

AGENDA

Scio Village Council

May 10, 2017

Pledge of Allegiance

Roll Call

Approval of Minutes

1. Visitors: Travis Albaugh 6:45pm
2. Letters & Correspondence – attached in packet
3. Clerk/Treasurer - Working with Cadiz Insurance to increase in my bond to \$25,000.00 per auditor recommendation
4. Water/WW Clerk; Income Tax Dept.
5. Mayor's Report
6. Solicitor – unable to attend
7. Village Administrator

WTP- engineering plans and upgrades/ Water tank cleaning
WWTP- Contractor
RCAP- GIS mapping / Water rate study
OEPA- Testing
Paving- Grandview St. extension estimate
Personnel- Employee benefits; Personnel Committee

General Information

Water breaks / leaks
Black top
WWTP Operator evaluation
Tree removal
Unmaintained properties / Residents concerns
Water and sewer committee - Capital improvements / water line replacement

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

April 26, 2017

Scio Village Council met in regular session on April 26, 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 and Earl Whiteman. Ron Thompson, no call-no show; E-run? Others: Village Adm. Jake Tubaugh; Water Clerk/Income Tax Adm. Janeen Scott and Trish Copeland. J. D. Long was the representative from the New-Herald. **Visitors:** none

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

Clerk-Treasurer:

Copeland read correspondence from Melissa Gossman of the Ohio Auditor of State's Office pertaining to Committee Meetings: The Open Meetings Act requires all meetings of a public body to be open. ORC 121.22(B)(1) defines a "public body" as "(a) Any board, commission, committee, council or similar decision-making body of a state agency, institution, or authority, and any legislative authority or board, commission, committee, council, agency, authority, or similar decision-making body of any county, township, municipal corporation, school district, or other political subdivisions or local public institution; (b) Any committee or subcommittee of a body described in division (B)(1)(a) of this section....". The email was also included in everyone's packets as an informational tool. Ms. Copeland also stated that Gossman had told her, in person at the conference in Columbus, that the committee CAN go into Executive Session, but must open *and* close in open format.

Water/WW Clerk/ Income Tax Adm.: Nothing new to report.

Mayor:

Ms. Carpenter asked for addresses that need clean-up letters – those mentioned were 227 Grandview, 148, 152 and 158 W. College and the former Leroy Stearns property on Church St. The Mayor again asked council members to pay attention to those areas of the village that they were assigned.

Village Administrator

Artesian of Pioneer and the EPA are still working the engineering plans for improvements to the Water Treatment Plant.

Stated he has not heard from the company who will be inspecting the water tank.

The UV equipment will be installed at the WWTP by May 1st in accordance with EPA requirements. And work continues with RCAP for the water and wastewater GIS mapping.

On May 2nd a representative from AFLAC will be meeting with our employees.

There were ZERO letters received in May from the EPA.

Heavy loads for the pipelines will probably be starting to be seen in Scio in May.

J. Tubaugh will ask the County Engineer's Office, i.e. County Highway Dept., for an estimate on the worst part of Allensworth Drive; hopes to have figures by the next meeting.

The latest water line repair was at 102 W. Second St.; a house had been demolished and the water to the house had not been disconnected.

The large tree in the alley off of Grandview St. needs to be removed and does grow on village property. Trees located adjacent to the school are also an issue; the Village has received calls from the

April 26, 2017

P. 2

school and the recycling company. Tubaugh will check with the last tree service employed by Scio on removing the trees that are in the Village's rights of way and on Village property.

OLD BUSINESS:

The property on Elm St. that burned earlier this year was mentioned as one that is unsafe and an eyesore; someone wondered if the fire is under investigation? It was suggested that Jason Jackson send the property owner a letter asking for it to be cleaned up.

Davy said she would like to see flyers put up about the upcoming May 6th Village Clean-Up. She also mentioned she would contact Dept. Jobs & Family Services about helping with tire clean-up on May 6th. The question was then raised as how would Scio's liability work? Someone will contact Jason Jackson and Carol will also see about the necessity of a permission slip from a volunteer's parent(s).

Re: Trees @ park; Carol said she had not heard from Gooding's as to what day the trees will be planted. The Mayor said she would like a picture with Linda Laughlin after the work is done. [Ms. Laughlin donated \$500.00 to the Park Fund last fall]

Davy wondered if there would be kids with community service hours that could help in the village this summer.

NEW BUSINESS:

Carol Davy moved to enter executive session "To consider the appointment, employment, dismissal, discipline, promotion, demotion, or compensation of a public employee or official, or the investigation of charges or complaints against a public employee, official, licensee, or regulated individual, unless the public employee, official licensee, or regulated individual requests a public hearing." George Tubaugh seconded (at approx. 6:30 pm) and roll call indicated all those present voted yes. At this point Ms. Scott left the meeting. Carol moved to exit the session and George T. seconded. Roll call: Wright, yea; Davy, yea; Tubaugh, yea; Whiteman, yea; Turner yea; motion carried.

Mrs. Davy moved to increase Brian Majewski's hourly rate to \$9.25 effective April 15, 2017. (Up from \$8.80 per hour) Ron Wright seconded and roll call indicated: Wright, yea; Davy, yea; Tubaugh, yea; Whiteman, yea; Turner yea; motion carried.

The next motion made by Mrs. Davy stated "In the event of an emergency or absence of another employee, any OTHER employee doing the same job will be compensated at the rate of pay for that particular person's job description." G. Tubaugh seconded and roll call: Tubaugh, yea; Davy, yea; Wright, yea; Whiteman, yea; Turner yea; motion carried.

The Village Administrator mentioned that council will again need to re-address the water ordinance prior to the end of 2017.

Trish stated she had questions on the wording of Ordinance 17-002 that was passed on April 12, 2017, so nothing has been signed until that wording is clarified.

Ronnie Wright moved to accept the Financial Reports and Carol Davy seconded. Roll call: Davy, yea; Wright, yea; Turner yea; Tubaugh, yea; Whiteman, yea; motion

Carol Davy moved to pay bills as presented and Ronnie Wright seconded. Roll Call: Wright, yea; Davy, yea; Tubaugh, yea; Whiteman, yea; Turner yea; motion carried.

No further business; George Tubaugh moved to adjourn the meeting.



Mayor



Clerk-Treasurer

DATE	CHECK # PAY IN #	VEN #	VENDOR NAME RECEIVED FROM	CHECK AMOUNT	PAY IN AMOUNT	ENDING BALANCE
05/10/2017	1079	02021	STEPHEN C. BARNHART SR	88.00		1,292,573.88
05/10/2017	1080	06016	FRONTIER	469.83		1,292,104.05
05/10/2017	1081	13001	JOHN MCCUSKEY	88.00		1,292,016.05
05/10/2017	1082	15015	ORKIN	70.00		1,291,946.05
05/10/2017	1085	17003	REAM & HAAGER Environ Lab	648.00		1,291,298.05
05/10/2017	1086	21001	US POST OFFICE	116.00		1,291,182.05
05/10/2017	1087	03017	TRISH COPELAND	39.06		1,291,142.99
05/10/2017	1088	12027	MIKE LUTE	2,000.00		1,289,142.99
05/10/2017	1089	12027	MIKE LUTE	500.00		1,320,739.79
05/10/2017	1090	02002	BAKER'S MANAGEMENT	6.84		1,320,732.95
05/10/2017	1091	07016	GOVERNMENT ACCOUNTING SOL	1,300.00		1,319,432.95
05/10/2017	1092	10003	Kimble Recycling & Dispos	382.65		1,319,050.30
05/10/2017	1096	02022	BRACES' LLC	80.00		1,289,062.99
05/10/2017	1097	04009	D & J SALES & SERVICE	341.50		1,288,721.49
05/10/2017	1098	15013	ORME DO IT BEST HDWE	67.15		1,288,654.34
05/10/2017	1099	21002	USA BLUE BOOK	94.85		1,288,559.49
04/27/2017	7112	03004	COLUMBIA GAS	85.96		1,265,499.58
04/30/2017	18587a	22004	VILLAGE OF SCIO	-0.42		1,265,506.08
04/30/2017	04272017	12011	LOWES BUSINESS ACCOUNT	235.12		1,265,351.15
04/30/2017	04302017	02988	THE CITIZENS BANK	150.00		1,265,237.74
05/09/2017	05032017	08005	HARRISON COUNTY AUDITOR	3.12	tax settlement fees	1,290,033.99
05/09/2017	05082017	16004	PNC credit card payment	332.49		1,292,661.88
05/09/2017	05092017	08005	HARRISON COUNTY AUDITOR	1,060.12	tax settlement fees	1,321,239.79
05/10/2017	05102017	18012	SCIO PAYROLL	5,731.64		1,313,318.66
05/10/2017	05112017	18012	SCIO PAYROLL	807.82		1,312,510.84
04/27/2017	042720107	15001	OHIO JOB & FAMILY SERVICE	437.72		1,265,586.27

15,135.45 0.00

Carol Dany
Ron Thompson
Erin M. Tuttle

REPORTING YEAR FUND	2017 FUND DESCRIPTION	BEGINNING BALANCE	REVENUE	EXPENSE	ENDING BALANCE	ENCUMBERED AMOUNTS	AVAILABLE BALANCE
A01	GENERAL FUND	699,757.29 659,446.54	43,857.79 131,827.82	6,884.02 54,543.30	736,731.06 736,731.06	31,201.54 31,201.54	705,529.52 MTD 705,529.52 YTD
A02	GENERAL FUND CD#1	54,233.14 54,226.85	0.00 6.29	0.00 0.00	54,233.14 54,233.14	0.00 0.00	54,233.14 MTD 54,233.14 YTD
A03	GENERAL FUND CD#2	12,841.70 12,816.90	0.00 24.80	0.00 0.00	12,841.70 12,841.70	0.00 0.00	12,841.70 MTD 12,841.70 YTD
A04	GENERAL FUND CD#3	1,000.00 1,000.00	0.00 0.00	0.00 0.00	1,000.00 1,000.00	0.00 0.00	1,000.00 MTD 1,000.00 YTD
B01	STREET FUND	4,244.86 7,664.38	0.00 8,721.43	1,004.88 13,145.83	3,239.98 3,239.98	992.65 992.65	2,247.33 MTD 2,247.33 YTD
B02	STATE HIGHWAY	3,116.60 2,775.98	0.00 705.41	0.00 364.79	3,116.60 3,116.60	612.69 612.69	2,503.91 MTD 2,503.91 YTD
B04	PARK FUND	9,291.79 9,207.38	3,065.57 6,070.80	682.03 3,602.85	11,675.33 11,675.33	3,008.51 3,008.51	8,666.82 MTD 8,666.82 YTD
B05	FEMA	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
B08	POLICE LEVY	4,167.72 4,918.15	2,517.76 2,517.76	71.49 821.92	6,613.99 6,613.99	0.00 0.00	6,613.99 MTD 6,613.99 YTD
B09	BLOCK GRANT WATERLINE REPLACE	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
B10	PERMISSIVE MVL	4,244.19 3,125.97	0.00 1,118.22	0.00 0.00	4,244.19 4,244.19	0.00 0.00	4,244.19 MTD 4,244.19 YTD
C01	TRUCK DEBT SERVICE	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
D01	OPWC GRANT	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
D03	INCOME TAX/TERM IMPROVE	136,776.85 137,413.11	5,137.56 34,182.34	346.36 30,027.40	141,568.05 141,568.05	14,433.05 14,433.05	127,135.00 MTD 127,135.00 YTD
E01	WATER FUND	234,989.65 225,565.02	3,604.36 58,726.43	2,387.57 48,085.01	236,206.44 236,206.44	26,932.77 26,932.77	209,273.67 MTD 209,273.67 YTD
E02	SEWER FUND	88,298.37 92,132.60	3,048.79 50,199.46	2,850.72 53,835.62	88,496.44 88,496.44	31,712.77 31,712.77	56,783.67 MTD 56,783.67 YTD
E08	WATER DEPOSIT FUND	12,543.92 12,543.92	0.00 0.00	0.00 0.00	12,543.92 12,543.92	0.00 0.00	12,543.92 MTD 12,543.92 YTD
GRAND TOTAL ALL FUNDS MONTH-TO-DATE		1,265,506.08	61,231.83	14,227.07	1,312,510.84	108,893.98	1,203,616.86 MTD
GRAND TOTAL ALL FUNDS YEAR-TO-DATE		1,222,836.80	294,100.76	204,426.72	1,312,510.84	108,893.98	1,203,616.86 YTD

Ron Thompson

George W. Tuckey

Paul Day

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DATE	BANK ACCT #	BANK ACCOUNT NAME	CASH BALANCE
04/30/2017	4227614873	PNC Bank	0.00
04/30/2017	990000	CORRECTION	0.00
04/30/2017	991000	PAYROLL TO BUDGET ACCT	0.00
04/30/2017	992000	OPERS 8-14	0.00
04/30/2017	993000	DEPOSIT IN TRANSIT	0.00
04/30/2017	1045868	THE CITIZENS BANK	4,641.19
TOTAL CASH BALANCES			4,641.19
TOTAL OUTSTANDING CHECKS			-833.48
TOTAL DEPOSITS IN TRANSIT			0.00
TOTAL UNPAID LIABILITIES			-3,807.71
TOTAL RECONCILED BALANCE			0.00

Carol Long

Ron Thompson

George W. Tubbs Jr.

RECONCILIATION REPORT FOR THE MONTH APRIL

DATE: 05/05/17 PAGE: 1
 COMPUTER DATE 5/5/2017 3:16:50 PM

JA

DATE	BANK ACCT #	BANK ACCOUNT NAME	CASH BALANCE
04	1045841	CITIZENS BANK	1,198,204.39
04	10458PAYROLL	CITIZENS BANK PR	0.00
04	4227351786	FNC	0.00
04	6736763	CD # 3	1,000.46
04	6766316	CD # 1	55,507.98
04	8366936	CD # 2	12,021.75
04	90100	BANK ERROR	0.00
04	90200	PAYROLL TO BUDGET ACCT	0.00
04	90300	DEPOSITS NOT POSTED	0.00
		TOTAL CASH BALANCES	1,266,734.58
		TOTAL OUTSTANDING CHECKS	-1,228.50
		TOTAL DEPOSITS IN TRANSIT	0.00
		TOTAL RECONCILED BALANCE	1,265,506.08
		TOTAL COMPUTER FUND BALANCE	1,265,506.08
		RECONCILED DIFFERENCE	0.00

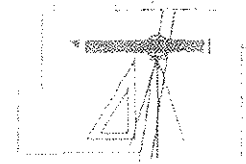
Carol Day

Ron Thompson

Erin M. Nelson

HARRISON COUNTY ENGINEER

Robert K. Sterling, P.E.



May 1, 2017

Scio Village

To Whom It May Concern:

Below is our Engineer's estimate, per your request. This includes all labor, material and equipment.

AREA: (2" x 300' x 29')

GRANDVIEW

(Lower)

PAVING

Material	\$6,825.00
Equipment	\$2,393.00
Labor	\$1,554.02
Total	\$10,772.02

This is an estimate only. You will be billed for the actual material, labor and equipment used.

Please sign and return a copy of this estimate in order to have your job scheduled. **This estimate is good for 30 days.**

Feel free to call me if you have any questions, or need additional information.

Sincerely,

James E. Albright

James E. Albright Superintendent
Harrison County Highway Department

I, the undersigned, hereby authorize the Harrison County Highway Department to perform the above mentioned work.

NAME: _____

DATE: _____

PURCHASE ORDER #: _____

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

12677786

PAGE: 1 of 2

DATE: April 28, 2017
 CHECK NUMBER: 12677786
 AMOUNT PAID: \$15,264.20

Direct Inquiries To: (877) 245-1427



43447 CKS ZA 17117 - 601267786 HNNNNNNNNNN 1175100005504 X899A1 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				BTU		
					VOLUME	TAX	DEDUCT		NET VALUE	VOLUME	GRS VALUE	TAX		DEDUCT	NET VALUE
**653660-R ALAN 3-13-6 6H													**		
0217	1	43.77	2	02	1644.50	411.38	.00	71565.11	.02608296	42.89	1877.36	10.73	.00	1866.63	
0217	1	43.55	2	03	3.46	1.15	.00	149.52	.02608296	.09	3.93	.03	.00	3.90	
0217	1	37.15	2	03	10.00	2.68	.00	368.82	.02608296	.26	9.69	.07	.00	9.62	
0217	2	2.00	2	01	21479.43	859.18	.00	42062.33	.02608296	560.24	1119.52	22.41	.00	1097.11	1132
0217	4	.38	2	01	93781.06	401.79	.00	34736.86	.02608296	2446.09	916.52	10.48	.00	906.04	
										Lease Total	3927.02	43.72	.00	3883.30	
**653661-R ALAN 3-13-6 7H													**		
0217	1	43.77	2	02	1228.15	306.71	.00	53447.54	.02608296	32.04	1402.07	8.00	.00	1394.07	
0217	1	37.16	2	03	8.77	2.30	.00	323.58	.02608296	.23	8.50	.06	.00	8.44	
0217	1	43.51	2	03	3.04	.77	.00	131.50	.02608296	.08	3.45	.02	.00	3.43	
0217	2	2.01	2	01	18760.31	750.68	.00	36975.86	.02608296	489.32	984.02	19.58	.00	964.44	1139
0217	4	.40	2	01	84117.16	360.39	.00	32933.00	.02608296	2194.02	868.39	9.40	.00	858.99	
										Lease Total	3266.43	37.06	.00	3229.37	
**653662-R ALAN 3-13-6 9H													**		
0217	1	43.77	2	02	1472.04	368.06	.00	64060.60	.02608296	38.39	1680.49	9.60	.00	1670.89	
0217	1	43.55	2	03	4.05	1.15	.00	175.21	.02608296	.10	4.60	.03	.00	4.57	

INTEREST TYPES (IT)	PRODUCT CODES (PC)	DEDUCT CODES	OP - COMPRESSION	FL - FUEL
1 - WORKING	1 - OIL (BBL)	BW - BACKUP WITHHOLDING	IT - INTEREST	MK - MARKETING
2 - ROYALTY	2 - GAS (MCF)	GA - GATHERING	NE - NETTING EXPENSE	PC - PROCESSING
3 - OVERRIDE	3 - PLANT LIQ	MS - MISCELLANEOUS	RJ - ROY ADJUSTMENT	SW - STATE WITHHOLDING
4 - PROD PMT	4 - NGL (GAL)	PD - OTH PIPELINE DEDUCT	TX - TRANSPORTATION	
5 - REGULATORY	5 - CONDENSATE	TG - TREATING		
6 - PRS	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.

PLEASE DETACH BEFORE DEPOSITING CHECK

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

CHECK NUMBER 12677786

88-88
1113

April 28, 2017

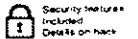
*** VOID AFTER 90 DAYS ***

PAY TO THE ORDER OF: VILLAGE OF SCIO
 PO BOX 307
 SCIO, OH 43988-0000

CHECK AMOUNT

\$15,264.20

EXACTLY *****15,264 DOLLARS AND 20 CENTS



JPMorgan Chase Bank, N.A.
 Dallas, TX

Ed F

NO THIRD PARTY ENDORSEMENT

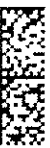
OWNER : 1645751

⑈ 12677786⑈ ⑆ 111300880⑆

657601576⑈

43447 CKS ZA 17117 - 0012677786 NNNNNNNNNNN 1175100005504 X899A1

VILLAGE OF SCIO



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		
0217 1		37.16	2 03		11.70	3.45	.00	431.32	.02608296	.31	11.34	.09	.00	11.25			
0217 2		2.03	2 01		24853.20	994.14	.00	49480.20	.02608296	648.24	1316.52	25.93	.00	1290.59	1149		
0217 4		.41	2 01		114360.51	489.98	.00	46464.82	.02608296	2982.86	1224.72	12.78	.00	1211.94			
										Lease Total		4237.67	48.43	.00	4189.24		
					STATE: OH		COUNTY: HARRISON		LEGAL: SECTION 26-12N-5W; NORTH TOWNS								**
0217 1		43.77	2 02		1512.02	335.10	.00	65847.53	.00017905	.27	11.85	.06	.00	11.79			
0217 1		43.77	2 02		1512.02	381.94	.00	65800.14	.00170182	2.57	112.63	.65	.00	111.98			
0217 1		35.26	2 03		15.84	.00	.00	558.50	.00017905	.00	.10	.00	.00	.10			
0217 1		37.10	2 03		15.84	5.88	.00	581.73	.00170182	.03	1.00	.01	.00	.99			
0217 1		47.09	2 03		5.93	.00	.00	279.25	.00017905	.00	.05	.00	.00	.05			
0217 1		44.59	2 03		5.93	.00	.00	264.42	.00170182	.01	.45	.00	.00	.45			
0217 2		2.01	2 01		33859.28	1396.26	.00	66796.98	.00017905	6.06	12.21	.25	.00	11.96	1140		
0217 2		2.01	2 01		33859.28	1351.49	.00	66804.95	.00170182	57.62	115.99	2.30	.00	113.69	1140		
0217 4		.36	2 01		133007.67	558.50	.00	47305.22	.00017905	23.82	8.57	.10	.00	8.47			
0217 4		.36	2 01		133007.67	569.98	.00	47284.67	.00170182	226.35	81.44	.97	.00	80.47			
										Lease Total		344.29	4.34	.00	339.95		
					STATE: OH		COUNTY: HARRISON		LEGAL: SECTION 32-12N-5W; NORTH TOWNS								**
0217 1		43.77	2 02		1248.15	312.08	.00	54316.69	.02608296	32.55	1424.88	8.14	.00	1416.74			
0217 1		37.11	2 03		10.32	3.07	.00	379.94	.02608296	.27	9.99	.08	.00	9.91			
0217 1		43.49	2 03		3.57	1.15	.00	154.12	.02608296	.10	4.05	.03	.00	4.02			
0217 2		2.02	2 01		21998.75	879.50	.00	43536.85	.02608296	573.59	1158.51	22.94	.00	1135.57	1143		
0217 4		.41	2 01		99880.11	428.25	.00	40490.04	.02608296	2605.17	1067.27	11.17	.00	1056.10			
										Lease Total		3664.70	42.36	.00	3622.34		
										Owner Total		15440.11	175.91				
										Total for check					\$15,264.20		

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 LJO	MS - MISCELLANEOUS
4 - PROD PMT	4 - NGL (GAL)	PD - OTH PIPELINE DEDUCT
5 - REGULATORY	5 - CONDENSATE	TG - TREATING
6 - PRS	6 - CO2	
7 - EXCESS ROYALTY	7 - MISC	
8 - BLANCHARD		

CP - COMPRESSION
 IT - INTEREST
 NE - NETTING EXPENSE
 RJ - ROY ADJUSTMENT
 TX - TRANSPORTATION
 FL - FUEL
 MK - MARKETING
 PC - PROCESSING
 SW - STATE WITHHOLDING

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.

04/03/2017	Macke, Wendy A	71.01A	50.00
04/03/2017	Larkins, William W	73.10	20.00
04/05/2017	Baker, Lori K	71.28	25.00
04/07/2017	Fontaine, Erik E	73.10	35.00
04/10/2017	Croze, Dustin R	73.10	20.00
04/11/2017	Coulter, Connie L	73.10	20.00
04/13/2017	Coultrap, George T	70.31	75.00
04/14/2017	Kasprowski, Stephen J	73.10	35.00
04/21/2017	Sloane, Thomas J IV	73.10	20.00
April 2 Agency SPD -----> Fines			300.00

THIS CHECK IS PROTECTED BY A VOID PANTOGRAPH, MICROPRINT SIGNATURE LINE AND A HEAT SENSITIVE PADLOCK ICON. ADDITIONAL SECURITY FEATURES ARE LISTED ON BACK.

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

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

024470

05/01/2017

PAY TO THE Village Of Scio
 ORDER OF ** THREE HUNDRED AND 00/100 DOLLARS ***

\$ 300.00

DOLLARS

Village Of Scio

Camela S. Brown
 AUTHORIZED SIGNATURE

MEMO: April, 2017 Remittance - Scio Fine

⑈024470⑈ ⑆041000124⑆ 4224342841⑈

024470

Case Number Date ...: 05/01/2017
 Plaintiff Amount : \$ 300.00
 -vs-
 Defendant
 Remarks: April, 2017 Remittance - Scio Fine

Auditor's Office, HARRISON County, Cadiz, Ohio, 2017
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES - 1st
 Made at the March Settlement 2017, with the County Treasurer for
 SCIO
 520010 G52-J

SOURCE OF RECEIPTS	General Fund	Water *	Road & Bridge Fund	Park Fund	Police Fund	TOTAL
RECEIPTS						
Gen. Prop. Tax - Real Estate (Gross)	26,214.63			3,062.38	2,515.29	31,792.30
Delinquent Real Estate						0.00
Tangible Personal Property Tax (Gross)						0.00
Delinquent Tangible Personal Property						0.00
Estate Tax						0.00
Cigarette Tax						0.00
Special Assessments <i>water-X</i>		473.62				473.62
Manufactured Home Tax						0.00
Delinquent Manufactured Home						0.00
PERSONAL PROPERTY TAX EXEMPTION						0.00
TOTAL DISTRIBUTION	26,214.63	473.62	0.00	3,062.38	2,515.29	32,265.92
DEDUCTIONS						
Aud. and Treas. Fees	637.33	0.00		74.38	60.12	771.83
P.E.R.S.						0.00
Election Expense						0.00
State Examiner's Comp.						0.00
County Health Dept.	131.16					131.16
Advertising Del. Tax Lists						0.00
Del. Real Estate Tax & Coll. Fees	130.80	0.00		15.19	11.14	157.13
TOTAL DEDUCTIONS	899.29	0.00	0.00	89.57	71.26	1,060.12
BALANCES	25,315.34	473.62	0.00	2,972.81	2,444.03	31,205.80
NET DISTRIBUTION	25,315.34	473.62	0.00	2,972.81	2,444.03	31,205.80

TO BE RECEIVED FROM THE STATE

PERSONAL PROPERTY TAX EXEMPTION

10% Rollback	1,832.16	0.00		212.57	153.94	2,198.67
2.5%	323.58	0.00		37.55	27.22	388.35
Homestead	1,950.18	0.00		226.33	164.71	2,341.22
NET DISTRIBUTION -- STATE	4,105.92	0.00	0.00	476.45	345.87	4,928.24

Patrick J. Moore

County Auditor

- Special ODOT Industrial Park funds to resurface Industrial Park Rd
- Ohio Grant Program – Co Rd 51 {646 to Apex Landfill} will be paved.
- Mowing & Digging Program in layout stages
- Non-roadway in Hopedale replacing Water Tower approval Appalachian Small Gov't w/Ohio Works Commission funds
- Sewer line to serve Dog Pound Rd half way completed.
- Georgetown Water Administration requested County Commissioners to take over system which was agreed effective April 1st.
- Georgetown water system will be connected to Cadiz water system. Possible to pick up 12 service connections. Plus, systems can be backup for each other.
- County Home hook up to County Sewer System – waiting on EPA approval
- Apply for Grant Fund for Connotton Creek Trail to be paved.
- Commissioners had Consultant study the sewer system @ Freeport
- Extend sewer system to Germano Area
- Drill 2nd well to supply Germano & tested – EPA approval needed before it can be put in service.
- Fair Board repaired steps on Grand Stand & improved Commercial Building.

Mayor Kenneth Zitko discussed litter across America, who is responsible, & when might be clean-up be done. It was mentioned Litter Control Board or inmates for possible clean-up. Commissioners will discuss this concern w/Sheriff. Discussion occurred.

OLD BUSINESS:

Strategic Plan

– Committee Reports:

Broadband – Doug Crabtree mentioned AT&T tower in Jewett partly in service & activity, working on it & continue to add more towers.

GIS – Doug Crabtree reported mapping company updating addresses of County along w/911 upgrades & ensuring info of addresses are correct). GIS in Engineer's Office currently using newer GIS data along w/public are using it as well & has been good.

Thomas Crawshaw questioned if GIS data will be online. Doug Crabtree replied it is in the works – not on website for access. Recorder Office still in process to be available via online.

Energy – Jody Hyde mentioned drilling more wells in the County. Discussion in regards to pipeline equipment being hauled or moved throughout County.

Legislative – Commissioners attended Ohio Oil & Gas Association. It was mentioned guarantee severance tax will not be discussed until price of oil/gas is friendly to oil & gas companies. Discussion occurred.

Pittsburgh to Columbus Corridor – Nothing to report.

NEW BUSINESS:

CSBG (2yr grant cycle) \$150,000 – 4 projects @ \$30,000 each – \$30,000 Admin Cost.

Next meeting scheduled for Tuesday, May 9th (2nd Tuesday) to review CDBG grant applications @ 7:00 p.m.

Barbara Pincola made motion to adjourn. 2nd by Mayor Milo Baker.

Meeting adjourned at 7:55 p.m.

RUN DATE 04/27/2017
RUN TIME 16:44:51

STATE OF OHIO
DIVISION OF LIQUOR CONTROL
6606 TUSSING RD
P O BOX 4005
REYNOLDSBURG, OH 43068-9005

I.D. PFD42

GENERAL INFORMATION: 614-644-2360 PAYMENT INFORMATION: 614-644-2567

35% OF LICENSING FEE DISTRIBUTED

SCIO VILLAGE
HARRISON COUNTY
VILLAGE CLERK
306 E MAIN ST - PO BOX 307
SCIO OH 43988

VENDOR # AT34099
FTI # 346003345
VOUCHER # 17J0494
BATCH #

PERMIT NUMBER	NAME/ADDRESS	CLASS	AMOUNT
34 HARRISON	099 SCIO		\$322.00
0396255-0010	BAKERS MANAGEMENT INC DBA BAKERS A G 105 WALNUT ST SCIO OHIO 43988	C1	252.00
3755196	ROBERT R HENDRICKS DBA BOBS PUB 116 E MAIN ST 1ST FL PO BOX 226 SCIO OHIO 43988	D1	376.00
5405419-5295	MACS CONVENIENCE STORES LLC DEA CIRCLE K 5295 101 W MAIN ST PO BOX336 SCIO OHIO 43988	C1	252.00
7916812-0006	SCIO VOLUNTEER FIRE DEPARTMENT INC 318 W MAIN ST SCIO OH 43988	F	40.00

IF THERE ARE ANY CHANGES IN YOUR ADDRESS PLEASE ACCESS THE WEBSITE
WWW.OHIOSHAREDSERVICES.OHIO.GOV, SELECT SUPPLIER FORMS, AND RETRIEVE
THE SUPPLIER INFORMATION FORM (OBM-5657). COMPLETE THE FORM AND MAIL
IT TO THE ADDRESS ABOVE.

IF NO WARRANT IS INCLUDED WITH THIS REMITTANCE, A DIRECT DEPOSIT
HAS BEEN MADE TO YOUR ACCOUNT IN YOUR FINANCIAL INSTITUTION



Ohio RCAP



Condition Assessment and Equipment Demonstration Field Days

Coming this summer- four field days to highlight best practices for water distribution and wastewater collections. Contact hours and lunch will be provided.

Topics covered include:

- ◆ Using Condition Assessments to Improve Reliability (Ohio RCAP)
- ◆ Revenue Water and Metering Technologies (Ohio RCAP)
- ◆ Valve Exercising and Maintenance (EH Walts)
- ◆ Hydrant Testing and Directional Flushing (Ohio RCAP)
- ◆ MH Inspection and SL-RAT Acoustical Pipeline Testing (Jack Doheny Companies)
- ◆ Sewer Cleaning and CCTV (Jack Doheny Companies)
- ◆ Electroscan Pipeline Inspections (New Technology for Pipe Inspection)
- ◆ It's all about the DATA: GIS Mapping / Computerized Maintenance Management
- ◆ Data Management using GIS Web Applications (RCAP Cooperative Services)
- ◆ Field Inspections using GIS Mobile Applications (RCAP Cooperative Services)
- ◆ Budgeting for Improved Maintenance (Ohio RCAP)

Dates and Locations:

6/22/2017 Wellston, Ohio

7/20/2017 Yellow Springs, Ohio

~~8/10/2017 Carrollton, Ohio~~

9/21/2017 Cardington, Ohio

Additional details and registration information will be available soon at www.ohrcap.org.