

**Scioto Township
Bill Pay Meeting
August 20, 2026
7:00 p.m.**

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Approval of the Minutes – August 6, 2026
5. Public Comment
6. Pay Bills
7. Adjourn

SCIOTO TOWNSHIP BOARD OF TRUSTEES
SIGN IN
August 20, 2026

No one in attendance

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**SCIOTO TOWNSHIP TRUSTEES
RECORDING OF PROCEEDINGS
August 20, 2026**

REGULAR MEETING PROCEEDINGS SUMMARY:

The trustees of Scioto Township met in regular session, Thursday, August 20, 2026 at 7:00pm at the Township Hall, 3737 Ostrander Rd., Ostrander, OH 43061. Board members present were Sandra Stults, Ralph Moseley and Matthew Akers. Also present was Sherry Felkner for Fiscal Officer, Kathy Melvin. Others in attendance are included on the sign in sheet.

APPROVAL OF MINUTES:

Trustee Moseley moved to accept the minutes of the August 6, 2026, as presented by the Fiscal Officer. The motion was seconded by Trustee Akers. The roll call vote: Ms. Stults-yes, Mr. Moseley-yes, and Mr. Akers-yes. The motion passed with 3-yes and 0-no votes.

PUBLIC COMMENT: None

OLD BUSINESS: NONE

NEW BUSINESS:

- Heritage Propane Agreement 6000 gallons of propane for \$9,594.00.
 - Trustee Moseley made a motion to the Heritage Propane Agreement of 6000 gallons for \$9,594.00. The motion was seconded by Trustee Akers. Roll call vote: Mr. Akers-yes, Mr. Moseley-yes, and Ms. Stults-yes. The motion passed with 3-yes and 0-no votes.
- Trustee Akers made a motion to pay bills. The motion was seconded by Trustee Moseley. Roll call vote: Mr. Akers-yes, Mr. Moseley-yes, and Ms. Stults-yes. The motion passed with 3-yes and 0-no votes.
- Trustee Akers is looking for employment candidates for the road/maintenance department and will advertise for this position. Trustee Stults to provide job duties to all.
 - The Ostrander Rec league will mow the ball fields at the park for the remainder of the mowing season. Trustee Akers will ask if willing to mow entire park.
 - The Zoning Commission is frustrated the emails are still not working.
 - The township white truck needs to get sold.
 - Chief McIntire is on vacation and Lieutenant Hausfeld is managing the firehouse.
 - Road/Maintenance and Fire employee hours need reported to Fiscal Officer by end of day August 31 no later than early Monday, September 1.
 - Unfortunately, with all the rain the township has had some water issues

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

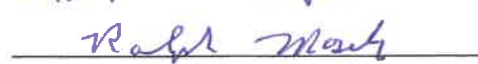
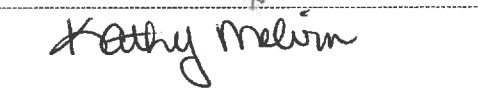
Meeting adjourned at 7:17 pm.

Sandra Stults
Mark B. Akers

Certified by: Kathy Melvin
Fiscal Officer

Governing Board Signature Page

08/20/2026

Item		Reviewed By
Payment Listing		Matt Akers
		Ralph Moseley
		Sandra Stults
		Kathy Melvin

Payment Listing

UAN v2026.2

8/8/2026 to 8/31/2026

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
357-2026	08/20/2026	08/05/2026	CH	Consolidated Electric Cooperative Inc.	\$134.00	O
362-2026	08/10/2026	08/10/2026	EW	U S Treasury	\$5,579.87	O
363-2026	08/10/2026	08/10/2026	EW	Treasurer State of Ohio-OH Withholdings	\$717.64	O
364-2026	08/10/2026	08/10/2026	EW	School Distric Income Tax	\$223.29	O
365-2026	08/10/2026	08/10/2026	EW	RITA	\$340.70	O
366-2026	08/10/2026	08/10/2026	EW	Ohio Public Employees Retirement System	\$2,303.87	O
374-2026	08/11/2026	08/10/2026	CH	Shell Fleet	\$1,334.01	O
385-2026	08/31/2026	08/16/2026	CH	The Richwood Banking Company	\$6,477.73	O
386-2026	08/18/2026	08/16/2026	CH	Charter Communications	\$347.77	O
21185	08/13/2026	08/13/2026	AW	Delaware Lightening Baseball	\$5,000.00	V
21185	08/13/2026	08/13/2026	AW	Delaware Lightening Baseball	-\$5,000.00	V
21186	08/13/2026	08/13/2026	AW	Delaware Lightening Baseball	\$5,000.00	O
21187	08/20/2026	08/16/2026	AW	Sherry D. Felkner	\$15.00	O
21188	08/20/2026	08/16/2026	AW	Deb Bargdill	\$40.00	O
21189	08/20/2026	08/16/2026	AW	Gina Long	\$40.00	O
21190	08/20/2026	08/16/2026	AW	Natalie Wilson-Goldman	\$40.00	O
21191	08/20/2026	08/16/2026	AW	Kollin Tossey	\$50.00	O
21192	08/20/2026	08/16/2026	AW	Accent	\$246.84	O
21193	08/20/2026	08/16/2026	AW	Amanda Plumbing Sewer & Drain	\$225.00	O
21194	08/20/2026	08/16/2026	AW	DeLILLE	\$28.00	O
21195	08/20/2026	08/16/2026	AW	NAPA AUTO PARTS	\$59.52	O
21196	08/20/2026	08/16/2026	AW	The Richwood Banking Company	\$42.64	O
21197	08/20/2026	08/17/2026	AW	Great Dane Tree Experts	\$6,200.00	O
Total Payments:					\$29,445.88	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$29,445.88	

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.