

AGENDA

Scio Village Council

Nov. 26, 2019

Pledge of Allegiance

Roll Call

Approval of Minutes

Visitors – Paul Ciccarrillo/Trebell LLC. Electric Aggregation
Jim Petro/Mayor of New Athens

1. Clerk/Treasurer –
Please bring the ordinance/contract copies with you next time as well so we are not copying the same info over and over.
2. Water/WW-Income Tax Dept. –
3. Solicitor -
4. Mayor - Swear in Gordon Kress
Reminder that the last meeting for this year was scheduled to be December 30 (see minutes 1/9/19)
5. Village Administrator – See below
7. Old Business
8. New Business
9. Financial Report Approval
10. Pay bills
11. Adjourn

Village Administrator

Personnel Committee – meeting on Dec. 11

WTP:

-Discussion on a possible well #3 location and implementation. Recommend this be addressed by the committee for water and sewer in the Spring of 2020.

WWTP:

-In 2020 a new Super T-6 series pump for East College St will be ordered and installed the Spring of 2020 weather permitting. This is part of the ongoing Capital Improvements within the Village. This will complete the new pump installation process for the lift stations on E. College Street and Eastport Street.

OEPA:

-The VA and Waste Water ORC will be attending the RCAP asset management training in Lisbon, Ohio. This is a free training event endorsed by the OEPA. This

Capital Improvements:

Phase II - Completed November 7th

Phase III, IV, V, and VI will be reevaluated upon completion of the LMI.

Vil. Adm. continued
11/26/19

Oil and Shale Program:

- UPDATE: A phone call was received from ODOT, on November 19th, pertaining to the SR646 project. The VA discussed the scope of the project with the Ohio Department of Transportation representative. The focus of the discussion was in the event a right of way permit would be needed, would the Village be willing to support this effort. The Village would support this effort if needed to proceed with the project.

We anticipate a response on the grant by mid December of this year.

Roadways/ Equipment/ Buildings:

- 136 E. College St, storm drain rupture has been repaired. The area will be readdressed in the Spring. The storm drain that is effected has shifted, it may possibly need rebuilt or replaced.
- The plow vehicles are serviced and ready for the winter season.

General:

- Water line rupture on Church Street, a 4' line was repaired on November 20th. A new 12' section of 4" C900 pipe was installed and the old Iron Ductile pipe was removed. The line was found to have 3 clear breaks. A one call was done to inform the residents.
- 2020 procurement of a vehicle to replace the current Chevy 2500. Recommend this be addressed by the Finance committee in early 2020.

November 13, 2019

Scio Village Council met in regular session on November 13, 2019 at 6 pm with Mayor Michelle Carpenter presiding and leading the Pledge to the Flag. Council present were Andrew Turner, Heidi Trice, Erin Thompson, Carol Davy and Betty Gotschall. Others included Janeen Scott, Water/WW Clerk & Inc. Tax Admin., Village Administrator Jason Tubaugh and Clerk-Treasurer Trish Copeland. Wright absent. J.D. Long was the representative from the News-Herald.

Newly elected council member Gordon Kress was in attendance, as well as Kari Salsberry.

Turner moved to approve minutes from the previous meeting as presented and Trice seconded. All present voted in the affirmative

Clerk-Treas.

Ms. Trice moved to accept the amendment to the 2019 Appropriations to increase the Street Fund by \$3000.00 (attached to and made a part of these minutes) as requested by the Clerk-Treasurer. Thompson seconded – roll call: Gotschall, yea; Davy, yea; Trice, yea; Turner, yea; and Thompson, yea. Motion carried.

Copeland also asked Mr. Long to include in his meeting write-up that council appreciated the town's support in passage of the police levy that was on the ballot on November 5th.

Income Tax/Water-WW

Ms. Scott said someone will need to go door to door with the list of computer-generated residents for the LMI who have yet to respond to the mailed requests. Still need 36 more surveys returned - she hope residents realize funding for infrastructure projects hinges on everyone participating that has been sent a survey.

Mayor

Mayor Carpenter said she and VA Jake Tubaugh had met with Joe Myers on Oct. 29, 2019 – the resulting contract for police protection is in council packets tonight. Ms. Trice moved to accept the newly revised contract that calls for deputies to be paid \$18.00 per hour and this was seconded by Erin Thompson. Roll call: Gotschall, yea; Davy, yea; Trice, yea; Turner, yea; and Thompson, yea. The motion carried.

Village Administrator

WTP:

- The 20 Lead and Copper samples are completed per OEPA requirements. Results were submitted to the OEPA SEDO and the residents that were tested.
- OEPA site visit and raw water samples retrieved on Nov 7th at 10am at the WTP. A quick review was done of plant procedures and a brief discussion of Village ongoing projects. The site visit was concluded within 45 minutes.

WWTP:

- A corrective action letter was received from the OEPA WWMD. The Village sent a response of our corrective action. The corrective action provided by the Village was satisfactory to the OEPA in correcting and mitigating the issue.
- In 2020 a new Super T-6 series pump for East College St will be ordered and installed the Spring of 2020 weather permitting. This is part of the ongoing Capital Improvements within the Village.

OEPA:

- The PWS Inventory and Operator of record for the Village Permit to Operate was submitted on 17 October 2019, It was received by the OEPA SEDO.
- The AMP and supporting documentation request from the EPA was mailed to the OEPA and received on October 25th. The Village has meet its requirements for the loan forgiveness received by the OEPA for the asset management plan.

Phase II Timeline / Overview

- Bid awarded September 11, 2019
- Phase II meeting conducted on Sept 30th at 2pm

November 13, 2019

P. 2

- The Notice to proceed was done on September 30th to Stull Excavating
- Phase II construction **started October 8, 2019.**
- Phase II final walk through was done on Nov 6th. The project was officially completed in November 7th. Finalization of paperwork and payments is in progress.
- All other Capitol Improvement projects will be on hold until the LMI survey is completed.

Oil and Shale Program:

- The Village application for funding was submitted on October 10, 2019 to apply for oil and shale monies to repair damages done at the intersection of SR646 and East College St. The grant application is pending, a conference call was done on November 7th with the engineering firm; we anticipate a response on the grant by mid December of this year. It will be 100% funded.

Roadways/ Equipment/ Buildings:

- 132 E. College St, storm drain rupture. Will need repaired and revisited in the Spring of 2020 for a long term solution.
- SR 151, patch work is scheduled for Spring/Summer of 2020 at the Main St. red light, and across from The Restaurant. ODOT will be conducting core samples before the end of 2019 to determine if the base material will also need replaced.
- State ODOT Building: ODOT has been contacted in regards to the disposition of the ODOT building in Scio, the process is ongoing and the Village will be contacted.
- Per council's vote for new equipment - the replacement vehicle prices will be gathered in the Spring of 2020 after the committee allocates funds for the vehicle for purchase in the summer of 2020.
- Weatherization and rebuilding of mowing equipment will be done over the winter months.
- The plow vehicles have been serviced and are ready for the winter season.
- A salt spreader was purchased for the Dodge, to use on the alleyways to spread salt this winter season.

Park

- The fence will be available in approximately two to three weeks. Once the material is on site, the backstop and additional fence will be constructed and the holes dug prior to the concrete being poured. The Village has authorized payment for the materials and partial labor to complete this park project.

General:

- One new youth will be working with the Village through the county program for a period of six months.
- Call outs for water issues, as discussed by the VA and Council, we have had three such occurrences since the last meeting.

OLD BUSINESS

Ms. Carpenter then called for the second reading of Ordinance 2019-003 by title only – An Ordinance Setting the Water and Sewer Rates for the Village of Scio. This was noted as agreeable after typos were corrected.

The Mayor asked for the second reading of Ordinance 2019-004 by title only- Authorizing and Directing the Mayor and Village Clerk-Treasurer of the Village of Scio, State of Ohio to Enter into Contract with Attorney Jack L. Felgenhauer for Services as Village Solicitor During 2020.

Turner stated he did not necessarily want to meet with Capital Recovery – just that he wanted a price quoted.

November 13, 2019

P. 3

NEW BUSINESS

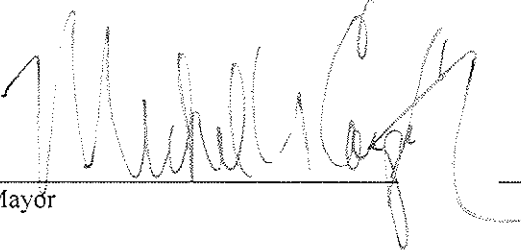
Turner moved to approve the new Electric Aggregation Agreement as attached in packets. Gotschall seconded and roll call: Gotschall, yea; Davy, yea; Trice, yea; Turner, yea; and Thompson, yea. Motion carried.

Ms. Trice mentioned the possibility of having military flags hanging through Main Street. The Mayor said prices can be researched as the present flags will be coming down in the next few days.

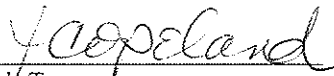
Trice moved to approve the Financial Report and Davy seconded. Roll call: Gotschall, yea; Davy, yea; Trice, yea; Turner, yea; and Thompson, yea. Motion carried.

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

FROM DATE : 11/14/19 TO DATE : 11/26/19

COMPUTER DATE: 11/26/2019 11:57:30 AM

DATE	CHECK # PAY IN #	VEN #	VENDOR NAME RECEIVED FROM	CHECK AMOUNT	PAY IN AMOUNT	ENDING BALANCE	RECORD #
11/15/2019	1832	14805	Nordonia Landscape	6,564.45		1,338,852.27	17704
11/15/2019	1833	02002	BAKER'S MANAGEMENT	21.94		1,338,345.45	17706
11/15/2019	1834	14008	NATIONAL ROAD UTILITY SUP	918.85		1,337,426.60	17707
11/15/2019	1835	15013	ORME DO IT BEST HDWE	182.21		1,337,244.39	17708
11/15/2019	1836	16031	QUILL	536.96		1,336,707.43	17709
11/15/2019	1837	17003	REAM & HAAGER Environ Lab	1,625.00		1,335,082.43	17710
11/15/2019	1838	21002	USA BLUE BOOK	147.84		1,334,934.59	17711
11/20/2019	1839	03017	TRISH COPELAND	36.56		1,344,827.05	17720
11/20/2019	1840	09014	JOHN DEERE GOV & NAT'L SA	89.00		1,344,738.05	17721
11/20/2019	1841	09023	JONES PORTA JONS	640.00		1,344,098.05	17722
11/20/2019	1842	15003	OHIO MUNICIPAL LEAGUE	355.00		1,343,743.05	17723
11/21/2019	1844	111295	JACK L FELGENHAUER ESQ	500.00		1,338,222.37	17731
11/21/2019	1845	19003	SAL CHEMICAL CO INC.	847.00		1,337,475.37	17732
11/21/2019	1846	08006	HARRISON NEWS HERALD	14.96		1,340,972.65	17737
11/26/2019	1847	08022	HARRISON CO FARM BUREAU	80.00		1,352,615.57	17750
11/20/2019	1943	15006	OHIO RURAL WATER ASSOCIAT	135.00		1,343,608.05	17724
11/15/2019	111219	18012	SCIO PAYROLL	7,660.75		1,345,519.51	17682
11/15/2019	111319	18012	SCIO PAYROLL	1,002.50		1,344,517.01	17683
11/15/2019	111419	20399	UNIFIED BANK	12,511.84		1,345,416.72	17703
11/22/2019	111819	15002	AMERICAN ELECTRIC POWER	1,615.68		1,341,842.91	17726
11/19/2019	111919	03031	CENTRAL PAYMENT	53.76		1,341,789.15	17727
11/20/2019	112019	06016	FRONTIER	484.88		1,338,367.39	17705
11/22/2019	112219	03004	COLUMBIA GAS	149.46		1,343,458.59	17725
11/14/2019	112319	22013	FLEET Services	303.43		1,341,485.72	17728
11/14/2019	112519	16004	PNC	263.35		1,341,222.37	17729
11/14/2019	112619	16004	PNC	2,400.00		1,338,822.37	17730
				39,140.42	0.00		

*Yvonne L. Inc.**Carol Hany**Patricia J. Janssen*

ACCT #	ACCOUNT DESCRIPTION	UNENC BAL	ORG APP	APP POST	NEW APP
E01-5A-212-2	CLERK BENEFITS	-15.84	750.00	200.00	950.00
E01-5I-230-0	LANDS & BUILDINGS	18569.31	20000.00	-200.00	19800.00
SUB E01				.00	
GRAND TOTAL				.00	

Hopefully, to cover til end of year

Yvette L. Inc

Carol Dwyer

Rebecca Johnson

REPORTING YEAR	2019	BEGINNING	REVENUE	EXPENSE	ENDING	ENCUMBERED	AVAILABLE
FUND	FUND DESCRIPTION	BALANCE			BALANCE	AMOUNTS	BALANCE
GRAND TOTAL ALL FUNDS	MONTH-TO-DATE	1,370,979.75	38,575.73	56,939.91	1,352,615.57	42,524.71	1,310,090.86
GRAND TOTAL ALL FUNDS	YEAR-TO-DATE	1,244,092.78	662,562.18	554,039.39	1,352,615.57	42,524.71	1,310,090.86
							MTD YTD

REPORTING YEAR EXPENSE #	2019 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	144.00	1,223.00	0.00	8,539.00	87.47%
A01-1A-212-0	POLICE BENEFITS	1,202.00	0.00	22.25	197.35	61.61	943.04	78.46%
A01-1C-230-0	STREET LIGHTING	17,225.00	0.00	1,615.68	16,535.30	689.70	0.00	.00%
A01-2B-230-0	COUNTY HEALTH DEPT.	250.00	0.00	0.00	207.22	0.00	42.78	17.11%
A01-7A-211-0	MAYOR & VA WAGES	24,000.00	0.00	2,012.88	23,654.56	0.00	345.44	1.44%
A01-7A-212-0	MAYOR & VA BENEFITS	3,800.00	0.00	310.99	3,750.63	4.00	45.37	1.19%
A01-7B-211-0	COUNCIL WAGES	7,625.00	0.00	750.00	750.00	0.00	6,875.00	90.16%
A01-7B-212-0	COUNCIL BENEFITS	645.00	0.00	57.38	57.38	0.00	587.62	91.10%
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	1,142.70	13,712.40	0.00	1,287.60	8.58%
A01-7D-212-0	CLERK/TREASURER BENEFITS	2,300.00	0.00	176.54	2,118.48	0.00	181.52	7.89%
A01-7D-240-0	ADMIN SUPPLIES & MATERIALS	6,800.00	0.00	373.31	5,469.51	909.36	421.13	6.19%
A01-7E-231-0	UTILITIES	16,950.00	0.00	1,028.34	13,464.66	1,828.85	1,656.49	9.77%
A01-7E-240-0	LAND/BLUID SUPPLIES & MATERIAL	51,600.00	0.00	2,214.45	9,714.45	1,500.00	40,385.55	78.27%
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	1,201.97	0.00	198.03	14.15%
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	180.00	0.00	0.00	170.95	0.00	9.05	5.03%
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	5,538.25	461.75	2,500.00	29.41%
A01-7K-211-0	IT-WAGES	3,000.00	0.00	219.22	2,630.64	0.00	369.36	12.31%
A01-7K-212-0	IT-BENEFITS	800.00	0.00	33.88	426.91	29.65	343.44	42.93%
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	0.00	341.10	0.00	158.90	31.78%
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%
A01-7X-211-0	JANITOR WAGES	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
A01-7X-211-1	PART TIME LABOR WAGES	10,000.00	0.00	92.61	6,363.03	0.00	3,636.97	36.37%
A01-7X-212-0	JANITOR BENEFITS	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
A01-7X-212-1	PART TIME LABOR BENEFITS	1,400.00	0.00	14.31	1,012.29	40.77	346.94	24.78%
A01-7X-230-0	CONTRACTUAL SERVICE	15,000.00	0.00	0.00	7,781.00	1,948.00	5,271.00	35.14%
A01-7X-230-2	ENGINEERING SERVICES	15,000.00	0.00	0.00	0.00	0.00	15,000.00	100.00%
A01-7X-240-0	OTHER SUPPLIES & MATERIALS	10,000.00	0.00	80.00	2,270.26	0.00	7,729.74	77.30%
A01-7X-250-0	LEASE CAPITAL OUTLAY	94,771.00	0.00	0.00	949.05	4,200.00	89,621.95	94.57%
A01-7X-251-0	SPECIAL PROJECTS	6,400.00	0.00	0.00	6,400.00	0.00	0.00	.00%
A01-7X-271-0	TRANSFER OUT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
A01-7X-272-0	ADVANCE TO BE REIMBURSED	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
A01-7X-273-0	BALANCE CORRECTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
A01-7X-999-0	OTHER FINANCIAL USES	65,270.00	0.00	1,669.77	16,529.80	5,519.65	43,220.55	66.22%
GENERAL FUND FUND SUB TOTAL		393,400.00	0.00	12,458.31	144,106.03	17,193.34	232,100.63	59.00%
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	.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	.00%

*Paul Nagy**Dee-Dee*

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	24,900.00	0.00	142.40	22,274.96	0.00	2,625.04	10.54%
B01-6B-212-0	BENEFITS	4,300.00	0.00	22.00	3,441.50	0.00	858.50	19.97%
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	5.65	1,418.04	0.00	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	31,750.00	0.00	170.05	27,334.50	0.00	4,415.50	13.91%
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	66.64	805.66	169.34	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	66.64	1,656.86	193.12	4,010.02	68.43%
B04-3B-231-0	UTILITIES	2,700.00	0.00	165.82	2,244.34	0.00	455.66	16.88%
B04-3B-240-0	SUPPLIES & MATERIALS	17,875.00	0.00	957.48	17,377.15	362.48	135.37	7.6%
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	150.00	0.00	0.00	139.32	0.00	10.68	7.12%
B04-3K-230-2	DEL. REAL EST. TAX & COLL. FEE	40.00	0.00	0.00	19.94	0.00	20.06	50.15%
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	1,123.30	19,825.75	362.48	996.77	4.71%
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%
B08-7G-230-0	COUNTY AUDITOR FEE	125.00	0.00	0.00	112.82	0.00	12.18	9.74%
B08-7H-230-0	DELIQ LAND TAX ADVERT	85.00	0.00	0.00	3.23	0.00	81.77	96.20%
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	177.45	0.00	10,217.55	98.29%
B09-7X-272-0	REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
	BLOCK GRANT WATERLINE REPLACEMENT	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	6,650.00	0.00	4,350.00	4,350.00	0.00	2,300.00	34.59%
	PERMISSIVE MVL FUND SUB TOTAL	6,730.00	0.00	4,350.00	4,350.00	0.00	2,380.00	35.36%

REPORTING YEAR EXPENSE #	2019 EXPENSE DESCRIPTION	APPROPRIATION AMOUNT	CARRY OVER AMOUNT	M-T-D EXPENSE	Y-T-D EXPENSE	ENCUMBERED AMOUNT	UNENCUMBERED AMOUNT	PERCENTAGE
C01-7X-261-0	TRUCK PRINCIPLE	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
C01-7X-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	0.00%
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	0.00%
D03-7I-271-0	TRANSFER TO TRUCK DEBT	12,511.84	0.00	12,511.84	12,511.84	0.00	0.00	0.00%
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	657.86	7,894.32	0.00	1,105.68	12.29%
D03-7K-212-0	BENEFITS	2,000.00	0.00	101.64	1,273.78	95.90	630.32	31.52%
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	120.00	3,897.56	42.00	2,060.44	34.34%
D03-7K-250-0	CAPITAL OUTLAY	90,000.00	0.00	2,400.00	25,727.95	0.00	64,272.05	71.41%
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/PERM IMPROVE FUND S	131,413.84	0.00	15,791.34	51,728.42	137.90	79,547.52	60.53%
E01-5A-211-1	SUPERINTENDENT WAGES	11,000.00	0.00	808.16	9,615.53	0.00	1,384.47	12.59%
E01-5A-211-2	CLERK WAGES	4,800.00	0.00	380.78	4,569.36	0.00	230.64	4.81%
E01-5A-211-3	METER READER WAGES	1,400.00	0.00	92.30	1,107.60	0.00	292.40	20.89%
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	81.22	1,056.24	0.00	208.76	16.50%
E01-5A-211-7	LABORER WAGES	50,000.00	0.00	7,888.68	41,477.37	0.00	8,522.63	17.05%
E01-5A-212-1	SUPERINTENDENT BENEFITS	1,800.00	0.00	124.86	1,536.81	0.00	263.19	14.62%
E01-5A-212-2	CLERK BENEFITS	950.00	0.00	58.82	716.51	49.33	184.16	19.39%
E01-5A-212-3	METER READER BENEFITS	250.00	0.00	14.26	175.71	10.41	63.88	25.55%
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	12.56	163.32	0.00	86.68	34.67%
E01-5A-212-7	LABORER BENEFITS	7,700.00	0.00	856.43	6,577.47	146.59	975.94	12.67%
E01-5B-240-0	BILLING SUPPLIES & MATERIALS	1,600.00	0.00	0.00	939.49	0.00	660.51	41.28%
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	0.00%
E01-5D-250-1	HARR CTY GRANT CAP OUTLAY	540.00	0.00	0.00	540.00	0.00	0.00	0.00%
E01-5D-250-2	ARC OMEGA GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
E01-5D-250-3	AUTO REPAIR & MAINT	1,100.00	0.00	0.00	997.25	0.00	102.75	9.34%
E01-5I-230-0	LANDS & BUILDINGS	19,800.00	0.00	263.35	1,430.69	0.00	18,369.31	92.77%
E01-5I-231-0	UTILITIES	23,000.00	0.00	1,977.78	18,559.46	2,180.02	2,260.52	9.83%
E01-5K-230-0	STATE AUDITOR FEE	5,880.00	0.00	0.00	340.00	0.00	5,540.00	94.22%
E01-5K-230-1	SOLICITOR CONTRACTUAL SERVICE	300.00	0.00	0.00	0.00	0.00	300.00	100.00%
E01-5K-230-2	ENGINEERING SERVICE	6,000.00	0.00	0.00	0.00	0.00	6,000.00	100.00%
E01-5K-230-4	CONTRACTUAL SERVICES	4,000.00	0.00	0.00	3,288.50	5.00	706.50	17.66%
E01-5K-240-0	SUPPLIES & MATERIALS	54,000.00	0.00	1,899.31	22,113.11	3,436.43	28,450.46	52.69%
E01-5K-260-0	LOAN PRINCIPLE	22,401.24	0.00	0.00	10,461.84	9,801.12	2,138.28	9.55%
E01-5K-261-0	LOAN INTEREST	3,770.00	0.00	0.00	533.20	503.74	2,733.06	72.50%
E01-5K-273-0	MISC REFUNDS	200.00	0.00	0.00	141.14	0.00	58.86	29.43%
	WATER FUND FUND SUB TOTAL	263,285.24	0.00	14,452.51	166,419.60	16,132.64	80,733.00	30.66%
E02-5A-211-1	SUPERINTENDENT WAGES	12,000.00	0.00	808.16	10,024.72	0.00	1,975.28	16.46%
E02-5A-211-2	LABORER WAGES	38,000.00	0.00	2,410.60	37,393.43	104.63	501.94	1.32%

EXPENSE STATEMENT - BY ACCOUNT #				REPORTING PERIOD: NOV 2019		PAGE: 4		COMPUTER DATE 11/26/2019 12:11:20 PM	
REPORTING YEAR	EXPENSE #	EXPENSE DESCRIPTION	APPROPRIATION	CARRY OVER	M-T-D	Y-T-D	ENCUMBERED	UNENCUMBERED	PERCENTAGE
			AMOUNT	AMOUNT	EXPENSE	EXPENSE	AMOUNT	AMOUNT	
E02-5A-211-3		METER READER WAGES	1,500.00	0.00	92.30	1,107.60	0.00	392.40	26.16%
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	380.76	4,569.12	0.00	230.88	4.81%
E02-5A-211-6		CLERK HELPER WAGES	1,200.00	0.00	81.22	974.64	0.00	225.36	18.78%
E02-5A-212-1		SUPERINTENDENT BENEFITS	2,000.00	0.00	124.86	1,598.80	0.00	401.20	20.06%
E02-5A-212-2		LABORER BENEFITS	6,700.00	0.00	416.43	6,246.46	44.00	409.54	6.11%
E02-5A-212-3		METER READER BENEFITS	250.00	0.00	14.26	175.71	10.41	63.88	25.55%
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	58.82	716.51	49.33	34.16	4.27%
E02-5A-212-6		CLERK HELPER BENEFITS	190.00	0.00	12.56	150.72	0.00	39.28	20.67%
E02-5B-240-0		BILLING SUPPLIES & MATERIALS	1,400.00	0.00	42.59	1,004.34	0.00	395.66	28.26%
E02-5D-240-0		AUTO SUPPLIES & MATERIALS	2,900.00	0.00	0.00	870.17	0.00	2,029.83	69.99%
E02-5E-230-0		LAND & BUILDINGS	19,980.00	0.00	0.00	13,555.62	1,544.35	4,880.03	24.42%
E02-5E-231-0		UTILITIES	30,350.00	0.00	1,394.83	25,684.76	3,651.42	1,013.82	3.34%
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		CONTACTUAL SERVICES	2,500.00	0.00	114.00	2,396.53	5.00	98.47	3.94%
E02-5X-243-0		SUPPLIES & MATERIALS	40,000.00	0.00	2,576.37	25,257.30	3,086.07	11,656.63	29.14%
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	70.00	0.00	0.00	67.97	0.00	2.03	2.90%
		SEWER FUND SUB TOTAL	173,376.22	0.00	8,527.76	138,360.60	8,505.23	26,510.39	15.29%
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	80.18	0.00	8,919.82	99.11%
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	80.18	0.00	12,219.82	99.35%
		GRAND TOTAL	1,062,595.30	0.00	56,939.91	554,039.39	42,524.71	466,031.20	43.86%

Ohio.gov

Your query returned 4 results.

Number of records per page

Vendor ID	Agency ID	Voucher	Payment Date	Amount	Invoice Number	Payment ID	PMT METH	Payment Message
103990	DOT01	01246972	Nov 15 2019	\$78.90	001005808056	0007394953	EFT	DOT 330-308-7823 BATES SCOTT XXXXXXXX
103990	TAX06	00642111	Nov 13 2019	\$5,010.96	D- RPRBK 0621508A	0007388470	EFT	(FUND GRF) REAL PROPERTY TAX ROLLBACK 614-466-7150
103990	TAX06	00642208	Nov 13 2019	\$6.79	D- MH- 0621605A	0007388471	EFT	(FUND GRF) MANUFACTURED HOME ROLLBACK 614-466-7150
103990	TAX06	00643163	Nov 15 2019	\$3,273.47	D- GAS- 0622556A	0007394954	EFT	(FUND 7060) GASOLINE EXCISE TAX 614-466-7150
First	Previous	Next	Last					

Search Again Export to CSV





Department
of Commerce

Division of Liquor Control



11-15-19
RECEIVED

Mike DeWine, Governor
Sheryl Maxfield, Director

NOTICE TO LEGISLATIVE AUTHORITIES
Objections to Renewal of a Liquor Permit

34-099

NOVEMBER 12, 2019

CLERK OF SCIO CITY COUNCIL
VILLAGE OF SCIO
PO BOX 307
SCIO OHIO 43988

Dear Clerk of Legislative Authority:

This is notice that all permits to sell alcoholic beverages in your political subdivision will expire on **February 1, 2020**. In order to maintain permit privileges, every permit holder must file a renewal application.

Ohio Revised Code Section 4303.271(B) provides the legislative authority with the right to object to the renewal of a permit and to request a hearing. The hearing may be held in the county seat of the county in which the permit premises is located if that request is made in writing. This will be your only opportunity to object to the renewal of a liquor permit premises which might be a problem in your community.

In order to register a valid objection with the Division of Liquor Control and request a hearing, the legislative authority must pass a resolution that specifies the problems at the liquor permit premises and the legal grounds for the objection as set forth in Ohio Revised Code Section 4303.292(A). It is suggested that a separate resolution be passed for each permit premises. The Chief Legal Officer of your political subdivision must also submit a statement with the resolution that, in the Chief Legal Officer's opinion, the objection is based upon substantial legal grounds within the meaning and intent of Ohio Revised Code Section 4303.292(A). The resolution and Chief Legal Officer's statement must be addressed to the Division of Liquor Control, Attn: Legal Section, 6606 Tussing Road, P.O. Box 4005, Reynoldsburg, Ohio 43068-9005 and postmarked no later than January 2, 2020.

For your convenience, you may access our brochure entitled "How to Object to the Issuance or Renewal of a Liquor Permit" from our website at www.com.ohio.gov/liqr Under "Licensing" click on "Renewals" and under that mega menu please select the link "Object to the Issuance or Renewal of a Liquor Permit".

You may wish to contact the law enforcement agency for your jurisdiction to determine if it has any information which will aid in your decision whether or not to object and request a hearing. For your convenience you may obtain a list of issued permit holders in your jurisdiction from our website at the above link. Under "Liquor Control" click on "Look it up" and under that mega menu please select "Search Permit Holders" "Permit Applicant / Holder Information (types and status)". You will then enter the search criteria for your county / city / township to bring up the issued permits in your jurisdiction. If you do not have access to the internet, you may request a list from us by writing the Division at the below address.

If you determine that there are no permit premises within your jurisdiction that you wish to object to, you do not need to take any action. The renewal applications for those premises will be submitted by the permit holders and will be processed by the Division and issued as appropriate.

If you have any questions, please contact the Legal Section at (614) 644-2489.

Very truly yours,
Cassandra L. Hicks
Cassandra L. Hicks
Deputy Superintendent & Chief Of Licensing

11/17/19

DAVID SECRET
108 E COLLEGE

MAYOR AND OR COUNSEL

LET'S GET E COLLEGE ST, &

LEE ST. CLEANED UP

E. COLLEGE ST. BLK Ford SUV EXP. Temp Tags

BEEN THERE SINCE AUG. I down from

THAT A CAR WITH NO PLATES.

YOU MAY SAY CALL THE SHERIFF RIGHT

WHEN THEY ARE IN TOWN THEY DRIVE

RIGHT BY. WE NEED OUR OWN

POLICE / ORDINANCE ENFORCE IN THIS TOWN

LEE ST- ACROSS FROM MY GARAGE

TRASH AS ALWAYS BEDS FROM THE WHITE

HOUSE NEXT TO LOT. THEY WERE NEXT TO

THEM HOUSE BEFORE CLEAN-UP DAY NOW THEY

PUT THEM OVER IN THE LOT. ~~BE~~ ~~NEED~~

PEOPLE NEEDS TO BE CITED AS YOU

SAID IN THE PAST

Thank you Joe *[Signature]*

PAID

NOV 20 2019

BY:



The 2020 OML Membership Dues Invoice/Statement

The challenges to municipalities in Ohio continue to increase and come from many directions, either through reduced revenues that have manifested themselves via cuts to the Ohio Local Government Fund and the elimination of Ohio's Estate tax or from the administrative side with continuing challenges to Home Rule authorities. In addition, many municipal officials, including League staff, have recognized that a basic education initiative is often needed to inform or remind state policy makers of the vital role Ohio cities and villages play in sustaining the health and vitality of the state's economic and cultural future. Clearly, it is a significant challenge to collectively address, in a cohesive manner, the myriad of issues which confront municipal officials as they strive to deliver services, businesses and residents depend upon daily, and respond to new circumstances that may present themselves.

With legislative term limits and increased polarization during political discussions, now more than ever a unified municipal message, advocating priorities of importance for municipal leaders to state officials, is crucial and defines the principal mission of the Ohio Municipal League.

But a statewide association like the League is only as strong and productive as the support received from its membership.

Since 1952, the Ohio Municipal League has not only provided our member cities and villages with a unified voice at the Ohio Statehouse, but has also offered services designed to keep Ohio's municipalities vibrant while providing municipal leaders with the most up-to-date information that directly affects the well-being of their particular communities. Given the challenges behind and ahead for Ohio municipalities, member support for the mission of the League is more important now than ever.

Through your continued support, the League will continue to:

- Provide a unified municipal message concerning important issues before the Ohio General Assembly, the Governor and other state agencies that play a role in the administration of municipal duties;
- Provide a wide menu of training programs and opportunities for municipal officials including programs provided through the OML Annual Conference, Mayor's Court

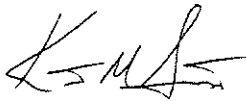
Training and Certification sessions, and training seminars for newly elected members of council;

- Provide a large assortment of informational tools for municipal officials including Cities and Villages magazine, the OML Legislative Bulletin providing current updates and alerts concerning legislation important to municipalities and other periodic reports and training resources;
- Provide legal advocacy on a wide range of municipal issues including continued threats to constitutionally afforded municipal Home Rule provisions;
- Provide sample ordinances and other peer information resources for members who request guidance.

Currently, over 60% of the League's annual operating resources come from membership dues. A portion of revenue generated through member dues is specifically earmarked for the OML Legal Advocacy Program which defends municipal cases before the Ohio Supreme Court and Federal courts, concerning issues such as protecting Home Rule, as well as others. With the continued support of the League membership through the remittance of dues, we will be able to continue our current programs while ramping-up advocacy outreach initiatives in the coming year and into the future.

If you have any questions, please feel free to call me directly. THANK YOU for your continued support and prompt attention to this request.

Sincerely,



Kent Scarrett
Executive Director

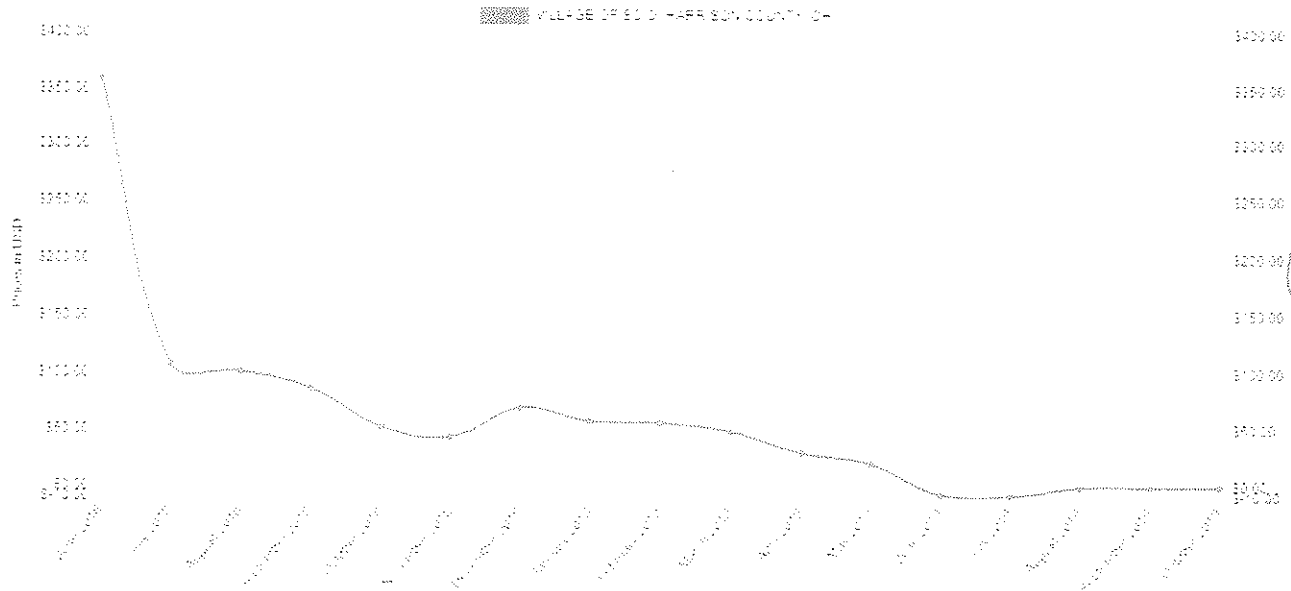
JOE PETRO
FOR HARRISON COUNTY
COMMISSIONER

*A vote for me is a vote
for ALL of Harrison County*

PAD FOR BY THE CANDIDATE, JOE PETRO, 134 EAST WHEELING STREET, NEW ATHENS, OHIO 43881



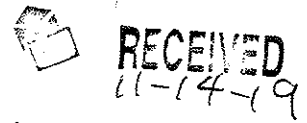
PTC by Aggregation



Electric

Year	Month	Usage	PTC	Total PTC	Program Price	Total Paid	Savings
2018	06	105,485	0.05730	\$6,044.29	0.05390	\$5,685.64	\$358.65
2018	07	135,743	0.05470	\$7,425.14	0.05390	\$7,316.55	\$108.59
2018	08	127,660	0.05470	\$6,983.00	0.05390	\$6,880.87	\$102.13
2018	09	109,842	0.05470	\$6,008.36	0.05390	\$5,920.48	\$87.87
2018	10	89,752	0.05450	\$4,891.48	0.05390	\$4,837.63	\$53.85
2018	11	74,239	0.05450	\$4,046.03	0.05390	\$4,001.48	\$44.54
2018	12	117,713	0.05450	\$6,415.36	0.05390	\$6,344.73	\$70.63
2019	01	117,685	0.05440	\$6,402.06	0.05390	\$6,343.22	\$58.84
2019	02	114,874	0.05440	\$6,249.15	0.05390	\$6,191.71	\$57.44
2019	03	99,804	0.05440	\$5,429.34	0.05390	\$5,379.44	\$49.90

Year	Month	Usage	PTC	Total PTC	Program Price	Total Paid	Savings
2019	04	61,543	0.05440	\$3,347.94	0.05390	\$3,317.17	\$30.77
2019	05	42,418	0.05440	\$2,307.54	0.05390	\$2,286.33	\$21.21
2019	06	72,440	0.05190	\$3,759.64	0.05199	\$3,766.16	\$-6.52
2019	07	87,583	0.05190	\$4,545.56	0.05199	\$4,553.44	\$-7.88
2019	08	0	0.05190	\$0.00	0.05199	\$0.00	\$0.00
2019	09	0	0.05190	\$0.00	0.05199	\$0.00	\$0.00
2019	10	0	0.05560	\$0.00	0.05199	\$0.00	\$0.00
Total		1,356,781		\$73,854.88		\$72,824.85	\$1,030.02



Dear Public Official:

Dominion Energy Transmission, Inc. (Dominion Energy), which operates underground natural gas pipeline(s) in your county, works to keep our pipeline as safe as possible. One or more of our natural gas pipelines in your county have been classified as passing through a high-consequence area (HCA) as defined by the U.S. Department of Transportation (DOT), Pipeline and Hazardous Material Administration (PHMSA). This letter is an additional communication to inform you of these HCA areas in your jurisdiction as covered in RP 1162; the regulation outlining outreach to audiences along the path of pipelines.

Pipeline safety regulations use the concept of HCAs to identify those sections of our pipeline that pass through an area where a natural gas release could potentially have the most significant adverse consequences. Once identified, operators are required to devote additional focus, efforts and analyses towards maintaining the integrity of these pipelines. This process is part of Dominion Energy's Integrity Management Program and complies with the DOT rules that Congress enacted in December 2003 for natural gas transmission pipelines.

Dominion Energy places a high priority on safety and compliance, so we embrace DOT's goals of improving pipeline safety and raising the public confidence in the natural gas industry. To learn more about Dominion Energy's Integrity Management program, please visit www.dominionenergy.com/imp.

Dominion Energy works closely with emergency responders to develop emergency response plans. If you would like more information about specific community emergency response plans, please contact the local or county Emergency Management Agency (EMA) or Local Emergency Planning Committee (LEPC) and request a copy.

To support public safety, pipeline markers are used to show the approximate location of pipelines and identify the companies that operate them. Dominion Energy uses additional yellow markers to identify those sections of our pipelines that fall within these HCAs.

Many of our pipelines are critical to the nation's infrastructure, so we provide maps of our facilities following an evaluation of the merits of each request, to preserve homeland security. Dominion Energy annually submits all of its jurisdictional pipelines to the PHMSA National Pipeline Mapping System. Our Pipelines, and those of other transmission operators, can be viewed at a county level through the National Pipeline Mapping System website <https://www.npms.phmsa.dot.gov/>. If you wish to obtain maps that show the specific locations of our pipelines which fall within an HCA in your county, please contact Darren Tatum at 1-681-842-3206.

We appreciate your efforts to help ensure pipeline safety.

Dominion Energy Transmission, Inc.



FRANK HOAGLAND
STATE SENATOR
30TH DISTRICT



RECEIVED

11-19-19

COMMITTEES

AGRICULTURE AND NATURAL RESOURCES - CHAIR
ENERGY AND PUBLIC UTILITIES
LOCAL GOVERNMENT, PUBLIC SAFETY
AND VETERANS AFFAIRS
TRANSPORTATION, COMMERCE AND WORKFORCE
GENERAL GOVERNMENT AND AGENCY REVIEW

November 14, 2019

Dear Michelle,

The work we do in the Ohio legislature would not be possible without partnerships with local leaders, like you. As your state senator, I want to thank you for your continued efforts and let you know about an upcoming opportunity.

As you know, Ohio's biennial Capital Budget will be introduced early next year. This budget is funded through state issued bonds and is primarily spent on Ohio's public school buildings, 2-year and 4-year higher education institutions, and other state facilities. A portion of the Capital Budget is also set aside to support various community projects throughout the state. I'd like to draw your attention to the community project component, as local governments and certain other organizations may submit project proposals for capital funding.

While each application is evaluated individually, there is certain information that must be submitted with each capital project application in order to be eligible for consideration. Enclosed, please find guidelines on the upcoming state Capital Budget process:

1. Application for FY 2021-2022 Capital Budget Funding
2. Examples of types of projects *eligible* and *ineligible* for state capital funding

The deadline to submit project applications to my office is **Monday, January 6th**. However, I would encourage you to contact me or my staff beforehand to discuss any projects that may be eligible for capital funding to work through the process.

You may submit application materials via email to Hoagland@OhioSenate.gov (preferred) or via mail to:

State Senator Frank Hoagland
Senate Building
1 Capitol Square
Columbus, OH 43215

Again, thank you for your leadership in our community and please do not hesitate to reach out to my office with any questions you may have regarding the Capital Budget bill.

Sincerely,

A handwritten signature in cursive script that reads "Frank Hoagland".

Frank Hoagland

Find messages, documents, photos or people



Correspondence: Dr. M. J. Griffin, School of Mechanical Engineering, The University of Southampton, Highfield, Southampton, SO9 5NH, UK. Tel: +44 (0)1703 593330. Fax: +44 (0)1703 593339. E-mail: m.j.griffin@soton.ac.uk

← Back   

 Archive Move Delete Spartan

...

☐ ☐ ☐ ☐

- New Executive Session Guidance For Public Entities: Be Specific Regarding Personnel-Related Sessions. 2

Yahoo Mail/Inbox



* Frost Brown Todd LLC <info@fbtlaw.com>
To: scio1@frontier.com

2008
2007
2006

Nov 26 at 9:16 AM

[illegible]

November 26, 2019



Legal Update

New Executive Session Guidance For Public Entities: Be Specific Regarding Personnel-Related Sessions

By: Government Services

Public entities in Ohio are permitted to hold non-public meetings (executive sessions) for several specific reasons. One of the listed categories is for what has been termed "personnel-related matters." See Ohio Rev. Code § 121.22(G)(1).

The Ohio Supreme Court, however, has long rejected the idea that a public entity can just claim that it is going into executive session for "personnel" matters. *See State ex rel. Lucas v. Cambridge College, 60 Ohio St.3d 54, 57 (1991)*. Entities had to be more specific.

Ohio Rev. Code § 121.22(G)(1) permits a public entity to go into executive session “[t]o consider the appointment, employment, dismissal, discipline, promotion, demotion, or compensation of a public employee or official” After *Cordington*, many public entities simply started citing all these reasons whenever they went into executive session for any personnel-related matter. That may need to change.

The Eleventh District Court of Appeals in Ohio specifically addressed the “laundry list” citation of personnel-related reasons on Sept. 19, 2019. The Court held that public entities are required to state, in their motion to enter executive session, which particular purpose or purposes that the public entity wishes to discuss during executive session. See Ames v. Portage, Canton, Bd. Of County Comm’rs, 2019-4 Ohio, 3730, 11th Dist., 9/19/2019.

The Court specifically rejected what appears to have become a common practice for some public entities, which is to read the entire list of permissible purposes under Ohio Rev. Code § 121.22(G)(1). *Id.* at ¶ 20.

The Ohio Supreme Court has yet to rule on this narrow and specific issue, but given the reasoning of the Eleventh District, it is reasonable to assume that the Ohio Supreme Court would rule similarly.

For more information please contact Thomas B. Allen or any attorney in Frost Brown Todd's Government Services practice group.

Article Contributors



Thomas B. Allen
Member
West Chester, OH
513.870.8225
tbllyall@baylor.com

Experiments in Services

About Prose Brown Field

Frost Brown Todd, a law firm with more than 500 lawyers across its nine-state footprint, offers a deep, talented roster of legal professionals. Committed to our clients, we leverage technical, industry and legal knowledge and hands-on experience to serve a diverse client base, from global multinationals to small, entrepreneurial companies.

2000 2001 2002 2003 2004 2005 2006 2007 2008 2009 2010 2011 2012 2013 2014 2015 2016 2017 2018 2019 2020 2021 2022 2023 2024 2025 2026 2027 2028 2029 2030 2031 2032 2033 2034 2035 2036 2037 2038 2039 2040 2041 2042 2043 2044 2045 2046 2047 2048 2049 2050 2051 2052 2053 2054 2055 2056 2057 2058 2059 2060 2061 2062 2063 2064 2065 2066 2067 2068 2069 2070 2071 2072 2073 2074 2075 2076 2077 2078 2079 2080 2081 2082 2083 2084 2085 2086 2087 2088 2089 2090 2091 2092 2093 2094 2095 2096 2097 2098 2099 2100 2101 2102 2103 2104 2105 2106 2107 2108 2109 2110 2111 2112 2113 2114 2115 2116 2117 2118 2119 2120 2121 2122 2123 2124 2125 2126 2127 2128 2129 2130 2131 2132 2133 2134 2135 2136 2137 2138 2139 2140 2141 2142 2143 2144 2145 2146 2147 2148 2149 2150 2151 2152 2153 2154 2155 2156 2157 2158 2159 2160 2161 2162 2163 2164 2165 2166 2167 2168 2169 2170 2171 2172 2173 2174 2175 2176 2177 2178 2179 2180 2181 2182 2183 2184 2185 2186 2187 2188 2189 2190 2191 2192 2193 2194 2195 2196 2197 2198 2199 2200 2201 2202 2203 2204 2205 2206 2207 2208 2209 2210 2211 2212 2213 2214 2215 2216 2217 2218 2219 2220 2221 2222 2223 2224 2225 2226 2227 2228 2229 2230 2231 2232 2233 2234 2235 2236 2237 2238 2239 2240 2241 2242 2243 2244 2245 2246 2247 2248 2249 2250 2251 2252 2253 2254 2255 2256 2257 2258 2259 2260 2261 2262 2263 2264 2265 2266 2267 2268 2269 2270 2271 2272 2273 2274 2275 2276 2277 2278 2279 2280 2281 2282 2283 2284 2285 2286 2287 2288 2289 2290 2291 2292 2293 2294 2295 2296 2297 2298 2299 2300 2301 2302 2303 2304 2305 2306 2307 2308 2309 2310 2311 2312 2313 2314 2315 2316 2317 2318 2319 2320 2321 2322 2323 2324 2325 2326 2327 2328 2329 2330 2331 2332 2333 2334 2335 2336 2337 2338 2339 2340 2341 2342 2343 2344 2345 2346 2347 2348 2349 2350 2351 2352 2353 2354 2355 2356 2357 2358 2359 2360 2361 2362 2363 2364 2365 2366 2367 2368 2369 2370 2371 2372 2373 2374 2375 2376 2377 2378 2379 2380 2381 2382 2383 2384 2385 2386 2387 2388 2389 2390 2391 2392 2393 2394 2395 2396 2397 2398 2399 2400 2401 2402 2403 2404 2405 2406 2407 2408 2409 2410 2411 2412 2413 2414 2415 2416 2417 2418 2419 2420 2421 2422 2423 2424 2425 2426 2427 2428 2429 2430 2431 2432 2433 2434 2435 2436 2437 2438 2439 2440 2441 2442 2443 2444 2445 2446 2447 2448 2449 2450 2451 2452 2453 2454 2455 2456 2457 2458 2459 2460 2461 2462 2463 2464 2465 2466 2467 2468 2469 2470 2471 2472 2473 2474 2475 2476 2477 2478 2479 2480 2481 2482 2483 2484 2485 2486 2487 2488 2489 2490 2491 2492 2493 2494 2495 2496 2497 2498 2499 2500 2501 2502 2503 2504 2505 2506 2507 2508 2509 2510 2511 2512 2513 2514 2515 2516 2517 2518 2519 2520 2521 2522 2523 2524 2525 2526 2527 2528 2529 2530 2531 2532 2533 2534 2535 2536 2537 2538 2539 2540 2541 2542 2543 2544 2545 2546 2547 2548 2549 2550 2551 2552 2553 2554 2555 2556 2557 2558 2559 2560 2561 2562 2563 2564 2565 2566 2567 2568 2569 2570 2571 2572 2573 2574 2575 2576 2577 2578 2579 2580 2581 2582 2583 2584 2585 2586 2587 2588 2589 2590 2591 2592 2593 2594 2595 2596 2597 2598 2599 2600 2601 2602 2603 2604 2605 2606 2607 2608 2609 2610 2611 2612 2613 2614 2615 2616 2617 2618 2619 2620 2621 2622 2623 2624 2625 2626 2627 2628 2629 2630 2631 2632 2633 2634 2635 2636 2637 2638 2639 2640 2641 2642 2643 2644 2645 2646 2647 2648 2649 2650 2651 2652 2653 2654 2655 2656 2657 2658 2659 2660 2661 2662 2663 2664 2665 2666 2667 2668 2669 2670 2671 2672 2673 2674 2675 2676 2677 2678 2679 2680 2681 2682 2683 2684 2685 2686 2687 2688 2689 2690 2691 2692 2693 2694 2695 2696 2697 2698 2699 2700 2701 2702 2703 2704 2705 2706 2707 2708 2709 2710 2711 2712 2713 2714 2715 2716 2717 2718 2719 2720 2721 2722 2723 2724 2725 2726 2727 2728 2729 2730 2731 2732 2733 2734 2735 2736 2737 2738 2739 2740 2741 2742 2743 2744 2745 2746 2747 2748 2749 2750 2751 2752 2753 2754 2755 2756 2757 2758 2759 2760 2761 2762 2763 2764 2765 2766 2767 2768 2769 2770 2771 2772 2773 2774 2775 2776 2777 2778 2779 2780 2781 2782 2783 2784 2785 2786 2787 2788 2789 2790 2791 2792 2793 2794 2795 2796 2797 2798 2799 2800 2801 2802 2803 2804 2805 2806 2807 2808 2809 2810 2811 2812 2813 2814 2815 2816 2817 2818



Fw: CALL TO ACTION

From: Trish Copeland, Clerk-Treas. (scio1@frontier.com)

To: sciomayor@frontier.com; trice33hlt@gmail.com; csdavy@outlook.com; scio330@yahoo.com; bgotschall4482@gmail.com; andrew.turnerusaf@gmail.com; jaketubaugh@gmail.com; sciowaterdept@frontier.com; jackf1969@hotmail.com

Date: Wednesday, November 20, 2019, 01:58 PM EST

Trish Copeland, Clerk/Treasurer
Village of Scio
PO Box 307
Scio, OH 43988
phone 740-945-5571
fax 740-945-5855

----- Forwarded Message -----

From: The Ohio Municipal League <kscarrett@omlohio.org>

To: "scio1@frontier.com" <scio1@frontier.com>

Sent: Wednesday, November 20, 2019, 01:34:19 PM EST

Subject: CALL TO ACTION

CALL TO ACTION

November 20, 2019

BILL PREEMPTING MUNICIPAL INCOME TAX RECEIVES SECOND HEARING

Yesterday, the Senate Ways and Means Committee met to hold a second hearing on SB 206, legislation introduced by Sen. Tim Schaffer (R - Lancaster), that would mandate a 10% income tax credit to taxpayers who work, but do not live, in a municipality that collects \$100 million in annual revenue.

SB 206 would require municipal corporations with more than \$100 million in annual income tax collections in any one year since 2009 to provide a tax credit to nonresident taxpayers. This includes those who work in the municipality but live in townships, "bedroom communities" and out of state. The tax credit would either be the greater of 10% of the nonresident's tax liability or their tax liability in excess of 2% of

the nonresident's taxable income. This means that depending upon the municipality, the tax credit can be from 10% to 20%.

This bill would have a severe negative impact on Ohio's municipalities and the state as a whole in the following ways:

- **SB 206 is a direct attack on fire, police and EMS services.** The loss of revenue caused by this bill would likely nullify existing contracts and agreements for crucial fire and safety services with their neighboring communities. 70% of municipal revenues fund these first responders who are all on the front lines of the on-going opioid epidemic throughout our state. If a municipality loses millions in funding for exceeding \$100 million in annual revenues, it may become financially impossible for that municipality to share first-responder services with the neighboring communities that house the nonresidents receiving the tax credit.
- **SB 206 is distinctly un-business friendly.** Companies would be mandated to calculate whether their nonresident workers are owed the greater of 10% of the nonresident's tax liability or their tax liability in excess of 2% of the nonresident's taxable income. This is especially unfair to smaller businesses that lack the adequate resources to comply with these burdensome reporting requirements.
- **SB 206 disincentivizes economic development.** This bill severely penalizes municipalities for successfully attracting the very businesses that have freely elected to locate within a municipality. Ohio's municipalities strive to be business-friendly, which is why 80% of all the businesses in Ohio are located within a city or village.
- **The cost to provide these essential services to the employer do not change merely because some of the workforce lives outside the municipality.** Businesses choose to locate in municipalities because of the services provided to those employers such as fire, police, water, sewer, streets and roads. Nonresident workers benefitting from quality services delivered by the municipality such as clean water, fire and safety services and safe roads would use those services five days a week without having to pay for them.
- **SB 206 would essentially change the structure of how municipalities are funded.** While counties have the sales tax and townships and school districts have the property tax, municipalities have the income tax. It is the largest source of revenue for the vast majority of Ohio's cities and villages. SB 206 is yet another attack on the ability of municipalities to continue to create safe, business-friendly communities throughout our state.
- **SB 206 would raise taxes on Ohioans.** The 10% tax credit to non-residents represents more than just a loss of much-needed revenue for a city or village; it also represents a likely increase in the tax burden on the residents of that city or village. While non-residents would see a 10% or 20% reduction in tax, the cost of delivering those quality services will not in turn decrease by 10% or 20%.

The municipality will need to balance the difference on the backs of its residents.

- **SB 206 would punish success, progress and prosperity when Ohio's municipalities are "too good" at generating economic development.** Cities and villages would be forced to be wary of the number of businesses and workers they attract because they stand to lose millions in revenues if they reach \$100 million in annual revenues collected.
- **SB 206 would result in direct payouts to out-of-state workers.** Those that work in Ohio but live in Indiana, Pennsylvania, Kentucky and Michigan would receive a 10% tax credit, essentially creating a process by which Ohio directly invests in the economies of "that state up north" and other surrounding states.

The League will not support this legislation as it is not business friendly and puts Ohio at a distinct disadvantage with our neighboring states. SB 206 would punish economic development, benefit out-of-state workers, increase taxes and jeopardize service-sharing contracts and agreements. While the bill currently sets the threshold for the tax credit at \$100 million in annual revenues, there is no reason that threshold would not be reduced or done away with entirely.

We strongly encourage our members to call their senators and educate them on why they should oppose this misguided idea. We will alert our members if SB 206 is slated for opponent testimony in committee.

STAY CONNECTED:

The Ohio Municipal League, 175 S. Third Street, Suite 510, Columbus, OH 43215

[SafeUnsubscribe™ scio1@frontier.com](#)

[Forward this email](#) | [Update Profile](#) | [About our service provider](#)

Sent by kscarrett@omlohio.org in collaboration with

Try email marketing for free today!

Please Join Us for Our
Grand Opening & Holiday Celebration

Wednesday, December 4th

4:00 - 7:00 p.m.

at Our New Cadiz Office

127 W. Market St., Cadiz, Ohio 43907

Sulek & Dutton

Real Estate



Sulek & Dutton Real Estate
127 West Market Street
Cadiz Ohio 43907

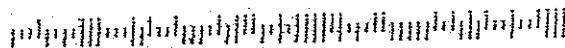
PITTSBURGH PA 150

19 NOV 2019 PM 7 L



Village of Scio City Council
PO Box 307
Scio Ohio 43988

43988-030707



Paul R. Briggs
Director, State & Local Affairs

Dominion Energy
21 East State Street, Columbus, OH 43215



November 2019

Every day, Americans use nearly 82 billion cubic feet of natural gas—safely transported to homes and businesses via an “energy highway.” This elaborate pipeline system is buried underground not only for safety reasons, but also to protect it from the weather and ensure uninterrupted reliable service.

Dominion Energy works hard to keep our natural gas pipeline system safe for everyone. We sponsor natural gas safety education programs, meet regularly with public and emergency officials, conduct frequent operations and maintenance inspections and have sophisticated leak detection equipment in place.....basically everything we can to operate and maintain safe pipeline systems.

Despite our efforts to maintain a safe and reliable system, third party damage is one of the greatest obstacles we face. Excavation damage is the leading cause of “significant” pipeline incidents causing injury or fatality. Even minor contact with a pipeline, such as a small dent, chip or scratch, can cause major damage down the road if not professionally inspected and/or repaired as needed. Ironically, this safety threat is also the most preventable.

We’re asking public and emergency officials to partner with us in this important safety initiative by promoting safe digging throughout your community. Ohio law requires that anyone digging must



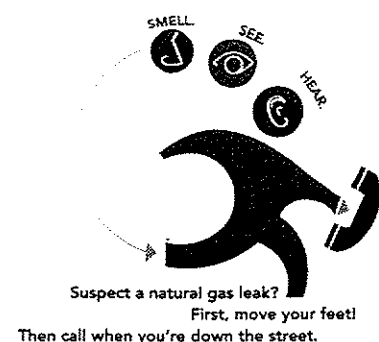
contact **Ohio811** by dialing 811 or (800)362-2764, at least two working days but no more than 10 days prior to any digging, ditching and drilling, leveling or plowing activity. Representatives of Dominion Energy will then come to the location and identify nearby underground natural gas pipelines in the work area with highly

visible yellow paint and/or yellow flag markers, **FREE** of charge. We encourage you to keep this information in mind when speaking with excavators and residents in your jurisdiction and approving new building projects — even minor ones like home additions and decks.

It’s also a good idea for you to familiarize yourself with the transmission, distribution and regulated gathering pipelines located in your community. Dominion Energy submits maps of its transmission pipelines along with other pipeline operators to the **National Pipeline Mapping System** and they can be viewed by logging onto their website at <https://www.npms.phmsa.dot.gov>.

While rare, natural gas line leaks can be extremely dangerous with the potential hazards of fire or explosions. Everyone should know the signs of a natural gas leak:

- **SMELL** - To help you **SMELL** a leak from a natural gas line or appliance, a familiar odor similar to sulfur or rotten eggs is added to natural gas.
- **SEE** - Near a gas leak, you might **SEE** blowing dirt, bubbling water or an unusual area of dead vegetation.
- **HEAR** - A leaking pipeline might make a hissing sound you can **HEAR**.



revised 3/13/19

Capital Improvement Plan
Compiled by Village Administrator Jason Tubaugh
As Adopted at Regular Meeting of March 28, 2018

Water Line Replacement and Paving Projects:

Phase I - Second Street in between Carrollton Street 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 streets 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

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

Phase IV - Maple and Walnut Street 2021

Engineering and grant proposal for upgrading from a 4 inch main line to a 6 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 2022-2023

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

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 [\$14,000 purchase price has already been approved]

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

Wastewater Treatment Plant:

- New T4 pumps installed in 2016 - inspect and possible rebuild in 2024, replace in 2036 (20 year usable life span)
- Clarifiers - In need of new weirs, flights, new chains and possible sprockets (replace every 10-15 yrs.)
- Digesters- Inspect annually, repair or replace as needed (associated equipment and bubbler)
- Inner and outer oxidation ditches- Repairs done in 2015-2016 / Inspect concrete walls annually - repair as needed. Drain each oxidation ditch every two years for inspection, cleaning, and repair as needed. Alternate between each ditch to ensure both are cleaned and inspected every two years
- Screw Screen - inspect semi-annually. Replace brushes annually or as needed
- Generator - Inspect annually and service (they are diesel engines)
- 3 way Valves - inspect annually
- Inner and outer paddle wheels - estimated life span of 5 yrs. before rebuild is required / recommend one spare on hand for emergency repair if needed

Vehicles:

- WWTP Service Truck - 2005 Chevy 2500 4x2 (bought in 2012)
 - Street Department Truck - 2006 Dodge Ram-2500 4x4 (bought in 2014)
 - Backhoe
 - Plow Truck - 2009 F450 requires a new bed (bought in 2008) [New truck price \$60,000 to \$70,000?]
 - Tractor - New 2016 Massey Ferguson 4x4 with brush hog
- A vehicle replacement program is recommended for every 5 years.

Lawn equipment:

- JD diesel mower with new (2018) mower deck
- Zero turn Toro mower - 2014 model
- Small JD lawn mower- 2009 model (Needs replaced)
- Various weed eaters: replaced as needed

Those attending the 3/26/18 meeting that was called to order by Mayor Carpenter at 5:30 pm were:
Heidi Trice, Carol Davy, George Tubaugh, Jake Tubaugh & Clerk-Treas. Trish Copeland.

Purpose of the meeting was to discuss the mandated Capital Improvement Plan that needs to be put into place this year.