

AGENDA

Scio Village Council

August 23, 2017

Pledge of Allegiance

Roll Call

Approval of Minutes

1. Visitors
2. Letters & Correspondence – attached in packet
3. Clerk/Treasurer
4. Water/WW Clerk; Income Tax Dept.
5. Mayor's Report
6. Village Administrator

WTP

- OEPA Site visit 8/23/17
- Cu/Pb testing criteria - revised site selection requirements
- Water leak repaired 215 Eastport Rd

WWTP

- Lift station T-6 pump repair scheduled for the week of 8/28. Additional parts were ordered and received August 18th for complete installation.
- Sludge removal through Dover landfill scheduled for September WWTP

OEPA

- New requirements for the emergency action plan
- *executive session requested*

RCAP

- The GIS mapping is 90% completed. One additional site visit is required to validate the map and line connections.
- The VA is working with Mr. Mason on a valve exercise and hydrant flushing program mandated by the OEPA.

Street Department

- Repair of the sink hole by the school is scheduled for 8/22-8/23
- Winter Road salt was delivered August 10th; 48.8 tons, on hand total of 75 tons
- Painting of the Village is 80% completed
- Patching has been done on Allensworth Dr., Walnut St, Eastport St / Additional road repair is required on E. College St and SR 151
- Paving will be done on Second St. by the county highway department
- Catch basins will be continued to be cleaned

Equipment

- Brush hog has been purchased

General information:

- Mosquito spraying September 8th
- The traffic signal by the school is repaired and fully operational
- Damage to property and the intersection of SR 646 and E. College St due to traffic 8/7-8/13
- Summer youth program ended August 15th

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

July 26, 2017

Scio Village Council met in regular session on July 26, 2017 at 6 pm with Mayor Michelle Carpenter presiding and leading the pledge to the Flag.

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

Thompson moved to approve minutes from the previous meeting– George Tubaugh seconded; all present voted yes. Motion carried.

Visitors were Seth Rodriguez, Regional Permit Manager from Percheron; Patty Wynne, Project Manager for G & P; and Charles Tolston, Construction Manager – Shell & Valerie Maurel, Logistic Engineer from Shell. They simply needed clarification about weight limits inside the village limits and to make sure their trucks are on the proper roads. Their project will last approximately four months from April through August 2019.

Stuart Henderson, interested township citizen, was concerned about visibility problem due to untrimmed trees on the east end of Main Street (at 307 East Main) close to the intersection of SR 646 & 151.

Water/WASTEWATER

Janeen said that three certified letters had been sent to property owners with unmaintained houses.

Mayor

Informed those present that keys for the park buildings will be in the water payment box on Sunday as Deb Kenny, Harrison Hills Schools Board President, has stated the buildings are empty in the area of the football/baseball fields. Kenny has told Mayor Carpenter that the school will be having an auction but that the bleachers will be left at the football field.

Village Administrator

WTP

The OEPA will make a site visit to Scio on July 18th

EPA has applied new Cu/Pb testing criteria and tier levels and has revised the EAP requirements

The 2016 Consumer Confidence Report will be hand-delivered to an OEPA representative July 18th

There is no further news on the WTP upgrades.

WWTP

The ORC and VA have evaluated the list of needed repairs – with total repairs needed the price is approx. \$32,00.00.

The auto sampler for TSS testing is obsolete; will need to purchase a new one as parts are not available for the one we presently have

July 26, 2017

P. 2

We will administer a new sludge removal and disposal plan
The new T-6 pump has been received; formulating a plan for installation

RCAP

Onsite August 2nd and 11th (Aug 11th will be Main St. to coincide with the road closure)

Street Department

Road closures will be Aug 7th -Aug 13th for Scio Fall Festival
(The road will close Aug 7th at 5pm / the road will reopen Aug 13th at 3pm / all vendors and stands need to be removed by 3pm Aug 13th) Harrison County ODOT is loaning the Village the road sign with a message informing traffic the road is closed to on SR 151.

We are doing on-going road maintenance and painting for summer and fall

The catch basins are in process of being cleaned.

There is a temporary repair for the catch basin on SR 646 to curb the flow of spring water across the state route.

Equipment

The old brush hog attachment is inoperable, the gear box is unrepairable and the rear wheel is not working

A new auto sampler is needed at the WWTP, I am conducting price comparisons before purchasing a new one.

General Information

Mosquito spraying will be on Aug. 8th.

The traffic light by the school was struck; Miller Cable Company has been contacted and sent photos. Presently the traffic signal is set with caution lights for SR 151 and red stop lights on Brown Street; this is legal. The light will be repaired as soon as practical.

OLD BUSINESS

George Tubaugh asked if any new water meters had yet been installed; the Vil. Adm. explained that we have yet to purchase the tablet that will be necessary to read those meters. Jake explained that the *unmetered and houses with NO meters will be the first on the installation list.*

NEW BUSINESS

Carol Davy, on behalf of the Park Committee, said that Roger Custer is interested in working at the park as a seasonal employee for \$100.00 per week. (see meeting notes from 7/25/17) Jake would be the employee's supervisor.

Carol Davy moved to hire Roger Custer as a seasonal employee to maintain the park area, i.e. that portion inside the road that goes around the park, as well as the restrooms, at a rate of \$100.00 per week for August and September starting August 1, 2017. George Tubaugh seconded. Roll call: Wright yea; Davy, yea; G. Tubaugh, yea; Thompson, yea; Whiteman, yea; motion carried.

July 26, 2017

P. 3

Linda Laughlin had mentioned to Mayor Carpenter areas in the park she felt needed painted; Jake will have Jacob Wilson work on it these last few weeks he will be working. Discussion was held as to what to do with the former Ruritan BBQ area – a bike rack was mentioned as was a new piece of play equipment.

Signs will be purchased to designate the park area proper; that area between the two roads; to be a non-smoking area.

The dug-outs were again mentioned and everyone felt that the roofs should be removed but the structure themselves could probably be safely used if those roofs were replaced.

Ron Thompson said he has had several complaints about the pot holes on Carrollton St. and asked if something could be done. Carol mentioned the water problem in the alley beside the Methodist Church parsonage. Also a letter of clean-up needs sent to the house behind the former Flower Chalet.

It was reported the security cameras have been installed at the pavilions and the restrooms at the park.

Ron Thompson asked if anyone would be willing to work a shift in the Lemonade Stand during the fair and to contact Erin if you could help. Thompson also said he has been told of drainage problems on SR 646 (Fowler) and College St.

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

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

At 6:55 pm Thompson moved to enter Executive Session for Legal and Ron Wright seconded; all present voted yes. At approx. 6:59 Thompson moved to exit the session and G. Tubaugh seconded. Roll call: Wright yea; Davy, yea; G. Tubaugh, yea; Thompson, yea; Whiteman, yea; motion carried.

At this point Michelle Carpenter left the building.

Ron Thompson moved to enter Executive Session for Land & Business at approximately 7 pm and Ron Wright seconded. At approximately 7:05 pm Thompson moved to exit the Executive Session and G. Tubaugh seconded. Roll calls for both votes was: Wright yea; Davy, yea; G. Tubaugh, yea; Thompson, yea; Whiteman, yea; motion carried.

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



Mayor



Clerk-Treasurer

DATE	CHECK #	PAY IN #	VEN #	VENDOR NAME RECEIVED FROM	CHECK AMOUNT	PAY IN AMOUNT	ENDING BALANCE
07/27/2017	1192		18999	SCIO NAPA AUTO PARTS	19.42		1,290,258.42
07/31/2017	1154		03002	CRAUN-LIEBING COMPANY	7,659.00		1,282,600.06
07/31/2017	1195		16011	Palini Campbell & William	385.00		1,286,615.06
07/31/2017	1196		16031	QUILL	197.23		1,286,417.83
07/31/2017	1197		23012	STACY L WOODS	60.00		1,286,357.83
08/10/2017	1200		02021	STEPHEN C. BARNHART SR	88.00		1,299,838.08
08/10/2017	1201		13001	JOHN MCCLUSKEY	88.00		1,299,750.08
08/17/2017	1202		01001	ACTION NOW PEST CONTROL	395.00		1,298,851.08
08/17/2017	1203		02002	BAKER'S MANAGEMENT	14.76		1,298,836.32
08/17/2017	1204		02986	Charter Comm & Subsidiari	971.80		1,297,864.52
08/17/2017	1205		03005	CINTAS CORPORATION 013	219.12		1,297,645.40
08/17/2017	1206		04009	D & J SALES & SERVICE	2,500.00		1,295,145.40
08/17/2017	1207		06016	FRONTIER	475.36		1,294,670.04
08/17/2017	1208		07002	HR DIRECT/POSTERGUARD	74.99		1,294,595.05
08/17/2017	1209		19003	Kimble Recycling & Dispos	1,861.10		1,292,733.95
08/17/2017	1210		13019	MILLER CABLE CO	3,295.00		1,289,438.95
08/17/2017	1211		14008	NATIONAL ROAD UTILITY SUP	314.85		1,289,124.10
08/17/2017	1212		15013	ORME DO IT BEST HDWE	59.03		1,289,065.07
08/17/2017	1213		16031	QUILL	297.98		1,288,767.09
08/17/2017	1214		17003	REAM & HAAGER Environ Lab	1,048.00		1,287,719.09
08/17/2017	1215		18013	JANEEN SCOTT	13.38		1,287,705.71
08/17/2017	1216		18999	SCIO NAPA AUTO PARTS	60.57		1,287,645.14
08/17/2017	1217		19003	SAL CHEMICAL CO INC.	658.84		1,286,986.30
08/17/2017	1218		19026	STAPLES CREDIT PLAN	10.37		1,286,975.93
08/17/2017	1219		21000	UTILITY TECHNOLOGIES LLC	1,351.69		1,285,624.24
08/17/2017	1220		21002	USA BLUE BOOK	206.85		1,285,417.39
08/17/2017	1221		23014	WORLD RADIO TELECOMMUNICA	114.00		1,285,303.39
08/23/2017	1222		03004	COLUMBIA GAS	28.25		1,298,590.45
08/23/2017	1223		08049	HARRISON COMMUNITY HOSPIT	50.00		1,298,540.45
08/23/2017	1224		12001	LASH PAVING INC	302.90		1,298,237.55
08/23/2017	1225		14008	NATIONAL ROAD UTILITY SUP	155.65		1,298,081.90
08/23/2017	1226		14802	NEWTON ASPHALT	631.68		1,297,450.22
08/23/2017	1227		18999	SCIO NAPA AUTO PARTS	8.00		1,297,442.22
08/23/2017	1228		23012	STACY L WOODS	60.00		1,297,382.22
07/31/2017	6162017a		15002	AMERICAN ELECTRIC POWER	-2,015.36	correction	1,286,277.35
08/03/2017	08032017		06000	FP MAILING SOLUTIONS	110.00		1,300,378.46
08/10/2017	08102017		15002	AMERICAN ELECTRIC POWER	1,056.63		1,300,488.46
08/09/2017	08112017		15002	AMERICAN ELECTRIC POWER	3,454.98		1,301,545.09
08/11/2017	08112017A		22013	FLEET Services	452.38		1,299,926.08
08/10/2017	08112017b		23015	Wilson Phillips & Agin CP	504.00		1,299,246.08
08/22/2017	08222017		02988	THE CITIZENS BANK	150.00		1,305,413.26
					27,388.45	0.00	

1193 acct 4/16/17
 1198 acct 4/16/17
 1199 acct 4/16/17
 1199 acct 4/16/17

Carol Day

Ron Thompson

George M. Thompson

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DATE: 08/09/17 PAGE: 1
COMPUTER DATE 8/9/2017 3:22:52 PM

RECONCILIATION REPORT FOR THE MONTH JULY

DATE	BANK ACCT #	BANK ACCOUNT NAME	CASH BALANCE
07	1045841	CITIZENS BANK	1,224,003.82
07	104588	CITIZENS BANK PR	0.00
07	4227351785	UNC	0.00
07	6736763	CD # 3	1,001.84
07	6766316	CD # 1	55,509.36
07	8366936	CD # 2	12,038.25
07	90100	BANK ERROR	0.00
07	90200	PAYROLL TO BUDGET ACCT	3,787.41
07	90300	DEPOSITS NOT POSTED	215.28
		TOTAL CASH BALANCES	1,296,555.96
		TOTAL OUTSTANDING CHECKS	-10,278.61
		TOTAL DEPOSITS IN TRANSIT	0.00
		TOTAL RECONCILED BALANCE	1,286,277.35
		TOTAL COMPUTER FUND BALANCE	1,286,277.35
		RECONCILED DIFFERENCE	0.00

7/17 auto deposit payroll got paid from Budgetary.
Refund due Scio from DJFS in September.

Carol Day

Walter M. Tetzlaff

Ron Thompson

REPORTING YEAR FUND DESCRIPTION	2017 FUND DESCRIPTION	BEGINNING BALANCE	REVENUE	EXPENSE	ENDING BALANCE	ENCUMBERED AMOUNTS	AVAILABLE BALANCE
A01	GENERAL FUND	716,571.67	15,300.38	11,128.27	720,743.78	26,371.03	694,372.75
		659,446.54	186,284.70	124,987.46	720,743.78	26,371.03	694,372.75
A02	GENERAL FUND CD#1	54,234.52	0.00	0.00	54,234.52	0.00	54,234.52
		54,226.85	7.67	0.00	54,234.52	0.00	54,234.52
A03	GENERAL FUND CD#2	12,858.20	0.00	0.00	12,858.20	0.00	12,858.20
		12,816.90	41.30	0.00	12,858.20	0.00	12,858.20
A04	GENERAL FUND CD#3	1,000.00	0.00	0.00	1,000.00	0.00	1,000.00
		1,000.00	0.00	0.00	1,000.00	0.00	1,000.00
B01	STREET FUND	5,712.22	719.39	172.51	6,259.10	877.21	5,381.89
		7,664.38	16,591.01	17,996.29	6,259.10	877.21	5,381.89
B02	STATE HIGHWAY	4,136.41	58.32	153.81	4,040.92	298.34	3,742.58
		2,775.98	2,019.08	754.14	4,040.92	298.34	3,742.58
B04	PARK FUND	10,035.19	0.00	283.51	9,751.68	1,768.61	7,983.07
		9,207.38	7,642.25	7,097.95	9,751.68	1,768.61	7,983.07
B05	FEMA	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00
B08	POLICE LEVY	6,956.94	0.00	0.00	6,956.94	0.00	6,956.94
		4,918.15	2,863.63	824.84	6,956.94	0.00	6,956.94
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	0.00
B10	PERMISSIVE MVL	4,889.19	212.50	0.00	5,101.69	1,920.00	3,181.69
		3,125.97	1,975.72	0.00	5,101.69	1,920.00	3,181.69
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	0.00
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	0.00
D03	INCOME TAX/PERM IMPROVE	123,732.56	4,242.78	971.80	127,003.54	8,313.96	118,689.58
		137,413.11	49,765.70	60,175.27	127,003.54	8,313.96	118,689.58
E01	WATER FUND	241,449.39	11,529.28	3,123.66	249,855.01	30,295.48	219,559.53
		225,565.02	108,116.56	83,826.57	249,855.01	30,295.48	219,559.53
E02	SEWER FUND	92,020.98	10,170.40	5,249.60	96,941.78	24,415.68	72,526.10
		92,132.60	93,362.11	88,552.93	96,941.78	24,415.68	72,526.10
E08	WATER DEPOSIT FUND	12,680.08	0.00	0.00	12,680.08	0.00	12,680.08
		12,543.92	286.16	150.00	12,680.08	0.00	12,680.08
GRAND TOTAL ALL FUNDS MONTH-TO-DATE		1,286,277.35	42,233.05	21,083.16	1,307,427.24	94,260.31	1,213,166.93
GRAND TOTAL ALL FUNDS YEAR-TO-DATE		1,222,836.80	468,955.89	384,365.45	1,307,427.24	94,260.31	1,213,166.93

Carol Daary

James M. Tubley

Ron Thompson

ACCT #	ACCOUNT DESCRIPTION	UNENC BAL	ORG APP	APP POST	NEW APP
D03-7K-272-0	INCOME TAX REFUNDS	242.88	700.00	975.00	1675.00
D03-7K-273-0	PRIOR YEAR REFUND	1950.99	2000.00	-975.00	1025.00
SUB D03				.00	
GRAND TOTAL				.00	

To council on 8/23/17 for informational purposes
 This covers inc-tax refund check dated 8/17/17

Carol King
Erin M. King
Ron Thompson

REPORTING YEAR	EXPENSE #	EXPENSE DESCRIPTION	APPROPRIATION AMOUNT	CARRY OVER AMOUNT	M-F-D EXPENSE	Y-T-D EXPENSE	ENCUMBERED AMOUNT	UNENCUMBERED AMOUNT	PERCENTAGE
A01-1A-211-0		POLICE WAGES	10,287.00	0.00	0.00	7,702.50	0.00	2,584.50	25.12%
A01-1A-212-0		POLICE BENEFITS	2,100.00	0.00	0.00	1,347.02	190.49	562.49	26.79%
A01-1C-230-0		STREET LIGHTING	19,525.00	0.00	1,056.63	10,007.47	9,517.12	0.41	0.0%
A01-2B-230-0		COUNTY HEALTH DEPT.	500.00	0.00	0.00	131.16	0.00	368.84	73.77%
A01-7A-211-0		MAYOR & VA WAGES	15,600.00	0.00	0.00	11,788.45	0.00	3,811.55	24.43%
A01-7A-212-0		MAYOR & VA BENEFITS	2,500.00	0.00	0.00	1,901.70	0.00	598.30	23.93%
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	95.34	4.05	0.61	61%
A01-7D-211-0		CLERK/TREASURER WAGES	15,000.00	0.00	0.00	8,570.23	0.00	6,429.75	42.87%
A01-7D-212-0		CLERK/TREASURER BENEFITS	2,700.00	0.00	0.00	1,324.05	0.00	1,375.95	50.96%
A01-7D-240-0		ADMIN SUPPLIES & MATERIALS	6,500.00	0.00	173.75	4,241.01	1,321.67	937.32	14.42%
A01-7E-231-0		UTILITIES	11,755.00	0.00	721.59	5,787.57	5,358.02	609.41	5.18%
A01-7E-240-0		LAND/BUILD SUPPLIES & MATERIAL	19,500.00	0.00	0.00	10,381.42	0.00	9,118.58	46.76%
A01-7E-230-0		ELECTION EXPENSE	20.00	0.00	0.00	0.00	0.00	20.00	100.00%
A01-7G-230-0		COUNTY AUDITOR FEE	1,600.00	0.00	0.00	674.51	0.00	925.49	57.84%
A01-7H-230-0		DELIQ LAND TAX ADVERT	100.00	0.00	0.00	0.00	0.00	100.00	100.00%
A01-7H-231-0		DEL REAL EST. TAX & COLL. FEES	250.00	0.00	0.00	130.80	0.00	119.20	47.68%
A01-7K-230-0		STATE AUDITOR FEE	2,500.00	0.00	120.00	620.00	0.00	1,880.00	75.20%
A01-7J-211-0		SOLICITOR WAGES	6,000.00	0.00	0.00	4,000.00	0.00	2,000.00	33.33%
A01-7J-212-0		SOLICITOR BENEFITS	1,200.00	0.00	0.00	618.00	0.00	582.00	48.50%
A01-7J-230-1		SOLICITOR CONTRACTUAL SERVICE	1,800.00	0.00	0.00	1,050.00	750.00	0.00	0.0%
A01-7K-211-0		IT-WAGES	2,000.00	0.00	0.00	1,125.00	0.00	875.00	43.75%
A01-7K-212-0		IT-BENEFITS	550.00	0.00	0.00	234.57	256.78	58.65	10.66%
A01-7K-230-0		IT-STATE AUDITOR FEE	500.00	0.00	234.00	250.00	0.00	250.00	50.00%
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	0.00	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	133.28	0.00	16.72	11.15%
A01-7K-273-0		PRIOR YEAR REFUND	100.00	0.00	0.00	13.58	0.00	86.42	86.42%
A01-7K-211-0		JANITOR WAGES	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
A01-7K-211-1		PART TIME LABOR WAGES	12,000.00	0.00	0.00	2,163.04	22.48	9,814.48	81.79%
A01-7K-212-0		JANITOR BENEFITS	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
A01-7K-212-1		PART TIME LABOR BENEFITS	2,600.00	0.00	0.00	326.86	0.00	2,273.14	87.43%
A01-7K-230-0		CONTRACTUAL SERVICE	11,500.00	0.00	60.00	10,994.48	455.04	50.48	44%
A01-7K-230-2		ENGINEERING SERVICES	30,000.00	0.00	0.00	0.00	0.00	30,000.00	100.00%
A01-7K-240-0		OTHER SUPPLIES & MATERIALS	11,700.00	0.00	468.04	1,959.79	1,530.47	8,209.74	70.17%
A01-7K-250-0		LEASE CAPITAL OUTLAY	94,771.00	0.00	1,351.69	19,909.24	0.00	74,861.76	78.99%
A01-7K-251-0		SPECIAL PROJECTS	148,113.00	0.00	0.00	5,000.00	0.00	143,113.00	96.62%
A01-7K-271-0		TRANSFER OUT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
A01-7K-272-0		ADVANCE TO BE REIMBURSED	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
A01-7K-273-0		BALANCE CORRECTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
A01-7K-999-0		OTHER FINANCIAL USES	45,000.00	0.00	6,942.57	12,269.18	6,964.91	25,765.91	57.26%
GENERAL FUND SUB TOTAL			487,541.00	0.00	11,128.27	124,987.46	26,371.03	336,182.51	68.95%
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	0.00%
B01-6B-211-0		WAGES	18,600.00	0.00	0.00	14,275.43	0.00	4,324.57	23.25%
B01-6B-212-0		BENEFITS	3,800.00	0.00	0.00	2,205.57	0.00	1,594.43	41.96%
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	207.50	0.00	0.00	200.00	0.00	7.50	3.61%

Carol Ray
 Ron Thompson
 [Signature]

REPORTING YEAR	EXPENSE #	EXPENSE DESCRIPTION	APPROPRIATION AMOUNT	CARRY OVER AMOUNT	M-T-D EXPENSE	Y-T-D EXPENSE	ENCUMBERED AMOUNT	UNENCUMBERED AMOUNT	PERCENTAGE
D01-5D-250-0		OPWC GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
		OPWC GRANT FUND SUB TOTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
D03-7I-271-0		TRANSFER TO TRUCK DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
D03-7I-271-1		TRANSFER TO WATER LOAN 5022	6,202.00	0.00	0.00	0.00	0.00	6,202.00	100.00%
D03-7K-211-0		WAGES	7,500.00	0.00	0.00	3,376.20	0.00	4,123.80	54.98%
D03-7K-212-0		BENEFITS	2,000.00	0.00	0.00	562.40	49.30	1,388.30	69.42%
D03-7K-230-0		STATE AUDIT FEE	3,000.00	0.00	0.00	500.00	0.00	2,500.00	83.33%
D03-7K-230-1		SOLICITOR CONTRACT SERVICES	1,500.00	0.00	0.00	250.00	250.00	1,000.00	66.67%
D03-7K-240-0		IT SUPPLIES & MATERIALS	10,000.00	0.00	0.00	1,557.48	0.00	8,442.52	84.43%
D03-7K-250-0		CAPITAL OUTLAY	141,798.76	0.00	0.00	52,451.26	8,014.66	81,332.84	57.36%
D03-7K-272-0		INCOME TAX REFUNDS	1,675.00	0.00	971.80	1,428.92	0.00	246.08	14.69%
D03-7K-273-0		PRIOR YEAR REFUND	1,025.00	0.00	0.00	49.01	0.00	975.99	95.22%
		INCOME TAX/FERM IMPROVE FUND S	174,700.76	0.00	971.80	60,175.27	8,313.96	106,211.53	60.80%
E01-5A-211-1		SUPERINTENDENT WAGES	9,100.00	0.00	0.00	5,192.35	0.00	3,907.65	42.94%
E01-5A-211-2		CLERK WAGES	3,500.00	0.00	0.00	1,817.25	0.00	1,682.75	48.08%
E01-5A-211-3		METER READER WAGES	1,400.00	0.00	0.00	692.25	0.00	707.75	50.55%
E01-5A-211-4		TEMP LABOR WAGES	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
E01-5A-211-6		CLERK HELPER WAGES	780.00	0.00	0.00	349.50	0.00	430.50	55.19%
E01-5A-211-7		LABORER WAGES	30,000.00	0.00	0.00	14,846.92	0.00	15,153.08	50.51%
E01-5A-212-1		SUPERINTENDENT BENEFITS	1,600.00	0.00	0.00	802.20	0.00	797.80	49.86%
E01-5A-212-2		CLERK BENEFITS	630.00	0.00	0.00	306.24	34.56	289.20	45.90%
E01-5A-212-3		METER READER BENEFITS	335.00	0.00	0.00	118.95	0.00	216.05	64.49%
E01-5A-212-4		TEMP LABOR BENEFITS	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
E01-5A-212-6		CLERK HELPER BENEFITS	135.00	0.00	0.00	57.13	26.87	51.00	37.78%
E01-5A-212-7		LABORER BENEFITS	4,900.00	0.00	44.00	2,787.61	224.33	1,888.06	38.53%
E01-5B-240-0		BILLING SUPPLIES & MATERIALS	2,000.00	0.00	203.99	975.97	0.00	1,024.03	51.20%
E01-5D-250-0		OWDA-CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
E01-5D-250-1		HARR CTY GRANT CAP OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
E01-5D-250-2		ARC OMEGA GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
E01-5E-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	114.00	5,643.28	1,471.26	23,385.46	76.67%
E01-5I-231-0		UTILITIES	23,000.00	0.00	1,228.79	13,374.99	8,846.01	779.00	3.39%
E01-5X-230-0		STATE AUDITOR FEE	6,900.00	0.00	0.00	500.00	0.00	6,400.00	92.75%
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	0.00	2,640.00	0.00	12,360.00	82.40%
E01-5X-240-0		SUPPLIES & MATERIALS	47,000.00	0.00	1,532.88	23,921.31	11,184.01	11,894.68	25.31%
E01-5X-260-0		LOAN PRINCIPLE	32,573.24	0.00	0.00	8,558.39	7,741.62	16,273.23	49.96%
E01-5X-261-0		LOAN INTEREST	3,770.00	0.00	0.00	795.14	766.82	2,208.04	58.57%
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	218,923.24	0.00	3,123.66	83,826.57	30,295.48	104,801.19	47.87%
E02-5A-211-1		SUPERINTENDENT WAGES	12,000.00	0.00	0.00	4,246.12	0.00	7,753.88	64.62%
E02-5A-211-2		LABORER WAGES	25,000.00	0.00	0.00	13,217.59	0.00	11,782.41	47.13%
E02-5A-211-3		METER READER WAGES	2,200.00	0.00	0.00	692.25	0.00	1,507.75	68.53%
E02-5A-211-4		TEMP LABOR WAGES	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
E02-5A-211-5		CLERK WAGES	3,650.00	0.00	0.00	1,817.25	0.00	1,832.75	50.21%
E02-5A-211-6		CLERK HELPER WAGES	700.00	0.00	0.00	349.50	0.00	350.50	50.07%
E02-5A-212-1		SUPERINTENDENT BENEFITS	3,000.00	0.00	0.00	656.09	0.00	2,343.91	78.13%
E02-5A-212-2		LABORER BENEFITS	5,000.00	0.00	44.00	2,536.25	223.91	2,239.84	44.80%
E02-5A-212-3		METER READER BENEFITS	400.00	0.00	0.00	118.95	0.00	281.05	70.26%

REPORTING YEAR	EXPENSE #	EXPENSE DESCRIPTION	APPROPRIATION AMOUNT	CARRY OVER AMOUNT	M-T-D EXPENSE	Y-T-D EXPENSE	ENCUMBERED AMOUNT	UNENCUMBERED AMOUNT	PERCENTAGE
	E02-5A-212-4	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	0.00	306.09	34.56	459.35	57.42%
	E02-5A-212-6	CLERK HELPER BENEFITS	130.00	0.00	0.00	57.13	26.87	46.00	35.38%
	E02-5B-240-0	BILLING SUPPLIES & MATERIALS	1,800.00	0.00	203.99	1,187.99	78.00	534.11	29.67%
	E02-5D-240-0	AUTO SUPPLIES & MATERIALS	3,450.00	0.00	0.00	447.09	0.00	3,002.91	87.04%
	E02-5E-230-0	LAND & BUILDINGS	44,660.00	0.00	1,770.20	13,296.52	7,500.00	23,863.48	53.43%
	E02-5E-231-0	UTILITIES	30,350.00	0.00	1,855.78	19,921.61	9,949.39	479.00	1.58%
	E02-5X-230-0	STATE AUDITOR FEE	4,500.00	0.00	0.00	500.00	0.00	4,000.00	88.89%
	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	0.00	2,640.00	0.00	8,360.00	76.00%
	E02-5X-243-0	SUPPLIES & MATERIALS	42,000.00	0.00	1,375.63	20,326.38	6,602.95	15,070.67	35.88%
	E02-5X-260-0	LOAN PRINCIPLE	6,236.22	0.00	0.00	6,236.22	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 FUND SUB TOTAL	203,176.22	0.00	5,249.60	88,552.93	24,415.68	90,207.61	44.40%
	E08-5A-000-0	DEPOSITS REFUNDED	9,000.00	0.00	0.00	100.00	0.00	8,900.00	98.89%
	E08-5B-000-0	DEPOSITS APPLIED	3,300.00	0.00	0.00	50.00	0.00	3,250.00	98.48%
		WATER DEPOSIT FUND FUND SUB TO	12,300.00	0.00	0.00	150.00	0.00	12,150.00	98.78%
		GRAND TOTAL	1,151,651.22	0.00	21,083.16	384,365.45	94,260.31	673,025.46	58.44%

TO: SCIO VILLAGE COUNCIL, Mayor & Village Administrator

FROM: Trish Copeland, Clerk Treasurer

DATE: August 23, 2017

Would appreciate a motion tonight to adjust appropriations as noted so new figures can be submitted to the county:

B-10 Permissive

Increase the amount by \$1500.00

D-3 Income Tax

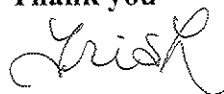
Decrease the amount by \$24,700.00

E-2 Sewer


Decrease the total appropriated by \$42,000.00

The Appropriations (Expense Reports) in your packets tonight do not reflect this request.

Thank you

A handwritten signature in cursive script, appearing to read "Trish", written in black ink.

8-4-17tc
 these were in packets
 for meeting of April 26, 2017
 (642 unread) - scio1@frontier.com - Frontier-Yahoo Mail

 **RECEIVED**
 4-21-17tc

Frontier Mail News Sports Finance Weather Groups Answers Flickr More

Q All Trish Copeland, search your mailbox

Search Mail Search Web

Compose

Archive Move Delete Spam More Collapse All

Inbox (642)

Drafts (7)

Sent

Archive

Spam

Trash (45)

Smart Views

Folders (215)

- 5 year Plans (1)
- ADR (43)
- AndrewTurner
- AUDITOR INFO (17)
- BrianBankert (2)
- BWC-COMP... (4)
- CHAMBER (38)
- Chesapeake t... (4)
- Citizens Bank (127)
- Commissioners (1)
- COMPMANA... (3)
- Council (1)
- Credit Card i... (108)
- DELL (1)
- Electric Aggr... (4)
- EPA
- Insur Co Amy... (12)
- Jake Tubaugh (177)
- JasonJackson... (43)
- JEDD emails
- MadisonEnvi... (5)
- Microsoft info (1)
- Muni Clerks... (58)
- News-Herald
- OhioMuniLea... (6)
- ONECALL (4)
- OPERS (6)
- Pam Ewing-R... (36)
- pLANNING c... (3)
- PNC (52)
- PosterGuard (1)
- Ream Haeger (2)
- SALLYBUFFALODAYS
- Scio Mayor (25)
- SentMail (23)
- TRISH (1)
- Wana Rate N (4)

Inquiry (5)

Melissa J. Gossman <MJGossman@ohioauditor.gov> Apr 21 at 11:44 AM

To scio1@frontier.com
 CC Angie D. Simms, ContactUs

This message contains blocked images. Show Images Change this setting

Good Morning Ms. Copeland:

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 subdivision or local public institution; (b) Any committee or subcommittee of a body described in division (B)(1)(a) of this section..." I hope this information is helpful.

Have a great weekend!

Thank you,
 Melissa

NOTICE: This electronic mail transmission is for the use of the named individual or entity to which it is directed and may contain information that is privileged or confidential. It is not to be transmitted to or received by anyone other than the named addressee (or a person authorized to deliver it to the named addressee). It is not to be copied or forwarded to any unauthorized persons. If you have received this electronic mail transmission in error, delete it from your system without copying or forwarding it, and notify the sender of the error by replying via email or by calling the Auditor of State's Office, Legal Division at (614) 752-8683, so that our address record can be corrected.

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Melissa J... .vci

Reply Reply to All Forward More

Harrison Community Hospital September Healthy Life Workshop

Ask the Gynecologist

Kara O'Karma, D.O., Gynecologist at Harrison Community Hospital Women's Center, will speak at the September 7 Healthy Life Workshop from 6:40 p.m. - 7:30 p.m. in the Cafeteria at Harrison Community Hospital. Dr. O'Karma will answer your questions regarding a variety of women's health issues. Come prepared with your list of concerns. Some topics will include:

- Menopause symptoms & treatment options - Sometimes called "change of life" many individuals suffer needlessly with symptoms of this normal, transitory period in a woman's life. Dr. O'Karma will explain the options available to you as each woman's situation is unique to her.

That is why osteoporosis has been called "the bone thief". TO osteopenia/osteoporosis a test called a Dexa-scan can show bone mass. It is the gold standards for diagnosis.

- Incontinence/Bladder Issues
- Although these are common concerns for many women, they are sometimes reluctant to discuss them. However, Dr. O'Karma can explain many treatment options of which you may not be familiar.

Come draw on the years of experience Dr. O'Karma has with these and other women's health issues. The frequency of these and other tests will be discussed.

The Oct. 5 Healthy Life Workshop will be led by Derek Brock, Certified Nurse Practitioner, at Harrison Community Hospital.

EVENTS

Support Group, B.I.G. Support, Puskarich Library Tuesday of the month 6-8 p.m. For more Becky at btbopperclad@yahoo.com or Tish at

NGS, Freeport Methodist Church, Fridays, 7 p.m. Cadiz Presbyterian Church. [USEM] open the first and third Sundays p.m. (in the old Unionport School, Wayne City Center), the public is cordially invited to stop

SEBUM members meet the first Tuesday of each month. Meeting, meet Mondays, weigh in 9-10 a.m. Meeting information contact Linda Spano at (740) 968-1367. Meeting, every Thursday, 4-6 p.m. in Jewett. For more 2-3220.

in the Scio United Methodist Church serves Jewett, or Bowerston zip code. Food and personal in out the second and fourth Wednesdays of each 2 and 4-6.

sportsman's Club Shoot every Sunday, 9 a.m. at the 30 a.m. Public welcome. ON County Military Support Group has resumed dule for meetings. They meet on the third Tuesday the Clifford Fire Station in Cadiz. Meeting time is

Meetings at Faith Community Chapel in Leesville. re weigh-ins at 4:45 p.m. and meetings are at 5:30 (to call (740) 269-1238 or (740) 269-9283.

ON County Agricultural Society will hold their gs on the first Monday of each month at 7 p.m. at ter's Office until April when they will be held at the ng warm weather months. IN will have karaoke with Jeff Drown every Friday is free and open to the public.

COUNTY Veterans Service will hold their meetings ay of the month at 4 p.m. in the Harrison County e Office, Courthouse. COUNTY Health Department will hold their ings on the third Wednesday of each month, 4:30 p.m. month of March at Harrison Community Hospital's ERICAN Legion Burger Night every Friday from 4 to our own burger (angus beef chuck burgers). Dine in or

MEETINGS, NOTICES, ANNOUNCEMENTS

Scio Council JEDD meeting

Village of Scio Council JEDD Committee will meet Monday, August 21 at 5:30 pm in the council chambers at 306 East Main St. in Scio.

Har. Co. Board of Elections meeting

Harrison County Board of Elections meetings are set for the second Monday of each month.

WDB 16 quarterly meeting

The Area 16 Workforce Development Board (WDB16) will be holding on their quarterly meeting on Friday Sept. 15, at 9:30 a.m. at the Puskarich Public Library, 200 E. Market St. Cadiz, Ohio.

Area 16 Council of Govt. meeting

The Area 16 Council of Government (COG) will be holding their quarterly meeting on Sept. 22, at 1 p.m. at the Harrison County Office 520

Dennison Depot to hold auditions for Polar Express train characters

soloists are also invited to railroad safety training. All other characters from elves, storytellers, storyteller assistants, and Santas, as well as car hosts and ticket agents, will continue to audition for all

DENNISON - The Dennison Railroad Depot Museum, operating its 18th year of Polar Express Train Rides, will be held on

auditions will be held on railroad safety training. All other characters from elves, storytellers, storyteller assistants, and Santas, as well as car hosts and ticket agents, will continue to audition for all



New Harrison Central Groundbreaking Ceremony

Wednesday, August 23rd, 2017 at 5 p.m.

Event to be held at the building site off Route 9

Join Us!

ALL ARE WELCOME TO JOIN US TO CELEBRATE THE BREAKING OF GROUND FOR THE
NEW HARRISON CENTRAL PK-12 SCHOOL. PARENTS, STUDENTS AND COMMUNITY
MEMBERS CAN TAKE TURNS MOVING THE DIRT AND HAVE PHOTO
OPPORTUNITIES DURING THIS SPECIAL EVENT.

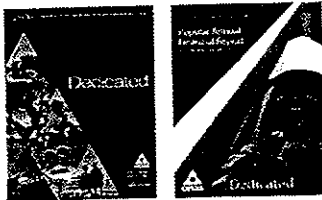
HC PK-12 SCHOOL GROUNDBREAKING



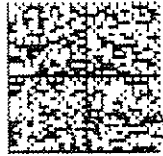
Ohio Public Employees Retirement System
277 East Town Street
Columbus, Ohio 43215-4642

Visit opers.org and select the Financial tab to view the 2016 CAFR and PAFR.

OPERS is dedicated to our mission of providing a secure retirement.



PRESORTED
FIRST CLASS

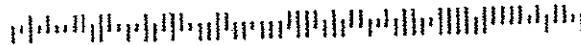


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TRISH COPELAND CLERK
VILLAGE OF SCIO
306 MAIN ST PO BOX 307
SCIO OH 43988-0307

F4J-156



Get the Facts about OPERS

The OPERS 2016 *Comprehensive Annual Financial Report* and *Popular Annual Financial Report* are now available at opers.org. Both reports feature a theme reflective of our **dedication** to providing a secure retirement for OPERS members.

For those employers required to comply with GASB 68, information is now available on ECS.



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

12946418

PAGE: 1 of 3

DATE: July 31, 2017
 CHECK NUMBER: 12946418
 AMOUNT PAID: \$11,909.99

Direct Inquiries To: (877) 245-1427

04374 CKS ZA 17206 - 0012946418 NNNNNNNNNNNN 2065300005503 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				
					VOLUME	TAX	DEDUCT	NET VALUE		VOLUME	GRS VALUE	TAX	DEDUCT	NET VALUE
**653660-R ALAN 3-13-6 6H					STATE: OH COUNTY: HARRISON				LEGAL: SECTION 32-12N-5W; NORTH TOWNS					
0517 1		39.50	2 02		1540.01	385.31	.00	60440.99	.02608296	40.17	1586.53	10.05	.00	1576.48
0517 1		39.33	2 03		2.70	.77	.00	105.43	.02608296	.07	2.77	.02	.00	2.75
0517 1		36.89	2 03		8.19	1.92	.00	300.20	.02608296	.21	7.88	.05	.00	7.83
0516 2		.43	2 01		-41902.59	-1675.81	.00	-16198.70	.02608296	-1092.94	-466.22	-43.71	.00	-422.51 10
0516 2		.42	2 01		42394.35	1695.74	.00	16237.42	.02608296	1105.77	467.75	44.23	.00	423.52 10
0716 2		1.41	2 01		-34256.46	-1370.24	.00	-47008.85	.02608296	-893.51	-1261.87	-35.74	.00	-1226.13 11
0716 2		1.34	2 01		35104.67	1403.98	.00	45682.70	.02608296	915.63	1228.16	36.62	.00	1191.54 10
0517 2		1.72	2 01		21995.22	879.88	.00	36985.07	.02608296	573.70	987.63	22.95	.00	964.68 11
0716 4		.02	2 01		-149852.00	-642.18	.00	-2526.55	.02608296	-3908.58	-82.65	-16.75	.00	-65.90
0716 4		.03	2 01		152863.48	655.22	.00	3793.66	.02608296	3987.13	116.04	17.09	.00	98.95
0517 4		.17	2 01		101814.95	436.30	.00	16722.41	.02608296	2655.64	447.55	11.38	.00	436.17
Lease Total										3033.57	46.19	.00		2987.38
**653661-R ALAN 3-13-6 7H					STATE: OH COUNTY: HARRISON				LEGAL: SECTION 32-12N-5W; NORTH TOWNS					
0517 1		39.50	2 02		1100.62	275.28	.00	43196.78	.02608296	28.71	1133.88	7.18	.00	1126.70
0517 1		36.91	2 03		7.25	1.92	.00	265.69	.02608296	.18	6.98	.05	.00	6.93
0517 1		39.46	2 03		2.39	.77	.00	93.55	.02608296	.07	2.46	.02	.00	2.44

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)	PO - OTH PIPELINE DEDUCT
5 - REGULATORY	5 - CONDENSATE	TG - TREATING
6 - PRS	6 - CO2	CP - COMPRESSION
7 - EXCESS ROYALTY	7 - MISC	IT - INTEREST
8 - BLANCHARD		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.

PLEASE DETACH BEFORE DEPOSITING CHECK

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

CHECK NUMBER 12946418

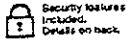
July 31, 2017

*** VOID AFTER 90 DAYS ***

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

CHECK AMOUNT \$11,909.99

EXACTLY *****11,909 DOLLARS AND 99 CENTS



JPMorgan Chase Bank, N.A.
 Dallas, TX

Ed F
 NO THIRD PARTY ENDORSEMENT

OWNER : 1645751

⑆ 12946418 ⑆ ⑆ 11300880 ⑆ ⑆ 57601576 ⑆

09374 CKS ZA 17208 - 0012946418 NNNNNNNNNNNN 2065100005503 X89911

VILLAGE OF SCIO

12946418

PAGE: 3 of 3

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	
									Lease Total	2972.13	46.81	.00	2925.32		
									Owner Total	12098.86	188.87				
									Total for check					\$11,909.99	

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	
0516 2	.43	2 01			-40378.30	-1615.23	.00	-15624.73	.02608296	-1053.18	-449.93	-42.13	.00	-407.80	1096
0516 2	.42	2 01			40852.19	1634.02	.00	15672.30	.02608296	1065.55	451.40	42.62	.00	408.78	1084
0716 2	1.41	2 01			-32081.88	-1283.21	.00	-44075.52	.02608296	-836.79	-1183.09	-33.47	.00	-1149.62	1133
0716 2	1.34	2 01			32876.25	1315.03	.00	42832.18	.02608296	857.51	1151.49	34.30	.00	1117.19	1092
0517 2	1.73	2 01			19374.99	774.84	.00	32799.57	.02608296	505.35	875.72	20.21	.00	855.51	1119
0716 4	.03	2 01			-140934.63	-604.23	.00	-4066.26	.02608296	-3676.00	-121.82	-15.76	.00	-106.06	
0716 4	.05	2 01			144635.75	619.94	.00	6006.60	.02608296	3772.52	172.84	16.17	.00	156.67	
0517 4	.20	2 01			92945.35	398.34	.00	18200.77	.02608296	2424.29	485.12	10.39	.00	474.73	
									Lease Total	2525.05	39.58	.00	2485.47		

**653652-R ALAN 3-13-6 9H STATE: OK COUNTY: HARRISON LEGAL: SECTION 32-12N-5W; NORTH TOWNS **

0517 1	39.50	2 02			1455.80	363.84	.00	57136.54	.02608296	37.97	1499.78	9.49	.00	1490.29	
0517 1	36.94	2 03			9.56	2.68	.00	350.42	.02608296	.25	9.21	.07	.00	9.14	
0517 1	39.44	2 03			3.15	1.15	.00	123.07	.02608296	.08	3.24	.03	.00	3.21	
0516 2	.42	2 01			-51661.22	-2066.48	.00	-19702.52	.02608296	-1347.48	-567.80	-53.90	.00	-513.90	1086
0516 2	.42	2 01			52267.51	2091.02	.00	19749.29	.02608296	1363.29	569.66	54.54	.00	515.12	1074
0716 2	1.40	2 01			-41016.88	-1640.53	.00	-55781.63	.02608296	-1069.85	-1497.74	-42.79	.00	-1454.95	1123
0716 2	1.33	2 01			42032.49	1681.17	.00	54195.92	.02608296	1096.33	1457.44	43.85	.00	1413.59	1082
0517 2	1.75	2 01			25399.87	1015.99	.00	43445.22	.02608296	662.51	1159.68	26.50	.00	1133.18	1129
0716 4	.02	2 01			-173341.30	-742.63	.00	-1799.64	.02608296	-4521.26	-66.31	-19.37	.00	-46.94	
0716 4	.02	2 01			177019.00	758.35	.00	3379.60	.02608296	4617.18	107.93	19.78	.00	88.15	
0517 4	.21	2 01			125249.12	536.75	.00	25956.03	.02608296	3266.86	691.01	14.00	.00	677.01	
									Lease Total	3366.10	52.20	.00	3313.90		

**654654-GARVEY 25-12-5 3M STATE: OK COUNTY: HARRISON LEGAL: SECTION 26-12N-5W; NORTH TOWNS **

0517 1	39.37	2 02			733.34	167.55	.00	28707.07	.00017905	.13	5.17	.03	.00	5.14	
0517 1	39.51	2 02			733.34	182.16	.00	28792.70	.00170182	1.24	49.31	.31	.00	49.00	
0517 1	38.88	2 03			4.31	.00	167.55	.00017905	.00	.03	.00	.00	.00	.03	
0517 1	38.17	2 03			4.31	.00	164.53	.00170182	.01	.28	.00	.00	.00	.28	
0517 1	37.99	2 02			11.76	.00	446.80	.00017905	.00	.08	.00	.00	.00	.08	
0517 1	36.98	2 03			11.76	.00	434.83	.00170182	.02	.74	.00	.00	.00	.74	
0516 2	.41	2 01			-84150.75	-3406.87	.00	-30996.93	.00017905	-15.06	-6.16	-.61	.00	-5.55	1062
0516 2	.41	2 01			84150.75	3361.11	.00	-30949.22	.00170182	-143.21	-58.39	-5.72	.00	-52.67	1062
0516 2	.41	2 01			85226.53	3406.87	.00	31164.48	.00017905	15.26	6.19	.61	.00	5.58	1048
0516 2	.40	2 01			85226.53	3408.12	.00	31013.86	.00170182	145.04	58.58	5.80	.00	52.78	1048
0716 2	1.42	2 01			-96036.27	-3853.67	.00	-132421.11	.00017905	-17.20	-24.40	-.69	.00	-23.71	1122
0716 2	1.42	2 01			96036.27	3842.94	.00	-132475.82	.00170182	-163.43	-231.99	-6.54	.00	-225.45	1122
0716 2	1.35	2 01			98441.54	3909.52	.00	128623.29	.00017905	17.63	23.73	.70	.00	23.03	1081
0716 2	1.35	2 01			98441.54	3942.84	.00	128726.89	.00170182	167.53	225.78	6.71	.00	219.07	1081
0517 2	1.73	2 01			31443.75	1228.71	.00	53169.51	.00017905	5.63	9.74	.22	.00	9.52	1118
0517 2	1.73	2 01			31443.75	1287.48	.00	53237.12	.00170182	53.51	92.74	2.14	.00	90.60	1118
0716 4	.00	2 01			-390433.55	-1675.51	.00	1619.66	.00017905	-69.91	-.01	-.30	.00	.29	
0716 4	.00	2 01			390433.55	1674.68	.00	1633.55	.00170182	-664.44	-.07	-2.85	.00	2.78	
0716 4	.01	2 01			397992.08	1675.51	.00	1228.71	.00017905	71.27	.52	.30	.00	.22	
0716 4	.01	2 01			397992.08	1704.06	.00	1122.33	.00170182	677.31	4.81	2.90	.00	1.91	
0517 4	.18	2 01			133880.46	558.50	.00	23457.13	.00017905	23.97	4.30	.10	.00	4.20	
0517 4	.18	2 01			133880.46	575.85	.00	23533.63	.00170182	227.84	41.03	.98	.00	40.05	
									Lease Total	202.01	4.09	.00	197.92		

**840762-R ALAN 3-13-6 9H STATE: OK COUNTY: HARRISON LEGAL: SECTION 32-12N-5W; NORTH TOWNS **

0517 1	39.50	2 02			1183.46	295.60	.00	46448.33	.02608296	30.86	1219.22	7.71	.00	1211.51	
0517 1	39.14	2 03			2.87	.77	.00	111.57	.02608296	.07	2.93	.02	.00	2.91	
0517 1	36.93	2 03			8.70	2.30	.00	318.98	.02608296	.23	8.38	.06	.00	8.32	
0516 2	.45	2 01			-48046.53	-1921.94	.00	-19506.61	.02608296	-1253.20	-558.92	-50.13	.00	-508.79	1128
0516 2	.44	2 01			48610.40	1944.56	.00	19552.61	.02608296	1267.90	560.71	50.72	.00	509.99	1115
0716 2	1.46	2 01			-37839.39	-1513.63	.00	-53718.21	.02608296	-986.96	-1440.61	-39.48	.00	-1401.13	1165
0716 2	1.39	2 01			38776.32	1551.20	.00	52242.54	.02608296	1011.40	1403.10	40.46	.00	1362.64	1123
0517 2	1.74	2 01			23195.54	927.81	.00	39446.44	.02608296	605.01	1053.08	24.20	.00	1028.88	1123
0716 4	.06	2 01			-184070.47	-789.02	.00	-10066.34	.02608296	-4801.10	-283.14	-20.58	.00	-262.56	
0716 4	.07	2 01			189242.11	811.26	.00	13043.38	.02608296	4935.99	361.37	21.16	.00	340.21	
0517 4	.22	2 01			113330.22	485.76	.00	24281.75	.02608296	2955.99	646.01	12.67	.00	633.34	

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

Village of Scio Committee meeting

Date: 8/21/17

Council members attending:

1. Andrew Turner
2. Carol Dawey
3. George Tubaugh

Topic of Discussion:

Committee meeting (JEDD)

Motion for executive session: Andrew T

Duly seconded: George T

Time entered: 17:48

Motion to exit executive session: George T

Duly seconded: Carol D

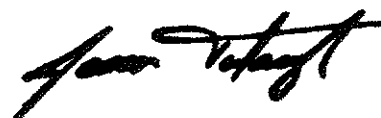
Time: 18:46

Committee meeting adjourned:

Motion: Carol D.

Duly Seconded: George T

Time: 19:47



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- 5 year Plans (1)
- AGR (45)
- Andrew Turner
- AUDITOR I... (25)
- Brian Banker (3)
- BWC COM... (5)
- CHAMBER (71)
- Chesapeake... (4)
- Citizens Bank (249)
- Commissioners
- COMPMAN... (4)
- Council (1)
- Credit Card... (230)
- DELL (1)
- Electric Ag... (4)
- EPA (3)
- Insur Co A... (12)
- Jake Tubau... (233)
- JasonJacks... (56)
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- LTAR (5)
- ItaP@ODOT (1)
- MadisonEn... (5)
- Microsoft L... (5)
- Muni Clerks... (99)
- News Hereid
- OhioMuniL... (5)
- ONECALL (4)
- OPERS (7)
- ORKIN (1)
- OLAS
- Pam Ewing... (47)
- pLANNING... (5)
- PNC (56)
- PosterGuard (1)
- Ream Heager (2)
- SALLYBUFF... (1)
- Scio Mayor (44)
- SCORE (1)
- SentMail (22)
- TRISH (3)
- Wage Rate... (12)
- Wendy (5)
- WexBank-F (1)

- Last week
- Trish Copeland <sciol@frontier.com> Aug 17
- Jason...me, Jason Ashworth Lane Aug 17
- me, Jason, me Aug 14
- Earlier in August
- me, Jason Aug 3
- Jason...Jason, me Aug 1
- July
- me, Jason, me Jul 26
- Carol, Jason, me Jul 20
- Jason, me Jul 19
- sciowaterdept Jul 13
- Jason, me Jul 13
- June
- Jason, me, Jason Jun 28
- MAILER-DAEMON@ya Jun 22
- me, Jason, me Jun 21
- Trish Copeland Jun 20
- Jason, me Jun 17
- me, Jason Jun 7
- me, Jason Jun 5
- Jason, me Jun 4

Non-smoking area at park (4)

Trish Copeland <sciol@frontier.com> Jul 26 at 7:30 PM To Jason L. Jackson, Sciomayor

Scio again... Consensus tonight was to find out if you would need to prepare an ordinance to make an area outside of the park proper a Designated Smoking Area and to leave what is inside the road around the park area a Non-smoking. Makes sense, right? :)
Trish Copeland, Clerk/Treasurer
 Village of Scio
 PO Box 307
 Scio, OH 43988-0351
 phone 740-945-5571
 fax 740-945-5855

Reply Reply to All Forward More

Jason L. Jackson <jacksonji@sbcglobal.net> Jul 26 at 7:55 PM To Trish Copeland, Sciomayor

Only if they want to make a violation punishable as a criminal offense. If they simply want to put signs up and they have the right to do that with a motion.

Best regards,

Jason L. Jackson
 Jason L. Jackson, Attorney at Law, LLC
 P.O. Box 308
 Uhrichsville, Ohio 44683
 330.204.4340 (T)
 888.370.5394 (F)

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Trish Copeland thank you Trish Cope Jul 27 at 10:10 AM

Trish Copeland <sciol@frontier.com> Jul 27 at 10:16 AM To Carol Davy

Trish Copeland, Clerk/Treasurer
 Village of Scio
 PO Box 307
 Scio, OH 43988-0351
 phone 740-945-5571
 fax 740-945-5855

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- 5 year Plans (1)
- ADR (43)
- Andrew Turner
- AUDITOR I... (25)
- Brian Bankert (3)
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- CHAMBER (71)
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- OWPS
- Pain Exting... (47)
- PLANNING... (5)
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- PostorGuard (1)
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- SALLYBUFF... (1)
- Scio Mayor (44)
- SCORE (1)
- SentMail (23)
- TRISH (3)
- Wage Rate... (12)
- Wendy (5)
- WexBank-P... (1)

- Last week
- Trish Copeland Out 2017 001
- Jason...me, Jason
- Ashworth Lane
- me...Jason, me
- Please see attachment
- Earlier in August
- me, Jason
- could we get a spud bar and pick
- Jason...Jason, me
- Fwd: Meeting minutes from Villag
- July
- me, Jason, me
- Non smoking area at park
- Carol...Jason, me
- Park employee
- Jason, me
- Invoice
- sciowaterdept
- COMPLAINTS ON SCIO PROPERTY
- Jason, me
- Board complaint
- June
- Jason...me, Jason
- Tonight
- MAILER-DAEMON@ya
- Failure Notice
- me...Jason, me
- trying again
- Trish Copeland
- see attached
- Jason, me
- Property Information
- me, Jason
- just wondering
- me, Jason
- let's try again

Fwd: Meeting minutes from Village of Scio me... (5)

Jason Tubaugh Trish this is from Seth, t Aug 1 at 1:40 PM

Trish Copeland HELP!! please do I j Aug 1 at 2:33 PM

Jason L. Jackson <jacksonjl@sbcglobal.net> Aug 1 at 8:32 PM
To 'Trish Copeland'

No, they are not our minutes, so they do not need involved. I think they can be kept as correspondence, but not made part of the official minutes.

Best regards,

Jason L. Jackson
Jason L. Jackson, Attorney at Law, LLC
P.O. Box 308
Uhrichsville, Ohio 44683
330.204.4340 (T)
888.370.5394 (F)

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Trish Copeland again, thank you Trish Aug 2 at 12:40 PM

Trish Copeland <sciol@frontier.com> Aug 2 at 12:41 PM
To Jake Tubaugh

Trish Copeland, Clerk/Treasurer
Village of Scio
PO Box 307
Scio, OH 43988-0351
phone 740-945-5571
fax 740-945-5855

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Meeting Date: July 26, 2017, 6 pm

Meeting: Scio Village Roadway Usage Coordination

Scope: Legal loads

Attendees:

Public Officials: Michelle Carpenter, Mayor

Carol Davy, Village Council

Ron Thompson II, Village Council

George Tubaugh, Village Council

Andrew Turner, Village Council

Earl Whiteman, Village Council

Ron Wright, Village Council

Trish Copeland, Village Treasurer

Jason Tubaugh, Village Administrator

Janeen Scott, Village Income Tax Administrator

Percheron: Seth Rodriguez, Regional Permit Manager

G&P: Patty Wynne, Project Manager

Shell: Valerie Maurel, Logistics Engineer

Charles Rolston, Construction Manager

Other: JD Long, News Herald Reporter

Roads:

Cemetery Rd (hauling only, approx. 400')

Route Selection:

Trying to avoid residential section within the Village limits and try to keep the loads as much as possible on most suitable roads (states and county roads)

Road Crossings:

- None within the Scio Village limit
 - o Crossing Grandview Rd and Cemetery Rd on the same locations as Kinder Morgan pipeline
- No work inside the Scio corporation

Weight limits information:

- Weight limits on roads - *roadways aren't weight restricted*
- Weight limits on structures - *none identified*

Permits and Bonds information:

- RUMA (Road Use Maintenance Agreement):