

## AGENDA

### Scio Village Council

March 8, 2017

Pledge of Allegiance

Roll Call

#### Approval of Minutes

1. Visitors: Atty. Eric Williams  
John Ney/Regor Energy  
Scott Belcastro/Trebel Inc.
  2. Letters & Correspondence – attached in packet
  3. Clerk-Treasurer - Do we move the larger CDD to Citizens? Matured 2/28/17 (10 days to either cash it in or roll over to another PNC term). Approval for expenses to attend State of Ohio Local Government Officials' Conference in April - approximate cost \$300; conference is \$200 and splitting room and gas
  4. Water/WW Clerk ; Income Tax Dept.
  5. Solicitor
  6. Mayor's Report
  7. Village Administrator
- WTP-electrical repairs completed 2/23/17

-Lead service line and fixture mapping

-OEPA plans submission update /WTP upgrades

-Lead and Copper water testing May 2017/ OEPA requirement

#### WWTP

-electrical repairs done 2/23/17

#### RCAP

-Geo Overlay completed for lead service line and fixture mapping requirement

-Projecting dates for water and sewer service line GIS mapping

#### EPA

-Submitted and received the required lead service line and fixture mapping on March 7, 2017

#### General Information

-Fire Hydrant repair completed on 2/28/17 on Eastport St. at a total cost of \$3,973

- additional costs: Repairs to the storm sewer pipe \$106, repair to storm drain lateral connection \$37.

-Grandview extension of water line scheduled for 3/13/17

-Awaiting cost estimate for paving of Sunset Blvd., projected for Spring 2017

-Equipment prep for spring/summer mowing season is ongoing

-Demolition ordinance draft, pending action

-Water meters pending course of action

-ORW assisting the Village with locating residential service lines and shut offs

8. Old Business

9. New Business

10. Reports Water Committee

JEDD Committee

11. Financial Report Approval

12. Pay bills

13. Adjourn

**February 22, 2017**

**Scio Village Council** met in regular session on February 22, 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 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 with a correction of a type to the agenda and not the actual minutes as to the date of the upcoming Public Meeting on Feb 24, 2017 and not on Feb. 23rd as shown – Ron Thompson seconded; all present voted yes. Motion carried.

Visitors: Mark Beatty of Utilities Technologies and John Ney from Regor Energy.

**Mr. Beatty** explained the technology in the water meters now available for governments to purchase. He explained that in most cases meters should be replaced every 10 to 20 years. Beatty said the older the meter is that in most cases it is not recording accurately and the town &/or village would be losing money. Beatty informed council that an “AMR Started Kit” with 20 meters and the necessary software could be purchased for \$4995.00. Mayor Carpenter thanked Mr. Beatty for his presentation.

**John Ney**, energy broker who formerly represented Scio in the 2013 Electric Aggregation Program also spoke to council. Ney explained that since he was no longer with his former company he was under a “non-compete” agreement and could not communicate with any of his past customers. He apologized for being absent from Scio for so long and said he hopes he can at least help the village acquire a lower rate for the business accounts the village itself has to pay. EnergyMe is the village’s current supplier and Mr. Ney is confident he can lock in a \$0.0517 rate for the Village of Scio. No action was taken, the Mayor asked the Clerk to investigate the prices for the next meeting.

#### **Clerk-Treasurer**

Copeland presented and asked for passage of Resolution 17-005 approving the 2017 Permanent Appropriations. Turner moved to pass the resolution as presented and Ron Wright seconded. On roll call all present voted yes.

Turner then moved to approved Resolution 17-004 which established the most recent pay scale for all village employees and elected officials. Ron Wright seconded and again, the roll call indicated all present voted in the affirmative.

Everyone present also signed a letter to be sent to elected representatives concerning the council’s opposition to the Governor’s new budget proposals and possible changes to the collection of local business income taxes going to Columbus instead of local areas collecting their own taxes.

February 22, 2017

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### **Income Tax/Wat-WW Clerk**

Ms. Scott expanded on the events at the last meeting pertaining to a water shut-off situation that began in December of 2016. Said she was blind-sided at the questions and had she known Citros were going to be present she could have had records at the meeting of the events that unfolded and which showed Citros were notified of their account and were indeed aware of the potential of the water being shut-off at a particular address. Everything that transpired was according to Scio's ordinance.

### **Mayor**

Asked if council would give permission to Tammy Wagner and the baseball teams for a tag day on June 3rd at Dollar General, Bakers and Circle K; it was questioned if the businesses had been contacted. When the Mayor said yes, businesses agreed George Tubaugh moved to let them hold tag day and Ron Wright seconded. Roll call: Wright, yea; Turner, yea; Davy, yea; Tubaugh, yea; Whiteman, yea; motion carried.

ADR has been asked at least twice for itemization and **proof** that one of their employees was on site during the waterline replacement last summer. On the last statement Scio received there is STILL no itemization. Wright moved, seconded by Geo. Tubaugh, to not pay the invoice until all questions have been answered. All present voted yes to not pay except Whiteman, who voted no. Motion carried.

### **Village Administrator**

The Administrator informed the council that a electrician is scheduled for the water treatment plant on February 23 to repair the wiring on well #1 and install a lockout in the well water control room.

J. Tubaugh updated the council on the pending OEPA findings and orders that are forthcoming. The Administrator is working on the Lead and service line mapping requirement and has sent the work to RCAP for GEO overlay and final disposition.

J. Tubaugh reminded the council that the plant operator of record shall receive the agreed upon *increase* in salary effective March 1, 2017, as part of the settlement agreement with the OEPA and the Ohio Attorney General's Office.

The status of the Wastewater treatment plant was given by the Administrator. An electrician is scheduled for 2/23 to rewire emergency shut off at the clarifiers for safety of personnel.

J. Tubaugh and Mr. Jurosko are working on vendors and labor for the repairs needed at the wastewater treatment plant. The goal is to ensure the most value is received for the Village's money.

J. Tubaugh updated the council on the status of the work with RCAP...Progress is being made for the water and service line GIS mapping project, the completion is scheduled for Feb 2018.

An update was provided to council for the OEPA and Village by the Administrator. The Joint stipulation agreement has been sent and received by OEPA, this is concluded and requires no additional action.

**February 22, 2017**

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March 9, 2017 is the deadline for the lead service line and fixture mapping, RCAP has the required documents from the Village for the GEO overlay portion. The Village has 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.

The VA gave a brief update on equipment repairs over the last several weeks. General repairs to the backhoe, a new water pump, coolant, and belts were installed by the Village employees on the "new" backhoe. March will be mower/ equipment preparation month, in anticipation of the Spring/Summer mowing season.

**General**

The demolition draft ordinance was given to the committee chair 2/8/17; has there been disposition?

A heavy load meeting is scheduled for 2/23/17 with a representative from Utopia pipeline.

Please remember there is a **PUBLIC MEETING** at 5pm at Scio Fire Hall on 2/25/17. Also, on **3/8/17 another PUBLIC MEETING will be held at 5pm at Scio Branch Library lower level.** This is to fulfil the grant application requirements.

There is a broken fire hydrant on Eastport Road that needs replaced and moved to a safer location.

Scio assisted Bowerston with a recent water leak they experienced. Our village supplied parts to their contractor for repairs. An invoice has been sent to that contractor for reimbursement.

Presently waiting on the latest orders from the EPA.

A motion to do *waterline replacement on Grandview and College St.* extension at a cost not to exceed \$10,000.00 as soon as possible was made by Whiteman and seconded by Turner. Roll call as follows: Davy, yea; Wright, yea; Turner, yea; Tubaugh, yea; Thompson, yea; Whiteman, yea. Motion carried. The Vil. Adm. said Stull Excavating has agreed to do the project.

Tubaugh then reminded the group that *Sunset Blvd. needs paving* and had been on the "back burner" until this spring. George Tubaugh moved to go forward with the blacktopping plans that had been priced at \$14,500.00 for 2" in 2016. Wright seconded. Roll call: Wright, yea; Turner, yea; Davy, yea; Tubaugh, yea; Whiteman, yea; motion carried.

Jason Tubaugh let council know that a clean-up letter *had* been send to Dollar General.

The problems of trash and overgrowth on Lee St. were discussed but no action was taken.

**OLD BUSINESS**

None mentioned.

**NEW BUSINESS**

See page 3.....

**February 22, 2017**

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**PARK COMMITTEE**

Carol Davy said she has spoken with Paul Coffland from Gooding's Nursery and asked him to come to Scio Park and give the Park Committee an idea of the best trees for replanting there. The committee will then give their recommendations to council for action.

**WATER COMMITTEE**

Turner said the committee want a portion of the ordinance pertaining to service addresses edited. Trish read an email from Pam Ewing dated Feb. 20, 2017 that recommends that ANY changes should not be made to the ordinance until at least the water committee has a chance to speak with Bud Mason from RCAP, who, along with Ms. Ewing, is helping Scio acquire the loans/grants for water improvements. Jake Tubaugh said he feels RCAP needs contacted about what changes – or not - could be made to the 2014 ordinance.

**JEDD**

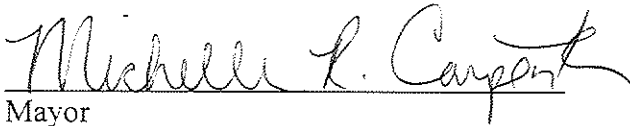
Prior to this discussion Mayor Carpenter left the meeting. A contract has been signed with Attorney Williams for consulting services re: JEDD and does Scio proceed?

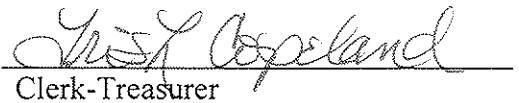
The next meeting on March 8, 2017, will be held in Council Chambers at 6 pm.

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

Ron Thompson moved to pay the bills as presented and Ron Wright 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

CHECK POSTING JOURNAL

DATE: 03/08/17 PAGE: 1 COMPUTER DATE: 3/8/2017 4:00:57 PM

DATE	CHECK #	AMOUNT	ACCOUNT # VENDOR #	DESCRIPTION VENDOR NAME	INVOICE #	PO NUMBER
03/08/17	1002	85.13	A017K0240000	mat*	013268568	7877
		85.13	R015X0240000		013268568	7877
		85.12	R025X0243000		013268568	7877
03/08/17	1006	255.38	03005	CINTAS CORPORATION 013		
		13.58	A017K0273000	ino tax refund	2015	8674
		40.78	D037K0273000	ino tax refund	2015	8674
03/08/17	1007	54.34	04017	DUNCAN OIL CO		
		346.15	A017K0231000	various	various	8658
		67.75	R015X0231000	various	various	8658
		132.94	R025X0231000	various	various	8658
03/08/17	1008	546.84	06016	FRONTIER		
		325.00	A017K0240000	software/support YE financials	3017	8656
		975.00	D037K0240000	software/support YE financials	3017	8656
03/08/17	1009	1300.00	07016	GOVERNMENT ACCOUNTING 50L		
		90.00	A017K0240000	sub & necessary notices	14369	8651
		5.00	R015X0240000	CCR notice	14369	8651
03/08/17	1010	95.00	08005	HARRISON NEWS HERALD		
		20.66	A017K0231000		5881595	7886
		20.66	R043K0231000		5881595	7886
		20.66	R015X0231000		5881595	7886
		20.67	R025K0231000		5881595	7886
		280.00	R025K0230000	USED AT DRYING BEDS	5620644	7898
03/08/17	1011	362.65	10003	Kimble Recycling & Dispos		
		411.62	R015X0240000		316065/316603	8644
		170.00	R025X0243000		316065/316603	8644
03/08/17	1012	581.62	14008	NATIONAL ROAD UTILITY SUP		
		65.15	A017K0240000	2017 dues assessment	108393	8675
03/08/17	1013	65.15	15009	OHIO UTILITIES PROTECTION		
		3.19	R015X0240000	supp	1702-117462	7884
03/08/17	1014	3.18	15013	ORME DO IT BEST HOME		
		70.00	A017K0240000		29885052	86547
03/08/17	1015	70.00	15015	ORKIN		
		15.20	R043K0240000		73460/73672	8660
03/08/17	1016	15.20	18999	SCIO NAPA AUTO PARTS		
		597.33	R015X0240000	maint on "new" backhoe	84540/84099	7897A
03/08/17	1016	597.33	19024	SOUTHEASTERN EQUIPMENT		
		3946.70		TOTAL CHECKS		

*Carol Ann*

*Gay M. Tubenagh*

*R Thompson absent*

*2/23/17 + 171.86 PAC Bank Feb. service chg.*

*\$4118.56 total INVOICES*

REPORTING YEAR FUND	2017 FUND DESCRIPTION	BEGINNING BALANCE	REVENUE	EXPENSE	ENDING BALANCE	ENCUMBERED AMOUNTS	AVAILABLE BALANCE
A01	GENERAL FUND	672,231.62	16,911.35	5,251.97	683,891.00	32,523.76	651,367.24 MTD 651,367.24 YTD
A02	GENERAL FUND CD#1	54,230.15	2.97	0.00	54,233.12	0.00	54,233.12 MTD 54,233.12 YTD
A03	GENERAL FUND CD#2	12,822.51	5.60	0.00	12,828.11	0.00	12,828.11 MTD 12,828.11 YTD
A04	GENERAL FUND CD#3	1,000.00	0.00	0.00	1,000.00	0.00	1,000.00 MTD 1,000.00 YTD
B01	STREET FUND	7,030.83	2,209.63	251.48	8,988.98	1,002.43	7,986.55 MTD 7,986.55 YTD
B02	STATE HIGHWAY	2,853.77	179.16	81.59	2,951.34	784.56	2,166.78 MTD 2,166.78 YTD
B04	PARK FUND	9,097.28	0.00	480.43	8,616.85	1,785.47	6,831.38 MTD 6,831.38 YTD
B05	FEMA	0.00	0.00	0.00	0.00	0.00	0.00 MTD 0.00 YTD
B08	POLICE LEVY	4,918.15	0.00	0.00	4,918.15	0.00	4,918.15 MTD 4,918.15 YTD
B09	BLOCK GRANT WATERLINE REPLACE	0.00	0.00	0.00	0.00	0.00	0.00 MTD 0.00 YTD
B10	PERMISSIVE MVL	3,371.39	175.00	0.00	3,546.39	0.00	3,546.39 MTD 3,546.39 YTD
C01	TRUCK DEBT SERVICE	0.00	0.00	0.00	0.00	0.00	0.00 MTD 0.00 YTD
D01	OPWC GRANT	0.00	0.00	0.00	0.00	0.00	0.00 MTD 0.00 YTD
D03	INCOME TAX/PERM IMPROVE	125,237.90	4,139.35	199.76	129,177.49	528.25	128,649.24 MTD 128,649.24 YTD
E01	WATER FUND	226,547.21	13,881.67	6,496.49	233,932.39	33,241.85	200,690.54 MTD 200,690.54 YTD
E02	SEWER FUND	86,927.44	11,830.15	9,262.47	89,495.12	35,803.63	53,691.49 MTD 53,691.49 YTD
E08	WATER DEPOSIT FUND	12,543.92	0.00	0.00	12,543.92	0.00	12,543.92 MTD 12,543.92 YTD
GRAND TOTAL ALL FUNDS MONTH-TO-DATE		1,218,812.17	49,334.88	22,024.19	1,246,122.86	105,669.95	1,140,452.91 MTD
GRAND TOTAL ALL FUNDS YEAR-TO-DATE		1,222,836.80	106,313.30	83,027.24	1,246,122.86	105,669.95	1,140,452.91 YTD

*Carol Deary*

*Carol Deary*

*R. Thompson absent*

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

CHECK NUMBER 12569114

88-05  
1113

February 28, 2017

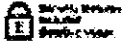
\*\*\* VOID AFTER 90 DAYS \*\*\*

PAY TO THE ORDER OF: VILLAGE OF SCIO  
PO BOX 307  
SCIO, OH 43881-0000

CHECK AMOUNT

\$17,711.16

EXACTLY \*\*\*\*\*17,711 DOLLARS AND 16 CENTS



JPMorgan Chase Bank, N.A.  
Overseas

*ELF*

NO THIRD PARTY ENDORSEMENT

OWNER: 1645751

12569114

PAGE: 1 of 3

Chesapeake Operating, LLC  
Revenue Distribution Account  
P.O. Box 18496  
Oklahoma City, OK 73154

DATE: February 28, 2017  
CHECK NUMBER: 12569114  
AMOUNT PAID: \$17,711.16

Direct Inquiries To: (877) 245-1427

30597 CKS ZA 17058 - 0012569114 NNNNNNNNNN 0585100005502 X677A3 C  
VILLAGE OF SCIO  
PO BOX 307  
SCIO OH 43988



OWNER: 1645751

Gross Value refers to the sales price received by the operator/lessee before deduction of taxes. It may reflect the price received from an affiliated purchaser.  
Deduct refers to the deductions identified in the Deduct Code below and are generally limited to taxes or deductions made by the operator/lessee. Deductions made by the purchaser (affiliated or non-affiliated) may or may not be shown.  
Volume of gas is the volume (mcf) of gas produced which may or may not be equal to the volume of gas sold depending on fuel use.

PROD DATE	P C	PRICE	I T	PY GP	LEASE				PAYMENT DECIMAL	OWNER					
					VOLUME	TAX	DEDUCT	NET VALUE		VOLUME	GRS VALUE	TAX	DEDUCT	NET VALUE	BTU
**653660-R ALAN 3-13-6 6H					STATE: OH COUNTY: HARRISON				LEGAL: SECTION 32-12N-5W; NORTH TOWNS					**	
1016 1	-31.02	2 03			.89	.38	.00	-27.99	.02608296	.02	-.72	.01	.00	-.73	
1016 1	-31.02	2 05			.89	.38	.00	27.99	.02608296	-.02	.72	-.01	.00	.73	
1216 1	21.32	2 02			59.70	15.34	.00	1257.53	.02608296	1.56	33.20	.40	.00	32.80	
1216 1	42.19	2 02			2008.70	502.24	.00	84235.07	.02608296	52.40	2210.20	13.10	.00	2197.10	
1216 1	35.82	2 03			9.45	2.68	.00	335.85	.02608296	.25	8.83	.07	.00	8.76	
1216 1	41.92	2 03			4.93	1.15	.00	205.50	.02608296	.13	5.39	.03	.00	5.36	
0915 2	1.14	2 01			-65351.43	-2613.97	.00	-71554.38	.02608296	-1704.55	-1934.53	-68.18	.00	-1866.35	1114
0915 2	1.12	2 01			65325.33	2613.20	.00	70407.27	.02608296	1703.88	1904.59	68.16	.00	1836.43	1113
1216 2	1.80	2 01			26363.54	1054.71	.00	46339.45	.02608296	687.64	1236.18	27.51	.00	1208.67	1145
0915 4	.00	2 01			-349440.71	-1497.53	.00	610.74	.02608296	-9114.45	-23.13	-39.06	.00	15.93	
0915 4	.45	2 02			-65259.63	-279.49	.00	-29216.01	.02608296	-1702.16	-769.33	-7.29	.00	-762.04	
0915 4	.00	2 01			349798.93	1499.06	.00	-502.63	.02608296	9123.79	25.99	39.10	.00	-13.11	
0915 4	.40	2 02			65259.63	279.49	.00	25490.59	.02608296	1702.16	672.16	7.29	.00	664.87	
1216 4	.39	2 01			122172.26	523.71	.00	47396.46	.02608296	3186.62	1249.90	13.66	.00	1236.24	
					Lease Total										
									4619.45 54.79 .00 4564.66						
**653661-R ALAN 3-13-6 7H					STATE: OH COUNTY: HARRISON				LEGAL: SECTION 32-12N-5W; NORTH TOWNS					**	

INTEREST TYPES (IT)	PRODUCT CODES (PC)	DEDUCT CODES
1 - WORKING	1 - OIL (BBL)	BW - BACKUP WITHHOLDING
2 - ROYALTY	2 - GAS (MCF)	GA - GATHERING
3 - OVERRIDE	3 - PLANT LIQ	MS - MISCELLANEOUS
4 - PROD PMT	4 - NGL (GAL)	PD - OTH PIPELINE DEDUCT
5 - REGULATORY	5 - CONDENSATE	TG - TREATING
6 - PPS	6 - CO2	
7 - EXCESS ROYALTY	7 - MISC	
8 - BLANCHARD		

Retain this statement for tax purposes. No duplicates furnished. State taxes have been deducted and paid where required. When writing, refer to lease number and owner number.



**HARRISON COUNTY COURT**  
 100 WEST MARKET STREET  
 CADIZ, OHIO 43907  
 (740) 942-8865

PNC Bank, N.A. 070  
 OHIO  
 6-12/410

024319

03/01/2017

PAY TO THE Village Of Scio  
 ORDER OF \*\* SIX HUNDRED FIFTEEN AND 00/100 DOLLARS \*\*\*

\$ 615.00

DOLLARS

Village Of Scio

MEMO Feb., 2017 Remittance - Scio Fines

*Patricia S. Brown*  
 AUTHORIZED SIGNATURE

⑈024319⑈ ⑆041000124⑆ 4224342841⑈

024319

Case Number ....:

Date ...: 03/01/2017

Plaintiff .....

Amount : \$ 615.00

-vs-

Defendant .....

Remarks .....: Feb., 2017 Remittance - Scio Fines

02/03/2017	76768	A Baker, Lori K	71.28	35.00
02/03/2017	76770	Adams, Timothy F	70.30	75.00
02/07/2017	0	Stull, Brenton L	71.29	150.00
02/07/2017	76802	Adams, Robert W II	73.10	20.00
02/15/2017	76885	Mccance, Jon S	73.10	20.00
02/16/2017	76914	A May, Eric	90.785	0.00
02/21/2017	76930	Schulz, Jesse J	73.10	20.00
02/22/2017	76954	Dickson, Cynthia L	132.04	100.00
02/24/2017	77006	Cree, Scott B	73.10	20.00
02/27/2017	77020	Hickman, Williard R	71.29	150.00
02/28/2017	77054	Garland, James R	73.10	25.00
Feb. 2017 by Agency SPD -----> Fines				615.00

# Certificate of Deposit Maturity Notice

Certificate Number: 000022013145040  
Maturity/Renewal Date: 02/28/2017 ~~02/28/2017~~  
Maturity/Renewal Value: \$55,507.51  
Renewal Term/Type: 3 MONTHS FIXED RATE



94

VILLAGE OF SCIO  
HARRISON COUNTY  
PO BOX 307  
SCIO, OH 43988-0307

Thank you for investing in a PNC Bank Certificate of Deposit (CD). The CD shown above, will mature on 02/28/2017 with a value of \$55,507.51.

A Certificate of Deposit is a safe and easy way to keep your savings growing at a guaranteed rate. We'd like to see you continue that growth by reinvesting your funds in a CD. However, if your needs have changed, or you want to explore other products or services to help you reach your financial goals, we can help you do that too. Here are just some of the options available to you:

**Automatically Renew for an Additional Term** - This letter is your official notice that your CD is scheduled to automatically renew for the amount and renewal period shown above, which may be different from your original term.

The Account Agreement included with this notice provides additional information about the renewal of your CD and should be retained with your other account records. Upon renewal, interest will be credited to your CD, unless you receive a periodic interest payment.

When your CD renews, your funds will earn the interest rate and annual percentage yield in effect on 02/28/2017 (for Variable Rate CDs, the interest rate and annual percentage yield may change during the term). Because interest rates and annual percentage yields may change between now and 02/28/2017, please call 1-877-BANK-PNC on or after this date for renewal rate information.

**Add to Your CD and Earn More ... Even Change Your Selection** - To add to your CD, simply complete the Renewal Authorization attached and return it to us no later than ten days after 02/28/2017. An envelope is enclosed for your convenience. You can also change the period of your CD using the Renewal Authorization. Terms between seven days and ten years are available.

(Over, please...)

## Certificate of Deposit Renewal Authorization

VILLAGE OF SCIO  
HARRISON COUNTY  
PO BOX 307  
SCIO, OH 43988-0307

PNC BANK, N.A.  
P.O. BOX 3449  
PITTSBURGH, PA. 15230-9991

Certificate No. 000022013145040  
Reference Number 000002013102953

1.  **Renew my Certificate for Maturity Value of \$55,507.51**

- or -  
 **Increase the amount of my Certificate to \$ \_\_\_\_\_**  
Amount added \$ \_\_\_\_\_

**Payment Method:**

Check Enclosed  
 Charge my PNC Bank  Checking Account  Savings Account  
Account Number: \_\_\_\_\_

2.  **Change the term of my Certificate**  
(Select any term from 7 days to 10 years or a specific date)

Term: \_\_\_\_\_ Days \_\_\_\_\_ Months \_\_\_\_\_ Years  
 Date: \_\_\_\_\_ (MM/DD/YYYY)

I acknowledge that I have received a copy of the PNC Account Agreement for CD Investments and agree to any amendments to the agreement.

Signature \_\_\_\_\_

Daytime Area Code and Telephone Number  
( \_\_\_\_\_ ) \_\_\_\_\_



Carroll-Columbiana-Harrison Solid Waste District  
618 Canton Road, NW, Suite B, Carrollton OH 44615  
330-627-7311 800-980-7311  
www.cchenvironmental.org

MEMORANDUM

**TO:** Harrison County Townships, Municipalities and County Highway Departments  
**FROM:** Barbara Walton, Director  
**DATE:** February 21, 2017  
**RE:** 2017 Tire Recycling / Clean-Up Days

*Thank you to everyone who participated in the Tire and/or the Community Clean-up Day programs in 2016!* Forty-four townships and municipalities held community clean-ups for their residents, representing over half of the District. We would love to have 100% participation in 2017. The items collected by these townships and municipalities included tires, scrap metal, and large household items that are hard to dispose of and/or not easily recyclable, such as mattresses and furniture. Because of your efforts and dedication to keeping our townships and counties clean, over 376 tons of large household items were disposed of properly, 11.91 tons of scrap metal, and 16,509 tires were recycled.

Please review the enclosed 2017 Community Clean-Up/Scrap Tire Guidelines. We have enclosed the Community Clean-Up Form, Tire Processing Authorization and Two-Part Shipping Form for your convenience. Please make copies of the Tire Processing Authorization and Two-Part Shipping Form as needed. To ensure advertising for your event and secure necessary roll-offs, please complete and return the Community Clean-Up Form no later than **March 17, 2017**.

We have once again received permission from the Harrison County Highway Garage to place a tire trailer at their facility for your convenience. The tire trailer will be available beginning April 1, 2017 through May 30, 2017 and, if needed, from June 1, 2017 through June 15, 2017. **We would appreciate it if you would fill out the Tire Authorization form and Two-Part Shipping Form (even though they say tires are to be taken to Liberty Tire Services) and leave them with Amy Norris at the Highway Garage. This will provide us with information as to how many townships are participating and how many tires are being recycled.**

Please see our website, [www.cchenvironmental.org](http://www.cchenvironmental.org) for additional services the District offers, locations of all our drop-off recycling sites, tips on what you can do with unwanted household items and the District's 2016 Annual Report. If you do not have access to our website or would like a copy of the Annual Report mailed to you, please contact us at 330-627-7311.

Collaboration between townships, municipalities, county government, and the District, not only kept tons of material from the landfill, but provided easier access for residents while keeping hard to dispose of items from being illegally dumped. Again, thank you for considering being a part of this collaborative effort to help serve the residents of Carroll, Columbiana, and Harrison Counties.

BOARD OF DIRECTORS

**Carroll County**  
Lewis Mickley  
Jeffrey Ohler  
Robert Wirkner, Chair

**Columbiana County**  
Michael Halleck  
Jim Hoppe, 2<sup>nd</sup> Vice-Chair  
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POLICY COMMITTEE

Kay Washam, Chair  
Jeffrey Ohler, Vice-Chair  
Chris Jacobs, Secretary

## 2017 COMMUNITY CLEAN-UP GUIDELINES MUNICIPALITIES AND TOWNSHIPS

Clean-ups are to be held between **APRIL 1, 2017** and **JUNE 15, 2017** unless other arrangements are made and approval is received from District.

The District will provide one 40-yard roll-off to each township or municipality so residents can dispose of large items, such as furniture and other bulky items.

The District encourages townships and municipalities to work together to conduct these clean-up events. Townships and municipalities that hold a combined event will be eligible for one 40-yard roll-off for *each* entity.

- This program is for bulky items that are often difficult to dispose of or require an additional disposal fee, such as **furniture and mattresses**.
- Townships and Municipalities **will not be able to accept electronics** from residents *unless prior arrangements are made with the District*. Please have residents **contact the District office 330-627-7311** to make arrangements for disposal.
- The District will advertise all collections in one group ad, emphasizing that clean-ups are for residents only. Your event will be advertised **only** if you have indicated on the Community Clean-Up Form you want to be included in the advertising.
- The District will contact hauling company to advise the date(s) of your collection, contact information and to ensure billing is sent to the District.
- **You will be responsible for communicating with the hauler as to the requested placement of the roll-off (s) at your location.**

In order to coordinate advertising and secure roll-offs we need to know as soon as possible if and when you plan to hold your Clean-Up Day(s). Please complete and return the enclosed Community Clean-Up Form via fax, email or regular mail no later than **March 17, 2017** to the address shown on the attached Community Clean-up Event form.

## 2017 SCRAP TIRE RECYCLING GUIDELINES MUNICIPALITIES, TOWNSHIPS AND COUNTY HIGHWAY GARAGES

Tires must be collected and delivered to Liberty Tire Recycling located at 14864 Lincoln Street, Minerva, Ohio 44657 or *loaded into the tire trailer behind the Harrison County Highway Garage* between **APRIL 1, 2017 and JUNE 15, 2017**. Please call Liberty Tire at (330) 868-0097 to verify the hours of operation.

- You must have the following forms with you when delivering tires to Liberty or the Highway Garage. Both forms must be presented to Liberty Tire or left with Amy Norris at the Highway Garage for every load:
  - Tire Processing Authorization (*Authorizes the District to pay the processing costs for your tires.*)
  - 2-Part Scrap Tire Shipping/Receiving Form (*Ohio EPA regulations require that this form accompany each shipment of tires.*)
- Passenger car and light truck tires and tires from **your** equipment will be accepted. **Tires on rims will not be accepted.**
  - Equipment tires must be kept separate from the passenger and light truck tires so they can be unloaded separately. **Tires on rims will not be accepted.**

Ohio EPA regulations permit government entities to haul tires without a scrap tire transporter license and therefore all loads of tires delivered to Liberty Tire Recycling **must be transported in government-owned vehicles.**

**RCAP Services:** Energy Audits, Project Development, Management & Finance, Rate Analysis, Asset Management, Trainings, GIS Data Collection/Mapping, Environmental Reports, Community Planning, Grant Writing/Administrator

# Learn About...

- Sustainability
- Regulatory and Legal Requirements
- Hiring Consultants and Employees
- Record Keeping
- Asset Management
- Planning for the Future
- Finances and Fiscal Management
- Capital Projects
- Utility Rates
- Public Relations
- Customer Outreach
- GIS Advancements
- Value of Water
- Tools to Save Money

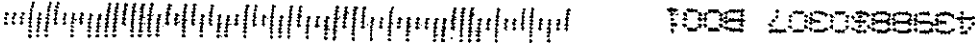
RCAP is a program of:  
**WSOS**  
 COMMUNITY ACTION



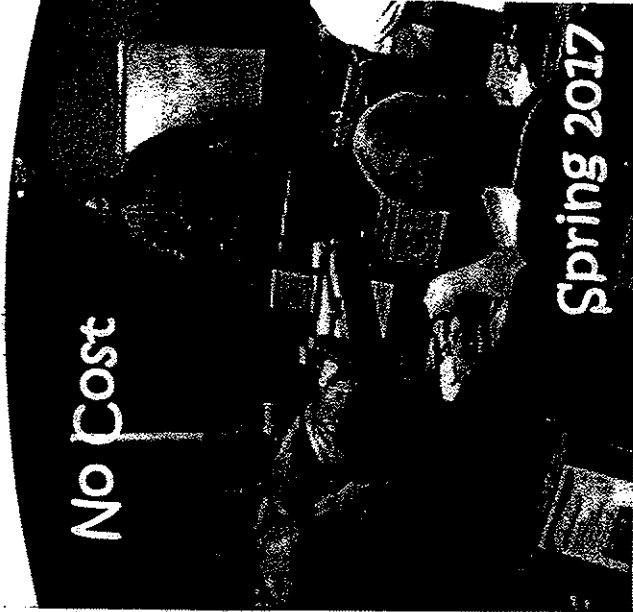
P.O. Box 590  
 Fremont, Ohio 43420  
 Phone: 800-775-9767  
 Fax: 419-334-5125

Nonprofit Org.  
 U.S. POSTAGE  
 PAID  
 Fremont, OHIO  
 PERMIT No. 262

VILLAGE OF SCIO  
 LOCAL GOVT OFFICIAL & UTILITY SUPT.  
 OR CURRENT RESIDENT  
 306 EAST MAIN ST.  
 P.O. BOX 307  
 SCIO OH 43988



# Utility Management Trainings for **LOCAL OFFICIALS**



Division of Drinking and Ground Water  
[www.epa.ohio.gov/ddagw](http://www.epa.ohio.gov/ddagw)

**Utility Management for Local Officials** On-line course available  
**5 OEPA Contact Hrs.** 9:00-4:00 lunch on your own 8:30-Registration

*This course focuses upon Technical, Managerial, and Financial Capacity of your system. Topics include regulatory and legal requirements, planning, emergencies, responsibilities of operators, management, and decision makers (Council or Board Members), rules and regulations, personnel issues, budgeting and finances, record keeping, rate adjustments, operational issues, and more.*

**March 28, 2017**  
Edison State College Piqua  
1973 Edison Drive  
Piqua, OH 45356

**April 18, 2017**  
Hocking College Nelsonville  
3301 Hocking Parkway  
Nelsonville, OH 45764

**Financial Management for Local Officials** On-line course available  
**5 OEPA Contact Hrs.** 9:00-4:00 lunch on your own 8:30-Registration

*This course focuses upon evaluating financial policies and records, planning financial needs, and implementing and monitoring. Learn about policies & guidelines, important data and records, goals & budgeting, capital improvement planning, internal controls, rate and fees, asset management, and more.*

**March 29, 2017**  
Edison State College Piqua  
1973 Edison Drive  
Piqua, OH 45356

**April 19, 2017**  
Hocking College Nelsonville  
3301 Hocking Parkway  
Nelsonville, OH 45764

**Asset Management, Budgeting & Rate Setting**  
**5/5 OEPA Contact Hrs.** 9:00-4:15 lunch on your own 8:30-Registration

*This course focuses upon asset management, budgeting, and rate setting. Topics include inventorying assets, developing & implementing an asset management plan, incorporating the plan and reserves into the budget, setting goals for rates and implementing, providing templates for budgets and rate setting, and more.*

**April 4, 2017**  
Edison State College Piqua  
1973 Edison Drive  
Piqua, OH 45356

**Applied Asset Management**

**5 OEPA Contact Hrs. (Applied for)** 9:00-4:00 lunch on your own 8:30-Registration

*This course will provide a background for asset management, including how to determine your assets, how to perform uniform condition assessments, and to identify the best management practices to maintain your assets. We will introduce attendees to multiple asset management software applications, including the Check-Up Program for Small Systems (CUP\$\$, free from the US EPA), several low-cost software programs, and the RCAP asset benchmarking and task management spreadsheets. There will be opportunity for hands-on training allowing participants to use their own assets.*

**May 2, 2017**  
USDA/Rural Devt.  
7868 County Rd 140  
Findlay, OH 45840

**May 24, 2017**  
Kent State @ Tuscarawas  
330 University Drive NE  
Founders Hall RM C105  
New Philadelphia, OH 44663

**PRE-REGISTRATION DEADLINE IS FRIDAY BEFORE EACH TRAINING**

Pre-Register On-line at [www.ohiorcap.org](http://www.ohiorcap.org) or Contact Nadine Thompson at 800-775-9767 or [nethompson@wsos.org](mailto:nethompson@wsos.org)



Date of Public Notice: February 16, 2017

**PUBLIC NOTICE  
NOTICE OF RECEIPT OF ISOLATED WETLAND PERMIT  
APPLICATION (LEVEL 2)**

Public notice is hereby given that the Ohio Environmental Protection Agency (Ohio EPA) Division of Surface Water (DSW) has received an application for, and has begun to consider whether to issue or deny, an Isolated Wetland Permit (Level 2) for a project to construct a new K-12 school, parking area, and football/track stadium. Impacts include 0.086 acres of Category 1 wetlands and 1.546 acres of Category 2 wetlands. The application was submitted by CTL Engineering on behalf of Harrison Hills School District. The project is located along State Route 9 in Cadiz, Ohio. The Ohio EPA Number for this project is 175238.

The review of the application will be conducted, and a decision whether to grant or deny the application will be made, in accordance with Ohio Revised Code (ORC) Sections 6111.02 to 6111.028 and other applicable provisions of state laws. Other alternatives as proposed by the applicant resulting in less adverse impact to the isolated wetland ecosystem, will be considered by Ohio EPA during the review process.

Starting February 16, 2017, copies of the application and technical support information may be inspected on Ohio EPA-DSW website:

<http://www.epa.ohio.gov/dsw/401/permitting.aspx>

Persons wishing to 1) be on Ohio EPA's interested parties mailing list for this project, 2) request a public hearing, or 3) submit written comments for Ohio EPA's consideration in reviewing the application should do so by email to [epa.dswcomments@epa.ohio.gov](mailto:epa.dswcomments@epa.ohio.gov) or in writing to Ohio EPA/DSW, Attention: Permits Processing Unit, P.O. Box 1049, Columbus, Ohio 43216-1049 within 20 days of the date of this public notice.



**PUBLIC HEARING NO.1**  
**CDBG RESIDENTIAL PUBLIC INFRASTRUCTURE GRANT PROGRAM**  
**VILLAGE OF SCIO**

**Date:** February 24, 2017  
**Time:** 5:00 p.m.  
**Location:** RJ Spiker Fire Hall  
318 W. Main Street  
Scio, OH 43988

**INTRODUCTIONS**

**DESCRIPTION**

The Community Development Block Grant (CDBG) program is authorized under Title I of the Housing and Community Development Act of 1974 and is administered by the U.S. Department of Housing and Urban Development (HUD). The Office of Community Development, a division of the Ohio Development Services Agency, administers the CDBG program for the state of Ohio.

HUD regulations require that, if a community is applying for CDBG funds, two public hearings must be held: the first to discuss the CDBG program in general and the second to discuss the specific funding program for which the application is being prepared.

**NATIONAL OBJECTIVES**

- Benefit persons of low to moderate income (at least 51% LMI)
- Prevent or eliminate slum and blight
- Meet an urgent community development need (serious and immediate threat to the health and welfare of the community)

Based upon an income survey, which was completed in December of 2015, the LMI for the Village of Scio is 64.32%. Therefore, the Village of Scio meets the National Objective.



## **CDBG PROGRAMS**

To meet the goals and objective, there are a variety of CDBG programs that will:

1. Create and/or retain jobs for persons of low to moderate income
2. Improve housing and neighborhoods for persons of low to moderate income
3. Upgrade and provide infrastructure for persons of low to moderate income
4. Resolve serious and immediate threats to the health and welfare of the community
5. Revitalize downtowns
6. Implement fair housing programs

Statewide funding levels and goals for the Affordable Housing, Homeless and Supportive Housing, Community and Economic Development, and other programs are summarized in the sections which follow. These funding levels and goals are based upon the 2017 Draft Consolidated Plan prepared by the Ohio Development Services Agency, Community Services Division, and Office of Community Development. Please note that the CDBG funds listed are based on FY 2017 HUD Estimated Allocations as the final FY 2017 allocations have not yet been released.

### **Affordable Housing**

**Community Housing Improvement Program:** Community-wide approach to the preservation, improvement, and provision of affordable housing for low and moderate income persona and to help develop local capacity; \$19.313 million available (8.3 million CDBG).

**Housing Development Assistance Program:** Support the capacity of housing development organizations and provide financing for eligible housing projects to expand the supply of decent, safe, affordable housing for very low to moderate income person; \$7.741 million available (\$0 CDBG).

**CHDO Competitive Operating Grant Program:** Provide limited operating support to organizations to continue affordable housing development and to provide capacity building opportunities for new organizations; \$0.2 million available (\$0 CDBG).

### **Homeless and Supportive Housing**

**Homeless Crisis Response Program:** Provide services to prevent persons from becoming homeless by homelessness prevention services and assistance; move persons from homelessness to permanent housing by housing placement, emergency shelter, direct housing, and transitional housing; and provide long-term supportive housing to persons with disabilities; \$5.331 million available (\$0 CDBG).

**Housing Opportunities for Persons with AIDS:** Devise long-term, comprehensive strategies for meeting the housing and supportive service needs of persons with AIDS or HIV-related diseases; \$1.291 million available (\$0 CDBG).

## **Community & Economic Development Programs**

**Community Development Program:** Address locally identified needs that are eligible CDBG activities and qualify under the national objective to benefit persons of low to moderate income or to eliminate slum and blight; \$20.6 million CDBG available which includes the Formula Allocation and three competitive set-asides; Neighborhood Revitalization Grants, Downtown Revitalization Grants, and Critical Infrastructure Grants. Approximate 50% of the Community Development Program will be allocated for competitive and open-cycle Community Development Programs.

Formula Allocation: Non-competitive biennial program for 78 non-entitlement counties and 23 small cities with a population 15,000 or greater and LMI population of at least 15,000 and an LMI population of at least 30%; minimum allocation \$150,000.

Neighborhood Revitalization Grant: Competitive program for public facility improvements in targeted areas; maximum grant, \$500,000. Only Allocation Counties and Direct Cities are eligible to apply.

Downtown Revitalization Grant: Competitive program for façade and sign improvements, interior and exterior building code violation corrections, streetscape activities, other CDBG eligible infrastructure and rehabilitation activities; maximum grant \$300,000. Only Allocation Counties and Direct Cities are eligible to apply.

Critical Infrastructure Grant: Competitive program to assist communities with funding for high priority, single component projects, such as roads and bridge, sidewalks, flood and drainage, water and sanitary sewer; maximum grant \$300,000. Only Allocation Counties and Direct Cities are eligible to apply; however, Counties may apply on behalf of non-direct cities, villages, and unincorporated areas.

Economic Development and Public Infrastructure Program: The Economic Development Program includes Small Business Loans, Off-Site Infrastructure, and Residential Water and Sewer Projects. Amount of CDBG dollars available state-wide for the combined programs has not yet been determined for 2017.

Economic Development Loan and Grant Program: Create and retain permanent, private-sector jobs, principally for low and moderate income persons through the expansion and retention of business and industry. Maximum of \$500,000 for direct loans.

**Residential Public Infrastructure Grant Program:** Create safe and sanitary living environment through the provision of safe and reliable drinking water and proper disposal of sanitary waste.

## **OTHER PROGRAMS**

**Target of Opportunity Grant Program:** To provide a means to fund worthwhile “targets of opportunity” projects and activities that do not fit within existing program structures, and to provide supplemental resources to resolve immediate and unforeseen needs. Total funding has not yet been determined for 2017.

New Horizons Fair Housing Assistance Program – Set-Aside: Provide funds to further fair housing programs; \$50,000 CDBG allocated for PY 2017. Maximum for jurisdiction, \$15,000.

Training and Technical Assistance Funds: Provide funds to conduct training and technical assistance activities; \$367,000 CDBG available.

**CDBG Residential Public Infrastructure Grant Program**

Maximum Grant: \$500,000 for public infrastructure  
\$100,000 to assist qualifying homeowners with connections and abandonment of septic system.

Deadline: Open cycle

Leveraging Ratio: 1:1

Low to Moderate Income: 51% minimum

Water and Sewer Rates: Combined user fees 2% of median income or \$60.00/month, whichever is less

Requirements: Ohio EPA Plan Approval  
Address public health and safety issues  
Financial capacity and system sustainability

Proposed Project: Improvements to Village Water Treatment Plant

Schedule: Submit CDBG application after Ohio EPA approves plans

**Estimated Project Cost: \$698,600**

State and Local Funds	Village of Scio	\$3,800
	Harrison County Commissioners	\$196,500
Private Funds	Utica East Ohio Midstream, LLC	\$149,000
<b>CDBG Grant Request</b>		<b><u>\$349,300</u></b>
<b>Total</b>		<b>\$698,600</b>

**CITIZENS VIEWS AND COMMENTS**

Any comments will be responded to in writing within 15 days of receipt. Copies of comments and responses will be on file in Village Hall and at the Ohio Mid-Eastern Governments Association (OMEGA).

Comments should be addressed to:

Ms. Trina Woodland, Community Development Specialist  
Ohio Mid-Eastern Governments Association  
326 Highland Avenue, Suite B  
Cambridge, OH 43725  
(740) 439-4471, ext. 201  
[trinaw@omegadistrict.org](mailto:trinaw@omegadistrict.org)