


**Scioto Township Trustees**  
**Agenda – May 7, 2025**  
**7:00pm**

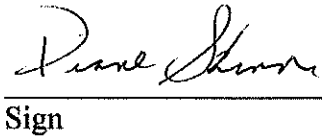
1. Call Trustee Meeting to Order
2. Pledge of Allegiance
3. Roll Call
4. Approval of the Minutes
  - a. April 16, 2025
5. Public Comment
6. Delaware County Health District
7. Maintenance Department Report
8. Fiscal Officers Report – Kathy Melvin
9. Zoning Inspector Report – Herb Ligocki
  - a. Wendy Wolpert – BZA – Renew BZA commission Members
10. Fire Chief Report – Chief McIntire
11. Trustee Reports
  - Trustee Stults
    - a. Fairview Well
    - b. 257 property use
    - c. Park Prairie Update
    - d. Cemetery Memorial Day Veteran Flag Placement
  - Trustee Moseley
    - a. Carl Zipf Door Quote
    - b. Road improvement Update
  - Trustee Loudenslager
    - a. REA Speed study Brindle Road
    - b. Property 257 and Houseman Rd.
    - c. Capital Projects Spreadsheet Review
12. Old Business
13. New Business
  - a. REA Brindle Road Speed Study
  - b. Action on 257 and Houseman Road property
  - c. Health District – 2025 Mosquito and Tick Season
  - d. Ohio Division of Liquor Control – Mill Creek Golf Course
14. Pay Bills
15. Adjourn

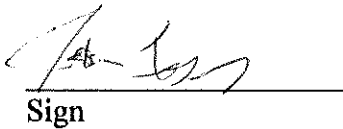
# SCIOTO TOWNSHIP BOARD OF TRUSTEES

SIGN IN  
May 7, 2025

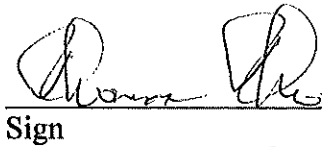
 Wendy Wolpert 1327 Warren Rd.  
Sign Print Address

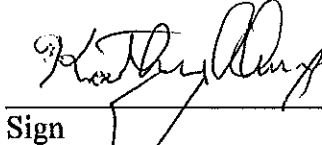
 JEFF SKINNER 6625 HOUSEMAN RD  
Sign Print Address

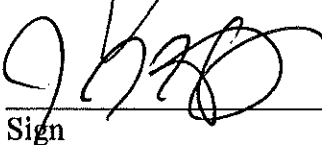
 DIANE SKINNER 11 11  
Sign Print Address

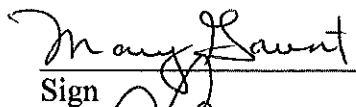
 Susan Ingling 6761 Houseman Rd  
Sign Print Address

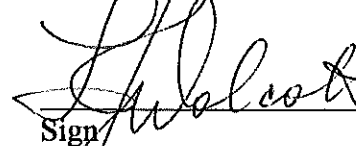
 Nelli Pety Houseman Rd  
Sign Print Address

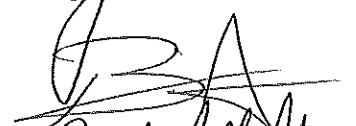
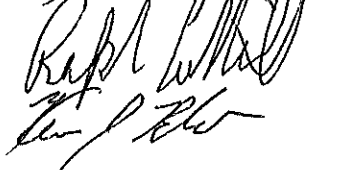
 THOMAS THOMPSON 944 BRINDLE RD.  
Sign Print Address

 KATHY THOMPSON 944 BRINDLE RD  
Sign Print Address

 JOSEPH PROSSER 270 BLUEGROSS WAY  
Sign Print Address

 Mary Gault 802 Brindle Rd.  
Sign Print Address

 Linda Wolcott DPHD  
Sign Print Address

 Brian Allen 6747 Houseman  
 Ralph Cottrell 6675 Houseman Rd  
 Kevin Bledsoe 6785 Houseman Rd

Beth Chlapaty Elizabeth Chlapaty 1088 Brindle  
Gerri Rychener Mary G Rychener 1084 Brindle  
Mac Worthington 5935 Houseman  
Mary Worthington 5935 Houseman

MATTHEW AKERS M & R 849 Brindle RL  
CHAD BRENNAN  
LAURIE

Maggi Walker & Vickie Johnston 8089 Calhoun Rd  
Vince Villio Prosecutors Office

Terry Hermisn -

Janet Lehr 6011 Houseman Rd  
janetlehr27@gmail

**SCIOTO TOWNSHIP TRUSTEES  
RECORDING OF PROCEEDINGS  
May 7, 2025**

**REGULAR MEETING PROCEEDINGS SUMMARY:**

The trustees of Scioto Township met in regular session, Wednesday, May 7, 2025 at 7:00 pm at the Township Hall, 3737 Ostrander Rd., Ostrander, OH 43061. Board members present were Ralph Moseley, Doug Loudenslager, and Sandra Stults. Fiscal Officer, Kathy Melvin, Chief McIntire and Zoning Inspector, Herb Ligocki were present. Others in attendance are included on the sign in sheet.

**APPROVAL OF MINUTES:**

Trustee Stults moved to accept the minutes of the April 16, 2025, as presented by the Fiscal Officer. The motion was seconded by Trustee Loudenslager. The roll call vote: Ms. Stults-yes, Mr. Moseley-yes, and Mr. Loudenslager-yes. The motion passed with 3-yes and 0-no votes.

**PUBLIC COMMENT:**

Chad Brennen: Sunshine Kayaking

- No longer able to use drop point at the Bridge Park area so looking for a new spot to provide kayaking trips/learning experiences.
- Trustee Stults has been working with Chad along with FEMA, Clint Matlack, Prosecuting Attorney Villio.
- Mr. Brennen would pay for the gravel drive at the 257-township property
- Kayakers would park at point park in Bellepoint and be driven up to the drop point at 257 property.
- Mr. Brennen has agreed to pay \$200 for the season and at the end of the season pay \$1 per kayaker
- A conditional Use Permit would be needed.

Houseman Road Residents – regarding 6645 Houseman Road business Energy Security Agency

- Speakers included Jeff Skinner, Matt Akers, Jason Ingling, Nellie Petrie, Janet Lehr
  - Concerns regarding the property are as follows:
    - What is the purpose of the business?
    - What is happening at this business?
    - Is the property zoned properly, occupancy permits?
    - Health concerns for neighbors with the burning, anything hazardous, and potential of water run-off into the river?
    - EPA permits?
    - Possible getting a meeting with residents and ESA to ask questions and get a better understanding of the business.

- The residents asked about Trustees and their comments
  - Trustee Loudenslager spoke with Mr. Looney and he unfortunately was not able to attend this meeting.
    - Does not have an understanding of what is happening on the property and cannot comment on whether there is anything improper or illegal.
    - Will work with the residents to help facilitate a meeting with the owners and residents
    - The Prosecutor advised that the Township can assist, but should not be leading an informational meeting for this project
    - The Zoning Inspector will be reaching out to Mr. Looney.
  - Trustee Moseley stated it is and has been zoned as Industrial
    - Everyone has the right to enjoy their property unless there is a zoning violation
  - No other trustee comments
- Houseman Road and 37 Property
  - Zoning has been working with prosecuting attorney Villio to get property cleaned up with numerous letters and visits to the property
  - Owner Mr. Rice passed away in December of 2024
  - Zoning Inspector and Prosecuting Attorney Villio to work together to get letters out and reach out to ODOT regarding the campers and cars at the point of the property.

#### **MAINTENANCE DEPARTMENT – See attached report**

- Maintenance
  - Help load snow plow and spreader box for new owner
  - Grease 4230 tractor and service mowers
  - Home Depot for supplies and TSC for supplies
  - Fix garage door at 2nd street
  - Wash salt off trucks
- Park
  - Cut trees at park spray areas for Sandy
  - Spray front fence
  - Keeping up with all the mowing and the trash
- Cemetery
  - Help Sandy at Newhouse cemetery
  - We had one Funeral
- Road
  - Put up and take down high water signs
  - Trim trees back along several roads
  - Fix yard on Stults Lane
  - Took salt to Concord township
  - Repair sign on Smart Road

**HEALTH DEPARTMENT REPORT – Linda Wolcott for Health Department**

- Annual report for Tick Awareness brochure and on their website
- Breast Feeding Learning information on their website

**FISCAL OFFICERS REPORT:**

- Receivables: \$30,833.30
- Payables: \$60,152.11
- ARPA report has been filed
- Sam.gov is set up

**ZONING INSPECTOR REPORT: Herb Ligoeki – See attached report**

- April Permits were 1 single family residence, 1 accessory building, 1 new construction, 1 driveway, 1 room addition and 1 ag exemption for a total of \$785.00
- Working on a rezoning on SR 36
- Wendy Wolpert, BZA Chair
  - Would like the trustees to reappoint BZA board member Julee O'Reilly for the term of Jan 2025 through December 2030.
  - The township received a Conditional Use Permit for a property on Calhoun Road for \$500. It was found this CUP was not needed and asking Trustees to return the \$500 fee back to Vickie Johnston, 8089 Calhoun Road, Ostrander, OH 43061
- Other items discussed were as follows:
  - Pallets on Ostrander Road
  - 257 and Ostrander Road – Trash cans in the road right-of-way
    - ODOT will need contacted

**FIRE CHIEF'S REPORT: See attached report**

- Purchase Orders:
  - MES Warren Fire Equipment PO 05-07-2025-1 for 1 –Set of Turnout Gear, Helmet and Boots, \$6,000.00.
  - Grainger Industrial Supply PO 05-07-2025-2 for Replacement Portable Fire Pump, 1,800.00.
  - Scotsman Mid-Ohio PO 05-07-2025-3 for Replacement Scotsman Ice Machine, Remove and Install, \$4,065.00.
  - NEPEAN Transport Equipment PO 05-07-2025-4 for Gas Powered Wheel Polisher for Fire Apparatus Maintenance, \$7,224.76.
  - Johnson Control, PO 05-07-2025-5 for replacement of water damaged fire panel and seal conduits for a total of \$4,311.96.
- Apparatus, Equipment or Station Repairs – Selectus Consulting – 1 – Firewall Unit has stopped working. New Unit has been ordered and will be a Warranty Claim. Carl Zipf Lock Shop – New Push Button Lock has been installed on apparatus bay entry door and door maintenance completed. Johnson Controls – Fire Alarm Panel Display is non-functional as of 04:30 am on May 4th. Service has been called and will be out Tuesday this week for troubleshooting the system.

- AED Program – Units installed at The Banc Downtown Lobby and Ostrander Ball Concession Stand. Waiting on arrival of the New Weather Proof AED Cabinet for Scioto Township Park. Do you have a preferred location at the park?
- New Equipment – Replacement, (2) Headsets for radio transmission have been installed. Johnston Controls: asked for reduction \$4311.96 cut their quote in half. After chief calling Johnston Needs to seal up the holes.
- Good to The Order: Flags lowered on 5/4 for National Fallen Firefighter Day.

Trustee Loudenslager made a motion to approve the fire chief's report. The motion was seconded by Trustee Stults. Roll call vote: Ms. Stults-yes, Mr. Moseley-yes, and Mr. Loudenslager-yes. The motion passed with 3-yes and 0-no votes.

## **TRUSTEE REPORTS:**

### **Trustee Stults**

- Fairview Cemetery Well
  - Met with Mr. Weeks to discuss repairing the well
- 257 Property Use
  - Discussed in public comment
- Park Prairie Update
  - 2 acres to be treated this fall and planted this winter
  - Receiving a lot of support from organizations and agencies.
  - Potential name will be Scioto Township Environmental Enrichment Center
- Cemetery Memorial Day Veteran Flag Placement
  - Shadow Riders to do Bokes Creek and Newhouse Cemeteries
  - Boy Scout Troop 284 to do Fairview and Mill Creek.
- Veteran Grover Stover will be receiving a special military plaque from the VA. The township will place the plaque and a Presidential Memorial Certificate will be awarded.
- The Columbarium at Newhouse cemetery
  - One unit has sold

### **Trustee Moseley**

- Received a quote from Carl Zipf to change the key lock on back doors to a key pad, fix middle doors and front doors. The quote is for \$3,573.82.
- Road Improvement Update
  - Start on Fry Road, one of the worst in township
    - Grader patch
  - Warren Road north end grader patch
  - Degood Road – East end grader patch

### **Trustee Loudenslager:**

- Brindle Road Speed Study
- Property on Housman Road and 37
- Capital Projects Spreadsheet

- Calhoun Road small community grant to be awarded end of week. If received the cost of Calhoun would be \$55,000 to the Township. The balance paid by the State and County.

## **OLD BUSINESS: NONE**

## **NEW BUSINESS:**

Trustee Loudenslager made a motion to request county to perform a speed study on Brindle Road. The motion was seconded by Trustee Stults. Roll call vote: Ms. Stults-no, Mr. Moseley-no, and Mr. Loudenslager-yes. The motion failed with 1-yes and 2-no votes.

Trustee Loudenslager made a motion to approve the county health department request to test the ticks and mosquitos on the township property. The motion was seconded by Trustee Stults. Roll call vote: Ms. Stults-yes, Mr. Moseley-yes, and Mr. Loudenslager-yes. The motion passed with 3-yes and 0-no votes.

Trustee Loudenslager made a motion to approve renewing BZA member term for Julee O'Reilly, for January 2025 through December 2030. The motion was seconded by Trustee Moseley. Roll call vote: Ms. Stults-yes, Mr. Moseley-yes, and Mr. Loudenslager-yes. The motion passed with 3-yes and 0-no votes.

Trustee Loudenslager made a motion to refund Vickie Johnston her conditional use permit payment that was not necessary to obtain. The motion was seconded by Trustee Stults. Roll call vote: Ms. Stults-yes, Mr. Moseley-yes, and Mr. Loudenslager-yes. The motion passed with 3-yes and 0-no votes.

Trustee Loudenslager made a motion to accept resolution honoring the Ostrander Senior Citizens. The motion was seconded by Trustee Stults. Roll call vote: Ms. Stults-yes, Mr. Moseley-yes, and Mr. Loudenslager-yes. The motion passed with 3-yes and 0-no votes.

Trustee Stults made a motion to not request a hearing from the Ohio Division of Liquor Control for Mill Creek Golf Course Corp. The motion was seconded by Trustee Loudenslager. Roll call vote: Ms. Stults-yes, Mr. Moseley-yes, and Mr. Loudenslager-yes. The motion passed with 3-yes and 0-no votes.

Trustee Moseley made a motion to approve the quote from Carl Zipf for new door keypad and door fixes for the township hall. The motion was seconded by Trustee Stults. Roll call vote: Ms. Stults-yes, Mr. Moseley-yes, and Mr. Loudenslager-yes. The motion passed with 3-yes and 0-no votes.

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

Trustee Loudenslager made a motion to move into executive session at 8:45pm to discuss pending litigation with prosecuting attorney. The motion was seconded by Trustee Stults. Roll



call vote: Ms. Stults-yes, Mr. Moseley-yes, and Mr. Loudenslager-yes. The motion passed with 3-yes and 0-no votes.

Trustee Loudenslager made a motion to move out of executive session at 9:28pm to discuss pending litigation with prosecuting attorney. The motion was seconded by Trustee Stults. Roll call vote: Ms. Stults-yes, Mr. Moseley-yes, and Mr. Loudenslager-yes. The motion passed with 3-yes and 0-no votes.

Trustee Stults made a motion to move into regular session at 9:30pm. The motion was seconded by Trustee Moseley. Roll call vote: Ms. Stults-yes, Mr. Moseley-yes, and Mr. Loudenslager-yes. The motion passed with 3-yes and 0-no votes.

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

Meeting adjourned at 9:31 pm.

Ralph Moseley

Sandra Stults

Certified by: Kathy Melvin  
Fiscal Officer



# SCIOTO TOWNSHIP FIRE DEPARTMENT

3737 OSTRANDER ROAD  
OSTRANDER, OHIO 43061

MARY MCINTIRE, FIRE CHIEF  
740-666-2121, EXT. 106

## May 7, 2025 Board Meeting

Purchase Orders – MES Warren Fire Equipment – 1 –Set of Turnout Gear, Helmet and Boots, \$6,000.00. Grainger Industrial Supply – Replacement Portable Fire Pump, 1,800.00. Scotsman Mid-Ohio – Replacement Scotsman Ice Machine, Remove and Install, \$4,065.00. NEPEAN Transport Equipment – Gas Powered Wheel Polisher for Fire Apparatus Maintenance, \$7,224.76.

Apparatus, Equipment or Station Repairs – Selectus Consulting – 1 – Firewall Unit has stopped working. New Unit has been ordered and will be a Warranty Claim. Carl Zipf Lock Shop – New Push Button Lock has been installed on apparatus bay entry door and door maintenance completed. Johnson Controls – Fire Alarm Panel Display is non-functional as of 04:30 am on May 4<sup>th</sup>. Service has been called and will be out Tuesday this week for troubleshooting the system.

AED Program – Units installed at The Banc Downtown Lobby and Ostrander Ball Concession Stand. Waiting on arrival of the New Weather Proof AED Cabinet for Scioto Township Park. Do you have a preferred location at the Park?

New Equipment – Replacement, (2) Headsets for radio transmission have been installed.

Good to The Order: Flags lowered on 5/4 for National Fallen Firefighter Day.

<u>Project</u>	<u>Date</u>	<u>Address</u>	<u>Type of Action</u>	<u>Name of Applicant</u>	<u>BZA Action Y/N</u>	<u>FEE</u>	<u>Notes</u>
25-0017	4/4/2025	400200010300	New Construction Std	Jason Uman	N/A	\$ 150.00	Approved
25-0018	4/1/2025	3843 Burnt Pond Road	Accessory Build	G.O. Justus	N/A	\$ 150.00	Approved #2319
25-0019	4/1/2025	3843 Burnt Pond Road	Single Family Dwel	G.O. Justus	N/A	\$ 325.00	Approved #2320
25-0020		3843 Burnt Pond Road	Driveway	G.O. Justus	N/A	\$ 60.00	Approved #2320
25-0021	4/21/2025	7696 Marysville Road	Room Addition	Brandon L. Holton	N/A	\$ 100.00	Approved #1936
25-0022	4/30/2025	7215 Fontmelle Road	Ag Exemption	John Egan	N/A	N/A	Approved
Total						\$ 785.00	

**Scioto Township**  
**Trustee's Zoning Report**  
**April, 2025**

1. ~~February~~ <sup>April</sup> Permits

- 1 Single Family Residence
- 1 Accessory Building.
- 1 New Construction
- 1 Driveway
- 1 Room Addition
- 1 Ag Exemption

2. Working on rezoning on 36

## **May 2025 Monthly Report**

Hello All

Another month has passed us by

- Help load snow plow and spreader box for new owner
- Put up and take down high water signs
- Trim trees back along several roads
- Grease 4230 tractor and service mowers
- Home Depot for supplies and TSC for supplies
- Cut trees at park spray areas for Sandy
- Spray front fence
- Fix garage door at 2nd street
- Fix yard on Stults Lane
- Help Sandy at Newhouse cemetery
- Took salt to Concord township
- Wash salt off trucks
- Keeping up with all the mowing and the trash
- Repair sign on Smart Road
- We had one Funeral

**THANKS FOR ALL YOU DO**

**PAT AND GARY**

# Resolution

## Honoring Ostrander Senior Citizens

**Whereas,** the Ostrander Senior Citizens have been a positive, influential force in our community by engaging senior citizens in meaningful social activities and.

**Whereas,** this organization has consistently supported worthwhile community events and initiatives.

**Whereas,** the Ostrander Senior Citizens have provided financial support for our community's young people and community projects, and.


**Whereas;** the Ostrander Senior Citizens is celebrating its fiftieth anniversary from its founding.

**Be it Resolved,** that the Scioto Township Trustees recognize the Ostrander Senior Citizens for this milestone and extend congratulations and thanks for the many contributions they make not only to our senior citizens, but also for their positive work in our community.

**Signed this 7<sup>th</sup> day of May, 2025**

  
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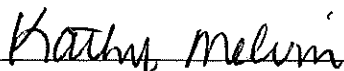
**Ralph Moseley, Chairman**

  
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**Sandra Stults, Trustee**

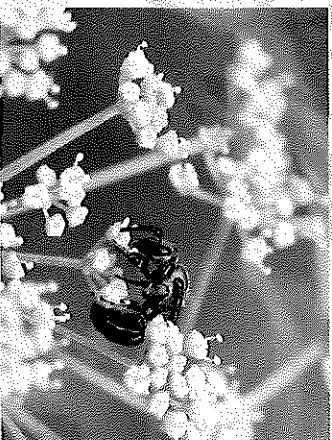
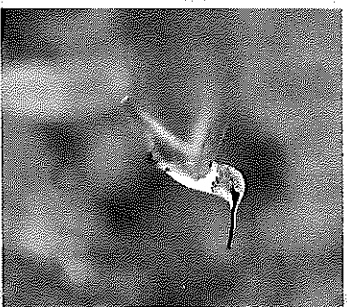
  
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**Doug Loudenslager, Trustee**

  
\_\_\_\_\_

**Kathy Melvin, Fiscal Officer**

# Welcome to a native plant pollinator garden!



## Native Plants

- Beautify our community
- Create and support a diverse, healthy ecosystem
- Grow roots of 5' and more
- Stabilize soil erosion
- Control water run-off
- Contribute to our region's rich biological history

Design by  
Scioto Gardens



Plants supplied by  
Natives in Harmony

NATIVES IN HARMONY

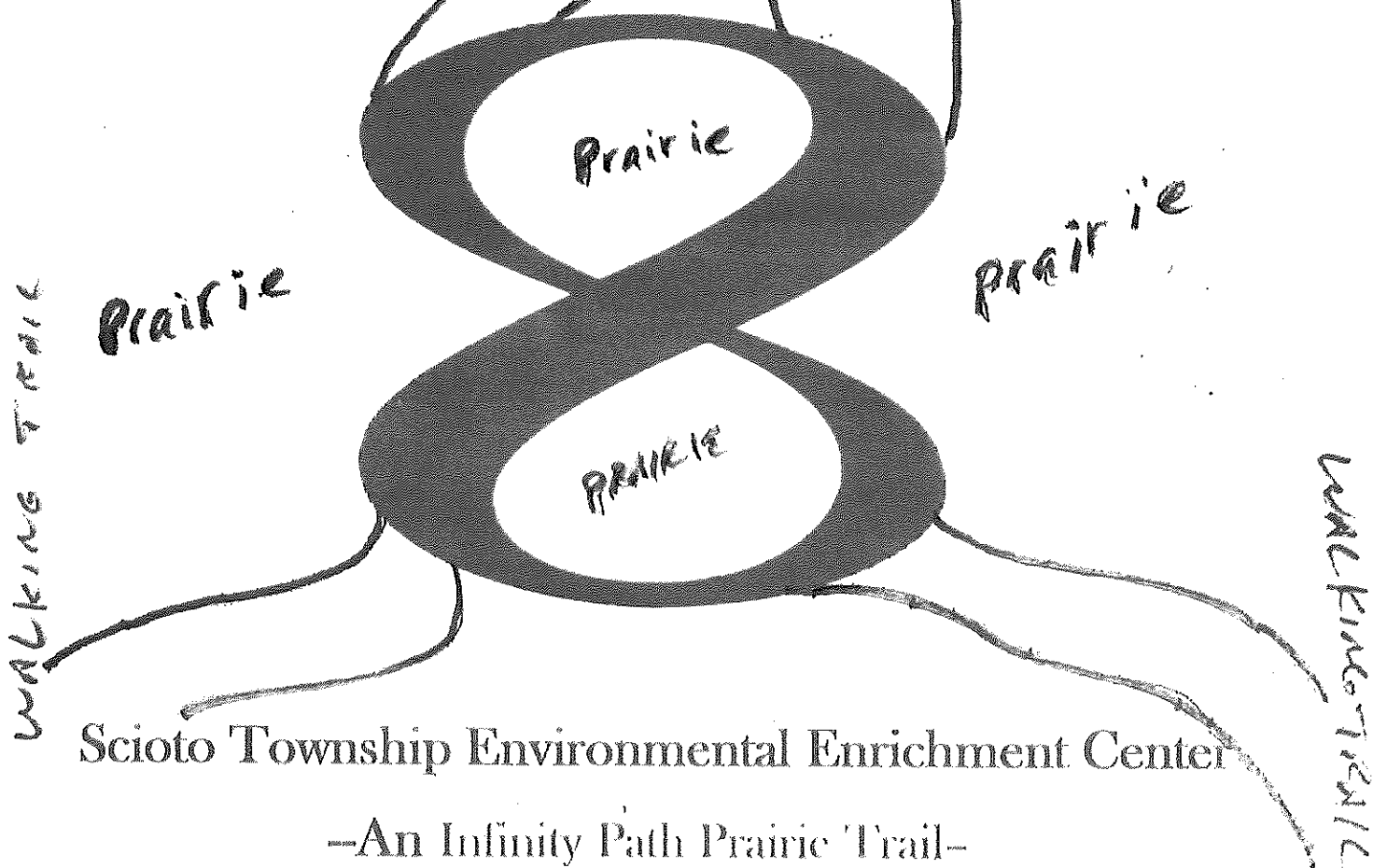
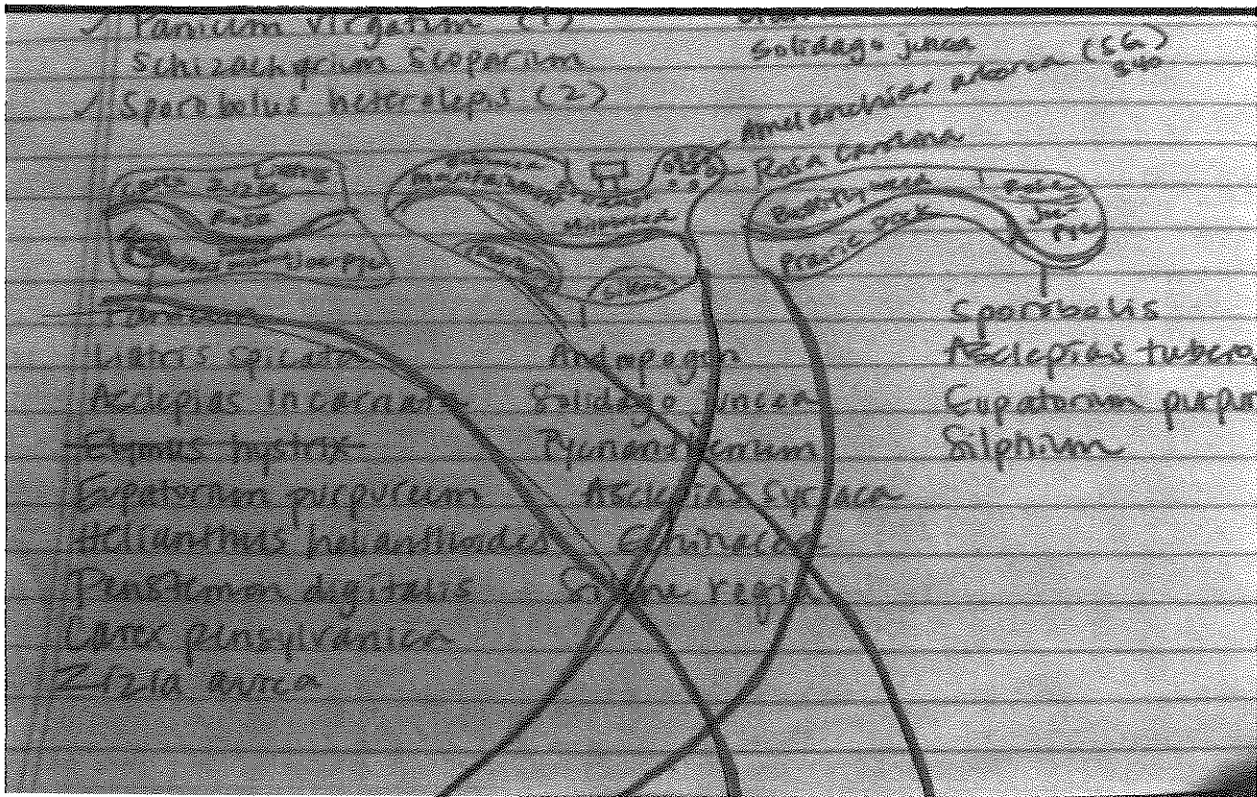
Photos by Randy Litchfield

For more information, visit the  
NCOPP website



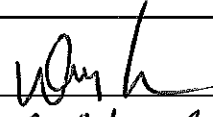
North Central Ohio  
Pollinator Pathway





SCIOTO TOWNSHIP, DELAWARE COUNTY  
**Governing Board Signature Page**  
05/07/2025

1/1/2025 2:04:30 PM  
UAN v2025.1

Item	Reviewed By	
Payment Listing		Doug Loudenslager
	Ralph Maseley	Ralph Maseley
	Sandra Stults	Sandra Stults
	Kathy melvin	Kathy melvin



**Payment Listing**

UAN v2025.2

5/1/2025 to 5/8/2025

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
175-2025	05/01/2025	05/03/2025	CH	ANTHEM BC BS	\$2,794.94	O
176-2025	05/08/2025	05/06/2025	EP	Robert Barcus	\$900.40	O
177-2025	05/08/2025	05/06/2025	EP	Gary G Beckley	\$3,358.41	O
178-2025	05/08/2025	05/06/2025	EP	Andrew T Blevins	\$45.58	O
179-2025	05/08/2025	05/06/2025	EP	Kathan T Costello	\$45.67	O
180-2025	05/08/2025	05/06/2025	EP	Adam M DeMarco	\$80.86	O
181-2025	05/08/2025	05/06/2025	EP	Enzo DiRocco	\$359.40	O
182-2025	05/08/2025	05/06/2025	EP	Courtney Good	\$1,265.49	O
183-2025	05/08/2025	05/06/2025	EP	BRIAN GOODALL	\$716.88	O
184-2025	05/08/2025	05/06/2025	EP	Joshua Guy	\$1,280.13	O
185-2025	05/08/2025	05/06/2025	EP	David H Hausfeld	\$1,263.12	O
186-2025	05/08/2025	05/06/2025	EP	ANDREW M HIERONIMUS	\$345.49	O
187-2025	05/08/2025	05/06/2025	EP	Joseph Kelly	\$503.21	O
188-2025	05/08/2025	05/06/2025	EP	Mackenzie Langdon	\$118.75	O
189-2025	05/08/2025	05/06/2025	EP	Herbert Ligocki	\$335.37	O
190-2025	05/08/2025	05/06/2025	EP	Douglas D. Loudenslager	\$797.62	O
191-2025	05/08/2025	05/06/2025	EP	Kyle A McIntire	\$256.56	O
192-2025	05/08/2025	05/06/2025	EP	Marvin E McIntire	\$1,807.53	O
193-2025	05/08/2025	05/06/2025	EP	Jonathan S Melvin	\$268.52	O
194-2025	05/08/2025	05/06/2025	EP	Kathy Melvin	\$1,404.73	O
195-2025	05/08/2025	05/06/2025	EP	Ralph K Moseley	\$1,021.02	O
196-2025	05/08/2025	05/06/2025	EP	CORBIN PELTIER M	\$745.65	O
197-2025	05/08/2025	05/06/2025	EP	Sig Pugerud	\$364.68	O
198-2025	05/08/2025	05/06/2025	EP	Bradley M Reese	\$537.51	O
199-2025	05/08/2025	05/06/2025	EP	JESSE RICE	\$108.12	O
200-2025	05/08/2025	05/06/2025	EP	John Saniei-Banrey	\$1,784.35	O
201-2025	05/08/2025	05/06/2025	EP	Sandra Stults	\$1,003.01	O
202-2025	05/08/2025	05/06/2025	EP	Casey J Swendrick	\$833.76	O
203-2025	05/08/2025	05/06/2025	EP	James P Williams	\$2,894.49	O
205-2025	05/01/2025	05/06/2025	CH	Anthem Life	\$92.50	O
208-2025	05/06/2025	05/06/2025	CH	Bureau of Workers Compensation	\$1,110.64	O
20329	05/07/2025	05/03/2025	AW	Douglas D Loudenslager	\$694.20	O
20330	05/07/2025	05/03/2025	AW	Ralph Moseley	\$370.00	O
20331	05/07/2025	05/03/2025	AW	Sandra Stults	\$558.90	O
20332	05/07/2025	05/03/2025	AW	Gary Beckley	\$35.00	O
20333	05/07/2025	05/03/2025	AW	James P Williams	\$35.00	O
20334	05/07/2025	05/03/2025	AW	Herbert Ligocki	\$35.00	O
20335	05/07/2025	05/03/2025	AW	Marvin McIntire	\$35.00	O
20336	05/07/2025	05/03/2025	AW	John Saniei Banrey	\$35.00	V
20336	05/07/2025	05/03/2025	AW	John Saniei Banrey	-\$35.00	V
20337	05/07/2025	05/03/2025	AW	John Saniei Banrey	\$35.00	O
20338	05/07/2025	05/03/2025	AW	Kyle McIntire	\$35.00	O
20339	05/07/2025	05/03/2025	AW	Mike Long	\$35.00	O
20340	05/07/2025	05/03/2025	AW	Casey Swendrick	\$35.00	O
20341	05/07/2025	05/03/2025	AW	Dave Hausfeld	\$88.26	O
20342	05/07/2025	05/03/2025	AW	Tayla Ewing	\$149.16	O

**Payment Listing**

UAN v2025.2

5/1/2025 to 5/8/2025

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
20343	05/07/2025	05/03/2025	AW	Carmen Maley	\$380.00	O
20344	05/07/2025	05/03/2025	AW	AES Ohio	\$1,040.98	O
20345	05/07/2025	05/03/2025	AW	Amanda Plumbing Sewer & Drain	\$229.38	O
20346	05/07/2025	05/03/2025	AW	Carl Zipf	\$2,785.25	O
20347	05/07/2025	05/03/2025	AW	Delta Dental	\$291.07	O
20348	05/07/2025	05/03/2025	AW	First Commonwealth Bank	\$397.58	O
20349	05/07/2025	05/03/2025	AW	Grainger	\$14,160.86	O
20350	05/07/2025	05/03/2025	AW	Home Depot Credit Services	\$138.94	O
20351	05/07/2025	05/03/2025	AW	KLM Manufacturing Company Inc.	\$250.00	O
20352	05/07/2025	05/03/2025	AW	Miati Embroidery	\$16.01	O
20353	05/07/2025	05/03/2025	AW	Ohio Township Association	\$500.00	O
20354	05/07/2025	05/03/2025	AW	Pony Lawncare & Landscaping	\$4,497.12	O
20355	05/07/2025	05/03/2025	AW	proVancetek LLC	\$2,500.00	O
20356	05/07/2025	05/03/2025	AW	Selectus Consulting	\$229.61	O
20357	05/07/2025	05/03/2025	AW	The R. B. Powers Company	\$41.46	O
20358	05/07/2025	05/03/2025	AW	Turnouts, LLC	\$240.00	O
20359	05/07/2025	05/03/2025	AW	Vison Service Plan - (OH)	\$107.23	O
20360	05/07/2025	05/03/2025	AW	Wells Septic & Drain LLC	\$240.00	O
20361	05/07/2025	05/06/2025	AW	AIM Media Midwest	\$19.80	O
20362	05/07/2025	05/06/2025	AW	DeLILLE	\$26.00	O
20363	05/07/2025	05/06/2025	AW	Kevin's Towing & Repair	\$500.00	O
20364	05/07/2025	05/06/2025	AW	Longstreth Inc.	\$384.00	O
20365	05/07/2025	05/06/2025	AW	McAuliffe's Ace	\$77.85	O
20366	05/07/2025	05/06/2025	AW	Selectus Consulting	\$130.00	O
20367	05/07/2025	05/06/2025	AW	Verizon Wireless	\$280.77	O
20368	05/07/2025	05/06/2025	AW	Village of Ostrander	\$103.29	O
Total Payments:					\$60,152.11	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$60,152.11	

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.