

AGENDA

Scio Village Council

May 24, 2017

Pledge of Allegiance

Roll Call

Approval of Minutes

1. Visitors:
2. Letters & Correspondence – attached in packet
3. Clerk/Treasurer - State Auditor will be here June 9th; Scio is eligible for a "AUP" meaning their time spent will be less so cost is less to the village. See sheet in your packet.

My bond with Cadiz Insurance has increased to \$25,000.00 per auditor recommendation-bond increased at no cost [so far]

4. Water/WW Clerk; Income Tax Dept.
5. Mayor's Report - Passage of Ordinance 17-001 Accepting Allensworth Drive
7. Village Administrator-absent this evening, see next page
8. Old Business
9. New Business
10. Reports Water Committee
 Personnel Committee
 JEDD
11. Financial Report Approval
12. Pay bills
13. Adjourn

VA agenda :

WTP

- PU / CB testing completed for 20 residents per OEPA guidelines
- Ohio rural water was on site May 19th to assist the Village in locating several curb stop shut off valves.

WWTP

- Smith Engineering is schedule for June 1 for a assessment on the waste water treatment plant, VA requested a bid for work needing done at the WWTP
- Lift stations (reference details in the general information section)

RCAP

- GIS mapping took place on May 23rd. Scheduled completion date is Feb 2018

OEPA

Site visit May 25th @ noon

Paving:

- The county engineers office has received the signed paper work for paving of Grandview street extension, Sunset blvd and Grandview street extension will be paved at the same time. The anticipated date is projected for June 2017.

The County highway department will inform the Village several days before hand so the Village can alert residents of paving and road closures.

Personnel committee:

- The personnel committee meet with the VA for a employee evaluation on May 12th, Please refer to the committee chairwomen Carol Davey for details.

Water / waste water committee:

- The water / waste water committee meet on May 18th for discussion with the VA on the RCAP map denoting the lead service lines, connections, and fittings.

Please refer to the committee chairman Andrew Turner and brief sheet submitted by the VA.

General information:

Lift stations- The lift station on Eastport street is in desperate need of new pumps. The Gorman Rupp Super T6 series pumps are a direct bolt up replacement to the existing pumps within the lift station. Currently the Eastport lift station is working on one pump. The two pumps currently in the Eastport lift station were installed in 1976, and rebuilt is 1995/96 and repairs made in 2014 and 2016.

The current pumps, t-valve, main control panel, and relay valve are in need of repair and replacement. The Gorman Rupp representative will be in the Village to assess the overall cost. I believe that the Village can do the majority of the work themselves on site. Funds can be allocated in several phases over the next four months. The T6 super series are the priority as the main control panel can be added at a later date as long as the current configuration is functional.

College street lift station- this lift station is in need of either rebuilt pumps or new pumps, an assessment will be done when the Gorman Rupp rep is on site.

Any parts that can be salvaged from the Eastport lift station will be reallocated to the repair of the College street lift station.

VA Requests / Recommendations:

- 1) Authorization to buy at a minimum one new Super T6 series pump for the Eastport lift station and T-valve. Estimated cost \$14,000-\$16,000
- 2) Authorization for the expenditure of funds to implement Phase I for the water line replacement project for a portion of second street. The project will encompass from the intersection of second street and Carrollton street to the next intersection of second street and Eastport street. The approximate length will be 200 feet from valve to valve, the replacement pipe will be C900 and all residential connections will be plastic. Project estimated cost will be \$15,000 (+/- 10%)and should be adequate to cover the cost of labor, materials, and paving once the project is completed.
- 3) Recommend pay increase for the WWTP operator of record.
- 4) Lighting for the Park is substandard, the deputy sheriff had informed the Village during his patrol that the church lights were the main source of light at the park. Recommended for the Park committee for possible solutions.
- 5) The new orange property improvement sheets have been implemented and will be used in the same manner as the yellow cards.

May 10, 2017

Scio Village Council met in regular session on May 10, 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– George Tubaugh seconded; all present voted yes. Motion carried.

Clerk-Treasurer

Copeland stated that she is working to have her bond increased to \$25,000.00 per recommendation from the auditor; still unsure if there will be a charge from the bonding company for the higher rate.

Solicitor

Unable to attend this evening

Mayor

Said the trees from Goodings Nursery have been planted at the park and she is hoping to get a picture taken with Linda Laughlin to have printed in the News-Herald. (Ms. Laughlin had donated \$500.00 to the Park Fund last summer).

All dangerous trees in the Grandview area and the unused alley have been removed.

Mayor Carpenter thanked everyone for their help and participation on Clean-Up Day.

It was explained that the Summer Work Program is for folks 14 through 24 and that applicants must apply on-line.

Ms. Carpenter let council know that Brian Majewski thanked council for the recent raise he received.

Carpenter reminded everyone that the ONE CALL system is not just for water break information but is to notify residents for any type of communication.

Village Administrator

WTP

OEPA plans have been submitted for the WTP upgrades, still awaiting final approval from the OEPA engineering section. It could be several weeks before we hear if they are approved.

WWTP

Smith Contracting has been contacted for another quote on the repairs that need made at the WWTP.

May 10, 2017 *kc*

~~March 8, 2017~~

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RCAP

Bud Mason was here on May 5th and gave Jake, Janeen, Trish and Carol Davy an in-depth look at what he has assessed concerning our water rate study – Mason stated he would like to see the village have a public meeting at the conclusion of the RCAP Rate Study Assessment.

EPA

The re-testing of water in the 20 houses that were done Dec. 2016 will again be done in late May/early June.

General Information

The Grandview St. Extension paving estimate of \$10,772.02 from the Harrison County Engineer's Office is good for 30 days. This would be to repair the road from the water line replacements done a few weeks ago.

The water leak behind the former PNC bank continues to be a problem.

Scio will be purchasing blacktop from Lash Paving this summer.

J. Tubaugh stated that when the Dura-Patcher is used to repair portions of Allensworth Drive this summer that for worker safety reasons the road will be closed for specified periods.

Tubaugh reminded council that it is close to time for evaluation of Brian Jurosko, Scio's Wastewater licensee of record. Tubaugh asked for the Personnel Committee to meet after council.

Tree removal in the Grandview area was done by Mike Lute.

Mr. Tubaugh has suggested placing bright colored papers on the doors of unmaintained properties in the village for the first notice as the neon colored ones used for water shut-offs seem to produce results.

Per the EPA rules and regulations any lead lines around the village will eventually need replaced. Property owners are responsible for the area from the curb stops to their houses. Bud Mason suggests using Capital Improvement funds to eliminate the lead. The lead service lines, fixtures, and connections that are annotated on the Village map completed by RCAP, show the areas of concern within the Village. The VA requested the water and sewer committee set a meeting date to discuss future planning to address these areas.

OLD BUSINESS

Liquid Engineering Co. has tentatively scheduled cleaning the water tank for June 9th.

There is no set arrival time for the new water meters.

The water line mapping is still in process.

May 10, 2017 *ck*
~~March 8, 2017~~
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The Harrison County Engineer's Office has said they will survey the bottom land where Well #3 is to be established when they get time.

Turner asked about Ordinance 17-002 – Clerk informed the group it is still on her desk.

NEW BUSINESS

The Personnel Committee reported it will meet on May 12, 2017 at 10 am and the Water/Sewer Committee said they have scheduled a meeting for May 18, 2017 at 6 pm.

Ron Wright moved to accept the Financial Report and Carol Davy 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 Ms. Davy seconded. Roll call as follows: Wright, yea; Turner, yea; Davy, yea; Tubaugh, yea; Whiteman, yea; Thompson, yea; motion carried.

At approximately 6:45 pm North Twp. Trustee Travis Albaugh entered the meeting and Mayor Michelle Carpenter left the building, as did the Press.

Andrew Turner moved to enter Executive Session for Land & Business and George Tubaugh seconded. Roll call of each member present resulted in all voting yes. At approximately 6:50 pm Turner moved to exit the session-G. Tubaugh seconded and roll call: G. Tubaugh, yea; Whiteman, yea; Turner, yea; Davy, yea; Thompson, yea; and Wright, yea. Motion carried.

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



Mayor



Clerk-Treasurer

CHECK REGISTER REPORT - CHECKS ONLY
 FROM DATE : 05/11/17 TO DATE : 05/24/17

DATE	CHECK #	PAY IN #	VEN #	VENDOR NAME RECEIVED FROM	CHECK AMOUNT	PAY IN AMOUNT	ENDING BALANCE
05/15/2017	1093		07014	GOODINGS NURSERY	711.75		1,322,949.59
05/15/2017	1094		16031	QUILL	187.94		1,322,761.65
05/18/2017	1095		03005	CINTAS CORPORATION 013	225.70		1,318,770.40
05/18/2017	1101		14008	NATIONAL ROAD UTILITY SUP	605.61		1,318,164.79
05/18/2017	1102		19003	SAL CHEMICAL CO INC.	658.84		1,317,505.95
05/18/2017	1103		23014	WORLD RADIO TELECOMMUNICA	114.00		1,317,391.95
05/24/2017	1104		02025	GEORGE L BERRY	65.54		1,317,326.41
05/24/2017	1105		03004	COLUMBIA GAS	40.45		1,317,285.96
05/24/2017	1106		09022	BRIAN JURSKO	35.00		1,317,250.96
05/24/2017	1107		16011	Pelini Campbell & William	892.50		1,316,358.46
05/24/2017	1108		16031	QUILL	505.93		1,315,852.53
05/24/2017	1109		23012	STACY L WOODS	75.00		1,315,777.53
05/15/2017	51517		04013	DELUXE BUSINESS FORMS	322.50		1,322,439.15
05/11/2017	to fix		08005	HARRISON COUNTY AUDITOR	-22.28		1,312,555.40
05/11/2017	tryagain		08005	HARRISON COUNTY AUDITOR	-22.28		1,312,533.12
05/15/2017	05152017		22013	FLEET Services	221.83		1,322,217.32
05/15/2017	05172017		15002	AMERICAN ELECTRIC POWER	4,776.39		1,317,440.93
05/23/2017	05222017		18012	SCIO PAYROLL	6,828.40		1,317,765.21
05/23/2017	05232017		18012	SCIO PAYROLL	980.73		1,316,784.48
05/11/2017	050921017a		08005	HARRISON COUNTY AUDITOR	0.00		1,312,510.84
05/11/2017	to correct		08005	HARRISON COUNTY AUDITOR	0.00		1,312,510.84
05/11/2017	to correcta		08005	*HARRISON COUNTY AUDITOR	11.14		1,312,544.26
				fees deducted from RE tax settlement	17,214.69	0.00	

Carol Berry

Ronald A Thompson II

George W. Tuttle

REPORTING YEAR FUND DESCRIPTION	2017 FUND DESCRIPTION	BEGINNING BALANCE	REVENUE	EXPENSE	ENDING BALANCE	ENCUMBERED AMOUNTS	AVAILABLE BALANCE
A01	GENERAL FUND	699,757.29	44,522.39	12,904.24	731,375.44	29,608.25	701,767.19 MTD 701,767.19 YTD
A02	GENERAL FUND CD#1	659,446.54	132,492.42	60,563.52	731,375.44	29,608.25	701,767.19 MTD 701,767.19 YTD
A03	GENERAL FUND CD#2	54,233.14	0.00	0.00	54,233.14	0.00	54,233.14 MTD 54,233.14 YTD
A04	GENERAL FUND CD#3	54,226.85	6.29	0.00	54,233.14	0.00	54,233.14 MTD 54,233.14 YTD
B01	STREET FUND	12,841.70	0.00	0.00	12,841.70	0.00	12,841.70 MTD 12,841.70 YTD
B02	STATE HIGHWAY	12,816.90	24.80	0.00	12,841.70	0.00	12,841.70 MTD 12,841.70 YTD
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	1,000.00 MTD 1,000.00 YTD
B08	POLICE LEVY	4,244.96	690.75	2,080.20	2,855.41	922.21	1,933.20 MTD 1,933.20 YTD
B09	BLOCK GRANT WATERLINE REPLACE	7,664.38	9,412.18	14,221.15	2,855.41	922.21	1,933.20 MTD 1,933.20 YTD
B10	PERMISSIVE MVL	3,116.60	56.00	87.18	3,085.42	525.51	2,559.91 MTD 2,559.91 YTD
C01	TRUCK DEBT SERVICE	2,775.98	761.41	451.97	3,085.42	525.51	2,559.91 MTD 2,559.91 YTD
D01	OPWC GRANT	9,291.79	3,135.57	1,675.11	10,752.25	2,195.12	8,557.13 MTD 8,557.13 YTD
D03	INCOME TAX/PERM IMPROVE	9,207.38	6,140.80	4,595.93	10,752.25	2,195.12	8,557.13 MTD 8,557.13 YTD
E01	WATER FUND	0.00	0.00	0.00	0.00	0.00	0.00 MTD 0.00 YTD
E02	SEWER FUND	0.00	0.00	0.00	0.00	0.00	0.00 MTD 0.00 YTD
E08	WATER DEPOSIT FUND	0.00	0.00	0.00	0.00	0.00	0.00 MTD 0.00 YTD
GRAND TOTAL ALL FUNDS MONTH-TO-DATE		1,265,506.08	82,720.16	31,441.76	1,316,784.48	114,228.18	1,202,556.30 MTD
GRAND TOTAL ALL FUNDS YEAR-TO-DATE		1,222,836.80	315,589.09	221,641.41	1,316,784.48	114,228.18	1,202,556.30 YTD

Carol Lang

Ronald A. Thompson

Gayle M. Tuttle

ACCT #	ACCOUNT DESCRIPTION	UNENC BAL	ORG APP	APP FOST	NEW APP
A01-7K-212-0	IT-BENEFITS	-33.40	400.00	150.00	550.00
A01-7K-240-0	IT-SUPPLIES/MATERIALS	562.81	800.00	-150.00	650.00
SUB A01				.00	
GRAND TOTAL				.00	

to keep the line items from being overdrawn

Carol Gung

Ron Thompson

Elizabeth H. Tarkenton

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	721.50	5,843.50	0.00	4,443.50	43.20%
A01-1A-212-0	POLICE BENEFITS	2,100.00	0.00	111.48	1,026.17	224.13	849.70	40.46%
A01-1C-230-0	STREET LIGHTING	19,525.00	0.00	1,098.42	6,020.91	13,503.68	0.41	.00%
A01-2B-230-0	COUNTY HEALTH DEPT.	500.00	0.00	131.16	131.16	0.00	368.84	73.77%
A01-7A-211-0	MAYOR & VA WAGES	15,600.00	0.00	1,538.46	8,711.53	0.00	6,888.47	44.16%
A01-7A-212-0	MAYOR & VA BENEFITS	2,500.00	0.00	237.69	1,426.32	0.00	1,073.68	42.95%
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	0.00	56.63	17.76	25.61	25.61%
A01-7D-211-0	CLERK/TREASURER WAGES	15,000.00	0.00	1,142.70	6,284.85	0.00	8,715.15	58.10%
A01-7D-212-0	CLERK/TREASURER BENEFITS	2,700.00	0.00	176.54	970.97	0.00	1,729.03	64.04%
A01-7D-240-0	ADMIN SUPPLIES & MATERIALS	6,500.00	0.00	660.65	3,354.61	1,479.52	1,665.87	25.63%
A01-7E-231-0	UTILITIES	11,755.00	0.00	632.70	3,904.80	7,240.79	609.41	5.18%
A01-7E-240-0	LAND/BUILD SUPPLIES & MATERIAL	19,500.00	0.00	2,570.00	3,134.36	420.00	15,945.64	81.77%
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	639.92	639.92	0.00	960.08	60.01%
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	130.80	130.80	0.00	119.20	47.68%
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	500.00	3,000.00	0.00	3,000.00	50.00%
A01-7J-212-0	SOLICITOR BENEFITS	1,200.00	0.00	77.25	463.50	0.00	736.50	61.38%
A01-7J-230-1	SOLICITOR CONTRACTUAL SERVICE	1,800.00	0.00	150.00	825.00	1,350.00	0.00	.00%
A01-7K-211-0	IT-WAGES	2,000.00	0.00	23.18	183.49	261.50	1,051.01	58.75%
A01-7K-212-0	IT-BENEFITS	550.00	0.00	0.00	0.00	0.00	550.00	100.00%
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	650.00	0.00	29.50	237.19	0.00	412.81	63.51%
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	0.00	48.20	0.00	101.80	67.87%
A01-7K-273-0	PRIOR YEAR REFUND	100.00	0.00	0.00	13.58	0.00	86.42	86.42%
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	403.02	1,311.14	37.48	10,651.38	88.76%
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	62.28	197.56	0.00	2,402.44	92.40%
A01-7X-230-0	CONTRACTUAL SERVICE	11,500.00	0.00	1,703.75	10,536.98	912.54	50.48	.44%
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	75.24	545.41	544.85	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 OVT	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	88.00	1,114.94	3,616.00	40,269.06	89.49%
GENERAL FUND FUND SUB TOTAL		487,541.00	0.00	12,904.24	60,563.52	29,608.25	397,369.23	81.50%
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	1,740.80	11,386.60	0.00	7,213.40	38.78%
B01-6B-212-0	BENEFITS	3,800.00	0.00	268.96	1,759.26	0.00	2,040.74	53.70%
B01-6X-230-0	STATE AUDITOR FEE	125.00	0.00	0.00	0.00	0.00	125.00	100.00%
B01-6X-230-1	STREET CONTRACTUAL SERVICES	400.00	0.00	0.00	200.00	0.00	200.00	50.00%

Carol Long

Ron Thompson

Edward M. Tuttle

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								
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	450.16	2,475.88	0.00	5,024.12	66.99%
D03-7K-212-0	BENEFITS	2,000.00	0.00	69.56	409.10	63.48	1,527.42	76.37%
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	150.00	350.00	1,000.00	66.67%
D03-7K-240-0	IT SUPPLIES & MATERIALS	10,000.00	0.00	200.50	1,557.48	0.00	8,442.52	84.43%
D03-7K-250-0	CAPITAL OUTLAY	148,000.00	0.00	0.00	25,623.43	24,677.59	97,698.98	66.01%
D03-7K-272-0	INCOME TAX REFUNDS	700.00	0.00	65.54	201.90	0.00	498.10	71.16%
D03-7K-273-0	PRIOR YEAR REFUND	2,000.00	0.00	0.00	49.01	0.00	1,950.99	97.55%
INCOME TAX/FERM IMPROVE FUND S								
E01-5A-211-1	SUPERINTENDENT WAGES	9,100.00	0.00	784.62	3,623.11	0.00	5,476.89	60.19%
E01-5A-211-2	CLERK WAGES	3,500.00	0.00	242.30	1,332.65	0.00	2,167.35	61.92%
E01-5A-211-3	METER READER WAGES	1,400.00	0.00	92.30	507.65	0.00	892.35	63.74%
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	46.60	256.30	0.00	523.70	67.14%
E01-5A-212-1	LABORER WAGES	30,000.00	0.00	1,970.63	10,892.38	0.00	19,107.62	63.69%
E01-5A-212-2	SUPERINTENDENT BENEFITS	1,600.00	0.00	121.22	559.76	0.00	1,040.24	65.02%
E01-5A-212-3	CLERK BENEFITS	630.00	0.00	37.44	221.91	44.01	364.08	57.79%
E01-5A-212-4	METER READER BENEFITS	335.00	0.00	14.26	86.39	4.04	244.57	73.01%
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	7.20	42.73	26.87	65.40	48.44%
E01-5B-240-0	LABORER BENEFITS	4,900.00	0.00	348.46	1,984.44	416.50	2,499.06	51.00%
E01-5D-240-0	BILLING SUPPLIES & MATERIALS	2,000.00	0.00	238.98	652.98	83.00	1,264.02	63.20%
E01-5D-240-1	ONDA-CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
E01-5D-240-2	HARR CTY GRANT CAP OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
E01-5D-240-4	ARC OMEGA GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
E01-5H-243-0	AUTO REPAIR & MAINT	1,100.00	0.00	0.00	447.09	0.00	652.91	59.36%
E01-5I-230-0	LANDS & BUILDINGS	30,500.00	0.00	0.00	2,283.28	1,585.26	26,631.46	87.32%
E01-5I-231-0	UTILITIES	23,000.00	0.00	1,401.18	9,829.06	12,391.94	779.00	3.39%
E01-5X-230-0	STATE AUDITOR FEE	6,900.00	0.00	0.00	0.00	0.00	6,900.00	100.00%
E01-5X-230-1	SOLICITOR CONTRACTUAL SERVICE	500.00	0.00	0.00	0.00	0.00	500.00	100.00%
E01-5X-230-2	ENGINEERING SERVICE	4,000.00	0.00	0.00	0.00	0.00	4,000.00	100.00%
E01-5X-230-4	CONTRACTUAL SERVICES	15,000.00	0.00	161.25	2,640.00	0.00	12,360.00	82.40%
E01-5X-240-0	SUPPLIES & MATERIALS	47,000.00	0.00	1,691.17	17,495.32	9,655.25	19,849.43	42.23%
E01-5X-260-0	LOAN PRINCIPLE	26,372.00	0.00	0.00	0.00	0.00	26,372.00	100.00%
E01-5X-261-0	LOAN INTEREST	3,770.00	0.00	0.00	0.00	0.00	3,770.00	100.00%
E01-5X-273-0	MISC REFUNDS	200.00	0.00	0.00	0.00	0.00	200.00	100.00%
WATER FUND FUND SUB TOTAL								
E02-5A-211-1	SUPERINTENDENT WAGES	12,000.00	0.00	553.84	3,046.12	0.00	8,953.88	74.62%
E02-5A-211-2	LABORER WAGES	25,000.00	0.00	1,710.22	9,676.71	0.00	15,323.29	61.29%
E02-5A-211-3	METER READER WAGES	2,200.00	0.00	92.30	507.65	0.00	1,692.35	76.93%
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	242.30	1,332.65	0.00	2,317.35	63.49%
E02-5A-211-6	CLERK HELPER WAGES	700.00	0.00	46.60	256.30	0.00	443.70	63.39%
E02-5A-212-1	SUPERINTENDENT BENEFITS	3,000.00	0.00	85.58	470.69	0.00	2,529.31	84.31%
E02-5A-212-2	LABORER BENEFITS	5,000.00	0.00	308.26	1,796.57	416.50	2,786.93	55.74%
E02-5A-212-3	METER READER BENEFITS	400.00	0.00	14.26	86.39	4.04	309.57	77.39%

REPORTING YEAR EXPENSE #	2017 EXPENSE DESCRIPTION	APPROPRIATION AMOUNT	CARRY OVER AMOUNT	M-T-D EXPENSE	Y-T-D EXPENSE	ENCUMBERED AMOUNT	UNENCUMBERED AMOUNT	PERCENTAGE
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	37.42	221.80	44.01	534.19	66.77%
E02-5A-212-6	CLERK HELPER BENEFITS	130.00	0.00	7.20	42.73	26.87	60.40	46.46%
E02-5B-240-0	BILLING SUPPLIES & MATERIALS	1,800.00	0.00	238.97	941.90	93.00	775.10	43.06%
E02-5D-240-0	AUTO SUPPLIES & MATERIALS	3,450.00	0.00	0.00	445.54	1.55	3,002.91	87.04%
E02-5E-230-0	LAND & BUILDINGS	44,660.00	0.00	300.00	3,157.32	2,080.00	39,422.68	88.27%
E02-5E-231-0	UTILITIES	30,350.00	0.00	2,062.40	13,439.29	16,431.71	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	147.50	2,640.00	0.00	8,360.00	76.00%
E02-5X-243-0	SUPPLIES & MATERIALS	42,000.00	0.00	866.74	16,518.72	9,473.36	16,007.92	38.11%
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	6,713.59	57,698.49	31,679.15	113,798.58	56.01%
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	31,441.76	221,641.41	114,228.18	815,781.63	70.84%

Trish,

In regards to lighting at the park, the situation is not good. The only lights working are by the church, which is only lighting one basketball court. I don't know if replacing bulbs in all the lights would do the trick or not. I do believe though, that bc how many light poles ~~are~~ are down there, that it would be a sufficient amount of lighting if only they were working. I will return back here on wednesday if you have any further questions or you have my number (740) 312-2551

Thanks

Kevin Hall



RECEIVED

5-22-17 *tc*

ORDINANCE NO. 17-001

AN ORDINANCE ACCEPTING ALLENWORTH DRIVE BY THE VILLAGE OF SCIO

BE IT ORDAINED BY THE COUNCIL OF THE VILLAGE OF SCIO, STATE OF OHIO;

SECTION 1. That the Village attempted to accept Allensworth Drive as a public road through Ordinance 79-660, passed July 5, 1979.

SECTION 2. However, it has been discovered that the Village did not have the proper mapping information at the time of adoption of that Ordinance.

SECTION 3. Therefore, the Village officially adopts Allensworth Drive as a public road of the Village of Scio as attached in Exhibit A.

SECTION 4. This Ordinance is hereby deemed to be an emergency to protect the health, safety and welfare of the residents of the Village of Scio, Harrison County, Ohio and shall go into full force and effect on the first day after its passage by the Village Council as an emergency measure provided it receives the necessary votes.

SECTION 5. The foregoing Ordinance was adopted and all actions and deliberations of the Village of Scio, Harrison County, Ohio relating thereto were conducted in open meetings to the public in compliance with all applicable legal requirements including Sections 121.22 of the Ohio Revised Code. This ordinance shall take effect and be in force immediately upon its passage and approval by Council and shall become effective upon passage by Council.

Passed this 24 day of May, 2017.

DATED:

APPROVED:

May 24, 2017

MAYOR MICHELLE CARPENTER

ATTESTED:

APPROVED AS TO FORM

Trish Copeland

TRISHA COPELAND, CLERK-TREASURER

JASON L. JACKSON, SOLICITOR



Jason Tubaugh <jaketubaugh@gmail.com>

Allensworth Lane

Jason L. Jackson <jacksonjl@sbcglobal.net>
To: Jake <jaketubaugh@gmail.com>

Fri, May 19, 2017 at 3:31 PM

OK:

On Allensworth, council needs to pass that Ordinance formally accepting the drive as a Village street.



Jason Tubaugh <jaketubaugh@gmail.com>

Allensworth Lane

Jake <jaketubaugh@gmail.com>
To: jacksonjl@sbcglobal.net

Fri, May 19, 2017 at 3:23 PM

I have looked at Allensworth drive
I spoke to council
As if right now, the consensus is to patch the road way with blacktop mix
The last estimate the Village received was from ADR, the cost to repair and pave exceeded \$50,000
The option to have the county look at it for possible paving was discussed also, that will also cost over \$30,000

My understanding from council is to start patching the drive with blacktop and the durapatch machine.

Have a good weekend
Jake

Sent from my Verizon 4G LTE Droid

From: Jake [mailto:]
Sent: Friday, May 19, 2017 3:24 PM



Auditor of State of Ohio

MODIFICATION AGREEMENT

This Agreement between Auditor of State Dave Yost (Auditor), Village Of Scio, Harrison County (Public Office), and Wilson, Phillips & Agin, CPAs an independent public accountant (IPA), modifies an existing agreement between these parties as identified in SECTION I below and incorporated herein by reference. These parties agree to abide by all terms and conditions of the original agreement, except as specifically identified in Section II below, and that no remuneration will be granted in relation to work performed under this modification prior to the execution of this Agreement by all parties.

SECTION I – ORIGINAL CONTRACT INFORMATION

Public Office Name on RFP	Township and Village Pool for Harrison County		
Original Contract Period	01/01/2013 To: 12/31/2018		
Date RFP was issued	12/10/2014	Date MOA Executed	03/12/2015
Public Office Contact	Trish Copeland, Clerk/Treasurer	E-mail	scio1@frontier.com
IPA Contact	Kenneth Phillips	E-mail	kenp@wwpcpa.com

SECTION II – MODIFICATION INFORMATION

Modifications are only appropriate for engagement services that were not known at the time of the original proposal and could not have reasonably been anticipated by the parties during the bid process. The hourly rate for modified services should not exceed the hourly rate originally proposed by the IPA firm. If multiple engagement periods are involved with this modification, contact the regional representative noted in the RFP for further instructions.

Fiscal Period Impacted by this Modification: From 01/01/2015 through 12/31/2016

IPA Engagement Due Date: 6/30/2017

Category (check all that apply):

	Change in Accounting or Auditing Standards		Change in Laws or Regulations
X	Change in Scope		Change in IPA Report Due Date
	Other:		

NOTE: If the Modification is the result of a Change in Scope from a full audit to an AUP, a breakdown of budgeted hours for the AUP engagement is required to be submitted with the Modification Agreement for approval. The Breakdown of Budgeted Hours form in Appendix A must be completed for AUP engagements.

Explanation for Modification (include any additional reports required):

Client Qualifies and wants the AUP engagement

SECTION II – MODIFICATION INFORMATION (Continued)

Impact on Cost:	HOURS	RATE	COST	Subcontractor Cost Impact
Original Contract for Impacted Period	100.0	\$42.00	\$4,200	\$0
Previous Modification(s)	0.0	\$42.00	\$0	\$0
Current Modification for Impacted Period	-40.0	\$42.00	\$-1,680	\$0
New Contract Total for Impacted Period	60.0	\$42.00	\$2,520	\$0

SECTION III – RECITALS/APPROVAL

Due to the need for a contract modification, as stated in SECTION II above, the parties with intent to be legally bound agree as follows:

1. IPA shall, in the performance of its engagements related to the Public Office for the fiscal period set forth in the original Contract, previous Modification Agreements, and in this Agreement, perform all engagement work as set forth in the original Memorandum of Agreement, previous Modifications Agreements and in this Agreement;
2. In consideration of the modification to the engagement work documented herein, the Public Office shall make payment to the IPA as set forth in the original Memorandum of Agreement, as modified in SECTION II of this agreement above;
3. The performance of the engagement work provided for in this Agreement, and all related payments provided for herein, shall in all respects be subject to the terms and conditions set forth in the original Contract;
4. Should this modification cause the total hours of the contract to exceed the threshold established for use of a MBE/EDGE subcontractor, the IPA shall follow all minority participation and other relevant requirements of the original contract. If applicable, the required MBE/EDGE subcontractor with respect to this Agreement will be:

Subcontractor:

5. Should this modification involve the use of other subcontractors, the IPA shall follow all relevant requirements of the original contract. If applicable, the other subcontractor with respect to this Agreement will be:

Subcontractor:

Address:

In the event of any conflict or inconsistency between the provisions of this Agreement and the parties' prior contract, the provisions of this Agreement shall control in all respects.

IN WITNESS WHEREOF, Auditor, Public Office and IPA have executed this agreement.

Kenneth Phillips (Wilson, Phillips & Agin, CPAs)

[IPA Firm]

04/28/2017

Date

Trish Copeland, Clerk/Treasurer (Village Of Scio)

Legislative Authority or Designee for Public Office

05/16/2017

Date

Ami Mayne, Director of Audit Administration

Auditor of State

05/16/2017

Date

APPENDIX A

*AGREED-UPON PROCEDURES
BREAKDOWN OF BUDGETED HOURS*

	Budgeted Hours
Planning Information	5
Cash and Investments	5
Charges for Services	4
Income Tax	4
Property Tax, Intergovernmental & Other Confirmable Receipts	4
Other Cash Receipts	0
Non-Payroll Expenditures	8
Payroll Expenditures	8
Debt Service	5
Compliance	8
Other Entity Specific Procedures	0
Final Report	5
Supervision and Administration	4
Total Hours	60

Personnel – Attended by Carol Davy, George Tubaugh, Ron Wright, Jake Tubaugh and Trish Copeland

Jason Tubaugh recommended to the Committee to increase Brian Jurosko's monthly salary by \$50.00 and to pay his Ohio EPA license renewal of \$35.00.

Jason also gave the folks information on Aflac Accident & Health insurance and recommended the village purchase those policies in lieu of an actual cash per hour raise. Monthly cost to the village would be \$57.09 – which is roughly a thirty cent per hour increase.

Committee will present these items at next regular council meeting.

A handwritten signature in cursive script, appearing to read "Copeland", is written over a horizontal line.

Clerk-Treasurer



Village of Scio

Rate sheet prepared by Web User on 5/1/2017 9:24:35 PM.
Ohio Payroll Premium rates are Biweekly for industry Class B.

The rates shown on this insert page are for illustration purposes only; they do not imply coverage.
For more information about policy/plan benefits and limitations, please refer to the accompanying
product brochure for each insurance policy/plan listed below.

ACCIDENT INDEMNITY ADVANTAGE 24-HOUR LEVEL TWO - Series A-35200

	Premium	Total
18-49 INDIVIDUAL	\$12.24	\$12.24
50-70	\$12.24	\$12.24
18-49 HUSBAND WIFE	\$16.32	\$16.32
50-70	\$16.32	\$16.32
18-49 ONE-PARENT FAMILY	\$18.42	\$18.42
50-70	\$18.42	\$18.42
18-49 TWO-PARENT FAMILY	\$23.22	\$23.22
50-70	\$23.22	\$23.22

AFLAC-SHORT TERM DISABILITY - Series A-57600

Elimination Period Accident/Sickness - 0/7 DAYS

Annual Income		\$9,000	\$12,000	\$12,000	\$16,000	\$18,000	\$20,000	\$22,000	\$24,000	\$26,000	\$28,000
Benefit Period	Age	\$500	\$600	\$700	\$800	\$900	\$1,000	\$1,100	\$1,200	\$1,300	\$1,400
3 MONTHS	18-49	\$6.90	\$8.28	\$9.66	\$11.04	\$12.42	\$13.80	\$15.18	\$16.56	\$17.94	\$19.32
	50-64	\$8.10	\$9.72	\$11.34	\$12.96	\$14.58	\$16.20	\$17.82	\$19.44	\$21.06	\$22.68
	65-74	\$9.60	\$11.52	\$13.44	\$15.36	\$17.28	\$19.20	\$21.12	\$23.04	\$24.96	\$26.88
6 MONTHS	18-49	\$9.00	\$10.80	\$12.60	\$14.40	\$16.20	\$18.00	\$19.80	\$21.60	\$23.40	\$25.20
	50-64	\$10.80	\$12.96	\$15.12	\$17.28	\$19.44	\$21.60	\$23.76	\$25.92	\$28.08	\$30.24
	65-74	\$13.50	\$16.20	\$18.90	\$21.60	\$24.30	\$27.00	\$29.70	\$32.40	\$35.10	\$37.80
12 MONTHS	18-49	\$11.70	\$14.04	\$16.38	\$18.72	\$21.06	\$23.40	\$25.74	\$28.08	\$30.42	\$32.76
	50-64	\$15.00	\$18.00	\$21.00	\$24.00	\$27.00	\$30.00	\$33.00	\$36.00	\$39.00	\$42.00
	65-74	\$21.00	\$25.20	\$29.40	\$33.60	\$37.80	\$42.00	\$46.20	\$50.40	\$54.60	\$58.80
18 MONTHS	18-49	\$15.90	\$19.08	\$22.26	\$25.44	\$28.62	\$31.80	\$34.98	\$38.16	\$41.34	\$44.52
	50-64	\$20.40	\$24.48	\$28.56	\$32.64	\$36.72	\$40.80	\$44.88	\$48.96	\$53.04	\$57.12
	65-74	\$30.60	\$36.72	\$42.84	\$48.96	\$55.08	\$61.20	\$67.32	\$73.44	\$79.56	\$85.68
24 MONTHS	18-49	\$17.70	\$21.24	\$24.78	\$28.32	\$31.86	\$35.40	\$38.94	\$42.48	\$46.02	\$49.56
	50-64	\$22.50	\$27.00	\$31.50	\$36.00	\$40.50	\$45.00	\$49.50	\$54.00	\$58.50	\$63.00
	65-74	\$33.90	\$40.68	\$47.46	\$54.24	\$61.02	\$67.80	\$74.58	\$81.36	\$88.14	\$94.92

AFLAC PLUS RIDER

	Aflac Plus Rider
18-29	\$1.44
30-39	\$2.04
40-49	\$3.48
50-70	\$5.94



Village of Scio

Rate sheet prepared by Web User on 5/1/2017 9:24:35 PM.
Ohio Payroll Premium rates are Biweekly for industry Class B.

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For more information about policy/plan benefits and limitations, please refer to the accompanying
product brochure for each insurance policy/plan listed below.

VISION NOW - Series VSN100

Age	Individual	One Parent Family	Insured/Spouse	Two Parent Family
18-39	\$6.42	\$10.57	\$10.11	\$13.34
40-49	\$8.72	\$12.18	\$14.72	\$17.22
50-70	\$13.11	\$15.18	\$22.57	\$23.03

DENTAL LEVEL 1 - Series A-82200R

		Premium	Total
18-70	INDIVIDUAL	\$14.46	\$14.46
18-70	ONE-PARENT FAMILY	\$27.78	\$27.78
18-70	INSURED/SPOUSE	\$28.14	\$28.14
18-70	TWO-PARENT FAMILY	\$42.00	\$42.00

May 19 at 12:20 PM

Good morning,

Minutes for the water / sewer committee meeting held on May 18, 2017

Meeting was held from 5:50pm to 6:45pm

Topic of discussion: Water distribution lines within the Village containing lead joints, lead fixtures, and lead service lines.

Members present:

Mayor Carpenter

Councilman George Tubaugh

Councilman Andrew Turner

Councilwomen Carol Davey

Village Administrator Jake Tubaugh

Each member of the Committee was given a cover letter from the VA and the water distribution map completed by RCAP.

The VA spoke to the committee that at some point the OEPA may inform the Village that these water line with in the distribution system that are identified as possible lead fixtures, joints or service lines will need to be addressed and replaced/

Councilman Tubaugh opened the meeting with discussion on ways to possibly pay for water line replacement projects with Village funds. Identify what lines the Village can accomplish on their own and what time line is practical.

Councilmen Turner and Davey discussed prioritizing what water lines are in most need of replacement. A need for a solid plan for replacing lines and a realistic time line for completion of each project.

The Village Administrator informed the committee that at some point with the new regulations mandating each municipality to submit a detailed map of known lead connections, the Village will need to formulate a plan to correct any areas that may contain lead.

All present discussed the need for some water lines being upgraded to a six inch line vice a four inch line for proper fire suppression through the hydrants.

Turner brought forth discussion of paving once new water lines were installed and the added cost to the Village.

The committee discussed if the water plant upgrades would mitigate any lead issues with the once the plant upgrades were installed.

The VA informed the committee that orthophosphate injection is part of the proposed upgrades at the plant, and the added chemical feed would suspend any possible lead within the distribution system. The current mapping of the water lines identifies where possible lead is located, and with the age of some of the lines, a plan to replace the aging infrastructure is positive step towards upgrading the Village as a whole.

Davey, Turner, Tubaugh discussed utilizing possible grants and engineering services for the remainder of Eastport road due to the length of the remaining water line that would need to be replaced.

The members and VA discussed formulating a Phase system to accomplish some of the smaller areas of the Village that are presented on the map as potential areas that contain lead .

The discussion resulted in a draft for the proposed Phases

Phase I- Second street in between Carrollton St and Eastport street in 2017

The Village will purchase the material and bid the labor work to a local contractor.

Phase II - Second street from Eastport to Custer way alley to encompass all cross street such as school house junction and masonic way, projected date 2019 for initial planning and cost assessment , engineering and grant possibilities for upgraded line from a four inch to a six inch line

Phase III- Proposed engineering and grant feasibility for Eastport street

This would encompass the intersection of SR 151 (Main Street) and Eastport to the intersection of Carrollton street 2020

Phase IV- Maple and Walnut street 2021

Engineering and grant proposal for upgrading from a 4 inch main line to a six inch main line for proper fire coverage and removal of any lead joints, fixtures, and service lines.

Phase V- Eastport street

Eastport from the intersection of West Colleg st to the intersection of Crimm road 2022-2024

Engineering services and grant possibilities, move the existing four inch water line to the sidewalk area and replace it with a new six inch line , replace any fire hydrants that are needed.

Phase VI- Brown street / Elm street

replace existing line with new C900 plastic

Proposed for 2025 -2026

The committee discussed the addition of new sidewalks with any grant application. Several engineering firms were discussed for use by the Village, the committee will address what firm to use to the entire council.

The committee had decided that the worst portions of second street will be considered priority and will be completed first. The committee will address this to council and ask for a vote to allocate \$15,000 for the initial upgrade on second street from the intersection of Carrollton street to the intersection of Eastport street. The phases and dates will be subject to available funds and any grant money that may be available.

The meeting adjourned at 6:45



RECEIVED
5-15-17

HARRISON COUNTY

The following matters are the subject of this public notice by the Ohio Environmental Protection Agency. The complete public notice, including any additional instructions for submitting comments, requesting information, a public hearing, or filing an appeal may be obtained at:
<http://www.epa.ohio.gov/actions.aspx> or Hearing Clerk, Ohio EPA, 50 W. Town St. P.O. Box 1049, Columbus, Ohio 43216. Ph: 614-644-3037 email: HClerk@epa.ohio.gov

Final Issuance of Modification to Certification

Hopedale Fractionation Facility Expansion
46700 Giacobbi Rd, Jewett, OH 43986
Facility Description: 401 Modification
Receiving Water: Cross Creek
ID #: DSW401165074
Date of Action: 05/08/2017
This final action not preceded by proposed action and is appealable to ERAC.
Modification of 401 Water Quality Certification, Preferred Design Alternative, Hopedale Fractionation Facility Expansion

HARRISON COUNTY

The following matters are the subject of this public notice by the Ohio Environmental Protection Agency. The complete public notice, including any additional instructions for submitting comments, requesting information, a public hearing, or filing an appeal may be obtained at:
<http://www.epa.ohio.gov/actions.aspx> or Hearing Clerk, Ohio EPA, 50 W. Town St. P.O. Box 1049, Columbus, Ohio 43216. Ph: 614-644-3037 email: HClerk@epa.ohio.gov

Final Issuance of Modification to Certification

Hopedale North Rail Yard Expansion
Giacobbi Road, Jewett, OH 43986
Facility Description: 401 Modification
Receiving Water: Cross Creek
ID #: DSW401154770
Date of Action: 05/08/2017
This final action not preceded by proposed action and is appealable to ERAC.
Modification of Section 401 Water Quality Certification, Preferred Design Alternative, Hopedale North Rail Yard Expansion