

Scioto Township
June 18, 2026
7:00 p.m.

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

SCIOTO TOWNSHIP BOARD OF TRUSTEES

SIGN IN

June 18, 2026



Joseph Proemm

270 Bluegrass

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**SCIOTO TOWNSHIP TRUSTEES
RECORDING OF PROCEEDINGS
June 18, 2026**

REGULAR MEETING PROCEEDINGS SUMMARY:

The trustees of Scioto Township met in regular session, Thursday, June 18, 2026 at 7:00pm at the Township Hall, 3737 Ostrander Rd., Ostrander, OH 43061. Board members present were Sandra Stults, Ralph Moseley (late) and Matthew Akers. Also present were Fiscal Officer, Kathy Melvin. Others in attendance are included on the sign in sheet.

APPROVAL OF MINUTES:

Trustee Akers moved to accept the minutes of the June 4, 2026, as presented by the Fiscal Officer. The motion was seconded by Trustee Stults. The roll call vote: Ms. Stults-yes, Mr. Moseley-absent, and Mr. Akers-yes. The motion passed with 2-yes and 0-no votes.

PUBLIC COMMENT:

Cinda Bauer of Jacktown Road was present to speak regarding the berm on her road. She is having her driveway paved and would like to donate her 37 ton of gravel to the township to repair the Jacktown Road berm.

Discussions:

- The township and village work together on an OPWC grant.
- Use gap money
- Trustee Akers asked about cost and safety of the road
 - Last quote was \$264 thousand to fix with the Twp paying 25K and Village paying \$2500 using the OPWC grant

Trustee Stults would like to sign a contract with Awesome Entertainment for the America 250 tent for community church service. The service would be held on the Methodist Church property. The Tent would cost \$745.69. The 250 committee is made up of village, township, and library personnel. Events have been happening over the last 2 years to gear up for America's 250 celebration.

Trustee Stults reported the America 250 banner was given to the community today.

Trustee Akers would like to post the maintenance position opening.

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 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 7:48pm.

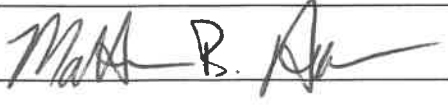
Sanha Stults

Certified by: Kathy Melvin
Fiscal Officer

Math B. Akers

SCIOTO TOWNSHIP, DELAWARE COUNTY
Governing Board Signature Page
06/18/2026

6/9/2026 8:03:57 PM
UAN v2026.2

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

Payment Listing

UAN v2026.2

6/6/2026 to 6/30/2026

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
234-2026	06/09/2026	06/09/2026	EW	Treasurer State of Ohio-OH Withholdings	\$706.12	O
235-2026	06/09/2026	06/09/2026	EW	School Distric Income Tax	\$238.52	O
236-2026	06/09/2026	06/09/2026	EW	U S Treasury	\$5,360.79	O
237-2026	06/30/2026	06/17/2026	CH	The Richwood Banking Company	\$6,477.73	O
21066	06/18/2026	06/17/2026	AW	Sherry D. Felkner	\$49.69	O
21067	06/18/2026	06/17/2026	AW	Gina Long	\$40.00	O
21068	06/18/2026	06/17/2026	AW	Kollin Tossey	\$50.00	O
21069	06/18/2026	06/17/2026	AW	Natalie Wilson-Goldman	\$40.00	O
21070	06/18/2026	06/17/2026	AW	Michelle Dixon	\$40.00	O
21071	06/18/2026	06/17/2026	AW	Accent	\$245.25	O
21072	06/18/2026	06/17/2026	AW	Bane-Welker	\$110.05	O
21073	06/18/2026	06/17/2026	AW	DeLILLE	\$28.00	O
21074	06/18/2026	06/17/2026	AW	Emergency Plumbing Service	\$100.00	O
21075	06/18/2026	06/17/2026	AW	John Deere Financial	\$428.00	O
21076	06/18/2026	06/17/2026	AW	McAuliffe's Ace	\$300.72	O
21077	06/18/2026	06/17/2026	AW	NAPA AUTO PARTS	\$274.47	O
21078	06/18/2026	06/17/2026	AW	The Richwood Banking Company	\$53.49	O
21079	06/18/2026	06/17/2026	AW	Selectus Consulting	\$70.00	O
21080	06/18/2026	06/17/2026	AW	Village of Ostrander	\$103.29	O
21081	06/18/2026	06/17/2026	AW	Wells Septic & Drain LLC	\$250.00	O
21082	06/18/2026	06/17/2026	AW	Delaware County Sheriff's Office	\$70.00	O
21083	06/18/2026	06/17/2026	AW	Del-Co Water Co, Inc.	\$9,750.00	O
21084	06/18/2026	06/17/2026	AW	Fire Safety Services, inc.	\$1,140.00	O
21085	06/18/2026	06/17/2026	AW	Grainger	\$2,842.79	O
21086	06/18/2026	06/17/2026	AW	Buckeye Gypsies	\$84.00	O
21087	06/18/2026	06/17/2026	AW	Miati Embroidery	\$259.00	O
21088	06/18/2026	06/17/2026	AW	Silco Fire & Security	\$791.18	O
21089	06/18/2026	06/17/2026	AW	Turnouts, LLC	\$294.00	O
21090	06/18/2026	06/17/2026	AW	The Will-Burt Company	\$1,049.14	O
21091	06/18/2026	06/18/2026	AW	Rogers Tire Service	\$368.00	O
Total Payments:					\$31,614.23	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$31,614.23	

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.