	\$368.50	O
19224	08/16/2023	08/15/2023	AW	Home Depot Credit Services	\$545.46	O
19225	08/16/2023	08/15/2023	AW	Verizon Wireless	\$240.66	O
19226	08/16/2023	08/15/2023	AW	Village of Ostrander	\$103.29	O
19227	08/16/2023	08/15/2023	AW	Accent	\$259.44	O
19228	08/16/2023	08/15/2023	AW	Sterling Protective Services	\$439.45	O
19229	08/16/2023	08/15/2023	AW	proVancetek LLC	\$2,000.00	O
19230	08/16/2023	08/15/2023	AW	Sherry D. Felkner	\$15.00	O
19231	08/16/2023	08/15/2023	AW	Timothy J. Brown	\$40.00	O
19232	08/16/2023	08/15/2023	AW	David Church	\$40.00	O
19233	08/16/2023	08/15/2023	AW	Gina Long	\$50.00	O
Total Payments:					\$33,428.03	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$33,428.03	

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.