

AGENDA

Scio Village Council

August 14, 2019

Pledge of Allegiance

Roll Call

Approval of Minutes

Visitors --

1. Clerk/Treasurer -- Thanks to Carol's items the village won second place in the St. Fair Window Display!
2. Water/WW-Income Tax Dept. --
3. Solicitor - present at next meeting

4. Mayor -

5. Village Administrator -- SEE below

7. Old Business
8. New Business
9. Financial Report Approval
10. Pay bills
11. Adjourn

VILLAGE ADMINISTRATOR AGENDA

WTP:

- OEPA SEDO Sanitary Inspection results are in the Council packets. One correction was noted to the OEPA, the water storage turnover time is 48 hours, not monthly.
- Hydrant Flushing will be done on the first Thursday of each month and every other Thursday thereafter until October

WWTP:

- The VA and ORC are exploring any possible grant options for the WWTP, specifically for the Clarifier building. We have met with several engineering firms to discuss the needed repairs.

RCAP/ORWA:

- Training is being held on 8/14/19 in Cadiz. Mr. Thompson was scheduled to attend for the continuing training.

Village Administrator Agenda, continued
8/14/19

Capital Improvement Projects:

- Phase II: July 25th Quicksall Engineering and the VA meet to proceed with the Phase II portion of the Capitol Improvement project. The Schedule will be as follows:
August 10th and the 17th the request for bids are/will be in the newspaper.
August 27 at 10am the Village will stop receiving sealed bids for the Phase II project. The sealed bids will be opened on August 27th. The winning bid will be awarded once the bids are reviewed to ensure they meet all aspects of the project. The anticipated completion date will be mid-November due to the repaving aspect of this project.
- *Phase III and Phase IV are in the process of obtaining a cost projection for materials and labor for the entire scope of work. The VA is currently working with an engineer firm for cost analysis for engineering services, OEPA plan approval, and solicitation for bids.

Roadways/ Equipment/ Buildings:

- Maple St. sink-hole update: Columbia Gas has referred the issue to their engineer. This is expected to take several additional weeks.
- Lee St. runoff issues update: The homeowner will allow the Village to re-ditch along Lee St. to resolve the issue.

Park

- The new park equipment is being placed at the old Volleyball court at the park. We anticipate this being completed by August 23rd.
- A water leak at the drinking fountain was called in on 8/12, the 3/4" line was damaged. The water is currently off.
- Vandalism was reported to the Sheriff's Office on 8/13/19. One camera was destroyed on the old horse shoe pavilion.

General:

- Mosquito spraying:
September 10th is the last scheduled spraying date.
- The Summer Youth program will end on Sept 23rd
- Salt quote for this year is \$7490.00; \$870.00 more than '18

***Request an executive session for personnel and pending litigation**

July 24, 2019

Scio Village Council met in regular session on July 24, 2019 at 6 pm with Council President Heidi Trice presiding and leading the Pledge to the Flag. Others present were Erin Thompson, Carol Davy, Andrew Turner, Ron Wright and Betty Gotschall. Others included, Clerk-Treasurer Trish Copeland, and Village Administrator Jason Tubaugh. Ron Wright excused. Bonnie Higgins of the News-Herald was in attendance.

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

J.T. Thompson attended to have the annual liability release for the Scio Fall Festival signed-in the Mayor's absence Ms. Trice signed the document on behalf of the village. J.T. then left the meeting. Erin Thompson moved to approve the signing of the agreement/release and Wright seconded the motion. Roll call: Trice, yea; Thompson, yea, Davy, yea, Gotschall, yea; Turner, yea; Wright, yea. Motion carried.

Clerk-Treasurer/Solicitor/Water-Income Tax; nothing

Village Administrator

WTP:

- OEPA SEDO Sanitary Inspection Update on correcting the recommendations annotated by the OEPA inspector:

- Structured rate increases to keep pace with rising costs recommended:

Action taken by the Council on July 10th to increase rates starting in 2020.

-Removal of vegetation from the fence at the water storage tower

Action taken, the vegetation has been removed.

-Spot paint the water storage tank where needed

Pending, the height of the tower is approximately 35 feet, we will need assistance in repainting the water tower

-Continued training and education.

The Village employees have been attending continued education and training on an ongoing basis. There is good info for elected officials as well.

-Hydrant Flushing has been **revised**, it will be done semi-monthly in the designated zones. The Hydrant Flushing program will continue to be utilized April through October annually.

WWTP:

-The Village has been issued the new NPDES permit from the Ohio EPA, a copy is located within your packet for your review. This is a five year permit effective September 1, 2019 to August 31, 2024. The ORC and VA are reviewing the permit to identify the new requirements. We anticipate additional costs associated with the new permit.

OEPA:

- The OEPA has assisted the Village with contacting ODOT for the emplacement for the source water protection signs.

RCAP/ORWA:

-New software provided by RCAP is being utilized to track the Hydrant Flushing and Valve Exercise programs.

-August 14, 2019; Training for Asset Management and Preventive Maintenance Operations is in Cadiz, Oh. The Village will utilize this opportunity to advance the employees' continued education. Ron Thompson is going to attend this one.

July 24, 2019

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Capital Improvement Projects:

- Phase II: Quicksall Engineering has been contacted with the Village Council's intent to proceed forward with the Phase II project. The bidding packages, scope of work, documentation for prevailing wage rates, and the legal advertisements are in the process of being prepared. A tentative meeting will be held in the next several weeks to proceed. We have a meeting set for July 25th.

Roadways/ Equipment/ Buildings:

- Massey Ferguson tractor in for repair. The transmission will not shift properly. July 25th is the service date;it should be under warranty.
- Maple St. sink-hole is due to a collapsed and ruptured storm drain, this is an ongoing issue. Excavation was done, the gas company had run a new gas line through the existing storm drain. Columbia Gas has referred the issue to their engineer. This is expected to take 4-6 weeks.
- Lee St. runoff issues; the ditch lines were filled in by the new property owner. The owner will be contacted for possible solutions.
- The damaged drain behind the Village office has been repaired
- Painting and catch basin cleaning is ongoing.

General:

-Mosquito spraying schedule

Aug 5th (date was changed due to the Fall Festival setting up) – road will be closed on Aug. 6th.

September 10th is the last scheduled spraying date.

-The School equipment purchased by the Village has been removed this week and placed at the garage.

*The park committee will need to determine where the equipment will be placed at the park

** Request an executive session for pending litigation**

OLD BUSINESS

None discussed.

NEW BUSINESS

Tubaugh informed the group that the fallen tree on the Ivar Perkins property is no concern of the village's.

Turner questioned the Park Committee if they had considered using chopped rubber as a base when the "new" park equipment is installed? Thompson said the committee is hoping to have rubber put down in the spring of 2020 and that all the items can all be installed in one area so parents can have their children within sight from both pavilions. Tubaugh suggested a low barrier is needed to keep the rubber in the area of the play equipment. It was mentioned that Brian Stull does have a merry-go-round but it is too outdated to use presently. His name was also mentioned as possible help in placing the equipment.

Turner moved to enter Executive Session for legal purposes at approx. 6:25 pm; Davy seconded. Roll call: Thompson, yea; Gotschall, yea; Davy, yea; Trice, yea; Turner, yea; Wright, yea Motion carried.

July 24, 2019

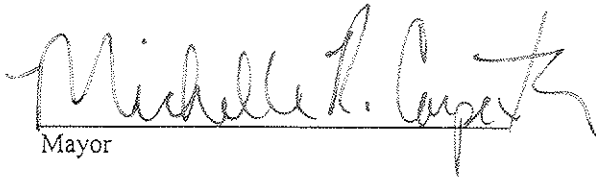
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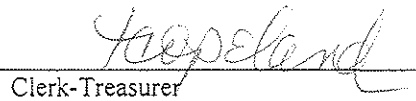
At approx. 6:28 pm Turner moved to exit the session and Thompson seconded. Roll call: Turner, yea; Thompson, yea; Gotschall, yea; Wright, yea; Davy, yea; Trice, yea. Motion carried.

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

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

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


Michelle R. Caputo
Mayor


Jaopeland
Clerk-Treasurer

DATE	CHECK #	PAY IN #	VEN #	VENDOR NAME RECEIVED FROM	CHECK AMOUNT	PAY IN AMOUNT	ENDING BALANCE	RECORD #
07/31/2019	1742		09021	JOHNKRISTIN Properties LT	750.00		1,289,943.08	17385
08/14/2019	1743		04009	D & J SALES & SERVICE	77.02		1,291,603.55	17423
08/14/2019	1744		10001	KAMSTRUP	0.65		1,291,602.90	17424
08/14/2019	1745		10003	Kimble Recycling & Dispos	25.42		1,291,577.48	17425
08/14/2019	1747		111295	JACK L FELGENHAUER ESQ	500.00		1,291,077.48	17426
08/14/2019	1748		13001	JOHN MCCLUSKEY	88.00		1,290,989.48	17427
08/14/2019	1749		15013	ORME DO IT BEST HDWE	36.75		1,290,952.73	17428
08/14/2019	1750		16031	QUILL	108.26		1,290,844.47	17429
08/14/2019	1751		20010	Ronald Thompson IT	88.00		1,290,756.47	17430
08/14/2019	1752		21002	USA BLUE BOOK	253.42		1,290,503.05	17431
07/31/2019	7819a		16002	PERS	98.15		1,281,728.51	17398
07/31/2019	8119		02988	THE CITIZENS BANK	150.00		1,281,826.66	17395
08/02/2019	8219		03031	CENTRAL PAYMENT	100.89		1,301,858.55	17417
08/08/2019	8519		22013	FLEET Services	652.18		1,300,549.35	17420
08/08/2019	8819		16004	PNC	524.26		1,301,201.53	17419
07/31/2019	71719		18012	SCIO PAYROLL	7,836.81		1,283,061.95	17393
07/31/2019	71819		18012	SCIO PAYROLL	1,085.29		1,281,976.66	17394
07/25/2019	72519		15001	OHIO JOB & FAMILY SERVICE	113.83		1,280,547.25	17368
07/26/2019	72619		03004	COLUMBIA GAS	31.40		1,280,661.08	17367
08/13/2019	81319		15002	AMERICAN ELECTRIC POWER	2,301.75		1,301,959.44	17416
08/13/2019	81319a		19799	T-MOBILE	132.76		1,301,725.79	17418
08/14/2019	81419		18012	SCIO PAYROLL	7,789.95		1,292,759.40	17421
08/14/2019	81519		18012	SCIO PAYROLL	1,078.83		1,291,680.57	17422
					23,823.62		0.00	

Spencer S. Trice

Carol Perry

Debby Chubb

REPORTING YEAR	FUND DESCRIPTION	BEGINNING BALANCE	REVENUE	EXPENSE	ENDING BALANCE	ENCUMBERED AMOUNTS	AVAILABLE BALANCE
A01	GENERAL FUND	610,398.04	5,225.70	3,326.08	612,297.66	23,510.49	588,787.17 MTD 588,787.17 YTD
A02	GENERAL FUND CD#1	592,692.53	117,142.30	97,537.17	612,297.66	23,510.49	
A03	GENERAL FUND CD#2	26,492.18	0.00	0.00	26,492.18	0.00	26,492.18 MTD 26,492.18 YTD
A04	GENERAL FUND CD#3	26,492.96	3.22	0.00	26,492.18	0.00	
B01	STREET FUND	114.53	0.00	0.00	114.53	0.00	114.53 MTD 114.53 YTD
B02	STATE HIGHWAY	40.51	74.02	0.00	114.53	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	2,289.45	224.31	1,399.15	1,114.61	316.35	798.26 MTD 798.26 YTD
B09	BLOCK GRANT WATERLINE REPLACE	5,145.43	16,500.18	20,531.00	1,114.61	316.35	
B10	PERMISSIVE MVL	4,951.15	18.19	32.76	4,936.58	454.91	4,481.67 MTD 4,481.67 YTD
C01	TRUCK DEBT SERVICE	4,940.85	1,390.80	1,395.07	4,936.58	454.91	
D01	OPWC GRANT	16,030.69	0.00	656.35	15,374.34	1,682.76	13,691.58 MTD 13,691.58 YTD
D03	INCOME TAX/PERM IMPROVE	21,706.27	10,247.97	16,579.90	15,374.34	1,682.76	
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	0.00 MTD 0.00 YTD
E03	WATER CONTINGENCY	3,827.48	0.00	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
		155,494.12	2,224.76	379.75	157,339.13	9,489.90	147,849.23 MTD 147,849.23 YTD
		144,966.02	45,655.49	33,282.38	157,339.13	9,489.90	
		283,396.02	8,033.00	3,977.27	287,451.75	31,375.77	256,075.98 MTD 256,075.98 YTD
		261,703.64	154,657.53	128,909.42	287,451.75	31,375.77	
		76,405.91	6,515.69	3,986.78	78,934.82	23,285.77	55,649.05 MTD 55,649.05 YTD
		87,229.18	95,913.67	104,208.03	78,934.82	23,285.77	
		47,582.84	229.53	0.00	47,812.37	0.00	47,812.37 MTD 47,812.37 YTD
		44,969.49	2,842.88	0.00	47,812.37	0.00	
		13,808.46	61.50	0.00	13,869.96	0.00	13,869.96 MTD 13,869.96 YTD
		13,363.38	536.76	30.18	13,869.96	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 signature: Betty Johnson

Handwritten signature: David Wang

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RECONCILIATION REPORT FOR THE MONTH JULY

DATE: 08/13/19 PAGE: 1
 COMPUTER DATE 8/13/2019 5:22:35 PM

DATE	BANK ACCT #	BANK ACCOUNT NAME	CASH BALANCE
07	1045841	CITIZENS BANK	1,214,647.09
07	10458PAYROLL	CITIZENS BANK PR	0.00
07	4227351706	PNC	0.00
07	6736763	CD # 3	1,013.59
07	6766316	CD # 1	55,520.40
07	8366936	CD # 2	12,179.44
07	90100	BANK ERROR	0.00
07	90200	PAYROLL TO BUDGET ACCT	180.00
07	90300	DEPOSITS NOT POSTED	0.00
		TOTAL CASH BALANCES	1,283,540.52
		TOTAL OUTSTANDING CHECKS	-1,812.01
		TOTAL DEPOSITS IN TRANSIT	0.00
		TOTAL RECONCILED BALANCE	1,281,728.51
		TOTAL COMPUTER FUND BALANCE	1,281,728.51
		RECONCILED DIFFERENCE	0.00

Francis J. Irujo

Carol Berg

Collyer Marshall

OPEN ITEMS REPORT - ALL ITEMS
 JULY 2019

DATE: 08/13/19 PAGE: 2
 COMEUTER DATE 8/13/2019 5:22:38 PM

DATE	CHECK #	VEN #	VENDOR NAME RECEIVED FROM	CHECK AMOUNT	PAY IN AMOUNT
3/31/2005	1				
6/26/2019	1697	04021	DEAN JASON R & SARAH D	100.00	
7/10/2019	1721	16012	PELTON ENVIRONMENTAL	349.40	
7/10/2019	1725	18013	JANEEN SCOTT	5.80	
7/24/2019	1736	04009	D & J SALES & SERVICE	456.81	
7/31/2019	1742	09021	JOHNKRISTIN Properties LT	750.00	
7/31/2019	8119	02988	THE CITIZENS BANK	150.00	
			GRAND TOTALS	1,812.01	0.00

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	0.00	10,604.74	6,596.48	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	16,359.48	0.00	7,640.52	31.84%
A01-7A-212-0	MAYOR & VA BENEFITS	3,800.00	0.00	116.87	2,604.59	22.95	1,172.46	30.85%
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%
A01-7D-211-0	CLERK/TREASURER WAGES	15,000.00	0.00	571.35	9,712.95	0.00	5,287.05	35.25%
A01-7D-212-0	CLERK/TREASURER BENEFITS	2,300.00	0.00	88.27	1,500.59	0.00	799.41	34.76%
A01-7D-240-0	ADMIN SUPPLIES & MATERIALS	6,800.00	0.00	28.28	4,029.47	1,452.16	1,318.37	19.39%
A01-7E-231-0	UTILITIES	12,950.00	0.00	177.76	8,603.88	4,276.76	69.36	.54%
A01-7E-240-0	LAND/BUILD SUPPLIES & MATERIAL	55,600.00	0.00	0.00	5,250.00	3,750.00	46,600.00	83.81%
A01-7F-230-0	ELECTION EXPENSE	520.00	0.00	0.00	511.65	0.00	8.35	1.61%
A01-7G-230-0	COUNTY AUDITOR FEE	1,400.00	0.00	0.00	571.91	0.00	828.09	59.15%
A01-7H-230-0	DELIQ LAND TAX ADVERT	50.00	0.00	0.00	43.20	0.00	6.80	13.60%
A01-7H-231-0	DEL REAL EST. TAX & COLL. FEES	150.00	0.00	0.00	132.73	0.00	17.27	11.51%
A01-7I-230-0	STATE AUDITOR FEE	2,500.00	0.00	0.00	800.00	0.00	1,700.00	68.00%
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	4,017.70	1,982.30	2,500.00	29.41%
A01-7K-211-0	IT-WAGES	3,000.00	0.00	109.61	1,863.37	0.00	1,136.63	37.89%
A01-7K-212-0	IT-BENEFITS	800.00	0.00	16.94	298.65	39.33	462.02	57.75%
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	79.98	179.48	0.00	320.52	64.10%
A01-7K-250-0	IT-CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
A01-7K-272-0	INCOME TAX REFUNDS	200.00	0.00	0.00	40.99	0.00	159.01	79.51%
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
A01-7K-211-1	PART TIME LABOR WAGES	10,000.00	0.00	474.90	3,894.77	0.00	6,105.23	61.05%
A01-7K-212-0	JANITOR BENEFITS	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
A01-7K-212-1	PART TIME LABOR BENEFITS	1,400.00	0.00	73.37	619.09	52.63	728.28	52.02%
A01-7K-230-0	CONTRACTUAL SERVICE	15,000.00	0.00	0.00	7,332.50	2,396.50	5,271.00	35.14%
A01-7K-230-2	ENGINEERING SERVICES	15,000.00	0.00	0.00	0.00	0.00	15,000.00	100.00%
A01-7K-240-0	OTHER SUPPLIES & MATERIALS	10,000.00	0.00	0.00	1,290.26	1,125.00	7,584.74	75.85%
A01-7K-250-0	LEASE CAPITAL OUTLAY	94,771.00	0.00	0.00	0.00	0.00	94,771.00	100.00%
A01-7K-251-0	SPECIAL PROJECTS	6,400.00	0.00	0.00	6,400.00	0.00	0.00	.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	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
A01-7K-999-0	OTHER FINANCIAL USES	65,300.00	0.00	332.31	9,277.46	1,754.77	54,267.77	83.11%
GENERAL FUND FUND SUB TOTAL		393,400.00	0.00	3,326.08	97,537.17	23,510.49	272,352.34	69.23%
A02-7K-250-0	CD#1	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
A03-7K-250-0	CD#2	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
A03-7K-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	.00%
A04-7K-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	.00%

Walter S. Dero
Billy Doherty
Paul Dero

REPORTING YEAR EXPENSE #	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	16,655.95	0.00	4,244.05	20.31%
B01-6B-212-0	BENEFITS	3,300.00	0.00	168.10	2,573.36	0.00	726.64	22.02%
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	0.00%
B01-6X-240-0	SUPPLIES & MATERIALS	2,250.00	0.00	143.05	1,101.69	316.35	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	1,399.15	20,531.00	316.35	5,902.65	22.07%
B02-6B-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	32.76	543.87	431.13	35.00	3.47%
B02-6X-230-0	STATE AUDITOR FEE	150.00	0.00	0.00	45.00	0.00	105.00	70.00%
	STATE HIGHWAY FUND SUB TOTAL	5,860.00	0.00	32.76	1,395.07	454.91	4,010.02	68.43%
B04-3B-231-0	UTILITIES	2,700.00	0.00	31.84	1,548.82	251.18	900.00	33.33%
B04-3B-240-0	SUPPLIES & MATERIALS	17,950.00	0.00	624.51	14,904.18	1,431.58	1,614.24	8.99%
B04-3K-230-0	STATE AUDITOR FEE	400.00	0.00	0.00	45.00	0.00	355.00	88.75%
B04-3K-230-1	COUNTY AUDITOR FEE	75.00	0.00	0.00	66.42	0.00	8.58	11.44%
B04-3K-230-2	DEL. REAL EST. TAX & COLL. FEE	40.00	0.00	0.00	15.48	0.00	24.52	61.30%
B04-3K-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	656.35	16,579.90	1,682.76	2,922.34	13.79%
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	0.00%
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	0.00%
B08-1A-261-0	CRUISER PAYMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
B08-7C-230-0	COUNTY AUDITOR FEE	125.00	0.00	0.00	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	0.00	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	0.00	114.66	0.00	10,280.34	98.90%
B09-7X-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	0.00%
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 #	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	5,594.81	0.00	3,408.19	37.87%
D03-7K-212-0	BENEFITS	2,000.00	0.00	50.82	918.04	95.90	986.06	49.30%
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	0.00	3,021.61	98.00	2,880.39	48.01%
D03-7K-250-0	CAPITAL OUTLAY	90,000.00	0.00	0.00	23,327.95	9,296.00	57,376.05	63.75%
D03-7K-272-0	INCOME TAX REFUNDS	700.00	0.00	0.00	122.97	0.00	577.03	82.43%
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/TERM IMPROVE FUND S	131,413.84	0.00	379.75	33,282.38	9,489.90	88,641.56	67.45%
E01-5A-211-1	SUPERINTENDENT WAGES	11,000.00	0.00	404.08	6,786.97	0.00	4,213.03	38.30%
E01-5A-211-2	CLERK WAGES	4,800.00	0.00	190.39	3,236.63	0.00	1,563.37	32.57%
E01-5A-211-3	METER READER WAGES	1,400.00	0.00	46.15	784.55	0.00	615.45	43.96%
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	771.97	0.00	493.03	38.97%
E01-5A-211-7	LABORER WAGES	50,000.00	0.00	1,467.32	26,547.49	0.00	23,452.51	46.91%
E01-5A-212-1	SUPERINTENDENT BENEFITS	1,800.00	0.00	62.43	1,099.80	0.00	700.20	38.90%
E01-5A-212-2	CLERK BENEFITS	750.00	0.00	29.41	510.64	49.33	190.03	25.34%
E01-5A-212-3	METER READER BENEFITS	250.00	0.00	7.13	125.80	10.41	113.79	45.52%
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	119.36	0.00	130.64	52.26%
E01-5A-212-7	LABORER BENEFITS	7,700.00	0.00	270.71	4,536.14	293.57	2,870.29	37.28%
E01-5B-240-0	BILLING SUPPLIES & MATERIALS	1,600.00	0.00	0.00	764.49	0.00	835.51	52.22%
E01-5B-241-0	CREDIT CARD CHARGES	1,200.00	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	606.21	0.00	493.79	44.89%
E01-5I-230-0	LANDS & BUILDINGS	20,000.00	0.00	0.00	1,022.34	0.00	18,977.66	94.89%
E01-5I-231-0	UTILITIES	23,000.00	0.00	1,019.61	12,446.27	8,643.21	1,910.52	8.31%
E01-5K-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	0.00	2,926.49	119.00	954.51	23.86%
E01-5X-240-0	SUPPLIES & MATERIALS	54,000.00	0.00	433.15	14,556.54	11,955.39	27,488.07	50.90%
E01-5X-260-0	LOAN PRINCIPLE	22,401.24	0.00	0.00	10,461.84	9,801.12	2,138.28	9.55%
E01-5X-261-0	LOAN INTEREST	3,770.00	0.00	0.00	533.20	503.74	2,733.06	72.50%
E01-5X-273-0	MISC REFUNDS	200.00	0.00	0.00	113.69	0.00	86.31	43.16%
	WATER FUND FUND SUB TOTAL	263,285.24	0.00	3,977.27	128,909.42	31,375.77	103,000.05	39.12%
E02-5A-211-1	SUPERINTENDENT WAGES	12,000.00	0.00	404.08	7,196.16	0.00	4,803.84	40.03%
E02-5A-211-2	LABORER WAGES	38,000.00	0.00	1,522.91	26,903.67	117.65	10,978.68	28.89%

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	784.55	0.00	715.45	47.70%
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	3,236.46	0.00	1,563.54	32.57%
E02-5A-211-6	CLERK HELPER WAGES	1,200.00	0.00	40.61	690.37	0.00	509.63	42.47%
E02-5A-212-1	SUPERINTENDENT BENEFITS	2,000.00	0.00	62.43	1,153.16	0.00	838.21	41.91%
E02-5A-212-2	LABORER BENEFITS	6,700.00	0.00	279.29	4,495.85	176.00	2,028.15	30.27%
E02-5A-212-3	METER READER BENEFITS	250.00	0.00	7.13	125.80	10.41	113.79	45.52%
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	510.64	49.33	240.03	30.00%
E02-5A-212-6	CLERK HELPER BENEFITS	190.00	0.00	6.28	106.76	0.00	83.24	43.81%
E02-5B-240-0	BILLING SUPPLIES & MATERIALS	1,400.00	0.00	0.00	766.75	0.00	613.25	43.80%
E02-5D-240-0	AUTO SUPPLIES & MATERIALS	2,900.00	0.00	0.00	417.59	61.54	2,420.87	83.48%
E02-5E-230-0	LAND & BUILDINGS	20,000.00	0.00	26.07	13,292.57	1,661.03	5,046.40	25.23%
E02-5E-231-0	UTILITIES	30,350.00	0.00	1,039.78	18,850.95	11,065.23	433.82	1.43%
E02-5X-230-0	STATE AUDITOR FEE	2,000.00	0.00	0.00	330.00	10.00	1,660.00	83.00%
E02-5X-230-1	SOLICITOR CONTRACTUAL SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
E02-5X-230-2	ENGINEERING SERVICES	500.00	0.00	0.00	0.00	0.00	500.00	100.00%
E02-5X-230-4	CONTRACTUAL SERVICES	2,500.00	0.00	0.00	2,282.53	119.00	98.47	3.94%
E02-5X-243-0	SUPPLIES & MATERIALS	40,000.00	0.00	332.26	16,767.49	10,006.93	13,225.58	33.06%
E02-5X-260-0	LOAN PRINCIPLE	6,236.22	0.00	0.00	6,236.20	0.02	0.00	.00%
E02-5X-261-0	LOAN INTEREST	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
E02-5X-273-0	MISC REFUNDS	50.00	0.00	0.00	40.53	0.00	9.47	18.94%
	SEWER FUND FUND SUB TOTAL	173,376.22	0.00	3,986.78	104,208.03	23,285.77	45,882.42	26.46%
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 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	13,758.14	402,587.81	90,115.95	560,891.54	53.24%



July 22, 2019

RECEIVED
7-26-19

00001722
##



Village Of Scio Ohio
PO Box 307
Scio OH 43988-0307



Dear Village Of Scio Ohio,

Congratulations!!! You have earned your Rebate Check.

As promised, American Power & Gas has enclosed a 25% rebate of your average month's billing.

Depending on how much energy your home or business uses, this rebate can be small, or it can be considerably large. Regardless, we all know in these tough economic times, every dollar counts.

This rebate is for the qualified account(s) listed below:

Account #: 00140060728637724 (Electric)

If you have additional electric or natural gas accounts enrolled with American Power & Gas you will receive those rebates separately as they become qualified.

At American Power & Gas, we take pride in how hard we work to ensure the rates you pay on your utility bills are as low as we can make them. By remaining a customer, in addition to low monthly rates, you will continue to receive a rebate each and every year.

If you have additional accounts that are not yet enrolled with American Power & Gas, please contact us at the number below and we will enroll them. Also feel free to pass this information along to your friends & family so they, too, can receive lower rates and rebates every year.

We thank you for being a customer of ours and look forward to continuing to be of service to you.

With Warm Regards,

Brenda Cassidy
Customer Service Department
American Power & Gas, LLC

THIS DOCUMENT HAS A COLORED SECURITY BACKGROUND. DO NOT CASH IF THE WORD "VOID" IS VISIBLE. THIS PAPER HAS AN ARTIFICIAL WATERMARK ON REVERSE SIDE AND IS ALTERATION PROTECTED.

0000672912



AP&G HOLDINGS LLC
10601 Belcher Road South
Seminole, FL 33777

Wells Fargo Bank, N.A.
11-24/1210

One Hundred Seventy One and 29/100 Dollars

DATE
07/22/2019

AMOUNT
\$171.29

PAY
TO THE
ORDER
OF

Village Of Scio Ohio

VOID AFTER 60 DAYS

MP

0000672912 11210002481 4945712057



Wirecard North America
2416 Brockton Street
Suite 105
San Antonio TX 78217

VILLAGE OF SCIO
PO BOX 307
SCIO OH 43988

Dear VILLAGE OF SCIO,

AEP Account Number: 0782787560

The attached check represents a refund from American Electric Power. To access these funds, simply detach the check below and present it to your bank to deposit or cash.

For questions regarding your check, please contact Wirecard Customer Service at 1-877-855-7201.

Please be advised that this check will be voided if not redeemed within 180 days of issuance and you will need to contact Wirecard for reissue.

Sincerely,

Wirecard North America

THIS CHECK IS VOID WITHOUT A WATERMARK - HOLD TO LIGHT TO VIEW - RUB HEAT SENSITIVE CHECKMARK TO SEE COLOR DISAPPEAR AND REAPPEAR

wirecard



Sunrise Banks
12067641

7001050275

Wirecard North America
2416 Brockton Street
Suite 105
San Antonio TX 78217

08/01/2019
\$72.99

VOID AFTER 180 DAYS

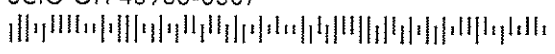
Pay to the
Order Of: **VILLAGE OF SCIO**

Seventy-Two and 99/100**DOLLARS

726



VILLAGE OF SCIO
PO BOX 307
SCIO OH 43988-0307



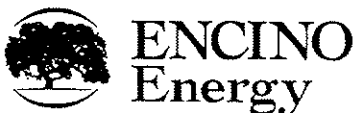
Brian Toth

Authorized By

SIGNATURE HAS A COLORED BACKGROUND • BORDER CONTAINS MICROPRINTING

⑈ 700 10 50 27 5 ⑈ ⑆ 09600 10 1 3 ⑆ 1 206 764 1 ⑈

EAP Holdings LLC
C/O EAP Operating LLC
5847 SAN FELIPE ST STE 300
HOUSTON, TX 77057



Return Service Requested



004603 R3K6TTD
VILLAGE OF SCIO
PO BOX 307
SCIO OH 43988-0307



Owner ID: 104564-0
Check Date: 07/31/2019
Check No.: 121067
Check Amount: 4,590.64

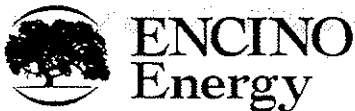
For questions, please contact Owner Relations @ 866-678-0551 or on-line @ encinoenergy.com/landowner-relations

Legend			
Product Codes (PC)	Interest Type	Tax Type Codes	Deduct Codes (Ded Cd)
100 - Oil	WI - Working Interest	AV - Ad Valorem	01 - Compression 05 - Transportation
201 - Gas (mcf)	RI - Royalty Interest	CN - Conservation Tax	02 - Dehydration 07 - Fuel
202 - Gas (mcf)	OR - Overriding Interest	SV - Severance Tax	03 - Processing 10 - Other
204 - Gas (mcf)	NR - Non participating Royalty Interest	FB - Federal Backup Withholding	04 - Treating 11 - Gathering
300 - Condensate (bbl)	Disposition Codes (DC)	WH - State Withholding Tax	
400 - Plant Products (gal)			03 - Sales
D - Drip Condensate (bbl)	OT - Other		

PLEASE DETACH BEFORE DEPOSITING CHECK

SHADED AREA MUST GRADUALLY CHANGE FROM BLUE AT TOP TO GREEN AT BOTTOM

EAP Holdings LLC
C/O EAP Operating LLC
5847 SAN FELIPE ST STE 300
HOUSTON, TX 77057



56-382/412

Owner ID: 104564-0
Check Date: 07/31/2019
Check No.: 121067
Check Amount: 4,590.64

Pay Exactly **Four Thousand Five Hundred Ninety and 64/100 -US Dollars**

Amount
\$****4,590.64

TO THE ORDER OF VILLAGE OF SCIO
PO BOX 307
SCIO OH 43988-0307

VOID AFTER 90 DAYS

MOMagibef
Authorized Signer

WELLS FARGO BANK, N.A.



Kimble Recycling & Disposal, Inc.

P.O. Box 448

Dover, OH 44622

Phone: (800) 201-0005

Fax: (330) 343-7560

www.kimblecompanies.com

July 15, 2019

RE: MOTOR FUEL TAX INCREASE

Dear Valued Customer:

On July 1, 2019, the State of Ohio's Transportation Budget (House Bill 62) took effect. The new State Law mandates new motor fuel tax rates for gasoline (38.5 cents per gallon) and diesel (47 cents per gallon), resulting in a 10.5 cent per gallon tax increase for gasoline and a 19 cent per gallon tax increase for diesel.

In addition, there will be a five year phase in to establish a compressed natural gas tax rate at the same level as the diesel rate, starting at 10 cents per gallon.

The purpose of this letter is to inform you of our need to increase the rate for refuse collection service, to account for the increase in the State's motor fuel tax. We have reviewed the fuel costs associated with our collection services, resulting in a slight increase in our service rates per month, in order to pass along the State's tax increase on a dollar-for-dollar basis.

This mandated government tax increase is beyond our control, and we have adjusted your monthly rate to account for the increase in the State's motor fuel tax effective August 1, 2019.

Please feel free to contact us if you have any questions or concerns. We appreciate your business.

Sincerely,

Kimble Recycling and Disposal, Inc.



Mike DeWine, Governor
Jon Husted, Lt. Governor
Laurie A. Stevenson, Director



RECEIVED

8-2-19

August 5, 2019

RE: Village of Scio
Inspection
Letter of Compliance
Drinking Water Program
Harrison County
PWS ID OH3401312

Village of Scio PWS
Michelle Carpenter/Mayor
PO Box 307
Scio, OH 43988

Subject: Sanitary Survey – Facility ID# 3454944, (COMM)

Dear Mayor Carpenter:

On July 9, 2019, I conducted a sanitary survey of the Village of Scio's public water system. I was accompanied by Debra Prim and Ryan Ellis from Ohio EPA. Jason (Jake) Tubaugh was interviewed and the water system was inspected in his presence. The purpose of this evaluation was to determine the ability of the facility to provide adequate, safe and potable water that meets the requirements of the Ohio Administrative Code (OAC). The eight major elements that are generally reviewed during a sanitary survey include: source, treatment, distribution system, finished water storage, pumps/pump facilities and controls, monitoring/ reporting/data verification, water system management/operation and operator compliance with State requirements. General supervision of the operation and maintenance of public water systems is a function of this Agency as set forth in Chapter 6109 of the Ohio Revised Code (ORC).

I found no violations of Ohio safe drinking water laws or rules during this inspection. Please be advised this notice of compliance is only associated with areas of the operations observed or documentation reviewed during the inspection and does not constitute a waiver of potential violations not discovered.

DETAILED MONITORING EVALUATION

As required in OAC 3745-81-51, a detailed monitoring evaluation (DME) was performed to determine whether your system is on the appropriate routine total coliform monitoring schedule. Based on the information reported during the visit, it was determined that the Village of Scio may continue on your current total coliform monitoring schedule. This means you must continue to collect a minimum of one total coliform sample each month.

RECOMMENDATIONS

The following deficiencies are not regulatory violations, but are actions that are recommended by this Agency to optimize operation and to reduce the potential for future violations or contamination:

1. Finished water storage tanks should turn over at least daily to avoid stagnant water. The current turnover rate is monthly.
2. The last inspection of the roof penetrations of the finished water storage tanks took place in 2017. Inspections of the roof penetrations of the finished water storage tanks should take place every six months.
3. The system is currently in Phase 3 of the capital improvement plan, where they are experiencing 20% inoperable valves. Due to line replacements and valve replacements planned in various phases, the system will see this percentage drop to 10% in Phase 4 and 5% in Phase 5. It is recommended that the Village continue to locate and replace inoperable valves as discovered.

Please note that any modifications to your well, treatment system or distribution system may require prior plan approval. Please contact me if you plan on making any changes. Additional information concerning existing and upcoming drinking water regulations and requirements can be obtained from our Website at www.epa.ohio.gov/ddagw. If you have any questions regarding this letter, or any other matter involving your water system, please feel free to contact me by email at jessica.dingman@epa.ohio.gov or by phone at 740-380-5236.

Sincerely,



Jessica Dingman
Environmental Specialist
Division of Drinking and Ground Waters

JD/cb

cc: Jason Tubaugh, Village Administrator, PO Box 307, Scio, OH 43988
cc: Jim Albright, 100 West Market St., Cadiz, OH 43907
cc: Steve Rocknich, 100 West Market St., Cadiz, OH 43907
cc: Harrison County Health Department



Development
Services Agency



RECEIVED

7-29-19


Mike DeWine, Governor
Jon Husted, Lt. Governor

Lydia L. Mihalik, Director

July 19, 2019

TO: Office of Community Development (OCD) Award Recipients and Affiliates

FROM: Matthew LaMantia, Deputy Chief, Office of Community Development

SUBJECT:  Program Year (PY) 2020-2024 Ohio Consolidated Plan and Analysis of Impediments to Fair Housing Choice Citizen Participation Process

The Ohio Development Services Agency's (Development) Office of Community Development (OCD) is responsible for drafting the **Program Year (PY) 2020-2024 Ohio Consolidated Plan** and the **Analysis of Impediments to Fair Housing Choice**. This memo outlines the drafting process and citizen participation opportunities.

Background

The **Ohio Consolidated Plan** governs the distribution of federal funds from the U.S. Department of Housing and Urban Development (HUD), including funds from the following programs:

- Community Development Block Grant (CDBG) Program
- HOME Investment Partnerships Program
- Emergency Solutions Grant (ESG) Program
- Housing Opportunities for Persons with AIDS (HOPWA) Program
- National Housing Trust Fund.

A description of current policies, programs and activities assisted with the HUD funds is listed in the **PY 2019 Ohio Consolidated Plan** available on Development's Ohio Consolidated Plan http://development.ohio.gov/cs/cs_occup.htm. Information regarding HUD program regulations and requirements can be found on HUD's Quick Links <https://www.hud.gov/siteindex/quicklinks#p>.

Public Hearing on Needs

September 12, 2019
12:30 p.m.
77 South High Street, Room 1932
Columbus, Ohio 43215

Development conducts the **Public Hearing on Needs Issues** to receive comments regarding OCD-administered programs. Comments may be submitted during the hearing or in writing no later than 5 p.m. September 15, 2019, via email or mailed to the address below:

Office of Community Development
Ohio Development Services Agency
77 S. High Street, P. O. Box 1001
Columbus, Ohio 43216-1001
Attn: Ian Thomas
Email: Ian.Thomas@development.ohio.gov

Needs Survey

In addition to the Public Hearing on Needs and related comment period, a public survey will be made available on Development's Ohio Consolidated Plan http://development.ohio.gov/cs/cs_occup.htm on August 30, 2019, to determine the community/economic development, affordable housing and supportive housing needs across the state.

Consolidated Annual Performance and Evaluation Report

On or about August 30, 2019, Development will post the ***Draft PY 2018 Ohio Consolidated Annual Performance and Evaluation Report (CAPER)*** on Development's Ohio Consolidated Plan http://development.ohio.gov/cs/cs_ocp.htm. Copies of the ***Draft PY 2018 Ohio CAPER*** will be available during the ***Public Hearing on Needs Issues***. Public comments regarding the ***Draft PY 2018 Ohio CAPER*** will be accepted during the hearing, or any time during the 15-day comment period from August 30, 2019 to September 15, 2019. Comments should be mailed or emailed to Ian Thomas, no later than 5 p.m. on September 15, 2019, at the address listed above.

Ohio Consolidated Plan Advisory Committee Meetings

The ***PY 2020-2024 Ohio Consolidated Plan Program Advisory Committee (PAC)*** meetings provide an opportunity for stakeholders and the public to discuss and comment on specific policies and requirements pertaining to current OCD-administered programs.

On November 4, 2019, OCD will hold the Community Housing Impact and Preservation and Housing Assistance Grant Program Advisory Committee meeting in Room #204 at the Ohio Emergency Management Agency in Columbus, Ohio.

On November 5 and 6, 2019, OCD will hold the following PAC meetings at the State Library of Ohio in Columbus, Ohio.

- Supportive Housing and Homelessness Programs,
- Housing Opportunities for Persons with AIDS (HOPWA) Program,
- Community Development Programs, Economic Development Loan and Infrastructure Program,
- Fair Housing.

Note: The Housing Development Assistance Program PAC meeting will be held during the Ohio Housing Finance Agency's Annual Conference which takes place November 5-7, 2019.

If you or your staff would like to serve on one or more of the ***PY 2020-2024 Ohio Consolidated Plan PACs***, please send a letter to Ian Thomas at the above-listed address by August 16, 2019, indicating your program area of interest and which organization or community you are representing. Due to space limitations, only one representative of an organization or community will be allowed to serve on a particular committee. Meetings are open to the public.

Ohio Consolidated Plan and Analysis of Impediments to Fair Housing Choice Public Hearing

March 8, 2020*

Time to be determined

77 South High Street, Room TBD

Columbus, Ohio 43215

A public hearing on the ***Draft PY 2020-2024 Ohio Consolidated Plan and Analysis of Impediments to Fair Housing Choice*** is an opportunity for Development to receive public comments during the 30-day comment period from March 1, 2020 to March 31, 2020. Comments should be directed to Ian Thomas at the mailing or email address listed above.

Questions

Questions regarding the ***PY 2020-2024 Ohio Consolidated Plan and Analysis of Impediments to Fair Housing Choice*** citizen participation process should be directed to Ian Thomas at (614) 466-8744 or Ian.Thomas@development.ohio.gov.



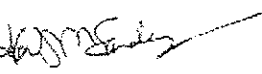
Department of
Administrative Services

Mike DeWine, Governor
Jon Husted, Lt. Governor

Matt Danaher, Director

Date: August 8, 2019

To: Government agencies and other participants in the Community Rehabilitation Purchasing Program

From: Kelly M. Sanders, Chief Procurement Officer 

Cc: Wayne McCully, Deputy Chief Procurement Officer
Tonya Prickett-Maurer, Procurement Manager

Re: 2019 Fall Regional Community Rehabilitation Program Trade Show

You are invited!

The Ohio Department of Administrative Services cordially invites you to attend the 2019 Fall Regional CRP Trade Show on August 22, 2019. This two-hour event, hosted by our Office of Procurement Services Community Rehabilitation Program (CRP), will let you meet CRP suppliers, and learn more about their products and services. The event will include a brief presentation from each supplier, followed by an opportunity to visit their booth.

CRP is a purchasing program established by Ohio law to help provide jobs and training opportunities for people with disabilities. CRP contracts are performed by people with work-limiting disabilities through nonprofit organizations serving as suppliers. They provide quality, on time products and services at a fair market value.

Under Ohio law, State agencies, political subdivisions, and State-funded institutions* are required to purchase goods and services from CRP suppliers before all other sources. This event is an opportunity to learn more about the CRP Program.

The event will be held on Thursday, August 22, 2019, 10am-12pm at Licking/Knox Goodwill Industries banquet facility, The Grove by the River, 840 Hollander Street, Newark Ohio 43055.

We encourage you and/or your designee to attend this event and learn more about being a part of a program designed to give back to the people of Ohio.

To ensure adequate space, please RSVP to Marianne.meyer@das.ohio.gov if you are planning to attend. Thank you. We hope to see you there!

* For details on CRP and its requirements, see the Ohio Revised Code (125.60 through 125.6012) and the Ohio Administrative Code (125:5-3-1 and 123:5-3-12)

General Services Division
4200 Surface Road
Columbus, Ohio 43228
614.466.4455
das.ohio.gov

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31 Untitled
12kB

shell.us/environment

The enclosed seeds are specifically designed to attract butterflies when blooming.

1. When ready to plant, simply sow the seeds under 1/4" of fine soil.
2. Plant indoors in a pot placed in a sunny window or directly outside in a warm garden.
3. Keep the soil moist until the seeds germinate in about three weeks.
4. With proper care and conditions, you will be enjoying beautiful wildflowers and butterflies.



Shell Pipeline Company LP
150 N. Dairy Ashford
Houston, TX 77079

8-12-19
RECEIVED

Dear Falcon Pipeline neighbor,

Protecting the environment and communities where we're privileged to operate is our top priority at Shell. We partner with community members and responsible organizations across the United States on key conservation and environmental stewardship programs to ensure we're addressing critical challenges for future generations.

We're particularly excited about our ongoing partnership with the National Fish and Wildlife Foundation, which administers the Monarch Butterfly and Pollinators Conservation Fund. Over the past two decades, the population of the iconic monarch butterfly – as well as those of other critical pollinators – has drastically declined throughout its North American range. This is due in large part to habitat loss, especially along the species' traditional migration routes, which include annual journeys through our region here in Pennsylvania, West Virginia and Ohio.

While Shell and our other partners in the Monarch Butterfly and Pollinators Conservation Fund support numerous large-scale initiatives aimed at protecting and growing healthy migration populations of pollinator species, every one of us can take simple steps to improve the quality of the habitats that monarchs and other species find when they arrive here each year.

We invite you to join us in helping with this worthy cause.

Enclosed you will find a pack of seeds specifically chosen for our area that will flower and attract butterflies and pollinators. This wildflower pack (which includes Butterfly Milkweed, Eastern Purple Cornflower, Ohio Spiderwort and others) has easy instructions for planting and will help beautify your property while making a positive impact on our environment. While these perennial plants are native to our area, they may take multiple seasons to fully develop.

If you have any questions about this initiative, need information on planting the seeds, or would like to learn more about the Falcon Pipeline, please visit us online at www.shell.us/falcon, or call our Community Hotline at 888-200-5266. And we'd love to see and hear about your progress in planting flowers and attracting butterflies. Please send your photos and stories to D.Conti@Shell.com.

Thank you for helping to support our project and this important conservation initiative. Happy gardening!

Ohio Municipal League Legislative Bulletin

From: Ohio Municipal League (kscarrett@omlohio.org)

To: scio1@frontier.com

Date: Friday, August 2, 2019, 12:03 PM EDT

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 Send to a Colleague



Legislative Bulletin

August 2, 2019

OML UPDATE AT-A-GLANCE

Here are the top three things you need to know from this past week:

- The Ohio's Road to Our Future Joint Legislative Study Committee, created by the Transportation Budget (HB 62) has named ten legislators to the panel, five from each chamber, to be co-chaired by Rep. Greenspan (R - Westlake) and Sen. McColley (R - Napoleon). The panel will examine alternative sources of revenue for the Ohio Department of Taxation, evolving technology, innovative finance techniques and similar issues.
- The Bureau of Worker's Compensation (BWC) has announced they are considering reducing premium rates for public employers by an average of 10% starting in 2020. This is in addition to the 20% reduction for private employer rates that became effective on July 1st as well as a \$1.5 billion refund that is going to Ohio employers.
- Ohio's unemployment rate continues to drop as the state's rate dropped from 4.6% in May to 4% in June.

OHIO DEPARTMENT OF TAXATION RELEASES 2020 LOCAL GOVERNMENT FUND (LGF) PROJECTIONS

The Ohio Department of Taxation (PDT) has released their projections with the increase in the LGF via the recently passed state operating budget for the Undivided Local Government Fund (ULGF) that will be dispersed first to counties, then other political subdivisions, in 2020. Our members can access a spreadsheet [HERE](#) that breaks down the projected estimate that will be distributed to the counties over each month in 2020. Additionally, our members can access a document [HERE](#) breaking down more information on the ULGF for each county. These documents can be access on ODT's website as well.

GOVERNOR SIGNS CONTROVERSIAL ENERGY BILL, HB 6

On July 23, Governor DeWine signed HB 6, which would facilitate and encourage electricity production and use from nuclear and renewable energy resources in this state and to maintain, with modifications, the standards for renewable energy and energy efficiency savings. (Link: <https://bit.ly/2XK7rRK>).

The debate over the final version of HB 6 was featured prominently in the media due to provisions that opponents argue were essentially bailouts of two nuclear plants owned by FirstEnergy Solutions. Political ad spending regarding this bill totaled over \$ 9 million dollars before the legislature concurred on the final version of HB 6.

The final bill grants \$150 million each year for the, Davis-Besse and Perry Plants. These funds will be allocated from a \$170 million-a-year subsidy program created by the bill that will be overseen by the Ohio Air Quality Development Authority starting in 2021. The Public Utilities Commission of Ohio (PUCO) will have the authority to audit First Energy Solutions' books and requires that the company comply fully and provide any documents PUCO requests. The PUCO will have the authority to revise or end the subsidy based on the audit's findings.

The additional \$20 million from the subsidy program will be allocated to several solar projects that have already been approved by state regulators.

Supporters of the final version of the bill say it will result in \$1.3 billion in savings for ratepayers by rolling back renewable and energy efficiency standards. The bill lowers renewable energy standards from 12.5% to 8.5% by 2026 before eliminating them entirely in 2027.

Ohio Municipal League Meetings & Trainings

<p style="text-align: center;"><u>Mayors Court Refresher Trainings</u> August 16 ~ Attorneys & Magistrates Only October 25 & November 15</p>	<p style="text-align: center;"><u>Registration Information</u></p>
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