

Scioto Township
Agenda – November 15, 2023
5:30 p.m.

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

SCIOTO TOWNSHIP BOARD OF TRUSTEES
SIGN IN
November 15, 2023

no one

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**SCIOTO TOWNSHIP TRUSTEES
RECORDING OF PROCEEDINGS
November 15, 2023**

REGULAR MEETING PROCEEDINGS SUMMARY:

The trustees of Scioto Township met in regular session, Wednesday, November 15, 2023 at 5:30 pm at the Township Hall, 3737 Ostrander Rd., Ostrander, OH 43061. Board members present were Ralph Moseley, and Sandra Stults. Fiscal Officer, Kathy Melvin and Doug Loudenslager was absent. See sign in sheet for others in attendance.

APPROVAL OF MINUTES:

Trustee Moseley moved to accept the minutes of the November 1, 2023, 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.

PUBLIC COMMENT: NONE

Trustee Stults made a motion to hire Pat Williams full time with benefits and rate of \$18.25 per hour starting December 1. 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 Moseley made a motion to pay bills. The motion was seconded by Trustee Stults. Roll call vote: Mr. Loudenslager-absent, Mr. Moseley-yes, and Ms. Stults-yes. The motion passed with 2-yes and 0-no votes.

Trustee Moseley made a motion to adjourn. The motion was seconded by Trustee Stults. 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 5:41 pm.

Ralph Moseley

Sandra Stults

Certified by: Kathy Melvin
Fiscal Officer

Governing Board Signature Page

11/15/2023

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

Payment Listing

11/4/2023 to 11/30/2023

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
434-2023	11/09/2023	11/09/2023	EW	Treasurer State of Ohio-OH Withholdings	\$722.33	O
435-2023	11/09/2023	11/09/2023	EW	U S Treasury	\$4,453.29	O
436-2023	11/09/2023	11/09/2023	EW	School Distric Income Tax	\$241.39	O
437-2023	11/29/2023	11/28/2023	EW	Ohio Public Employees Retirement System	\$3,125.32	O
440-2023	11/13/2023	12/05/2023	CH	Charter Communications	\$14.26	O
441-2023	11/13/2023	12/05/2023	CH	Charter Communications	\$106.98	O
442-2023	11/13/2023	12/05/2023	CH	Charter Communications	\$319.94	O
443-2023	11/30/2023	12/05/2023	CH	The Richwood Banking Company	\$6,477.73	O
444-2023	11/28/2023	12/05/2023	CH	Bureau of Workers Compensation	\$479.40	O
445-2023	11/28/2023	12/05/2023	CH	Consolidated Electric Cooperative Inc.	\$109.00	O
446-2023	11/28/2023	12/05/2023	CH	Bureau of Workers Compensation	\$559.30	O
447-2023	11/10/2023	12/05/2023	CH	Shell Fleet	\$1,440.31	O
448-2023	11/10/2023	12/05/2023	CH	Shell Fleet	\$2,120.51	O
19370	11/15/2023	11/10/2023	AW	Amanda Plumbing Sewer & Drain	\$185.00	O
19371	11/15/2023	11/10/2023	AW	DeLILLE	\$24.00	O
19372	11/15/2023	11/10/2023	AW	ESO Solutions, Inc.	\$2,195.00	O
19373	11/15/2023	11/10/2023	AW	Heritage Cooperative	\$1,613.55	O
19374	11/15/2023	11/10/2023	AW	Home Depot Credit Services	\$509.70	O
19375	11/15/2023	11/10/2023	AW	KLM Manufacturing Company Inc.	\$100.00	O
19376	11/15/2023	11/10/2023	AW	MJS Oil Inc. Smith Marathon	\$396.97	O
19377	11/15/2023	11/10/2023	AW	Property Worx	\$130.00	O
19378	11/15/2023	11/10/2023	AW	Rumpke	\$293.56	O
19379	11/15/2023	11/10/2023	AW	The Richwood Banking Company	\$187.98	O
19380	11/15/2023	11/10/2023	AW	Verizon Wireless	\$240.66	O
19381	11/15/2023	11/10/2023	AW	Village of Ostrander	\$103.29	O
19382	11/15/2023	11/10/2023	AW	Wendi Kay	\$400.00	O
Total Payments:					\$26,549.47	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$26,549.47	

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.