

AGENDA

Scio Village Council

February 22, 2017

Pledge of Allegiance

Roll Call

Approval of Minutes

1. Visitors Mark Beatty of Utilities Technologies possible new water meters
2. Letters & Correspondence – attached in packet
3. Clerk-Treasurer – 2017 Permanent Appropriations for approval
2017 Pay Schedule for Approval

PLEASE, EVERYONE SIGN THE LETTER AND GET IT BACK TO ME Re: State Budget & Income Tax Changes

4. Water/WW Clerk ; Income Tax
5. Mayor's Report
Final disposition of ADR's repeated billings (per advice of Attorney Jackson)
6. Village Administrator

WTP

- electrician scheduled 2/23 for WTP

-OEPA update for orders

-Lead and service line mapping sent to RCAP for GEO overlay

-3/1/17 The plant operator of record shall receive the agreed upon *increase* in salary

WWTP

-electrician scheduled for 2/23 to rewire emergency shut off at the clarifiers

-Received several calls for previously mentioned WWTP repairs

RCAP

-Progress is being made for the water and service line GIS project, completion scheduled for Feb 2018

EPA

- Joint stipulation agreement has been sent and received by OEPA, this is concluded and requires no additional action.

-3/9/17 is the deadline for the lead service line and fixture mapping, RCAP has the required documents from the Village.

- Resolved the majority of the remaining OEPA waste water requirements; these are noted in the most recent OEPA correspondence dated 2/13/17. Copy sent to the committee for information.

Equipment

- General repairs to the backhoe

- March will be mower/ equipment preparation month, anticipation for Spring/ Summer

General information

-The demolition draft ordinance was given to the committee chair 2/8/17, awaiting disposition

- Heavy load meeting 2/23/17 with Utopia rep

- 2/25/17 PUBLIC MEETING at 5pm at Scio Fire Hall

-3/8/17 PUBLIC MEETING at 5pm at Scio Branch Library bottom level this is to fulfil the grant application requirements.

-Fire Hydrant on Eastport needs replaced and moved to a safer location

-Assisted Bowerston with water leak / supplied parts to their contractor for repairs. An invoice has been sent for reimbursement

- Awaiting orders from the EPA

2-24-17

7. Old Business
8. New Business
9. Reports Water Committee
 JEDD Committee
10. Financial Report Approval
11. Pay bills
12. Adjourn

February 8, 2017

Scio Village Council met in regular session on February 8, 2017 at 6 pm with Mayor Michelle Carpenter presiding and leading the pledge to the Flag.

Members present were Carol Davy, Ron Wright, Andrew Turner, George Tubaugh, Ron Thompson and Earl Whiteman. Others included Solicitor Jason Jackson, Village Adm. Jake Tubaugh, Water/WW Clerk & Inc. Tax Adm. Janeen Scott and Clerk-Treasurer Trish Copeland. J.D. Long was the representative from the News-Herald.

Turner moved to approve minutes from the previous meeting – Ron Wright seconded; all present voted yes. Motion carried.

Visitors: Jackie Greene, Carleen Fodor, Mr. & Mrs. Joe Citro, Luke Citro and Sam Citro.

Mrs. Fodor asked about the status of the JEDD and Mayor Carpenter informed her that due to pending litigation the village cannot discuss it. Joe Citro said he had been told “that it is up to the town.” J.D. Long began asking questions and Jake Tubaugh said the village cannot comment. For the record, Carpenter said she leaves the building whenever the subject is mentioned.

Citros complained about the increase in their water bills this month. A correction had been made in the coding prior to the last billing cycle to comply with the 2014 water ordinance. Citros said the increase had been 400% and the village was “crippling” them. Attorney Jackson tried to explain to the group that in the opinion of the EPA Scio has been “giving” Scio’s water away as the rates had been/are too low. The EPA will not grant loans to village’s who cannot show they are trying to cover the costs of producing potable water. The 2014 ordinance has been one way Scio could show the EPA we are attempting to help ourselves.

Ms. Carpenter thanked the Citros for attending the meeting.

Clerk-Treasurer

Copeland informed everyone that the 2016 Unaudited Financial Statement is on the table for public viewing.

Asked for passage of Resolution 17-003 opposing Gov. Kasich’s newest biennial budget that changes certain income tax procedures and transfers them to Columbus. The Ohio Municipal League is encouraging towns and villages to contact their elected officials in the statehouse. Ms. Davy moved to pass the resolution and George Tubaugh seconded. On roll call all present voted yes.

Income Tax/Wat-WW Clerk

Ms. Scott asked for a water committee meeting after the regular meeting.

Solicitor

Informed the group that the property transfer is complete for Well #3 and Scio has received the recorded paperwork.

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Mayor

Volunteered to attend the 2017 Health Dept. meeting on March 6, 2017.

Reminded council members that the committees need to be utilized-everyone has a copy of the assignments.

Village Administrator

The Administrator briefed the council on the ongoing discussions with the OEPA and the Village on forthcoming orders pertaining to the water plant.

A representative from Utility Technologies will be at the February 22nd meeting to brief the council on water meter devices and possible solutions.

J. Tubaugh is working with RCAP to meet the OEPA deadline of March 9, 2017 to submit the lead and service line mapping requirement.

Jake informed the council that he and Brian Jurosko, wastewater plant operator of record, are working with various vendors to ensure the Village receives the best value for the upcoming repairs to the wastewater treatment plant.

J. Tubaugh is continuing the work with Liz from RCAP for the GIS mapping of the water and wastewater lines inside the Village. The project is scheduled to last 12 months.

Council was informed the joint settlement is signed, and will be submitted to the OEPA for final disposition.

J. Tubaugh informed the council that he has received complaints about the trash on several streets, specifically Lee Street and the area behind the Dollar General Store. Another complaint received was abandoned or unregistered vehicles inside the Village.

The newly purchased property has several structures located on it that are not owned by the Village; the Administrator informed the council that this will need addressed prior to proceeding forward with the development of Well #3.

J. Tubaugh reported that Kinder Morgan requested a RUMA for the small portion (approx. ¼ mile) of local roadway they will need to use. A discussion ensued of the advantages of using our present ordinance versus a RUMA and George Tubaugh moved to require that Scio's blanket permit to be used and Turner seconded. Roll call: Tubaugh, yea; Turner, yea; Davy, yea; Wright, yea; Thompson, yea; Whiteman, yea. Motion carried

OLD BUSINESS

It was reported that repairs to the "old" backhoe to make it safe and legal to use, per the quote received from Southeastern Equipment, would be \$14,500.00. No action was taken. There was mention of the vocational school repairing it.

Whiteman said he wants the new property for Well #3 surveyed and every parcel to have a 4 foot treated post at the corners. Turner seconded. Attorney Jackson again explained that the village could be spending hundreds to thousands of dollars unnecessarily as Harrison

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County does not require new surveys for property purchases. Roll call: Turner, yea; Whiteman, yea; Davy, yea, Wright, yea; Thompson, no; George Tubaugh, no. Motion carried.

NEW BUSINESS

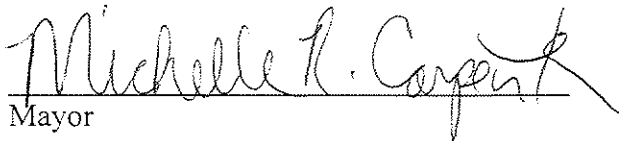
Harrison County CDBG grant applications are in tonight's packets – Jason Tubaugh said he hopes the council can find an eligible project that needs done so Scio can submit an application.

Ron Thompson said a large log is in the ditch on Carrollton St. above his house.

Ron Wright moved to accept the Financial Report and Davey seconded. Roll call: Davy, yea; Wright, yea; Turner, yea; Tubaugh, yea; Thompson, yea; Whiteman, yea. Motion carried.

Ron Wright moved to pay the bills as presented and Davy seconded. Roll call as follows: Wright, yea; Turner, yea; Davy, yea; Tubaugh, abstain; Whiteman, yea; motion carried.

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



Mayor



Clerk-Treasurer

DATE	CHECK #	CHECK IN #	VEN #	VENDOR NAME RECEIVED FROM	CHECK AMOUNT	PAY IN AMOUNT	ENDING BALANCE
02/16/2017	7060		22013	FLEET Services	289.07		1,247,130.63
02/14/2017	18569		01119	AVALON HEATING	65.00		1,231,182.58
02/22/2017	18570		02002	BAKER'S MANAGEMENT	17.24		1,247,113.39
02/22/2017	18571		02021	STEPHEN C. BARNHART SR	88.00		1,247,025.39
02/22/2017	18572		03004	COLUMBIA GAS	187.61		1,246,837.78
02/22/2017	18573		08006	HARRISON NEWS HERALD	19.95		1,246,817.83
02/22/2017	18574		09014	JOHN DEERE GOV & NAT'L SA	298.15		1,246,519.68
02/22/2017	18575		10003	Kimble Recycling & Dispos	625.00		1,245,894.68
02/22/2017	18576		13001	JOHN MCCUSKEY	88.00		1,245,806.68
02/22/2017	18577		13031	MOBILE MEDICAL CORP	151.34		1,245,655.34
02/22/2017	18578		17003	REAM & HAAGER Environ Lab	748.00		1,244,907.34
02/22/2017	18579		18999	SCIO NAPA AUTO PARTS	272.60		1,244,634.74
02/22/2017	18580		19003	SAL CHEMICAL CO INC.	658.84		1,243,975.90
02/22/2017	18581		19046	TUSCARAWAS CTY PUBLIC DEF	1,779.00		1,242,196.90
02/22/2017	18582		20006	THE TIMES REPORTER	105.40		1,242,091.50
02/22/2017	18583		21002	USA BLUE BOOK	1,996.55		1,240,094.95
02/22/2017	18584		23012	STACY L WOODS	75.00		1,240,019.95
02/09/2017	02092017		02007	BUREAU OF WORKERS COMP.	89.31		1,222,788.09
02/16/2017	02162017		22013	FLEET Services	289.07		1,231,247.58
02/21/2017	02252017		16004	PNC	25.61		1,234,791.56
					7,868.74	0.00	

Carol Sany
Carol Sany
Ron Thompson

REPORTING YEAR FUND	FUND DESCRIPTION	BEGINNING BALANCE	REVENUE	EXPENSE	ENDING BALANCE	ENCUMBERED AMOUNTS	AVAILABLE BALANCE
A01	GENERAL FUND	672,231.62	16,475.00	5,251.97	683,454.65	33,460.70	649,993.95 MTD 649,993.95 YTD
A02	GENERAL FUND CD#1	559,446.54	38,658.69	14,650.58	683,454.65	33,460.70	
A03	GENERAL FUND CD#2	54,230.15	0.00	0.00	54,230.15	0.00	54,230.15 MTD 54,230.15 YTD
A04	GENERAL FUND CD#3	54,226.85	3.30	0.00	54,230.15	0.00	
B01	STREET FUND	12,822.51	0.00	0.00	12,822.51	0.00	12,822.51 MTD 12,822.51 YTD
B02	STATE HIGHWAY	12,816.90	5.61	0.00	12,822.51	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	7,030.83	724.80	251.48	7,504.15	1,002.43	6,501.72 MTD 6,501.72 YTD
B09	BLOCK GRANT WATERLINE REPLACE	7,664.38	2,718.29	2,978.52	7,504.15	1,002.43	
B10	PERMISSIVE MVL	2,853.77	58.77	81.59	2,830.95	784.56	2,046.39 MTD 2,046.39 YTD
C01	TRUCK DEBT SERVICE	2,775.98	220.41	165.44	2,830.95	784.56	
D01	OPWC GRANT	9,097.28	0.00	480.43	8,616.85	1,821.33	6,795.52 MTD 6,795.52 YTD
D03	INCOME TAX/PERM IMPROVE	9,207.38	0.00	590.53	8,616.85	1,821.33	
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	
E08	WATER DEPOSIT FUND	4,918.15	0.00	0.00	4,918.15	0.00	4,918.15 MTD 4,918.15 YTD
		3,371.39	175.00	0.00	3,546.39	0.00	3,546.39 MTD 3,546.39 YTD
		3,125.97	420.42	0.00	3,546.39	0.00	
		0.00	0.00	0.00	0.00	0.00	0.00 MTD 0.00 YTD
		0.00	0.00	0.00	0.00	0.00	
		0.00	0.00	0.00	0.00	0.00	0.00 MTD 0.00 YTD
		125,237.90	2,831.73	199.76	127,869.87	1,503.25	126,366.62 MTD 126,366.62 YTD
		137,413.11	9,043.92	18,587.16	127,869.87	1,503.25	
		226,547.21	12,442.40	6,496.49	232,493.12	33,835.20	198,657.92 MTD 198,657.92 YTD
		225,565.02	26,428.64	19,500.54	232,493.12	33,835.20	
		86,927.44	10,524.27	9,262.47	88,189.24	38,392.36	49,796.88 MTD 49,796.88 YTD
		92,132.60	22,711.11	26,654.47	88,189.24	38,392.36	
		12,543.92	0.00	0.00	12,543.92	0.00	12,543.92 MTD 12,543.92 YTD
		12,543.92	0.00	0.00	12,543.92	0.00	
	GRAND TOTAL ALL FUNDS MONTH-TO-DATE	1,218,812.17	43,231.97	22,024.19	1,240,019.95	110,799.83	1,129,220.12 MTD
	GRAND TOTAL ALL FUNDS YEAR-TO-DATE	1,222,836.80	100,210.39	83,027.24	1,240,019.95	110,799.83	1,129,220.12 YTD

Paul Gary

Ron Thompson

Barbara M. Tuttle

REPORTING YEAR	EXPENSE #	EXPENSE DESCRIPTION	APPROPRIATION	CARRY OVER	M-T-D	Y-T-D	ENCUMBERED	PERCENTAGE
			AMOUNT	AMOUNT	EXPENSE	EXPENSE	AMOUNT	
A01-1A-211-0		POLICE WAGES	10,287.00	0.00	0.00	1,443.00	0.00	8,844.00
A01-1A-212-0		POLICE BENEFITS	2,100.00	0.00	27.43	250.37	320.07	1,529.56
A01-1C-230-0		STREET LIGHTING	19,280.00	0.00	1,246.56	2,573.87	16,703.63	2.50
A01-2B-230-0		COUNTY HEALTH DEPT.	500.00	0.00	0.00	0.00	0.00	500.00
A01-7A-211-0		MAYOR & VA WAGES	15,600.00	0.00	0.00	1,538.46	0.00	14,061.54
A01-7A-212-0		MAYOR & VA BENEFITS	2,500.00	0.00	20.33	258.02	19.67	2,222.31
A01-7B-211-0		COUNCIL WAGES	7,320.00	0.00	0.00	0.00	0.00	7,320.00
A01-7B-212-0		COUNCIL BENEFITS	800.00	0.00	0.00	0.00	0.00	800.00
A01-7B-240-0		COUNCIL SUPPLIES & MATERIALS	100.00	0.00	17.24	17.24	17.76	65.00
A01-7D-211-0		CLERK/TREASURER WAGES	15,000.00	0.00	0.00	1,142.70	0.00	13,857.30
A01-7D-212-0		CLERK/TREASURER BENEFITS	2,700.00	0.00	0.00	176.54	0.00	2,523.46
A01-7D-240-0		ADMIN SUPPLIES & MATERIALS	6,500.00	0.00	476.68	945.93	1,299.38	4,254.69
A01-7E-231-0		UTILITIES	12,000.00	0.00	848.34	1,792.67	9,105.83	1,101.50
A01-7E-240-0		LAND/BUILD SUPPLIES & MATERIAL	19,500.00	0.00	228.80	424.36	630.00	18,445.64
A01-7F-230-0		ELECTION EXPENSE	20.00	0.00	0.00	0.00	0.00	20.00
A01-7G-230-0		COUNTY AUDITOR FEE	1,600.00	0.00	0.00	0.00	0.00	1,600.00
A01-7H-230-0		DELIQ LAND TAX ADVERT	100.00	0.00	0.00	0.00	0.00	100.00
A01-7H-231-0		DEL REAL EST. TAX & COLL. FEES	250.00	0.00	0.00	0.00	0.00	250.00
A01-7I-230-0		STATE AUDITOR FEE	2,500.00	0.00	0.00	0.00	0.00	2,500.00
A01-7J-211-0		SOLICITOR WAGES	6,000.00	0.00	0.00	500.00	0.00	5,500.00
A01-7J-212-0		SOLICITOR BENEFITS	1,200.00	0.00	0.00	77.25	0.00	1,122.75
A01-7J-230-1		SOLICITOR CONTRACTUAL SERVICE	1,900.00	0.00	0.00	150.00	0.00	1,800.00
A01-7K-211-0		IT-WAGES	2,000.00	0.00	0.00	150.00	0.00	1,850.00
A01-7K-212-0		IT-BENEFITS	400.00	0.00	7.58	30.76	309.92	59.32
A01-7K-230-0		IT-STATE AUDITOR FEE	500.00	0.00	0.00	0.00	0.00	500.00
A01-7K-230-1		IT-SOLICITOR CONTRACT SERV	100.00	0.00	0.00	0.00	0.00	100.00
A01-7K-240-0		IT-SUPPLIES/MATERIALS	800.00	0.00	0.00	161.44	68.77	569.79
A01-7K-250-0		IT-CAPITAL OUTLAY	150.00	0.00	0.00	0.00	0.00	150.00
A01-7K-272-0		INCOME TAX REFUNDS	150.00	0.00	37.83	37.83	0.00	112.17
A01-7K-273-0		PRIOR YEAR REFUND	100.00	0.00	0.00	0.00	0.00	100.00
A01-7K-211-0		JANITOR WAGES	0.00	0.00	0.00	0.00	0.00	0.00
A01-7K-211-1		PART TIME LABOR WAGES	12,000.00	0.00	7.15	268.95	62.85	11,668.20
A01-7K-212-0		JANITOR BENEFITS	0.00	0.00	0.00	0.00	0.00	0.00
A01-7K-212-1		PART TIME LABOR BENEFITS	2,600.00	0.00	0.00	40.44	0.00	2,559.56
A01-7K-230-0		CONTRACTUAL SERVICE	11,500.00	0.00	0.00	2,399.25	2,258.75	6,842.00
A01-7K-230-2		ENGINEERING SERVICES	30,000.00	0.00	0.00	0.00	0.00	30,000.00
A01-7K-240-0		OTHER SUPPLIES & MATERIALS	11,700.00	0.00	109.97	306.19	784.07	10,609.74
A01-7K-250-0		LEASE CAPITAL OUTLAY	94,771.00	0.00	0.00	0.00	0.00	94,771.00
A01-7K-251-0		SPECIAL PROJECTS	148,113.00	0.00	0.00	0.00	0.00	148,113.00
A01-7K-271-0		TRANSFER OUT	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
A01-7K-273-0		BALANCE CORRECTION	0.00	0.00	0.00	0.00	0.00	0.00
A01-7K-999-0		OTHER FINANCIAL USES	45,000.00	-0.00	177.31	115.31	1,880.00	43,004.69
GENERAL FUND FUND SUB TOTAL			487,541.00	0.00	5,251.97	14,650.58	33,460.70	439,429.72
A02-7K-250-0		CD#1	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
A04-7K-250-0		CD#3	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
B01-6B-211-0		WAGES	18,600.00	0.00	0.00	2,128.40	0.00	16,471.60
B01-6B-212-0		BENEFITS	3,900.00	0.00	0.00	328.84	0.00	3,471.16
B01-6X-230-0		STATE AUDITOR FEE	125.00	0.00	0.00	0.00	0.00	125.00

Ron Thompson

Ron Thompson

REPORTING YEAR EXPENSE #	2017 EXPENSE DESCRIPTION	APPROPRIATION AMOUNT	CARRY OVER AMOUNT	M-T-D EXPENSE	Y-T-D EXPENSE	ENCUMBERED UNENCUMBERED AMOUNT AMOUNT	PERCENTAGE
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	0.00	0.00	0.00	0.00	0.00 0.00	0.00%
D03-7I-271-1	TRANSFER TO WATER LOAN 5022	6,202.00	0.00	0.00	0.00	6,202.00 0.00	100.00%
D03-7K-211-0	WAGES	7,500.00	0.00	0.00	450.16	7,049.84 0.00	94.00%
D03-7K-212-0	BENEFITS	2,000.00	0.00	7.50	77.06	82.50 0.00	92.02%
D03-7K-230-0	STATE AUDIT FEE	3,000.00	0.00	0.00	0.00	3,000.00 0.00	100.00%
D03-7K-230-1	SOLICITOR CONTRACT SERVICES	1,500.00	0.00	0.00	0.00	1,500.00 0.00	100.00%
D03-7K-240-0	IT SUPPLIES & MATERIALS	10,000.00	0.00	78.75	117.75	1,420.75 8,461.50	84.62%
D03-7K-250-0	CAPITAL OUTLAY	148,000.00	0.00	0.00	17,828.68	0.00 130,171.32	87.95%
D03-7K-272-0	INCOME TAX REFUNDS	700.00	0.00	113.51	113.51	0.00 586.49	83.78%
D03-7K-273-0	PRIOR YEAR REFUND	2,000.00	0.00	0.00	0.00	2,000.00 0.00	100.00%
	INCOME TAX/FERM IMPROVE FUND S	180,902.00	0.00	199.76	18,587.16	1,503.25 160,811.59	88.89%
E01-5A-211-1	SUPERINTENDENT WAGES	9,100.00	0.00	0.00	507.70	8,592.30 0.00	94.42%
E01-5A-211-2	CLERK WAGES	3,500.00	0.00	0.00	242.30	3,257.70 0.00	93.08%
E01-5A-211-3	METER READER WAGES	1,400.00	0.00	0.00	92.30	1,307.70 0.00	93.41%
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	780.00	0.00	0.00	46.60	733.40 0.00	94.03%
E01-5A-212-1	LABORER WAGES	30,000.00	0.00	0.00	2,491.97	27,508.03 0.00	91.69%
E01-5A-212-2	SUPERINTENDENT BENEFITS	1,600.00	0.00	0.00	78.44	1,521.56 0.00	95.10%
E01-5A-212-3	CLERK BENEFITS	630.00	0.00	7.50	44.94	52.50 532.56	84.53%
E01-5A-212-4	METER READER BENEFITS	335.00	0.00	3.50	17.76	8.50 308.74	92.16%
E01-5A-212-6	TEMP LABOR BENEFITS	0.00	0.00	0.00	0.00	0.00 0.00	0.00%
E01-5A-212-7	CLERK HELPER BENEFITS	135.00	0.00	3.13	10.33	26.87 97.80	72.44%
E01-5A-212-8	LABORER BENEFITS	4,900.00	0.00	44.00	473.02	630.00 3,796.98	77.49%
E01-5B-240-0	BILLING SUPPLIES & MATERIALS	2,000.00	0.00	0.00	375.00	117.00 1,508.00	75.40%
E01-5D-250-0	OMDA-CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00 0.00	0.00%
E01-5D-250-1	HARR CTY GRANT CAP OUTLAY	0.00	0.00	0.00	0.00	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%
E01-5H-243-0	AUTO REPAIR & MAINT	1,100.00	0.00	102.81	200.00	900.00 0.00	81.82%
E01-5I-230-0	LANDS & BUILDINGS	30,500.00	0.00	259.20	259.20	114.00 30,126.80	98.78%
E01-5I-231-0	UTILITIES	23,000.00	0.00	2,212.57	4,445.66	17,775.34 779.00	3.39%
E01-5X-230-1	STATE AUDITOR FEE	6,900.00	0.00	0.00	0.00	6,900.00 0.00	100.00%
E01-5X-230-2	SOLICITOR CONTRACTUAL SERVICE	500.00	0.00	0.00	0.00	500.00 0.00	100.00%
E01-5X-230-4	ENGINEERING SERVICE	4,000.00	0.00	0.00	0.00	4,000.00 0.00	100.00%
E01-5X-240-0	CONTRACTUAL SERVICES	15,000.00	0.00	78.75	728.75	421.25 13,850.00	92.33%
E01-5X-240-0	SUPPLIES & MATERIALS	47,000.00	0.00	3,785.03	9,486.57	14,689.74 22,823.69	48.56%
E01-5X-260-0	LOAN PRINCIPLE	26,372.00	0.00	0.00	0.00	26,372.00 0.00	100.00%
E01-5X-261-0	LOAN INTEREST	3,770.00	0.00	0.00	0.00	3,770.00 0.00	100.00%
E01-5X-273-0	MISC REFUNDS	200.00	0.00	0.00	0.00	200.00 0.00	100.00%
	WATER FUND FUND SUB TOTAL	212,722.00	0.00	6,496.49	19,500.54	33,835.20 159,386.26	74.93%
E02-5A-211-1	SUPERINTENDENT WAGES	12,000.00	0.00	0.00	553.84	11,446.16 0.00	95.38%
E02-5A-211-2	LABORER WAGES	25,000.00	0.00	0.00	1,809.22	23,190.78 0.00	92.76%
E02-5A-211-3	METER READER WAGES	2,200.00	0.00	0.00	92.30	2,107.70 0.00	95.80%
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	3,650.00	0.00	0.00	242.30	3,407.70 0.00	93.36%
E02-5A-211-6	CLERK HELPER WAGES	700.00	0.00	0.00	46.60	653.40 0.00	93.34%
E02-5A-212-1	SUPERINTENDENT BENEFITS	3,000.00	0.00	0.00	85.58	2,914.42 0.00	97.15%
E02-5A-212-2	LABORER BENEFITS	5,000.00	0.00	44.00	367.52	4,002.48 630.00	80.05%

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-212-3		METER READER BENEFITS	400.00	0.00	3.50	17.76	8.50	373.74	93.44%
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	7.50	44.92	52.50	702.58	87.82%
E02-5A-212-6		CLERK HELPER BENEFITS	130.00	0.00	3.13	10.33	26.87	92.80	71.38%
E02-5B-240-0		BILLING SUPPLIES & MATERIALS	1,800.00	0.00	277.50	663.93	117.00	1,019.07	56.62%
E02-5D-240-0		AUTO SUPPLIES & MATERIALS	3,450.00	0.00	198.45	198.45	1.55	3,250.00	94.20%
E02-5E-230-0		LAND & BUILDINGS	44,660.00	0.00	713.80	713.80	3,175.00	40,771.20	91.29%
E02-5E-231-0		UTILITIES	30,350.00	0.00	3,027.36	6,038.27	23,832.73	479.00	1.58%
E02-5X-230-0		STATE AUDITOR FEE	4,500.00	0.00	0.00	0.00	0.00	4,500.00	100.00%
E02-5X-230-1		SOLICITOR CONTRACTUAL SERVICE	3,000.00	0.00	0.00	0.00	0.00	3,000.00	100.00%
E02-5X-230-2		ENGINEERING SERVICES	3,000.00	0.00	0.00	0.00	0.00	3,000.00	100.00%
E02-5X-230-4		CONTRACTUAL SERVICES	11,000.00	0.00	78.75	728.75	421.25	9,850.00	89.55%
E02-5X-243-0		SUPPLIES & MATERIALS	42,000.00	0.00	4,908.48	11,922.79	7,008.85	23,068.36	54.92%
E02-5X-260-0		LOAN PRINCIPLE	6,236.22	0.00	0.00	3,118.11	0.00	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	300.00	0.00	0.00	0.00	0.00	300.00	100.00%
		SEWER FUND SUB TOTAL	203,176.22	0.00	9,262.47	26,654.47	38,392.36	138,129.39	67.99%
E08-5A-000-0		DEPOSITS REFUNDED	9,000.00	0.00	0.00	0.00	0.00	9,000.00	100.00%
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	0.00	0.00	12,300.00	100.00%
		GRAND TOTAL	1,151,651.22	0.00	22,024.19	83,027.24	110,799.83	957,824.15	83.17%

ACCT #	ACCOUNT DESCRIPTION	UNENC BAL	ORG APP	APP POST	NEW APP
B02-6B-240-0	SUPPLIES & MATERIALS	1575.00	1575.00	-400.00	1175.00
B02-6C-211-0	STATE HWY/WAGES	1020.00	1020.00	-300.00	720.00
B02-6E-230-0	TRAFFIC SIGNS/SIGNALS	1460.00	1460.00	-300.00	1160.00
SUB B02				-1000.00	
B04-3B-240-0	SUPPLIES & MATERIALS	15924.14	16800.00	-1000.00	15800.00
SUB B04				-1000.00	
B10-6X-240-0	SUPPLIES AND MATERIALS	2520.00	2520.00	-900.00	1620.00
SUB B10				-900.00	
E08-5A-000-0	DEPOSITS REFUNDED	9300.00	9300.00	-300.00	9000.00
E08-5B-000-0	DEPOSITS APPLIED	3600.00	3600.00	-300.00	3300.00
SUB E08				-600.00	
GRAND TOTAL				-3500.00	

Changes toward finalizing 2017 Perm. Appropriations

Carol Dany

Ben Thompson

Ben Thompson

RESOLUTION 2017-004

WHEREAS, the Village of Scio Mayor and Council are aware the 2017 Pay Schedule needs approved

Per the updates last made since September 2016, and

WHEREAS, the members of council agree with the attached pay rates provided them

Therefore, we adopt as follows:

The 2017 Pay Schedule that is attached and made a part of this Resolution
Presented on February 22, 2017.

Motion by Andrew Turner Seconded by Ronald Wright

That the Resolution be adopted was carried by the following vote:

Yea 6 Nay 0 Abstentions 0

Adopted: February 22, 2017

Mayor Michelle R. Carpenter

Clerk-Treasurer Trish Copeland

Village of Scio Pay Schedule

Updated 2/22/2017

2017

Resolution 2017-004 passed 2/22/2017

Position	Pay	Current Rate	Proposed Raise	New Pay Rate	
Village Administrator	monthly	\$ 340.00	plant & labor maint	\$ 520.00	per 9/28/16 minutes eff 10/1/16
Wat/WW Weekend		\$ 340.00	\$ 340.00	\$ 340.00	per 3/23/16 minutes new shared position
Water Super of Record	monthly	\$ 550.00	\$ 300.00	\$ 850.00	per 12/14/16 minutes per EPA Mandate
Street Super***	monthly	\$ 12.60	1.00 per hour	\$ 1,730.00	minutes 9/14/2016 ***effect 1(9/28/2016
*Village Admininstrator	monthly	\$ 800.00	\$ 930.00	\$ 1,730.00	150/mo gas card### minutes 9/28/2016
Mayor	monthly	\$ 500.00	-	\$ 500.00	Ordinance in 2013
*Meter Reader	monthly	\$ 200.00	-	\$ 200.00	minutes 1/22/14
Solicitor	monthly	\$ 200.00	\$ 300.00	\$ 500.00	minutes 6/22/2016 eff 1/1/2017
* Clerk-Treasurer	monthly	\$ 1,237.94	-	\$ 1,237.94	Ordinance 12-005
*Water & Sewer Adm.	monthly	\$ 525.00	-	\$ 525.00	minutes 11/25/15
*Income Tax Clerk	monthly	\$ 525.00	-	\$ 525.00	minutes 11/25/15
Council President	per meeting	\$ 55.00	-	\$ 55.00	beginning 1/1/2014 2013 ORD
Council	per meeting	\$ 50.00	-	\$ 50.00	(for terms beginning 1/1/14 & forward)
Water/WW Labor***	hourly	\$ 11.25	1.00 per hour	\$ 12.25	minutes 9/14/2016 ***eff 10/1/16
Policemen	hourly	\$ 13.00	-	\$ 13.00	minutes 3/12/14
Part-time Employees	hourly	\$ 130.00	\$ determined at time of hiring	\$ 130.00	Minutes 11/25/15 & 12/30/15
*Wat/WW Clerk Helper	monthly	\$ 100.00	-	\$ 100.00	minutes 5/11/11 & see line above
*Income Tax Helper	monthly	\$ 100.00	-	\$ 600.00	minutes 3/23/16
*WW Super of Record	monthly	\$ 130.00	-	\$ 130.00	minutes 3/23/16 new position
*WW labor & daily testing	monthly	\$ 520.00	-	\$ 520.00	minutes 3/23/16 new position

###will be re-negotiated upon Mr. Tubaugh's departure

*** Shared by J. McCluskey & S. Barnhart at \$70.00 per weekend and J. Tubaugh at \$100.00 NOT TO EXCEED \$340.00 PER MONTH

*PLEASE NOTE THESE ARE PAID BI-WEEKLY; FIGURED ON MONTHLY RATE

RESOLUTION 2017-005

WHEREAS, the Mayor and Scio Village Council are aware that

2017 PERMANENT APPROPRIATIONS

need approved by Fund Department/Activity, and Major Object Level
[ORC 5705.38©]

and forwarded to the Harrison County Auditor, and

WHEREAS, the members of council agree with the figures provided to them therein

Therefore, we hereby adopt

The 2017 Permanent Appropriations (attached) and made a part of this

Resolution presented on February 22, 2017

Motion by: *Andrew Turner* Seconded by: *Ronald Wright*

That the Resolution be adopted was carried by the following vote:

Yeas 6 Nays 0 Abstentions 0

Adopted: Feb. 22, 2017

Michelle K. Carpenter :Mayor

Trish Copeland :Clerk-Treasurer

Village of Scio PERMANENT App for 2017
Itemized Funds Resolution 2017-005

FUND TYPE/CLASSIFICATIONS	CASH BALANCE AS OF 12/27/16	TOTAL AMOUNT FROM ALL SOURCES AVAILABLE FOR EXPENDITURES	TOTAL AMOUNT AVAILABLE PLUS BALANCES
GENERAL FUND TYPE			
GENERAL FUND	\$653,000	\$321,885	\$974,885
SPECIAL REVENUE FUNDS			
STREET FUND	7,945	28,190	36,135
STATE HIGHWAY FUND	2,776	2,684	5,460
PARK FUND	9,207	7,230	16,437
POLICE LEVY	4,918	4,734	9,652
PERMISSIVE MVL	3,125	526	3,651
FUND TOTAL	\$27,971	\$43,364	\$71,335
Donation from UEO /Water Improvements		149000***	220335^^
PROPRIETARY FUND TYPE			
ENTERPRISE FUNDS			
WATER FUND	76,434	159,295	235,729
SEWER FUND	103,764	133,291	237,055
WATER DEPOSITS	12,347	58	12,405
FUND TOTAL	\$192,545	\$292,644	\$485,189
FIDUCIARY FUND TYPE			
TRUST AND AGENCY FUNDS			
LOCAL INCOME TAX	\$129,876	\$87,932	\$217,808
TOTAL ALL FUNDS	\$1,003,392	\$745,825	\$1,749,217

Michelle R. Carpenter

MAYOR - MICHELLE R. CARPENTER
 SIGNATURE - Feb 22, 2017

Trish Copeland

CLERK/TREASURER - Trish Copeland
 SIGNATURE - February 22, 2017

Per Harr. Cty. Auditor's Office on 12/28/16 Scio can include the donation from Utica East Ohio in the Perm Appropriations that will be submitted early in 2017 to their office. Still not included in total amount as it will be spent quickly.

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	10,287.00	0.00	0.00	1,443.00	0.00	8,844.00	85.97%
A01-1A-212-0		POLICE BENEFITS	2,100.00	0.00	27.43	250.37	320.07	1,529.56	72.84%
A01-1C-230-0		STREET LIGHTING	19,280.00	0.00	1,246.56	2,573.87	16,703.63	2.50	.01%
A01-2B-230-0		COUNTY HEALTH DEPT.	500.00	0.00	0.00	0.00	0.00	500.00	100.00%
A01-7A-211-0		MAYOR & VA WAGES	15,600.00	0.00	0.00	1,538.46	0.00	14,061.54	90.14%
A01-7A-212-0		MAYOR & VA BENEFITS	2,500.00	0.00	20.33	258.02	19.67	2,222.31	88.89%
A01-7B-211-0		COUNCIL WAGES	7,320.00	0.00	0.00	0.00	0.00	7,320.00	100.00%
A01-7B-212-0		COUNCIL BENEFITS	800.00	0.00	0.00	0.00	0.00	800.00	100.00%
A01-7B-240-0		COUNCIL SUPPLIES & MATERIALS	100.00	0.00	17.24	17.24	17.76	65.00	65.00%
A01-7D-211-0		CLERK/TREASURER WAGES	15,000.00	0.00	0.00	1,142.70	0.00	13,857.30	92.38%
A01-7D-212-0		CLERK/TREASURER BENEFITS	2,700.00	0.00	0.00	176.54	0.00	2,523.46	93.46%
A01-7D-240-0		ADMIN SUPPLIES & MATERIALS	6,500.00	0.00	476.68	945.93	1,299.38	4,254.69	65.46%
A01-7E-231-0		UTILITIES	12,000.00	0.00	848.34	1,792.67	9,105.83	1,101.50	9.18%
A01-7E-240-0		LAND/BUILD SUPPLIES & MATERIAL	19,500.00	0.00	228.80	424.36	630.00	18,445.64	94.59%
A01-7F-230-0		ELECTION EXPENSE	20.00	0.00	0.00	0.00	0.00	20.00	100.00%
A01-7G-230-0		COUNTY AUDITOR FEE	1,600.00	0.00	0.00	0.00	0.00	1,600.00	100.00%
A01-7H-230-0		DELIQ LAND TAX ADVERT	100.00	0.00	0.00	0.00	0.00	100.00	100.00%
A01-7H-231-0		DEL REAL EST. TAX & COLL. FEES	250.00	0.00	0.00	0.00	0.00	250.00	100.00%
A01-7I-230-0		STATE AUDITOR FEE	2,500.00	0.00	0.00	0.00	0.00	2,500.00	100.00%
A01-7J-211-0		SOLICITOR WAGES	6,000.00	0.00	0.00	500.00	0.00	5,500.00	91.67%
A01-7J-212-0		SOLICITOR BENEFITS	1,200.00	0.00	0.00	77.25	0.00	1,122.75	93.56%
A01-7J-230-1		SOLICITOR CONTRACTUAL SERVICE	1,800.00	0.00	0.00	0.00	0.00	1,800.00	100.00%
A01-7K-211-0		IT-WAGES	2,000.00	0.00	0.00	150.00	0.00	1,850.00	92.50%
A01-7K-212-0		IT-BENEFITS	400.00	0.00	7.58	30.76	309.92	59.32	14.83%
A01-7K-230-0		IT-STATE AUDITOR FEE	500.00	0.00	0.00	0.00	0.00	500.00	100.00%
A01-7K-230-1		IT-SOLICITOR CONTRACT SERV	100.00	0.00	0.00	0.00	0.00	100.00	100.00%
A01-7K-240-0		IT-SUPPLIES/MATERIALS	800.00	0.00	0.00	161.44	68.77	569.79	71.22%
A01-7K-250-0		IT-CAPITAL OUTLAY	150.00	0.00	0.00	0.00	0.00	150.00	100.00%
A01-7K-272-0		INCOME TAX REFUNDS	150.00	0.00	37.83	37.83	0.00	112.17	74.78%
A01-7K-273-0		PRIOR YEAR REFUND	100.00	0.00	0.00	0.00	0.00	100.00	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	12,000.00	0.00	7.15	268.95	62.85	11,668.20	97.24%
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	2,600.00	0.00	0.00	40.44	0.00	2,559.56	98.44%
A01-7X-230-0		CONTRACTUAL SERVICE	11,500.00	0.00	2,046.75	2,399.25	2,258.75	6,842.00	59.50%
A01-7X-230-2		ENGINEERING SERVICES	30,000.00	0.00	0.00	0.00	0.00	30,000.00	100.00%
A01-7X-240-0		OTHER SUPPLIES & MATERIALS	11,700.00	0.00	109.97	306.19	784.07	10,609.74	90.68%
A01-7X-250-0		LEASE CAPITAL OUTLAY	94,771.00	0.00	0.00	0.00	0.00	94,771.00	100.00%
A01-7X-251-0		SPECIAL PROJECTS	148,113.00	0.00	0.00	0.00	0.00	148,113.00	100.00%
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	45,000.00	-0.00	177.31	115.31	1,880.00	43,004.69	95.57%
GENERAL FUND FUND SUB TOTAL			487,541.00	0.00	5,251.97	14,650.58	33,460.70	439,429.72	90.13%
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%
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%
B01-6B-211-0		WAGES	18,600.00	0.00	0.00	2,128.40	0.00	16,471.60	88.56%
B01-6B-212-0		BENEFITS	3,800.00	0.00	0.00	328.84	0.00	3,471.16	91.35%
B01-6X-230-0		STATE AUDITOR FEE	125.00	0.00	0.00	0.00	0.00	125.00	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
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	0.00	0.00	0.00	0.00	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	7,500.00	0.00	0.00	450.16	0.00	7,049.84	94.00%
D03-7K-212-0	BENEFITS	2,000.00	0.00	7.50	77.06	82.50	1,940.44	97.02%
D03-7K-230-0	STATE AUDIT FEE	3,000.00	0.00	0.00	0.00	0.00	3,000.00	100.00%
D03-7K-230-1	SOLICITOR CONTRACT SERVICES	1,500.00	0.00	0.00	0.00	0.00	1,500.00	100.00%
D03-7K-240-0	IT SUPPLIES & MATERIALS	10,000.00	0.00	78.75	117.75	1,420.75	8,461.50	84.63%
D03-7K-250-0	CAPITAL OUTLAY	148,000.00	0.00	0.00	17,828.68	0.00	130,171.32	87.95%
D03-7K-272-0	INCOME TAX REFUNDS	700.00	0.00	113.51	113.51	0.00	586.49	83.78%
D03-7K-273-0	PRIOR YEAR REFUND	2,000.00	0.00	0.00	0.00	0.00	2,000.00	100.00%
	INCOME TAX/FERM IMPROVE FUND S	180,902.00	0.00	199.76	18,587.16	1,503.25	160,811.59	88.89%
E01-5A-211-1	SUPERINTENDENT WAGES	9,100.00	0.00	0.00	507.70	0.00	8,592.30	94.42%
E01-5A-211-2	CLERK WAGES	3,500.00	0.00	0.00	242.30	0.00	3,257.70	93.08%
E01-5A-211-3	METER READER WAGES	1,400.00	0.00	0.00	92.30	0.00	1,307.70	93.41%
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	780.00	0.00	0.00	46.60	0.00	733.40	94.03%
E01-5A-211-7	LABORER WAGES	30,000.00	0.00	0.00	2,491.97	0.00	27,508.03	91.69%
E01-5A-212-1	SUPERINTENDENT BENEFITS	1,600.00	0.00	0.00	78.44	0.00	1,521.56	95.10%
E01-5A-212-2	CLERK BENEFITS	630.00	0.00	0.00	44.94	0.00	585.06	92.87%
E01-5A-212-3	METER READER BENEFITS	335.00	0.00	3.50	17.76	8.50	308.74	92.16%
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	135.00	0.00	3.13	10.33	26.87	97.80	72.44%
E01-5A-212-7	LABORER BENEFITS	4,900.00	0.00	44.00	473.02	630.00	3,796.98	77.49%
E01-5B-240-0	BILLING SUPPLIES & MATERIALS	2,000.00	0.00	0.00	375.00	117.00	1,508.00	75.40%
E01-5D-250-0	OWDA-CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
E01-5D-250-1	HARR CTY GRANT CAP OUTLAY	0.00	0.00	0.00	0.00	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%
E01-5H-243-0	AUTO REPAIR & MAINT	1,100.00	0.00	102.81	200.00	0.00	900.00	81.82%
E01-5I-230-0	LANDS & BUILDINGS	30,500.00	0.00	259.20	259.20	114.00	30,126.80	98.78%
E01-5I-231-0	UTILITIES	23,000.00	0.00	2,212.57	4,445.66	17,775.34	779.00	3.39%
E01-5X-230-1	STATE AUDITOR FEE	6,900.00	0.00	0.00	0.00	0.00	6,900.00	100.00%
E01-5X-230-2	SOLICITOR CONTRACTUAL SERVICE	4,000.00	0.00	0.00	0.00	0.00	4,000.00	100.00%
E01-5X-230-4	ENGINEERING SERVICE	15,000.00	0.00	78.75	728.75	421.25	13,850.00	92.33%
E01-5X-240-0	CONTRACTUAL SERVICES	47,000.00	0.00	3,785.03	9,486.57	14,689.74	22,823.69	48.56%
E01-5X-260-0	SUPPLIES & MATERIALS	26,372.00	0.00	0.00	0.00	0.00	26,372.00	100.00%
E01-5X-261-0	LOAN PRINCIPLE	3,770.00	0.00	0.00	0.00	0.00	3,770.00	100.00%
E01-5X-273-0	LOAN INTEREST	200.00	0.00	0.00	0.00	0.00	200.00	100.00%
	MISC REFUNDS	200.00	0.00	0.00	0.00	0.00	200.00	100.00%
	WATER FUND FUND SUB TOTAL	212,722.00	0.00	6,496.49	19,500.54	33,835.20	159,386.26	74.93%
E02-5A-211-1	SUPERINTENDENT WAGES	12,000.00	0.00	0.00	553.84	0.00	11,446.16	95.38%
E02-5A-211-2	LABORER WAGES	25,000.00	0.00	0.00	1,809.22	0.00	23,190.78	92.76%
E02-5A-211-3	METER READER WAGES	2,200.00	0.00	0.00	92.30	0.00	2,107.70	95.80%
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	3,650.00	0.00	0.00	242.30	0.00	3,407.70	93.36%
E02-5A-211-6	CLERK HELPER WAGES	700.00	0.00	0.00	46.60	0.00	653.40	93.34%
E02-5A-212-1	SUPERINTENDENT BENEFITS	3,000.00	0.00	0.00	85.58	0.00	2,914.42	97.15%
E02-5A-212-2	LABORER BENEFITS	5,000.00	0.00	44.00	367.52	630.00	4,602.48	80.05%

NOTICE OF PUBLIC HEARING NO. 2

The Village of Scio, Harrison County, intends to apply to the Ohio Development Services Agency for funding through the Community Development Block Grant (CDBG) Residential Public Infrastructure Grant (RPIG), a federally-funded program administered by the State. On February 24, 2017, the Village of Scio conducted the first public hearing to provide citizens with pertinent information about the CDBG program, including eligible activities and program requirements.

The Village of Scio will conduct a second public hearing at 5:00 p.m. on **Wednesday, March 8th**, in the Meeting Room of the Scio Branch of the Puskarich Public Library, 331 W. Main Street, Scio, OH 43988. This public hearing will give citizens an opportunity to review and comment on the plans for improvements to the village's water treatment plant and CDBG-RPIG application to the Ohio Development Services Agency. The village proposes to make improvements at the water treatment plant; including, but not limited to, the addition of two 8,000 gallon clearwell tanks, a polyphosphate feed system, two high service pumps, installation of a draft aerator, two transfer pumps, a generator, and 8,000 gallon capacity reaction tank. The cost for such improvements is estimated at \$698,600. The estimated sources and amounts of funding are as follows: CDBG Residential Public Infrastructure Grant Program - \$349,300, Harrison County Commissioners - \$196,500, Utica East Ohio Midstream, LLC - \$149,000, and the Village of Scio - \$3,800.

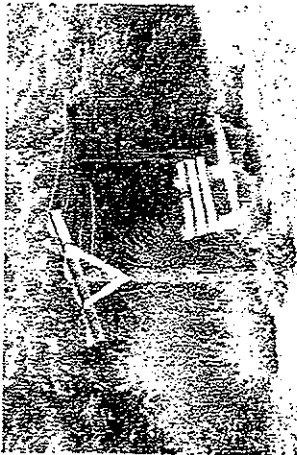
Citizens are encouraged to attend this important meeting on Wednesday, March 8th to express their views and comments on the village's proposed Water Treatment Plant Improvements.

The Village of Scio

Date of Notice February 25, 2017

TRAIL HEADS

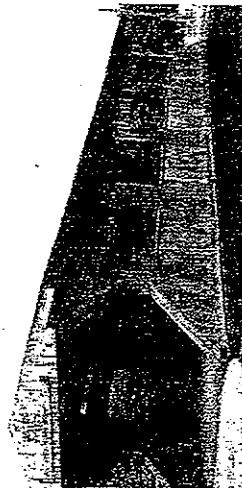
Bowerston 0 Mile Marker
 Western Trail Head via St. Rt. #151



Jewett Mile Marker 11.

Eastern Trail Head and Staging Area
 beside the Volunteer Bridge

N 40.3666 W 80.99531

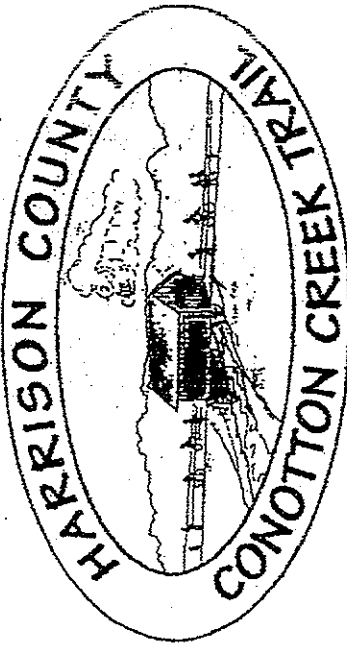


Donations Appreciated!

Conotton Creek Trail, 90151 Kilgore
 Road, Scio, OH 43988

**ON FACEBOOK: FRIENDS OF THE
 CONOTTON CREEK TRAIL**

VIA STATE ROUTE 151

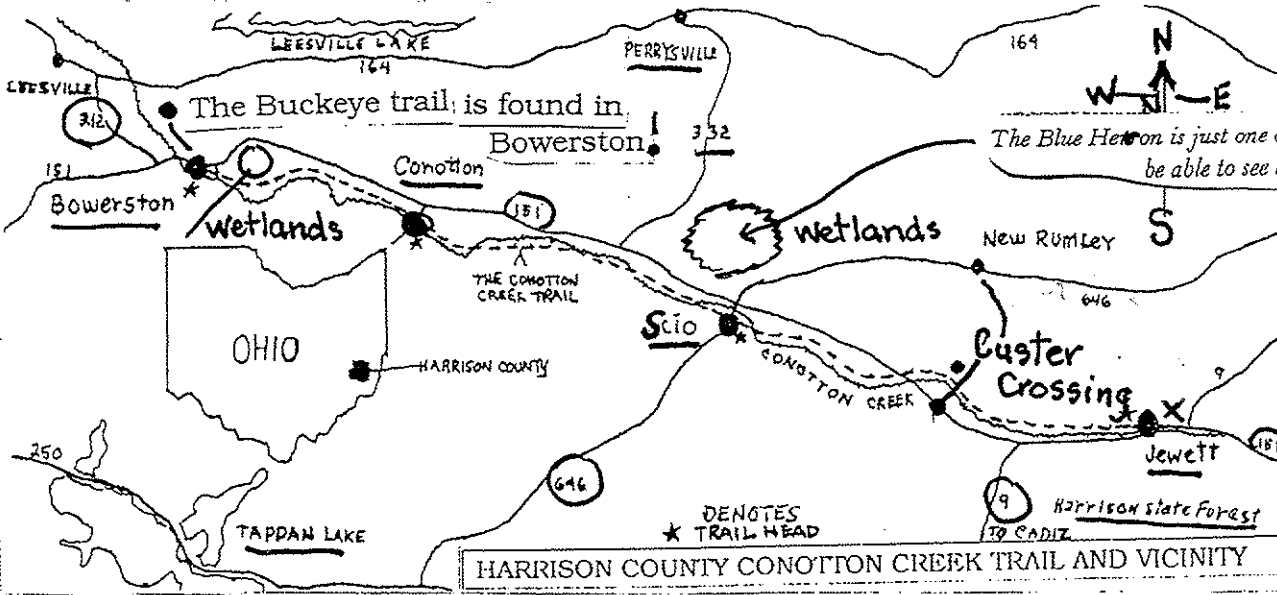


Staging areas in:
 Bowerston, Conotton, Scio, Custer
 Crossing & Jewett.
 11.5 miles on level paved asphalt.
 Benches, tables, shelters, porta jons
 Geocaching Sites
 Within driving distance to:
BUCKEY E TRAIL
TAPPAN-MORAVIAN BYWAY



SCIO VETERANS' BRIDGE
 N 40.23745 W 81.05287

The trail is owned by county
 commissioners and maintained by the
 volunteer Trail Committee



ARTISTS ON PARADE: FRIENDS OF THE CONOTTON CREEK TRAIL

NEIMAYER BRIDGE

3 Mile Marker

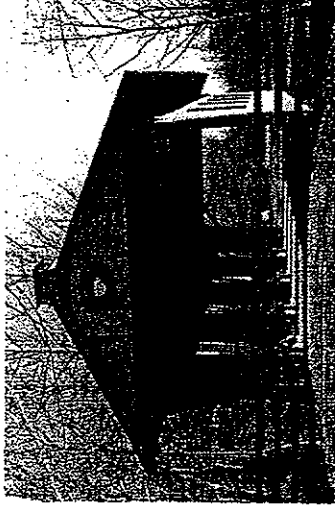
N 40. 24.528 W 81. 07869.



SCIO POTTERY BRIDGE

N 40. 23340 W 81. 04658

WEST OF 7 MILE MARKER



ZANTENE BRIDGE. SCIO

N 40. 24198 - W 81. 0602

CONOTTON STAGING AREA

2 Mile Marker

Blue Heron Rookery

View rookery from Bench.

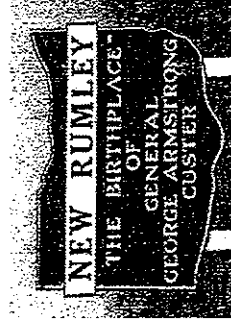


N 40. 25194 W 81. 08931

Heron return in late February to nest in 30 treetop nests. They feed from the swamp below the creek & MWCD lakes

CUSTER CROSSING Staging area
Mile Marker 9

N 40.369403 W 81.02829



N 40. 40317 W 81.033139.

*National Historical Site north of staging area on St. Route 9 via New Rumley Road

Ducks, beaver, fox, geese, snakes, deer, turtles, herons, hawks, birds