

WHAT:

**SCIO VILLAGE COUNCIL PARK
COMMITTEE**

WHEN:

MAY 29, 2019 @ 4 PM

***WHERE:* VILLAGE OFFICE**

210 E MAIN ST IN SCIO, OH

AGENDA

Scio Village Council

May 22, 2019

Pledge of Allegiance

Roll Call

Approval of Minutes

1. Visitors-
2. Letters & Correspondence – attached in packet
3. Clerk/Treasurer –
4. Water/WW-Income Tax Dept.
5. Solicitor –
6. Mayor's Report - School Board update
7. Village Administrator – SEE ATTACHED SHEET
8. Old Business
9. New Business
10. Financial Report Approval
11. Pay bills
12. Adjourn

7. Village Administrator Agenda

5/22/19

WTP

-The list for the 20 sites for lead and copper testing are being reviewed by the OEPA SEDO, once they are approved the testing will start.

-The deadline for the CCR is July 1, 2019. It will be published per IAW OEPA regulations.

-Hydrant flushing for the Village will be on Thursdays from May through October

WWTP

-The discharge permit for the WWTP is still pending. The VA spoke with the OEPA SEDO representative on May 21st, the Village is in compliance with all rules and regulations for discharge from the WWTP.

- The T-6 pump and new control panel are working well, no issues to date

-A portable generator is required by 2021 for the lift stations on East College St and Eastport St, the VA and ORC have been working with several contacts to obtain pricing information.

OEPA

Financial Implementation of an Asset Management Plan was completed by the VA. It was held on the following dates: April 30th, May 7th, and May 14th from 10-11am.

RCAP/ORWA

-Mr. Thompson is scheduled for a RCAP field day June 13th, topics covered will be leak detection, valve exercise, and directional flushing among other items. Additional training events may be available late Spring and Summer.

Capital Improvement Projects

-The Village **has been awarded** the grant application for Phase II water line capital improvement project through OPWC. The ARC portion is the next step in receiving additional funding for this project. Project is slated for 2020.

Roadways/ Equipment/ Buildings-

-The DuraPatcher this is an ongoing process, it is ongoing and we have made some good progress at this stage of the year.

-The WWTP and clarifier building roofs will be replaced this Spring. The cost to the Village will be materials only, the labor will be from the community service program.

General:

-Mosquito spraying is scheduled with Action Now. The dates are as follows:

June 2nd: July 2nd: Aug 6th (subject to change): Sept 10th

These dates have been published on the Village website

-The summer youth program will commence in May and June. The Village will receive two youths for the season. One will start May 28th and the other is June 3rd.

-Community Service. The VA has agreed to assist several individuals that have community service to work with the Village to meet their obligations.

May 8, 2019

Scio Village Council met in regular session on May 8, 2019 at 6 pm with Mayor Michelle Carpenter presiding and leading the Pledge to the Flag. Members present were Erin Thompson, Ron Wright, Andrew Turner, Carol Davy, Heidi Trice and Betty Gotschall. Others included Water/WW Adm. & Income Tax Clerk Janeen Scott and Clerk-Treasurer Trish Copeland. Village Administrator Jason Tubaugh was absent. J.D. Long of the News-Herald was present.

Turner moved to approve minutes from the previous meeting as presented and Davy seconded; all present voted yes. Motion carried.

Clerk-Treasurer

Copeland explained to the group they needed to take action on the paperwork in their packets pertaining to 306 East Main St. Resolution 2019-002 will allow the village to proceed with the sale of said property to Kinney Thompson. Turner moved to pass Resolution 2019-002 and Gotschall seconded. Roll call: Thompson, yea; Turner, yea; Gotschall, yea; Wright, yea; Davy, yea; Trice, yea. Motion carried. Clerk was asked to inform Mr. Thompson of council's decision.

Water/Income Tax

Council was apprised that as of today 123 new meters have been installed. The only issues have been with the Kamstrup software and its inability to mesh with our computer system.

Scott has been disappointed with the lack of response from our solicitor pertaining to needed paperwork from taxpayers and incorrect income tax filings for 2018.

Mayor

Carpenter thanked everyone who helped on Clean-Up day – although some folks who were not Scio residents were turned away. She also expressed her appreciation to Ron Wright for riding along on May 7th with the gentleman from Action Now when spraying for mosquitoes.

Clean-up letters were mentioned: Terry Cawthorn, owner of 307 East Main St. to have the bushes trimmed *back from* Main St. on the east side of the front porch so not to impede view of traffic; The Eddie & Bonnie Edwards residence for the trash that is piling up on their property; and 104 and 106 Fowler Avenue need mowed, as well as the Wissman (former Berard residence) on West Main St. across from the school.

Village Administrator

WTP

--The OPO4 residual values are within standards. The VA and ORC will be making the list for the 20 residential properties for the lead and copper testing. The residents that will be asked to participate will be notified.

-The Tier groups for the lead and copper testing have changed, the council was briefed on this aspect last meeting-this will impact what areas of the Village are available for the testing cycle.

-The CCR is being worked on, is on scheduled to be published on time for 2018. The deadline for submission is 1 July 2019. The CCR will be published on the Village website and a notice on each water bill, and posted in public areas.

-The water treatment plant is operational and working properly, Mn and Fe levels are below OEPA standards.

WWTP

-The draft permit for the waste water treatment plant is anticipated to be issued to the Village in June 2019, the permit is for five years.

May 8, 2019

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- The T-6 pump and new control panel has been installed on Eastport Street, this will be marked as a completion on the Capital Improvement /Asset Management Plan. The life cycle of the T-6 pumps is approximately 20 years.

-The UV system is operational at the WWTP, as per EPA regulation and the Village's permit. The UV system is utilized as a disinfectant measure in the Spring and Summer months. Several new ballasts and bulbs will be ordered this spring to ensure the system continues to operate as intended and the Village maintains its compliance with the OEPA requirements.

-A portable generator is required by 2021. The ORC and VA are working on a cost estimate for the Gen-Set and the required electrical needs for the lift stations on Eastport and East College St.

OEPA

-Training recommended by the OEPA SEDO

The course is; Financial Implementation of an Asset Management Plan

April 30th, May 7th, and May 14th from 10-11am. The VA has taken the first two courses in this series

RCAP/ORWA

-Mr. Thompson is scheduled for a RCAP field day June 8th, topics covered will be leak detection, valve exercise, and directional flushing among other items.

Additional training events may be available late Spring and Summer.

Capital Improvement Projects

-The Village is awaiting the grant authority's decision on the grant application for Phase II water line capital improvement project.

Roadways/ Equipment/ Buildings

-The DuraPatcher this is an ongoing process, and we will continue to utilize the DuraPatcher as weather permits.

-The WWTP and clarifier building roofs will be replaced this Spring. The cost to the Village will be materials only, the labor will be from the community service program.

General:

-Mosquito spraying is scheduled with Action Now. The dates are as follows:

May 7th: June 2nd: July 2nd: Aug 6th (subject to change): Sept 10th

These dates have been published on the Village website

-The Village Solicitor has the land and business committee's requested changes. He will keep the VA informed of the progress.

-Mr. Mathews was emailed and his office called

-The summer youth program will commence in June. The Village may have one individual available for the program in late May. The Clerk and VA will work with the program representative on all the required paperwork so the Village can participate in the program. The Village is expecting three to four youths this season.

May 8, 2019

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OLD BUSINESS

Mr. Turner said the Water Ordinance needs amended prior to installation of a new water meter at Hilltop Apartments. No action taken.

NEW BUSINESS

Ms. Gotschall made a motion to enter Executive Session for Land & Business to discuss legal issues – this was seconded by Ms. Trice at approx.. 5:15 pm. Roll call: Thompson, yea; Turner, yea; Gotschall, yea; Wright, yea; Davy, yea; Trice, yea. Motion carried. At approx.. 6:20 pm Turner moved to exit the session and Ms. Thompson seconded . Roll call: Thompson, yea; Wright, yea; Turner, yea; Trice, yea; Davy, yea; Gotschall, yea; motion carried.

Betty Gotschall moved to let Cory Phillips know he can contact Mr. Matthews on behalf of Scio Village Council to assess the status of possible annexation and that Mr. Phillips will proceed on Scio's behalf. Turner seconded; roll call reflected: Turner, yea; Wright, yea; Thompson, yea; Trice, yea; Davy, yea; Gotschall, yea; motion carried.

Andrew gave a recap of the Land & Business Committee Meeting held on May 1st – (attached in packet). Nothing further was added by council members to the stipulations that Scio's solicitor has already received on May 2, 2019. Turner moved to approved the committee recommendations and Gotschall seconded. Roll call: Wright, no; Turner, yea; Gotschall, yea; Davy, yea; Thompson, yea; Trice, yea.

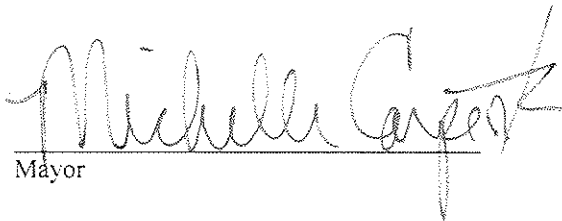
Carol Davy asked if there is a "next step" to be taken in getting the ballfields at the village park ready for ballgames.?

Ms. Davy stated, and members concurred, that a letter of thank-you needs sent to the Scio Garden Club for their clean-up efforts on Main St. on May 4th.

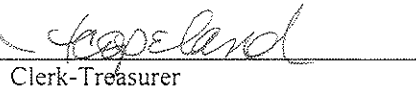
Wright moved to approve the Financial Report and Davy seconded. Roll call: Thompson, yea; Turner, yea; Gotschall, yea; Wright, yea; Davy, yea; Trice, yea. Motion carried.

Davy moved to pay the bills as presented and seconded by Trice. Roll call reflected: Thompson, yea; Wright, yea; Turner, abstain; Trice, yea; Gotschall, yea; Davy, yea; motion carried.

As there was no further business Thompson moved to adjourn the meeting.



Mayor



Clerk-Treasurer

CHECK REGISTER REPORT - CHECKS ONLY

PAGE: 1
COMPUTER DATE: 5/21/2019 4:24:23 PM

FROM DATE : 05/09/19 TO DATE : 05/22/19

DATE	CHECK #	PAY IN #	VEN #	VENDOR NAME RECEIVED FROM	CHECK AMOUNT	PAY IN AMOUNT	ENDING BALANCE	RECORD #
05/22/2019	1670		01001	ACTION NOW PEST CONTROL	325.00		1,301,687.65	17175
05/22/2019	1671		02002	BAKER'S MANAGEMENT	17.82		1,301,669.83	17176
05/22/2019	1672		09014	JOHN DEERE GOV & NAT'L SA	9.45		1,301,660.38	17177
05/22/2019	1673		10003	Kimble Recycling & Dispos	97.25		1,301,563.13	17178
05/22/2019	1674		111295	JACK L FELGENHAUER ESQ	500.00		1,301,063.13	17179
05/22/2019	1675		12011	LOWES BUSINESS ACCOUNT	282.50		1,300,780.63	17180
05/22/2019	1676		14008	NATIONAL ROAD UTILITY SUP	673.17		1,300,107.46	17181
05/22/2019	1677		16031	QUILL	478.98		1,299,628.48	17182
05/22/2019	1678		17003	REAM & HAAGER Environ Lab	860.00		1,298,768.48	17183
05/22/2019	1679		18008	REX PIPE & SUPPLY CO.	54.32		1,298,714.16	17184
05/22/2019	1680		19003	SAL CHEMICAL CO INC.	733.00		1,297,981.16	17185
05/22/2019	1681		23015	Wilson Phillips & Agin CP	420.00		1,297,561.16	17186
05/21/2019	5919		16004	PNC	402.99		1,302,110.28	17173
05/21/2019	51019		19799	T-MOBILE	97.63		1,302,012.65	17174
05/13/2019	51319		02988	THE CITIZENS BANK	34.98		1,264,919.43	17128
05/15/2019	51519		08005	HARRISON COUNTY AUDITOR	4.26		1,290,251.54	17158
05/20/2019	51619		06000	FP MAILING SOLUTIONS	600.00		1,289,651.54	17159
05/20/2019	51619A		06000	FP MAILING SOLUTIONS	800.00		1,289,651.54	17161
05/21/2019	52119		15002	AMERICAN ELECTRIC POWER	6,077.44		1,283,574.10	17162
05/20/2019			CORRECT	FP MAILING SOLUTIONS	-600.00		1,290,251.54	17160
					11,658.79	0.00		

Heidi L. Ince
Betty Dokschall
Carol Army

REPORTING YEAR FUND	FUND DESCRIPTION	BEGINNING BALANCE	REVENUE	EXPENSE	ENDING BALANCE	ENCUMBERED AMOUNTS	AVAILABLE BALANCE
A01	GENERAL FUND	613,241.01	9,000.00	7,722.62	614,518.39	33,910.39	580,608.00 MTD 580,608.00 YTD
A02	GENERAL FUND CD#1	592,692.53	86,632.52	64,806.66	614,518.39	33,910.39	
A03	GENERAL FUND CD#2	26,490.80	0.00	0.00	26,490.80	0.00	26,490.80 MTD 26,490.80 YTD
A04	GENERAL FUND CD#3	26,498.96	1.84	0.00	26,490.80	0.00	
B01	STREET FUND	82.70	0.00	0.00	82.70	0.00	82.70 MTD 82.70 YTD
B02	STATE HIGHWAY	40.51	42.19	0.00	82.70	0.00	
B04	PARK FUND	1,000.00	0.00	0.00	1,000.00	0.00	1,000.00 MTD 1,000.00 YTD
B05	FEMA	1,000.00	0.00	0.00	1,000.00	0.00	
B08	POLICE LEVY	1,684.48	1,915.59	1,256.10	2,343.97	712.76	1,631.21 MTD 1,631.21 YTD
B09	BLOCK GRANT WATERLINE REPLACE	5,145.43	10,833.39	13,634.85	2,343.97	712.76	
B10	PERMISSIVE MVL	4,555.09	155.31	104.58	4,605.82	591.61	4,014.21 MTD 4,014.21 YTD
C01	TRUCK DEBT SERVICE	4,940.85	923.34	1,258.37	4,605.82	591.61	
D01	OPWC GRANT	24,930.65	4.11	918.06	24,016.70	1,969.79	22,046.91 MTD 22,046.91 YTD
D03	INCOME TAX/FERM IMPROVE	21,706.27	6,359.18	4,048.75	24,016.70	1,969.79	
E01	WATER FUND	0.00	0.00	0.00	0.00	0.00	0.00 MTD 0.00 YTD
E02	SEWER FUND	0.00	0.00	0.00	0.00	0.00	
E03	WATER CONTINGENCY	3,594.98	232.50	0.00	3,827.48	0.00	3,827.48 MTD 3,827.48 YTD
E08	WATER DEPOSIT FUND	2,758.67	1,068.81	0.00	3,827.48	0.00	
G01	RUMA ESCROW	0.00	0.00	0.00	0.00	0.00	0.00 MTD 0.00 YTD
		148,136.52	6,923.33	524.75	154,535.10	9,523.33	145,011.77 MTD 145,011.77 YTD
		144,966.02	36,218.85	26,649.77	154,535.10	9,523.33	
		278,493.99	13,949.91	6,561.28	285,882.62	27,843.69	258,038.93 MTD 258,038.93 YTD
		261,703.64	117,133.88	92,954.90	285,882.62	27,843.69	
		76,259.24	11,731.18	7,964.21	80,026.21	34,158.85	45,867.36 MTD 45,867.36 YTD
		87,223.18	64,241.96	71,444.93	80,026.21	34,158.85	
		46,662.52	298.95	0.00	46,961.47	0.00	46,961.47 MTD 46,961.47 YTD
		44,969.49	1,991.98	0.00	46,961.47	0.00	
		13,623.96	61.50	0.00	13,685.46	0.00	13,685.46 MTD 13,685.46 YTD
		13,363.38	352.26	30.18	13,685.46	0.00	
		25,000.00	0.00	0.00	25,000.00	0.00	25,000.00 MTD 25,000.00 YTD
		25,000.00	0.00	0.00	25,000.00	0.00	

Handwritten signatures and initials:
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REPORTING YEAR EXPENSE #	EXPENSE DESCRIPTION	APPROPRIATION AMOUNT	CARRY OVER AMOUNT	M-T-D EXPENSE	Y-T-D EXPENSE	ENCUMBERED AMOUNT	UNENCUMBERED AMOUNT	PERCENTAGE
A01-1A-211-0	POLICE WAGES	9,762.00	0.00	0.00	1,079.00	0.00	8,683.00	88.95%
A01-1A-212-0	POLICE BENEFITS	1,202.00	0.00	0.00	175.10	61.61	965.29	80.31%
A01-1C-230-0	STREET LIGHTING	17,225.00	0.00	1,448.05	7,909.88	9,291.34	23.78	14%
A01-2B-230-0	COUNTY HEALTH DEPT.	250.00	0.00	0.00	103.61	0.00	146.39	58.56%
A01-7A-211-0	MAYOR & VA WAGES	24,000.00	0.00	756.44	9,564.40	0.00	14,435.60	60.15%
A01-7A-212-0	MAYOR & VA BENEFITS	3,800.00	0.00	116.87	1,554.75	22.95	2,222.30	58.48%
A01-7B-211-0	COUNCIL WAGES	7,625.00	0.00	0.00	0.00	0.00	7,625.00	100.00%
A01-7B-212-0	COUNCIL BENEFITS	645.00	0.00	0.00	0.00	0.00	645.00	100.00%
A01-7B-240-0	COUNCIL SUPPLIES & MATERIALS	75.00	0.00	0.00	0.00	0.00	75.00	100.00%
A01-7B-240-0	COUNCIL SUPPLIES & MATERIALS	15,000.00	0.00	571.35	5,713.50	0.00	9,286.50	61.91%
A01-7D-211-0	CLERK/TREASURER WAGES	2,300.00	0.00	88.27	882.70	0.00	1,417.30	61.62%
A01-7D-212-0	CLERK/TREASURER BENEFITS	6,800.00	0.00	184.61	3,051.76	1,950.32	1,797.92	26.44%
A01-7D-240-0	ADMIN SUPPLIES & MATERIALS	12,950.00	0.00	956.15	6,220.87	6,572.85	156.28	1.21%
A01-7E-231-0	UTILITIES	55,600.00	0.00	0.00	3,000.00	0.00	46,600.00	83.81%
A01-7E-240-0	LAND/BUILD SUPPLIES & MATERIAL	520.00	0.00	0.00	511.65	0.00	8.35	1.61%
A01-7F-230-0	ELECTION EXPENSE	1,400.00	0.00	3.16	571.91	0.00	828.09	59.15%
A01-7F-230-0	COUNTY AUDITOR FEE	50.00	0.00	43.20	0.00	0.00	6.80	13.60%
A01-7H-230-0	DELIQ LAND TAX ADVERT	150.00	0.00	0.00	132.73	0.00	17.27	11.51%
A01-7H-231-0	DEL REAL EST. TAX & COLL. FEES	2,500.00	0.00	0.00	800.00	0.00	1,700.00	68.00%
A01-7I-230-0	STATE AUDITOR FEE	2,500.00	0.00	0.00	0.00	0.00	2,500.00	100.00%
A01-7J-211-0	SOLICITOR WAGES	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
A01-7J-212-0	SOLICITOR BENEFITS	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
A01-7J-230-1	SOLICITOR CONTRACTUAL SERVICE	8,500.00	0.00	500.00	2,500.00	3,500.00	2,500.00	29.41%
A01-7K-211-0	IT-WAGES	3,000.00	0.00	109.61	1,096.10	0.00	1,903.90	63.46%
A01-7K-212-0	IT-BENEFITS	800.00	0.00	16.94	180.07	39.33	580.60	72.58%
A01-7K-230-0	IT-STATE AUDITOR FEE	350.00	0.00	0.00	240.00	0.00	110.00	31.43%
A01-7K-230-1	IT-SOLICITOR CONTRACT SERV	300.00	0.00	0.00	0.00	0.00	300.00	100.00%
A01-7K-240-0	IT-SUPPLIES/MATERIALS	500.00	0.00	29.00	99.50	0.00	400.50	80.10%
A01-7K-250-0	IT-CAPITAL OUTLAY	200.00	0.00	0.00	0.00	0.00	0.00	0.00%
A01-7K-272-0	INCOME TAX REFUNDS	25.00	0.00	0.00	15.99	0.00	184.01	92.01%
A01-7K-273-0	PRIOR YEAR REFUND	25.00	0.00	0.00	0.00	0.00	25.00	100.00%
A01-7K-211-0	JANITOR WAGES	10,000.00	0.00	497.81	525.04	0.00	9,474.96	94.75%
A01-7K-211-1	PART TIME LABOR WAGES	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
A01-7K-212-0	JANITOR BENEFITS	1,400.00	0.00	76.91	81.12	70.00	1,248.88	89.21%
A01-7K-212-1	PART TIME LABOR BENEFITS	15,000.00	0.00	950.00	7,064.00	2,665.00	5,271.00	35.14%
A01-7K-230-0	CONTRACTUAL SERVICE	15,000.00	0.00	0.00	0.00	0.00	15,000.00	100.00%
A01-7K-230-2	ENGINEERING SERVICES	10,000.00	0.00	325.00	346.26	2,075.00	7,584.74	75.85%
A01-7K-240-0	OTHER SUPPLIES & MATERIALS	94,771.00	0.00	0.00	0.00	0.00	94,771.00	100.00%
A01-7K-250-0	LEASE CAPITAL OUTLAY	6,400.00	0.00	0.00	6,400.00	0.00	0.00	0.00%
A01-7K-251-0	SPECIAL PROJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
A01-7K-271-0	TRANSFER OUT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
A01-7K-272-0	ADVANCE TO BE REIMBURSED	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
A01-7K-273-0	BALANCE CORRECTION	65,300.00	0.00	1,092.45	4,949.52	1,661.99	58,688.49	89.88%
A01-7K-999-0	OTHER FINANCIAL USES	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
GENERAL FUND FUND SUB TOTAL		393,400.00	0.00	7,722.62	64,806.66	33,910.39	294,682.95	74.91%
A02-7X-250-0	CD#1	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
A03-7X-250-0	CD#2	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
A03-7X-271-0	TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
GENERAL FUND CD#2 FUND SUB TOT		0.00	0.00	0.00	0.00	0.00	0.00	0.00%
A04-7X-250-0	CD#3	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
GENERAL FUND CD#3 FUND SUB TOT		0.00	0.00	0.00	0.00	0.00	0.00	0.00%

Andy Guberal

Carol May

REPORTING YEAR EXPENSE #	2019 EXPENSE DESCRIPTION	APPROPRIATION AMOUNT	CARRY OVER AMOUNT	M-T-D EXPENSE	Y-T-D EXPENSE	ENCUMBERED AMOUNT	UNENCUMBERED AMOUNT	PERCENTAGE
B01-6B-211-0	WAGES	20,900.00	0.00	1,088.00	11,026.04	0.00	9,873.96	47.24%
B01-6B-212-0	BENEFITS	3,300.00	0.00	168.10	1,703.53	0.00	1,596.47	48.38%
B01-6X-230-0	STATE AUDITOR FEE	100.00	0.00	0.00	0.00	0.00	100.00	100.00%
B01-6X-230-1	STREET CONTRACTUAL SERVICES	200.00	0.00	0.00	200.00	0.00	0.00	.00%
B01-6X-240-0	SUPPLIES & MATERIALS	2,250.00	0.00	0.00	705.28	712.76	831.96	36.98%
B01-6X-272-0	ADVANCE TO BE REIMBURSED	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
	STREET FUND SUB TOTAL	26,750.00	0.00	1,256.10	13,634.85	712.76	12,402.39	46.36%
B02-6H-240-0	SUPPLIES & MATERIALS	1,800.00	0.00	0.00	176.22	23.78	1,600.00	88.89%
B02-6C-211-0	STATE HWY/WAGES	800.00	0.00	0.00	629.98	0.00	170.02	21.25%
B02-6C-240-0	CLEANING/SNOW REMOVAL	1,000.00	0.00	0.00	0.00	0.00	1,000.00	100.00%
B02-6E-230-0	TRAFFIC SIGNS/SIGNALS	1,100.00	0.00	0.00	0.00	0.00	1,100.00	100.00%
B02-6E-231-0	UTILITIES	1,010.00	0.00	59.58	407.17	567.83	35.00	3.47%
B02-6X-230-0	STATE AUDITOR FEE	150.00	0.00	45.00	45.00	0.00	105.00	70.00%
	STATE HIGHWAY FUND SUB TOTAL	5,860.00	0.00	104.58	1,258.37	591.61	4,010.02	68.43%
B04-3B-231-0	UTILITIES	2,700.00	0.00	176.25	1,186.60	613.40	900.00	33.33%
B04-3B-240-0	SUPPLIES & MATERIALS	17,950.00	0.00	696.02	2,735.25	1,356.39	13,858.36	77.21%
B04-3X-230-0	STATE AUDITOR FEE	400.00	0.00	45.00	45.00	0.00	355.00	88.75%
B04-3X-230-1	COUNTY AUDITOR FEE	75.00	0.00	0.75	66.42	0.00	8.58	11.44%
B04-3X-230-2	DEL. REAL EST. TAX & COLL. FEE	40.00	0.00	0.04	15.48	0.00	24.52	61.30%
B04-3X-230-3	ENGINEERING SERVICES	20.00	0.00	0.00	0.00	0.00	20.00	100.00%
B04-7H-230-0	DELIQ LAND TAX ADVERT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
	PARK FUND SUB TOTAL	21,185.00	0.00	918.06	4,048.75	1,969.79	15,166.46	71.59%
B05-7A-230-0	FEMA ADMINISTRATION COSTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
B05-7X-192-0	TRANSFER OUT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
B05-7X-250-0	CDGB SEWER PLANT PROJECT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
B05-7X-272-0	REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
B05-8X-255-0	FEMA REPAIRS	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
	FEMA FUND SUB TOTAL	0.00	0.00	0.00	0.00	0.00	0.00	.00%
B08-1A-211-0	POLICE WAGES	8,000.00	0.00	0.00	0.00	0.00	8,000.00	100.00%
B08-1A-212-0	POLICE BENEFITS	2,100.00	0.00	0.00	0.00	0.00	2,100.00	100.00%
B08-1A-240-0	SUPPLIES & MATERIALS	50.00	0.00	0.00	50.00	0.00	0.00	.00%
B08-1A-261-0	CRUISER PAYMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
B08-7G-230-0	COUNTY AUDITOR FEE	125.00	0.00	0.28	53.26	0.00	71.74	57.39%
B08-7H-230-0	DELIQ LAND TAX ADVERT	85.00	0.00	0.00	0.00	0.00	85.00	100.00%
B08-7H-230-1	DEL. REAL EST. TAX & COLL FEES	35.00	0.00	0.03	11.40	0.00	23.60	67.43%
B08-7H-272-0	ADVANCE TO BE REIMBURSED	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
	POLICE LEVY FUND SUB TOTAL	10,395.00	0.00	0.31	114.66	0.00	10,280.34	98.90%
B09-7K-272-0	REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
	BLOCK GRANT WATERLINE REPLACE	0.00	0.00	0.00	0.00	0.00	0.00	.00%
B10-6X-230-0	STATE AUDITOR FEE	80.00	0.00	0.00	0.00	0.00	80.00	100.00%
B10-6X-240-0	SUPPLIES AND MATERIALS	2,650.00	0.00	0.00	0.00	0.00	2,650.00	100.00%
	PERMISSIVE MVL FUND SUB TOTAL	2,730.00	0.00	0.00	0.00	0.00	2,730.00	100.00%

REPORTING YEAR EXPENSE #	2019 EXPENSE DESCRIPTION	APPROPRIATION AMOUNT	CARRY OVER AMOUNT	M-T-D EXPENSE	Y-T-D EXPENSE	ENCUMBERED AMOUNT	UNENCUMBERED AMOUNT	PERCENTAGE
C01-7K-261-0	TRUCK PRINCIPLE	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
C01-7K-262-0	TRUCK INTEREST	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
	TRUCK DEBT SERVICE FUND SUB TO	0.00	0.00	0.00	0.00	0.00	0.00	.00%
D01-5D-250-0	OPWC GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
	OPWC GRANT FUND SUB TOTAL	0.00	0.00	0.00	0.00	0.00	0.00	.00%
D03-7I-271-0	TRANSFER TO TRUCK DEBT	12,511.84	0.00	0.00	0.00	0.00	12,511.84	100.00%
D03-7I-271-1	TRANSFER TO WATER LOAN 5022	6,202.00	0.00	0.00	0.00	0.00	6,202.00	100.00%
D03-7K-211-0	WAGES	9,000.00	0.00	328.93	3,289.30	0.00	5,710.70	63.45%
D03-7K-212-0	BENEFITS	2,000.00	0.00	50.82	528.87	129.33	1,341.80	67.09%
D03-7K-230-0	STATE AUDIT FEE	3,000.00	0.00	0.00	300.00	0.00	2,700.00	90.00%
D03-7K-230-1	SOLICITOR CONTRACT SERVICES	1,000.00	0.00	0.00	0.00	0.00	1,000.00	100.00%
D03-7K-240-0	IT SUPPLIES & MATERIALS	6,000.00	0.00	145.00	2,929.68	98.00	2,972.32	49.54%
D03-7K-250-0	CAPITAL OUTLAY	90,000.00	0.00	0.00	19,553.95	9,296.00	61,150.05	67.94%
D03-7K-272-0	INCOME TAX REFUNDS	700.00	0.00	0.00	47.97	0.00	652.03	93.15%
D03-7K-273-0	PRIOR YEAR REFUND	1,000.00	0.00	0.00	0.00	0.00	1,000.00	100.00%
	INCOME TAX/PERM IMPROVE FUND S	131,413.84	0.00	524.75	26,649.77	9,523.33	95,240.74	72.47%
E01-5A-211-1	SUPERINTENDENT WAGES	11,000.00	0.00	404.08	3,958.41	0.00	7,041.59	64.01%
E01-5A-211-2	CLERK WAGES	4,800.00	0.00	190.39	1,903.90	0.00	2,896.10	60.34%
E01-5A-211-3	METER READER WAGES	1,400.00	0.00	46.15	461.50	0.00	938.50	67.04%
E01-5A-211-4	TEMP LABOR WAGES	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
E01-5A-211-6	CLERK HELPER WAGES	1,265.00	0.00	40.61	406.10	0.00	858.90	67.90%
E01-5A-211-7	LABORER WAGES	50,000.00	0.00	1,459.68	14,913.43	0.00	35,086.57	70.17%
E01-5A-212-1	SUPERINTENDENT BENEFITS	1,800.00	0.00	62.43	640.26	21.30	1,138.44	63.25%
E01-5A-212-2	CLERK BENEFITS	750.00	0.00	29.41	304.77	49.33	395.90	52.79%
E01-5A-212-3	METER READER BENEFITS	250.00	0.00	7.13	73.89	12.41	163.70	65.48%
E01-5A-212-4	TEMP LABOR BENEFITS	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
E01-5A-212-6	CLERK HELPER BENEFITS	250.00	0.00	6.28	62.80	0.00	187.20	74.88%
E01-5A-212-7	LABORER BENEFITS	7,700.00	0.00	269.53	2,597.89	434.31	4,667.80	60.62%
E01-5B-240-0	BILLING SUPPLIES & MATERIALS	1,200.00	0.00	539.49	764.49	0.00	835.51	52.22%
E01-5B-241-0	CREDIT CARD CHARGES	1,600.00	0.00	0.00	0.00	0.00	1,200.00	100.00%
E01-5D-250-0	CDBG-CAPITAL OUTLAY	40,079.00	0.00	0.00	40,079.00	0.00	0.00	.00%
E01-5D-250-1	HARR CTY GRANT CAP OUTLAY	540.00	0.00	0.00	540.00	0.00	0.00	.00%
E01-5D-250-2	ARC OMEGA GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
E01-5H-243-0	AUTO REPAIR & MAINT	1,100.00	0.00	0.00	123.70	76.30	900.00	81.82%
E01-5I-230-0	LANDS & BUILDINGS	20,000.00	0.00	0.00	517.42	504.92	18,977.66	94.89%
E01-5I-231-0	UTILITIES	23,000.00	0.00	1,854.75	9,867.06	11,257.94	1,875.00	8.15%
E01-5X-230-0	STATE AUDITOR FEE	5,880.00	0.00	0.00	340.00	0.00	5,540.00	94.22%
E01-5X-230-1	SOLICITOR CONTRACTUAL SERVICE	300.00	0.00	0.00	0.00	0.00	300.00	100.00%
E01-5X-230-2	ENGINEERING SERVICE	6,000.00	0.00	0.00	0.00	0.00	6,000.00	100.00%
E01-5X-230-4	CONTRACTUAL SERVICES	4,000.00	0.00	334.48	2,926.49	119.00	954.51	23.86%
E01-5X-240-0	SUPPLIES & MATERIALS	54,000.00	0.00	1,516.87	11,518.34	14,523.09	27,958.57	51.78%
E01-5X-260-0	LOAN PRINCIPLE	22,401.24	0.00	0.00	845.09	0.00	20,711.06	92.46%
E01-5X-261-0	LOAN INTEREST	3,770.00	0.00	0.00	0.00	0.00	3,770.00	100.00%
E01-5X-273-0	MISC REFUNDS	200.00	0.00	0.00	110.36	0.00	89.64	44.82%
	WATER FUND FUND SUB TOTAL	263,285.24	0.00	6,561.28	92,954.90	27,843.69	142,486.65	54.12%
E02-5A-211-1	SUPERINTENDENT WAGES	12,000.00	0.00	404.08	3,958.41	0.00	8,041.59	67.01%
E02-5A-211-2	LABORER WAGES	38,000.00	0.00	1,459.69	15,130.19	126.01	22,743.80	59.85%

REPORTING YEAR EXPENSE #	EXPENSE DESCRIPTION	APPROPRIATION AMOUNT	CARRY OVER AMOUNT	M-T-D EXPENSE	Y-T-D EXPENSE	ENCUMBERED AMOUNT	UNENCUMBERED AMOUNT	PERCENTAGE
E02-5A-211-3	METER READER WAGES	1,500.00	0.00	46.15	461.50	0.00	1,038.50	69.23%
E02-5A-211-4	TEMP LABOR WAGES	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
E02-5A-211-5	CLERK WAGES	4,800.00	0.00	190.38	1,903.80	0.00	2,896.20	60.34%
E02-5A-211-6	CLERK HELPER WAGES	1,200.00	0.00	40.61	406.10	0.00	793.90	66.16%
E02-5A-212-1	SUPERINTENDENT BENEFITS	2,000.00	0.00	62.43	633.53	28.03	1,338.44	66.92%
E02-5A-212-2	LABORER BENEFITS	6,700.00	0.00	269.82	2,546.16	308.00	3,845.84	57.40%
E02-5A-212-3	METER READER BENEFITS	250.00	0.00	7.13	73.89	12.41	163.70	65.48%
E02-5A-212-4	TEMP LABOR BENEFITS	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
E02-5A-212-5	CLERK BENEFITS	800.00	0.00	29.41	304.77	49.33	445.90	55.74%
E02-5A-212-6	CLERK HELPER BENEFITS	190.00	0.00	6.28	62.80	0.00	127.20	66.95%
E02-5B-240-0	BILLING SUPPLIES & MATERIALS	1,400.00	0.00	539.49	764.49	0.00	635.51	45.39%
E02-5D-240-0	AUTO SUPPLIES & MATERIALS	2,900.00	0.00	0.00	401.88	77.25	2,420.87	83.48%
E02-5E-230-0	LAND & BUILDINGS	20,000.00	0.00	0.00	12,077.30	926.90	6,995.80	34.98%
E02-5E-231-0	UTILITIES	30,350.00	0.00	2,436.29	14,696.51	15,228.49	425.00	1.40%
E02-5X-230-1	STATE AUDITOR FEE	2,000.00	0.00	330.00	330.00	10.00	1,660.00	83.00%
E02-5X-230-2	SOLICITOR CONTRACTUAL SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
E02-5X-230-4	ENGINEERING SERVICES	500.00	0.00	0.00	0.00	0.00	500.00	100.00%
E02-5X-243-0	CONTACTUAL SERVICES	2,500.00	0.00	313.53	2,282.53	119.00	98.47	3.94%
E02-5X-260-0	SUPPLIES & MATERIALS	40,000.00	0.00	1,829.22	12,252.43	14,155.32	13,592.25	33.98%
E02-5X-261-0	LOAN PRINCIPLE	6,236.22	0.00	0.00	3,118.11	3,118.11	0.00	0.00%
E02-5X-273-0	LOAN INTEREST	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
	MISC REFUNDS	50.00	0.00	0.00	40.53	0.00	9.47	18.94%
	SEWER FUND SUB TOTAL	173,376.22	0.00	7,964.21	71,444.93	34,158.85	67,772.44	39.09%
E03-5D-250-0	CONTINGENCY CAPITAL OUTLAY	12,900.00	0.00	0.00	0.00	0.00	12,900.00	100.00%
	WATER CONTINGENCY FUND SUB TOT	12,900.00	0.00	0.00	0.00	0.00	12,900.00	100.00%
E08-5A-000-0	DEPOSITS REFUNDED	9,000.00	0.00	0.00	30.18	0.00	8,969.82	99.66%
E08-5B-000-0	DEPOSITS APPLIED	3,300.00	0.00	0.00	0.00	0.00	3,300.00	100.00%
	WATER DEPOSIT FUND SUB TO	12,300.00	0.00	0.00	30.18	0.00	12,269.82	99.75%
	GRAND TOTAL	1,053,595.30	0.00	25,051.91	274,943.07	108,710.42	669,941.81	63.59%

Chesapeake Operating, LLC
 Revenue Distribution Account
 P.O. Box 18496
 Oklahoma City, OK 73154
 (877) 245-1427

13509589

PAGE: 1 of 3

DATE: April 30, 2019
 CHECK NUMBER: 13509589
 AMOUNT PAID: \$5,978.99

For more information about your check
 stub or electronic deposit enrollment,
 visit www.CHK.com/owners.

05836 7642 CKS ZA 19119 - 0013307589 NNNNNNNNNN 1145100005509 X899A3 C
 VILLAGE OF SCIO
 PO BOX 307
 SCIO OH 43988-0307



OWNER: 11693578

Gross Value refers to the sales price received by the operator/lessee or in some instances its affiliate purchaser before deduction of taxes. Deductions from Gross Value are generally limited to taxes or deductions made by the operator/lessee, but may include deductions made by the purchaser (affiliated or non-affiliated) in computing the gross price before payment is made to the operator/lessee. Volume of gas is the volume (mcf) of gas produced which may or may not be equal to the volume of gas sold depending on fuel use. Retain this statement for tax purposes. No duplicates furnished. State taxes have been deducted and paid where required. When writing, refer to property number and owner number.

TRANSACTION INFORMATION			OWNER INFORMATION		VOLUME AND VALUATION INFORMATION						
PROD DATE	PROD	DOI	INT TYPE	INTEREST	DESCRIPTION	UOM / PB	BTU / PRICE	VOLUME / VALUE	PAYMENT DECIMAL	OWNER VOLUME / VALUE	OWNER NET AMOUNT
PROPERTY: 653660.01-121413			R ALAN 3-13-6 6H		COUNTY: HARRISON		STATE: OH		WELL API: 3406721390		
02/2019	DRIP	00001-01	RI	0.02608296	VOLUME	BBL		9.17	0.02608296	0.24	
					GROSS VALUE		\$ 45.03	\$ 412.91		\$ 10.77	
					SUBTOTAL			\$ 412.91			\$ 10.77
02/2019	OIL	00001-01	RI	0.02608296	VOLUME	BBL		706.25	0.02608296	18.42	
					GROSS VALUE		\$ 46.24	\$ 32,655.80		\$ 851.76	
					SEVERANCE TAX			\$ (141.46)		\$ (3.66)	
					SUBTOTAL			\$ 32,514.34			\$ 848.08
02/2019	GAS	00001-01	RI	0.02608296	VOLUME	MCF	1120.95	12,317.80	0.02608296	321.29	
					GROSS VALUE	14.730	\$ 1.15	\$ 14,139.12		\$ 368.79	
					SEVERANCE TAX			\$ (416.53)		\$ (10.86)	
					SUBTOTAL			\$ 13,722.59			\$ 357.93
02/2019	NGL	00001-01	RI	0.02608296	VOLUME	GAL		50,833.36	0.02608296	1,325.89	
					GROSS VALUE		\$ 0.31	\$ 15,792.69		\$ 411.92	
					SUBTOTAL			\$ 15,792.69			\$ 411.92
PROPERTY TOTAL										\$ 1,628.70	
PROPERTY: 653661.01-121414			R ALAN 3-13-6 7H		COUNTY: HARRISON		STATE: OH		WELL API: 3406721391		

PLEASE DETACH BEFORE DEPOSITING CHECK

119510003102500804000100000000

Village of Scio - Income Tax
COMPARISON REPORT - YEARLY PAYMENT SUMMARY

FOR COLLECTION YEAR 2018

	Q1	Q2	Q3	Q4	TOTAL
DECLARATION PAYMENTS:					
9 Individual Payment(s):	\$62.00	\$415.00	\$90.00	\$1,779.20	\$2,346.20
14 Company Payment(s):	\$2,202.00	\$294.48	\$312.49	\$719.33	\$3,528.30
PAYROLL WITHHOLDING PAYMENTS:					
916 Withholding Payment(s):	\$8,868.02	\$12,326.12	\$11,435.38	\$11,574.45	\$44,203.97
FINAL RETURN PAYMENTS:					
173 Individual Payment(s):	\$10,727.16	\$12,123.33	\$7,182.94	\$4,530.26	\$34,563.69
4 Company Payment(s):	\$17.55	\$278.00	\$21.00	\$.00	\$316.55
1116 Total Payment(s):	\$21,876.73	\$25,436.93	\$19,041.81	\$18,603.24	\$84,958.71
Total Refunds					\$169.50

\$ 47,513.66

FOR COLLECTION YEAR 2019

	Q1	Q2	Q3	Q4	TOTAL
DECLARATION PAYMENTS:					
6 Individual Payment(s):	\$85.00	\$635.00	\$.00	\$.00	\$720.00
2 Company Payment(s):	\$303.00	\$510.00	\$.00	\$.00	\$813.00
PAYROLL WITHHOLDING PAYMENTS:					
378 Withholding Payment(s):	\$10,564.12	\$8,172.92	\$.00	\$.00	\$18,737.04
FINAL RETURN PAYMENTS:					
92 Individual Payment(s):	\$7,904.30	\$19,527.75	\$.00	\$.00	\$27,432.05
4 Company Payment(s):	\$21.19	\$646.66	\$.00	\$.00	\$667.85
482 Total Payment(s):	\$18,877.61	\$29,492.33	\$.00	\$.00	\$48,369.94
Total Refunds					\$63.96

\$ 48,369.94



Jason Tubaugh <jaketubaugh@gmail.com>

Small Government Award - Scio

3 messages

Linda.Bailiff@pwc.ohio.gov <Linda.Bailiff@pwc.ohio.gov>
 To: Jason Tubaugh <jaketubaugh@gmail.com>

Thu, May 9, 2019 at 1:26 PM

Congratulations, your Small Government application has been approved for funding! The final approved project list for Round 33 is on our website - <https://www.pwc.ohio.gov/Programs/Infrastructure-Programs/Small-Government>. Approved applications will be advanced to processing for the project agreements scheduled to be released on or about July 1, 2019. Please note that agreements are issued upon satisfaction of both all matching funding sources and a construction schedule with a start date by June 2019. We look forward to working with you.



Linda S. Bailiff, Director

Ohio Public Works Commission

65 East State Street, Suite 312

Columbus, OH 43215

P: 614.644.1823 | C: 614.230.9274

Linda.Bailiff@pwc.ohio.gov

Website: pwc.ohio.gov

Jason Tubaugh <jaketubaugh@gmail.com>
 To: Erin Begue <erb@wequicksall.com>

Thu, May 9, 2019 at 1:48 PM

Erin,
 good afternoon, this is great news. Please advise on what our next steps will be in this process. The next meeting for council is May 22nd, I would like to have a clear plan forward to brief the council on at this meeting.
 We appreciate your hard work.

Thank you
 Jake
 Scio VA
 office: 740 945 5571 x4
 work cell: 740 409 2477
 [Quoted text hidden]

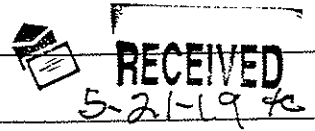
Jason Tubaugh <jaketubaugh@gmail.com>
 : sciomayor <sciomayor@frontier.com>

Thu, May 9, 2019 at 2:05 PM

Mayor
 this is good news. I am not making this public yet. I am working with Erin from Quicksall engineering to discuss the process for the ARC grant in conjunction with this grant that we have received. I will have everything together by the next council meeting

Jewett Scio Baseball Association

Pop up Tent - Canopy



Weed Eater

Wheel Barrel

2 - Buckets of Dicks Baseballs

2 - Coolers to keep Drinks in

Thank you for your help & support
we appreciate the help your offering
to make things possible for the kids.

Any Questions please contact

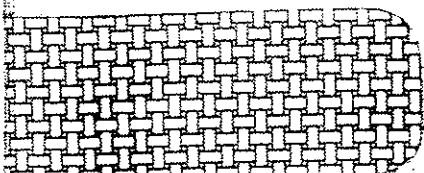
President - Preston Stoll - 740-582-0106

Vice President - John Harbald - 330-365-6961

From

Jewett Scio
Baseball ASS.

lited





OHIO DEPARTMENT OF TRANSPORTATION

Mike DeWine, *Governor*

Jack Marchbanks, Ph.D., *Director*

District 11

2201 Reiser Ave., New Philadelphia, OH 44663

330-339-6633

transportation.ohio.gov

May 8, 2019

Mayor Michelle Carpenter
P.O. Box 307
30 E. Main St.
Scio, OH 43988



Dear Mayor Carpenter,

I would like to introduce myself, as I have been appointed Deputy Director for the Ohio Department of Transportation's (ODOT) District 11.

Prior to being named to this position, I served the department as the Deputy Director for the Division of Operations in ODOT's Central Office. I am a 23-year veteran of ODOT with 18 of those years spent in management and maintenance operations. Before heading to Central Office, I served ODOT District 11 in several management capacities over the years including District 11 Highway Management Administrator, Jefferson County Manager, and lastly Columbiana County Transportation Manager which is where I began my ODOT career in 1996 as a Highway Worker.

As you are aware, our staff is responsible for the design, construction and maintenance of the state and federal routes in District 11, which includes Belmont, Carroll, Columbiana, Harrison, Holmes, Jefferson and Tuscarawas Counties. My role as the Deputy Director is to serve all of those who use Ohio's transportation system, finding the best way to maintain and improve our highway infrastructure to benefit residents and motorists alike. As our Mission states, we endeavor every day to provide easy movement of people and goods from place to place to foster economic growth and improved travel. Under the guidance of Director Jack Marchbanks, our district leadership team continues to work with our state's local governments to ensure that all our citizens enjoy the highest quality transportation system that we can provide.

I assure you that I will continue the positive working relationship that has been established between our offices, and I will work with you and your staff to serve our transportation customers to the best of my ability. Please contact me if you have any questions about the initiatives in the District 11 area or to let me know how I can be of service to you. Be on the lookout for an invite to our 2019 Government Day to be held in late July.

Respectfully,

A handwritten signature in black ink that reads "Thomas D. Corey".

Thomas D. Corey, CPM
District 11 Deputy Director

TDC: lmb

Excellence in Government

ODOT is an Equal Opportunity Employer and Provider of Services

VILLAGE OF SCIO

MICHELLE CARPENTER, MAYOR

JASON TUBAUGH, VILLAGE ADMINISTRATOR

TRISH COPELAND, CLERK-TREASURER

COUNCIL: HEIDI TRICE, CAROL DAVY, ERIN THOMPSON

BETTY GOTSCHALL, RONALD WRIGHT, & ANDREW TURNER

JANEEN SCOTT, WATER/WW CLERK & INCOME TAX ADM.

210 EAST MAIN STREET
P.O. Box 307
Scio, OH 43988

VILLAGEOFSCIO.COM

PHONE: 740-945-5571
FAX: 740-945-5855
SCIO1@FRONTIER.COM

MAY 14, 2019

SCIO GARDEN CLUB
C/O BETTY GOTSCHALL
PO BOX 248
SCIO, OH 43988

LADIES:

SCIO VILLAGE COUNCIL WISHES TO COMMEND YOU ALL FOR
YOUR EFFORTS ON MAY 4TH TOWARDS HELPING TO CLEAN THE
BUSINESS AREA OF OUR HOME. YOUR EFFORTS EACH YEAR DO
NOT GO UNNOTICED!!!

AGAIN, THANK YOU ALL.

SINCERELY,

TRISH COPELAND, CLERK-TREASURER

Re: Attend Utility Oversight Training for Local Officials - Reynoldsburg, OH

From: Trish Copeland (scio1@frontier.com)

To: acrhie1@gicap.org

Date: Monday, May 20, 2019, 4:39 PM EDT

You all need to do this right after the first of the year when new council members will be in place all over the state :)

Trish Copeland, Clerk/Treasurer
Village of Scio
PO Box 307
Scio, OH 43988
phone 740-945-5571
fax 740-945-5585

On Monday, May 20, 2019, 4:31:11 PM EDT, Rural Community Assistance Program (RCAP) <acrhie1@gicap.org> wrote:

Having trouble viewing this email? [Click here](#)

Hi, just a reminder that you're receiving this email because you have expressed an interest in WSOS Community Action/Great Lakes Community Action Partnership. Don't forget to add acrhie1@gicap.org to your address book so we'll be sure to land in your inbox!

You may [unsubscribe](#) if you no longer wish to receive our emails.

Utility Oversight Training for Local Officials - June 21, 2019 - Reynoldsburg, OH

When

Friday, June 21, 2019 from 9:00 AM to 4:00 PM EDT
[Add to Calendar](#)

Where

Ohio Department of Agriculture
8995 E Main Street
Reynoldsburg, OH 43068

[Driving Directions](#)

Dear Ronald,

You are invited to a **One-Day, Two-Track Workshop for Elected and Appointed Local Officials, Managers, Fiscal Officers and Champions of Public Water and Sewer Systems Serving Small Cities, Villages and Rural Areas.**

Track 1 - Utility Management for Local Officials

Our updated 101 class offers an introduction to the oversight of water and sewer systems for local officials.

Organized into three sections covering Technical, Managerial, and Financial aspects of owning a utility, a wide range of topics are explained including:

- Rules and Regulations
- Staffing
- Budgeting Record Keeping
- Planning
- Utility Rates
- Customer Outreach
- Fiscal oversight
- Capital Improvement Planning
- Funding and More

Track 2 - Forward Thinking Utility Oversight

Four 1-hour sessions and roundtable discussions covering timely topics for future success!

- Finding Missing Water and Revenues through Water Audits
- Operator Succession Planning
- Building Support for Rate Increases
- Grants, Loans, and Strategic Funding
- Local Officials Roundtables and Networking

Cost is \$15 to cover the lunch that will be provided.

Capital Improvement Plan Proposal

Water Line replacement and paving projects

Phase I- Second street in between Carrollton St and Eastport street in 2017 (Completed)

The Village will purchase the material and bid the labor work to a local contractor.

Phase II - Second street from Eastport to Custer way alley to encompass all cross street such as school house junction and masonic way, projected date 2019 for initial planning and cost assessment , engineering and grant possibilities for upgraded line from a four inch to a six inch line. Project start will be 2020 depending on grant and allocated funds available.

Phase III- Proposed engineering and grant feasibility for Eastport street

This would encompass the intersection of SR 151 (Main Street) and Eastport to the intersection of Carrollton street 2020/ 2021 would be the projected time period.

Phase IV- Maple and Walnut street 2021/2022

Engineering and grant proposal for upgrading from a 4 inch main line to a six inch main line for proper fire coverage and removal of any lead joints, fixtures, and service lines.

Phase V- Eastport street

Eastport from the intersection of West College st to the intersection of Crimm road 2023-2024

Engineering services and grant possibilities, move the existing four inch water line to the sidewalk area and replace it with a new six inch line , replace any fire hydrants that are needed.

Phase VI- Brown street / Elm street / Grandview Street from west College st to the Village limit at Cemetery road replace existing line with new C900 plastic , repave as needed

Proposed for 2024/2025

Lift Station Upgrades:

East Port Lift station

New T6 pump 2017

Proposed second new T6 pump installation in 2019 with new control panel and instruments , well casing inspection

College Lift Station

New T6 pump purchase and install in 2018

Proposed second new T6 pump installation in 2020 with new control panel and well casing inspection

Church St lift station

Currently up to specs / Recommend in 2025 a possible overhaul if needed of existing equipment

Water Treatment plant

-Filter media - Recommend testing on filter media in 2025 to assess its expected shelf life

-Well #1 and #2 - Well cleaning and assessment of pumps and associated equipment to be conducted per manufacturer's guidelines in 2026 (every 7-10 years)

-Aerator, Tanks, and surface pumps - Condition assessment, maintenance, and service life inspection in summer of 2023 (every 5 years)

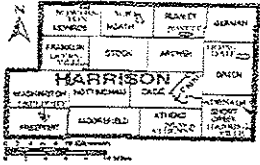
-Water Storage Tank - Inspection and cleaning required in 2022 (every 5 years per EPA guidelines)

-EZ chemical pumps- Inspected, repaired or replaced every 12 months (estimated cost \$680 per pump) The

WTP will have 4 pumps in service and 4 spares on hand

- Schedule 80 pipe-Plumbing is rated for 40 year life span at 120 PSI, inspect annually

-Additional equipment and inspections will be required with the upgrade project in 2018



Harrison County Regional Planning Commission
March 26, 2019

Commissioner Dale Norris, Chair called the meeting to order at 7:00 p.m.

Member

Present: Commissioner Don Bethel; Commissioner Dale Norris; County Engineer Doug Bachman; Mayor Kenneth Zitko, Cadiz; Mayor Milo Baker, Bowerston; Jenny Bargar, Deersville; Larry Ward, Hopedale; Dennis Hirschbach, Jewett; Doug Crabtree, Township
Member @ Large: Trish Copeland, George Romig, Sandi Thompson

Members

Absent: Commissioner Paul Coffland; Thomas Crawshaw, Cadiz; Shari Friend, Harrisville; Bob Hendricks, Scio; Jody Hyde, Township
Member @ Large: Joyce Klingler, Adrian Pincola, Barbara Pincola, Michael Jamison, Michael Vinka

Absent

Reported:

Commissioner Paul Coffland – family commitment
Jody Hyde – another commitment

Quorum was established.

VISITORS: None

MINUTES: Dennis Hirschbach made motion to approve January 22, 2019 minutes, as submitted. 2nd by Mayor Milo Baker. **Motion Carried** unanimously.

TREASURER REPORT: Treasurer report was given. Doug Crabtree made motion to accept treasurer's report. 2nd by Mayor Kenneth Zitko. **Motion Carried** unanimously.

ENGINEER'S

REPORT: County Engineer Doug Bachman reports Co Rd 6 has slip repair completed. It was mentioned letter was received regarding renewal for coal mine permit application.

OLD BUSINESS:

Strategic Plan

– **Committee Reports:**

Broadband – Sandi Thompson reported final report for Tiger Grant was submitted in January.

There are currently 30 subscribers with satisfactory feedback. The grant was extended for 20 more subscribers & 2 hot spots (no charge for 6 months). 2nd Phase completed by end of August. An estimated cost of \$40-45/month.

GIS – Doug Crabtree reported next gen 911 goes live on March 27th @ 11am. Carroll County went live roughly month ago w/same type of system. New reserve 911 in process and 30 to 60 days to go live. April 1st, Auditor Office will start to use aerial photography.

Energy – Nothing to report.

Mayor Kenneth Zitko question about Rosebud mine by Tappan Lake. Doug Crabtree mentioned property transferred from Coultraps to Rosebud recently & permit has been approved.

Legislative – Commissioner Don Bethel attended meeting in Marietta. It was discussed gas & oil tax dollars to come back to Counties affected. General discussion.

Pittsburgh to Columbus Corridor – Nothing to report.

NEW BUSINESS:

Dennis Hirschbach question status of Faith Ranch Sewer project. Commissioner Dale Norris mentioned Water Board will be addressing it.

Mayor Milo Baker questioned project @ Bowerston with waste water. Commission Don Bethel mentioned it would be Water Board to address this.

Trish Copeland clarified on Scio taking responsibility of school building. Village Solicitor informed Council that things were not handled legally & still unclear what would be done with building.

Commissioner Don Bethel mentioned possible changes to County Home to be able to accommodate individuals that could take care of themselves.

Doug Crabtree mentioned ODOT to replace bridge on 22 by Piedmont & traffic being rerouted.

OTHER MATTERS:

Next meeting scheduled for 2nd Tuesday, May 14, 2019 @ 7:00 p.m.

Doug Crabtree made motion to adjourn.

Meeting adjourned at 7:52 p.m.

RECOMMENDATIONS FOR PY '19 GRANT \$120,000

NO MORE THAN 4 PROJECTS CAN BE SUBMITTED FOR FUNDING

<u>GRANT REQUEST</u>	<u>PROJECT</u>	
\$ 27,000	German Twp – Mill Rd. culvert replacement	57.95% LMI
\$ 35,000	Deersville Players – Theatre HVAC-Floors-Stairs/Porch	54.55% LMI
\$ 32,000	Harrisville VFD – west wall restoration	59.62% LMI
<u>\$ 26,000</u>	Washington Twp. VFD – restroom upgrade/rehab	52.29% LMI
\$120,000		

ALTERNATE:

\$ _____	Bowerston Vlg. – paving Gordon St.	56.72% LMI
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(Bowerston quotes came in at \$56,935; \$58,500 and \$68,000 – we do not have financial commitment from Vlg. Council for putting any amount of funding toward the project)

FUNDS AVAILABLE	\$150,000
ADMIN. FEES	\$ 22,000
FAIR HOUSING	<u>\$ 8,000</u>
	\$120,000
BALANCE AVAILABLE FOR PROJECTS	<u>\$120,000</u>