

**Scioto Township  
Agenda – July 19, 2023  
5:30 p.m.**

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

SCIOTO TOWNSHIP BOARD OF TRUSTEES  
SIGN IN  
July 19, 2023

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**SCIOTO TOWNSHIP TRUSTEES  
RECORDING OF PROCEEDINGS  
July 19, 2023**

**REGULAR MEETING PROCEEDINGS SUMMARY:**

The trustees of Scioto Township met in regular session, Wednesday, July 19, 2023 at 5:30 pm at the Township Hall, 3737 Ostrander Rd., Ostrander, OH 43061. Board members present were Doug Loudenslager and Ralph Moseley. Sandra Stults and Fiscal Officer, Kathy Melvin were absent. No others were in attendance.

**APPROVAL OF MINUTES:**

Trustee Moseley moved to accept the minutes of the July 5, 2023, as presented by the Fiscal Officer. The motion was seconded by Trustee Loudenslager. The roll call vote: Ms. Stults-absent, Mr. Moseley-yes, and Mr. Loudenslager-yes. The motion passed with 2-yes and 0-no votes.

**PUBLIC COMMENT: NONE**

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

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


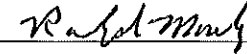

Meeting adjourned at 5:40 pm.

Ralph Moseley

Sandra Stults

Doug Loudenslager

Certified by: Kathy Melvin  
Fiscal Officer

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

**Payment Listing**

7/7/2023 to 7/31/2023

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
261-2023	07/14/2023	07/14/2023	EW	Treasurer State of Ohio-OH Withholdings	\$728.01	O
262-2023	07/14/2023	07/14/2023	EW	School Distric Income Tax	\$245.94	O
263-2023	07/14/2023	07/14/2023	EW	U S Treasury	\$4,967.38	O
264-2023	07/15/2023	07/15/2023	EW	Ohio Public Employees Retirement System	\$2,401.60	O
265-2023	07/18/2023	07/16/2023	CH	Charter Communications	\$319.94	O
266-2023	07/13/2023	07/16/2023	CH	Charter Communications	\$106.98	O
267-2023	07/28/2023	07/16/2023	CH	The Richwood Banking Company	\$6,477.73	O
270-2023	07/10/2023	07/18/2023	CH	First Commonwealth Bank	\$30.00	O
19158	07/19/2023	07/16/2023	AW	AES Ohio	\$130.83	O
19159	07/19/2023	07/16/2023	AW	AIM Media Midwest	\$49.40	O
19160	07/19/2023	07/16/2023	AW	Atlantic Emergency Solutions	\$2,761.00	O
19161	07/19/2023	07/16/2023	AW	Exact Excavating, LLC	\$18,700.00	O
19162	07/19/2023	07/16/2023	AW	Grainger	\$139.66	O
19163	07/19/2023	07/16/2023	AW	McAuliffe's	\$191.72	O
19164	07/19/2023	07/16/2023	AW	Miati Embroidery	\$100.00	O
19165	07/19/2023	07/16/2023	AW	MJS Oil Inc. Smith Marathon	\$641.80	O
19166	07/19/2023	07/16/2023	AW	NAPA AUTO PARTS	\$201.49	O
19167	07/19/2023	07/16/2023	AW	Rumpke	\$282.74	O
19168	07/19/2023	07/16/2023	AW	The Richwood Banking Company	\$214.46	O
19169	07/19/2023	07/16/2023	AW	Turnouts, LLC	\$368.50	O
19170	07/19/2023	07/16/2023	AW	Sherry D. Felkner	\$27.54	O
19171	07/19/2023	07/16/2023	AW	Linda Adams	\$40.00	O
19172	07/19/2023	07/16/2023	AW	Greg Fraker	\$40.00	O
19173	07/19/2023	07/16/2023	AW	Connie Brown	\$40.00	O
19174	07/19/2023	07/16/2023	AW	Wendy Wolpert	\$50.00	O
19175	07/19/2023	07/16/2023	AW	Pontem Software	\$768.75	O
19176	07/19/2023	07/16/2023	AW	Kathy Melvin	\$139.92	O
19177	07/19/2023	07/16/2023	AW	Property Worx	\$533.45	O
19178	07/19/2023	07/18/2023	AW	Del-Co Water Co, Inc.	\$109.34	O
19179	07/19/2023	07/18/2023	AW	DeLILLE	\$24.00	O
19180	07/19/2023	07/18/2023	AW	Property Worx	\$901.82	O
19181	07/19/2023	07/18/2023	AW	JE Diagnostics LLC	\$385.20	O
Total Payments:					\$42,119.20	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$42,119.20	

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.