Scioto Township Agenda June 15, 2022 5:30 p.m.

- 1. Call to Order
- 2. Roll Call
- 3. Report from Delaware Co. Engineer's office Doug Riedel
- 4. Pay Bills
- 5. Adjourn

SCIOTO TOWNSHIP BOARD OF TRUSTEES SIGN IN June 15, 2022

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SCIOTO TOWNSHIP TRUSTEES RECORDING OF PROCEEDINGS June 15, 2022

REGULAR MEETING PROCEEDINGS SUMMARY:

The trustees of Scioto Township met in regular session, Wednesday, June 15, 2022 at 5:30 pm at the Township Hall, 3737 Ostrander Rd., Ostrander, OH 43061. Board members present were Ralph Moseley, Sandra Stults and Doug Loudenslager. Also present was Kathy Melvin and Chief McIntire. Others in attendance are included on the sign in sheet.

- Doug Riedel from Delaware County Engineers Office
 - o Discussion on Russell Road "S" curve
 - Short term and long-term ideas/suggestions.
 - o Taylor Road
 - Ask Strawser to look at finishing road while working on Township parking log.
 - o Discussion on "No Engine Brake" signs
 - o Chip and Seal will be in July but no definitive schedule is set at this time
 - Slocum Road culvert still being addressed
- Chief McIntire
 - o Would like to do a presentation at the mid-July meeting
 - Submitted grant on Monday, June 13th for ARPA Grant.

Trustee Loudenslager made a motion to pay bills. The motion was seconded by Trustee Stults. Roll call vote: Mr. Loudenslager-yes, Mr. Moseley-yes, and Ms. Stults-yes. The motion passed with 3-yes and 0-no votes

Trustee Stults made a motion to adjourn. The motion was seconded by Trustee Loudenslager. Roll call vote: Mr. Loudenslager-yes, Mr. Moseley-yes, and Ms. Stults-yes. Motion passed with 3-yes and 0-no vote.

Meeting adjourned at 6:00pm.

Raph monly
Sandra Stutts

Certified by: Kathy Melvin
Fiscal Officer

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SCIOTO TOWNSHIP, DELAWARE COUNTY

6/14/2022 10:09:26 PM UAN v2022.3

Governing Board Signature Page 06/15/2022

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Payment Listing	1 Dandm	Doua Loudenslager		
	Rugah made	Ratch Moseley		
	Sandra Stuff 3	_Sandra Stults		
	Kathy Melum	Kathy Melvin		

Payment Listing

6/3/2022 to 6/30/2022

Payment Advice #	Post Date	Transaction Date	Туре	Vendor / Payee	Amount	Status
211-2022	06/29/2022	06/14/2022	СН	The Richwood Banking Company	\$6,477.73	0
212-2022	06/15/2022	06/14/2022	CH	Charter Communications	\$106.98	0
213-2022	06/15/2022	06/14/2022	CH	Charter Communications	\$313.94	0
214-2022	06/15/2022	06/14/2022	CH	First Commonwealth Bank	\$35.00	0
215-2022	06/14/2022	06/14/2022	EW	Ohio Public Employees Retirement System	\$2,734.75	0
216-2022	06/14/2022	06/14/2022	EW	Treasurer State of Ohio-OH Withholdings	\$392.38	0
217-2022	06/14/2022	06/14/2022	EW	School Distric Income Tax	\$151.31	0
218-2022	06/14/2022	06/14/2022	EW	U S Treasury	\$2,132.29	0
18487	06/07/2022	06/07/2022	AW	Douglas D Loudenslager	\$583.30	0
18488	06/07/2022	06/07/2022	AW	Sandra Stults	\$309.61	0
18489	06/07/2022	06/07/2022	AW	Tayla Ewing	\$93.75	0
18490	06/07/2022	06/07/2022	AW	National Lime & Stone Company	\$1,057.59	0
18491	06/15/2022	06/14/2022	AW	AIM Media Midwest	\$49.40	0
18492	06/15/2022	06/14/2022	AW	Asphalt Materials, Inc.	\$289.00	0
18493	06/15/2022	06/14/2022	AW	Bane-Welker	\$3.00	0
18494	06/15/2022	06/14/2022	AW	Consolidated Electric Cooperative Inc.	\$124.50	0
18495	06/15/2022	06/14/2022	AW	Donald E. Rankey, Jr Delaware County Trea	\$119.06	0
18496	06/15/2022	06/14/2022	AW	DeLILLE	\$22.00	0
18497	06/15/2022	06/14/2022	AW	Home Depot Credit Services	\$583.87	0
18498	06/15/2022	06/14/2022	AW	KLM Manufacturing Company Inc.	\$50.00	0
18499	06/15/2022	06/14/2022	AW	NAPA AUTO PARTS	\$202.39	0
18500	06/15/2022	06/14/2022	AW	Property Worx	\$3,293.98	0
18501	06/15/2022	06/14/2022	AW	Rumpke	\$272.57	0
18502	06/15/2022	06/14/2022	AW	Village of Ostrander	\$103.29	0
18503	06/15/2022	06/14/2022	AW	Verizon Wireless	\$240.66	0
				Total Payments:	\$19,742.35	
				Total Conversion Vouchers:	\$0.00	
				Total Less Conversion Vouchers:	\$19,742.35	
				-		

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, WH - Withholding Warrant, WH - Withholding 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.