

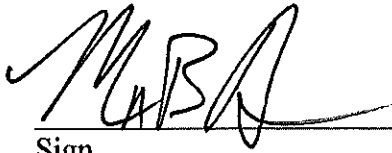
**SCIOTO TOWNSHIP
AGENDA
NOVEMBER 19, 2025
5:30 PM
BILL PAY MEETING**

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Approval of Minutes – November 6, 2025
5. Public Comment
6. Easement and Resolution for ODOT work near Park and fence compensation
7. Pay Bills
8. Adjourn

SCIOTO TOWNSHIP BOARD OF TRUSTEES

SIGN IN

November 19, 2025



Sign

MATT AILERI

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849 Brindle Rd.

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**SCIOTO TOWNSHIP TRUSTEES
RECORDING OF PROCEEDINGS
November 19, 2025**

REGULAR MEETING PROCEEDINGS SUMMARY:

The trustees of Scioto Township met in regular session, Wednesday, November 19, 2025, at 5:44 pm at the Township Hall, 3737 Ostrander Rd., Ostrander, OH 43061. Board members present were Sandra Stults, and Ralph Moseley. Fiscal Officer, Kathy Melvin was present. Trustee Loudenslager was absent. Others in attendance are included on the sign in sheet.

APPROVAL OF MINUTES:

Trustee Stults moved to accept the minutes of the November 6, 2025, as presented by the Fiscal Officer. The motion was seconded by Trustee Moseley. 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 Moseley made a motion to accept the Easement Resolution for ODOT work at the park with fence replacement compensation of \$5,000.00. 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.

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

We have the following meetings scheduled as follows:

- December 3 at 7pm Regular Meeting
- December 10 at 4pm for a budget and bill pay meeting
- Trustees to do employee evaluations December 4 at 2pm.

Trustee Moseley stated the township needed to pay the last invoice to Delaware County for road repairs - \$172,993.51.

Trustee Moseley will get 2026 road repairs to the Engineers office by next week.

Trustee Stults and incoming Trustee Akers attended the County Engineers luncheon.

Resident Gina Moseley asked the berm on Carr Road be looked over and addressed.

Trustee Moseley made a motion to adjourn. 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.

Meeting adjourned at 6:08 pm.

Wm. H. W. L.

Sandra Stults

Certified by: Kathy Melvin
Fiscal Officer

Governing Board Signature Page

UAN v2025.1

11/19/2025

Item	Reviewed By
Payment Listing	
<i>Ralph Maseley</i>	<i>Doug Loudenslager</i>
<i>Sandra Stults</i>	<i>Ralph Maseley</i>
<i>Kathy Melvin</i>	<i>Sandra Stults</i>
	<i>Kathy Melvin</i>

Payment Listing

UAN v2025.2

11/7/2025 to 11/30/2025

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
467-2025	11/10/2025	11/09/2025	EW	School Distric Income Tax	\$201.11	O
468-2025	11/10/2025	11/09/2025	EW	U S Treasury	\$4,306.52	O
469-2025	11/10/2025	11/09/2025	EW	Treasurer State of Ohio-OH Withholdings	\$642.56	O
470-2025	11/17/2025	11/17/2025	CH	AES Ohio	\$200.67	O
471-2025	11/19/2025	11/17/2025	CH	Charter Communications	\$110.00	O
472-2025	11/19/2025	11/17/2025	CH	Charter Communications	\$332.00	O
473-2025	11/19/2025	11/17/2025	CH	Consolidated Electric Cooperative Inc.	\$130.00	O
474-2025	11/28/2025	11/17/2025	CH	The Richwood Banking Company	\$6,477.73	O
475-2025	11/24/2025	11/17/2025	CH	Shell Fleet	\$831.48	O
20706	11/19/2025	11/17/2025	AW	Accent	\$246.22	O
20707	11/19/2025	11/17/2025	AW	DeLILLE	\$26.00	O
20708	11/19/2025	11/17/2025	AW	KLM Manufacturing Company Inc.	\$95.00	O
20709	11/19/2025	11/17/2025	AW	McAuliffe's Ace	\$137.91	O
20710	11/19/2025	11/17/2025	AW	Mike's Roofing, Inc	\$1,676.00	O
20711	11/19/2025	11/17/2025	AW	NAPA AUTO PARTS	\$422.34	O
20712	11/19/2025	11/17/2025	AW	Selectus Consulting	\$229.78	O
20713	11/19/2025	11/17/2025	AW	Shell Fleet	\$831.48	V
20713	11/19/2025	11/17/2025	AW	Shell Fleet	-\$831.48	V
20714	11/19/2025	11/17/2025	AW	Sherry D. Felkner	\$15.00	O
20715	11/19/2025	11/17/2025	AW	Deb Bargdill	\$40.00	O
20716	11/19/2025	11/17/2025	AW	Gina Long	\$40.00	O
20717	11/19/2025	11/17/2025	AW	Kollin Tossey	\$50.00	O
20718	11/19/2025	11/17/2025	AW	Michelle Dixon	\$40.00	O
20719	11/19/2025	11/17/2025	AW	Natalie Wilson-Goldman	\$40.00	O
20720	11/19/2025	11/18/2025	AW	Ag-Pro	\$324.00	O
20721	11/19/2025	11/18/2025	AW	Bound Tree Medical, LLC	\$283.23	O
20722	11/19/2025	11/18/2025	AW	IAFC Membership	\$265.00	O
20723	11/19/2025	11/18/2025	AW	Miatl Embroidery	\$42.00	O
Total Payments:					\$17,204.55	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$17,204.55	

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.