

**SCIOTO TOWNSHIP
AGENDA
DECEMBER 30, 2025
7:00 PM
BILL PAY MEETING**

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Approval of Minutes – December 10, 2025
5. Public Comment
6. Pay Bills
7. Resolution for First Commonwealth Bank – Signature cards
8. Adjourn

SCIOTO TOWNSHIP BOARD OF TRUSTEES

SIGN IN

December 30, 2025

None

Sign

Print

Address

**SCIOTO TOWNSHIP TRUSTEES
RECORDING OF PROCEEDINGS
December 30, 2025**

REGULAR MEETING PROCEEDINGS SUMMARY:

The trustees of Scioto Township met in regular session, Wednesday, December 30, 2025, at 7:00 pm at the Township Hall, 3737 Ostrander Rd., Ostrander, OH 43061. Board members present were Doug Loudenslager and Ralph Moseley. Fiscal Officer, Kathy Melvin was present. Trustee Stults was absent. Others in attendance are included on the sign in sheet.

APPROVAL OF MINUTES:

Trustee Loudenslager moved to accept the minutes of the December 10, 2025, as presented by the Fiscal Officer. The motion was seconded by Trustee Moseley. 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 Loudenslager made a motion to pay bills. The motion was seconded by Trustee Moseley. The roll call vote: Ms. Stults-absent, Mr. Moseley-yes, and Mr. Loudenslager-yes. The motion passed with 2-yes and 0-no votes.

Trustee Loudenslager made a motion to approve Resolution 12-30-2025-1 for First Commonwealth Bank for 2026 signatory cards. The township needs to remove Doug Loudenslager and add Matthew Akers. Ralph Moseley, Sandra Stults and Kathy Melvin will need to remain on the signatory card. The motion was seconded by Trustee Moseley. The roll call vote: Ms. Stults-absent, Mr. Moseley-yes, and Mr. Loudenslager-yes. The motion passed with 2-yes and 0-no votes.

Fiscal Officer, Kathy Melvin performed Oath of Office for incoming Trustee Matthew Akers.

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

Meeting adjourned at 7:10 pm.

Ralph Moseley
Sandra Stults
Matthew B. Akers

Certified by: Kathy Melvin
Fiscal Officer

SCIOTO TOWNSHIP DELAWARE COUNTY, OHIO

RESOLUTION #12-30-2025-1

**RESOLUTION TO ESTABLISH SIGNATORIES FOR
FIRST COMMONWEALTH BANK**

The Board of Trustees of Scioto Township, Delaware County, Ohio ("Board") met at a regular meeting on the 30th day of December 2025.

Trustee Loudenslager Moved the adoption of the following Resolution.

Be it resolved that the 2026 Board of Trustees will consist of Ralph Moseley, Sandra Stults, and Matthew Akers. Doug Loudenslager will no longer be in the role of Trustee for Scioto Township. Kathy Melvin will remain as the township Fiscal Officer.

Trustee Moseley Seconded the motion.

APPROVED AND ADOPTED THIS 30th DAY OF December 2025 BY:

**BOARD OF TRUSTEES
SCIOTO TOWNSHIP
DELAWARE COUNTY, OHIO**

Doug Loudenslager
Doug Loudenslager
Trustee

12/30/25

Date

Sandra Stults
Sandra Stults
Trustee

Date

Ralph Moseley
Ralph Moseley
Trustee

12-30-25

Date

ATTEST:

Kathy Melvin
Kathy Melvin
Scioto Township Fiscal Officer

12/30/25

Date

12/30/2025

Item	Reviewed By
Payment Listing	
	<u>Doug Loudenslager</u>
	<u>Ralph Moseley</u>
	<u>Sandra Stults</u>
Kathy Melvin	Kathy melvin

Payment Listing

12/11/2025 to 12/31/2025

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
20770	12/30/2025	12/29/2025	AW	Accent	\$246.22	O
20771	12/30/2025	12/29/2025	AW	AES Ohio	\$1,441.88	O
20772	12/30/2025	12/29/2025	AW	Bob VanHoose	\$120.00	O
20773	12/30/2025	12/29/2025	AW	Delta Dental	\$291.07	O
20774	12/30/2025	12/29/2025	AW	Emergency Plumbing Service	\$100.00	O
20775	12/30/2025	12/29/2025	AW	JE Diagnostics LLC	\$285.00	O
20776	12/30/2025	12/29/2025	AW	NAPA AUTO PARTS	\$70.78	O
20777	12/30/2025	12/29/2025	AW	Ohio Fire Chiefs' Association	\$100.00	O
20778	12/30/2025	12/29/2025	AW	Selectus Consulting	\$724.81	O
20779	12/30/2025	12/29/2025	AW	W. W. Williams	\$2,031.13	O
20780	12/30/2025	12/29/2025	AW	W. W. Williams	\$602.44	O
20781	12/30/2025	12/30/2025	AW	Tractor Supply	\$67.45	O
20782	12/30/2025	12/30/2025	AW	Tayla Ewing	\$107.04	O
					Total Payments:	\$6,187.82
					Total Conversion Vouchers:	\$0.00
					Total Less Conversion Vouchers:	\$6,187.82

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.