

AGENDA

Scio Village Council

October 11, 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

Grant status update

- The environmental review requires an additional 14 days
- A flood hazard area development permit application has been done
- The award for the bid is estimated to be the second week in December
- Pre bid meeting set for Oct 20, 2017 at 1pm
- Project manual and bid document updates are in progress

Senate Bill 2

- review material within your packets

WWTP

- The new duck bill equipment and supplies will be installed in the next several days
- The new auto sampler will be placed on order this week
- A new super T-6 series pump for College St. lift station will be needed by July 2018, allocation of funds is requested

OEPA

- Ground water analysis results
- Cu/Pb testing sites awaiting approval by OEPA SE district
- Water plant upgrades need to be started NLT 31 December 2017 and completion NLT Dec 31 2018

General Information

- Park part time employee finished on Oct 6, 2017
- The restrooms at the park are closed for the season
- Two shifts will be implemented for water meter installation once grounds maintenance is done for the season.
- Ohio HB 49 made changes to Ohio Revised Code Chapter 718; re: taxation

7. Old Business
8. New Business

9. Reports Water Committee
 Personnel Committee
 Park Committee
 JEDD

10. Financial Report Approval

11. Pay bills

12. Adjourn

September 27, 2017

Scio Village Council met in regular session on September 27, 2017 at 6 pm with Mayor Michelle Carpenter presiding and leading the Pledge to the Flag.

Members present were Carol Davy, George Tubaug, Ron Thompson, Ron Wright and Andrew Turner. Earl Whiteman is ill. Others included Village Administrator Jason Tubaug, Water/Wastewater Clerk & Income 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--Wright seconded; all present voted yes. Motion carried.

Clerk-Treasurer

Had the second reading of Ordinance 17-003 Establishing a Contingency Fund for the Village.*

Income Tax

Janeen said she is still waiting on social security information from the Sheriff's Office.

Mayor

The subject of the new hitching post at Baker's was brought to the table; Carpenter said she has been told the horse droppings from Baker's customers is being pushed into an area right beside a neighbor's yard. Michelle said that she suggested to a Baker's employee that it did not seem so neighborly shoving it into a yard. Carol wondered if an ordinance is something the village needs to research?

Village Administrator

WTP

- The grant was awarded on Aug 29, 2017. Necessary paperwork has been returned to Columbus. The required follow up action is in process:
- Environmental review must be available in this office for 30 days from Oct. 2, 2017 (date of publishing of the notice)
- The solicitation to bidders notice, requires 30 days
- The bid package for all contractors , 485 pages
- Award the bid and notice to winning contractor
- Start date no later than Dec 15th to 20th 2017 to comply with loan policies.

WWTP

- Sludge removal 9/22 to Kimble land fill Dover Ohio; our cost is \$100 per trip this way. This is a significant cost reduction from using roll of containers.
- Order pending for the new auto sampler, estimated cost \$5800 plus shipping
- pending install for new bubbler duck bill equipment; a device that keeps solid waste suspended. This is in conjunction with the new auto sampler, may keep the WWTP TSS numbers within standards. Thanks to Brian Jurosko as this was made available at no cost to the village.

OEPA

- Valve and Hydrant exercise plan requirements must be in place by Jan. 31, 2018.
- Contingency plan update per EPA mandates; **EVERYONE** needs to view the webinar. A new contingency plan will need to be completed prior to the end of 2017.
- The Cu/Pb testing will be completed in October, the new locations will be identified using the new criteria supplied by the OEPA South East District. The EPA will focus on primarily the older lines in town.

RCAP

- GIS mapping should be completed no later than November 2017.
- RCAP has provided a template for hydrant flushing

Sept. 27, 2017
P. 2

General Information

- Columbia Gas
- Gas line repairs have been conducted by the water treatment plant and on SR 151.
 - Columbia Gas will be sending the Village a check for \$10,000 for coordinating the removal of the concession stand and power pole adjacent to the water treatment plant.
 - Update from Mr. Eric Williams
 - Indigent persons within the Village; Scio has received an invoice from Koch's Funeral Home for services they provided last month for an unfortunate resident of Scio. Editing our present 2015 ordinance to say "at minimum cost" instead of the current stated amount of \$1000.00 was recommended. Ms. Carpenter said she would like to speak with Solicitor Jackson prior to making changes. Turner moved to pay the Koch's invoice and Ron Wright seconded. Roll call yielded an affirmative vote from all present.
 - On-going talks with MaxxHDD to secure an agreement for bulk water sales will yield \$113.00 per 5000 gallons.

OLD BUSINESS

George Tubaugh asked a few general questions about the budget and Trish explained that council members receive updates every meeting when they find the Fund Balance Sheet and the Expense Report in their packets.

Turner questioned the outcome of Jeannie Byer-Thompson's water questions. Jason Tubaugh explained the employees inspected the water meter in the house and they found it is running correctly. As the meter shows one gallon every two minutes, J. Tubaugh is certain the problem is in the house.

NEW BUSINESS

Turner told council that from those of us who attended the Harrison Hills School Board meeting on September 27, 2017, that we need to remain involved in the process of the new school being built and Scio's buildings being abandoned/razed. Folks from the village administration that went to Copedale were Mayor Carpenter, Andrew Turner, Jake Tubaugh, Ron Wright, Carol Davy and Trish Copeland.

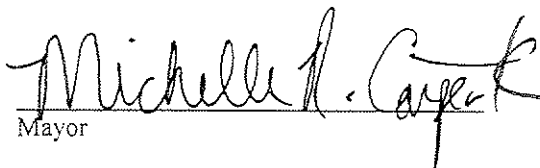
to CADIZ -
corrected 10-11-17

Ron Thompson moved to enter Executive Session for Legal issues at approx. 6:55 pm -Ron Wright seconded and all presented voted in the affirmative. At approx. 7:11 pm Turner moved to close the session and Wright seconded. All voted yes.

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

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

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



Mayor



Clerk-Treasurer

Trish,

This statement needs to be in the council packets for the Oct 11th meeting

Thanks

Jake

Senate Bill 2 has passed and will be effective October 1, 2017.

The bill states, "A public water system shall demonstrate the technical, managerial, and financial capability of the system to comply with this chapter and rules adopted under it by implementing an **asset management program not later than October 1, 2018**." A public water system shall include in the asset management program all of the following:

- (a) An inventory and evaluation of all public water system assets;
- (b) Public water system operation and maintenance programs
- (c) A public water system emergency preparedness and contingency planning program;
- (d) Criteria and timelines for public water system infrastructure rehabilitation and replacement;
- (e) Approved public water system capacity projections and public water system capital improvement planning;
- (f) A long-term funding strategy to support the public water system's asset management program implementation."

Ohio EPA also has funding available up to \$15,000 in match money at 0% for 5 years if you want to hire someone to do this for/with you.

DATE	CHECK #	PAY IN #	VEN #	VENDOR NAME RECEIVED FROM	CHECK AMOUNT	PAY IN AMOUNT	ENDING BALANCE
10/06/2017	11		15001	OHIO JOB & FAMILY SERVICE	172.82		1,311,437.85
10/06/2017	1027		06016	FRONTIER	458.21		1,310,979.64
10/06/2017	1028		10003	Kimble Recycling & Dispos	90.90		1,310,888.74
10/06/2017	1029		10004	KOCH FUNERAL HOME	1,000.00		1,309,888.74
10/06/2017	1030		14008	NATIONAL ROAD UTILITY SUP	122.93		1,309,765.81
10/06/2017	1031		16031	QUILL	189.82		1,309,575.99
10/06/2017	1032		18999	SCIO NAPA AUTO PARTS	65.10		1,309,510.89
10/06/2017	1033		19003	SAL CHEMICAL CO INC.	658.84		1,308,852.05
10/06/2017	1034		19029	STULL EXCAVATING LLC	4,500.00		1,304,352.05
10/11/2017	1035		08006	HARRISON NEWS HERALD	403.99		1,303,948.06
10/11/2017	1036		08009	HD SUPPLY WATERWORKS LTD	1,448.91		1,302,499.15
10/11/2017	1037		10003	Kimble Recycling & Dispos	39.66		1,302,459.49
10/11/2017	1038		18013	JANEEN SCOTT	33.17		1,302,426.32
10/10/2017	101017		01010	AUDITOR OF STATE	7.25		1,302,419.07
10/10/2017	101117		16004	PNC	7.25		1,304,163.88
09/29/2017	9292017		08005	HARRISON COUNTY AUDITOR	13.24		1,304,150.63
09/30/2017	09052017		22004	VILLAGE OF SCIO	0.16		1,288,185.82
09/30/2017	09052017a		22004	VILLAGE OF SCIO	-0.16		1,288,192.51
10/05/2017	10062017		02988	THE CITIZENS BANK	150.00		1,288,192.67
10/11/2017	10112017		15002	AMERICAN ELECTRIC POWER	4,763.77		1,305,789.84
					14,109.73	0.00	1,301,026.07

Handwritten notes:
 PNC - credit to (266) acct & not yet
 HARRISON COUNTY AUDITOR - remove to 13.24
 VILLAGE OF SCIO - service from

Handwritten signatures:
 George M. Thompson
 Ron Thompson

Handwritten note:
 Mrs Davy was not in attendance

REPORTING YEAR FUND	2017 FUND DESCRIPTION	BEGINNING BALANCE	REVENUE	EXPENSE	ENDING BALANCE	ENCUMBERED AMOUNTS	AVAILABLE BALANCE
A01	GENERAL FUND	712,297.45	21,051.97	7,991.79	725,357.63	27,751.25	697,606.38 MTD 697,606.38 YTD
A02	GENERAL FUND CD#1	659,446.54	238,734.08	172,822.99	725,357.63	27,751.25	
A03	GENERAL FUND CD#2	54,240.42	0.00	0.00	54,240.42	0.00	54,240.42 MTD 54,240.42 YTD
A04	GENERAL FUND CD#3	12,863.82	0.00	0.00	12,863.82	0.00	12,863.82 MTD 12,863.82 YTD
B01	STREET FUND	12,816.90	46.92	0.00	12,863.82	0.00	
B02	STATE HIGHWAY	1,000.00	0.00	0.00	1,000.00	0.00	1,000.00 MTD 1,000.00 YTD
B04	PARK FUND	3,583.02	0.00	0.00	3,583.02	0.61	3,582.41 MTD 3,582.41 YTD
B05	FEMA	7,664.38	20,353.97	24,435.33	3,583.02	0.61	
B08	POLICE LEVY	3,928.29	0.00	78.35	3,849.94	142.29	3,707.65 MTD 3,707.65 YTD
B09	BLOCK GRANT WATERLINE REPLACE	2,775.98	2,324.15	1,250.19	3,849.94	142.29	
B10	PERMISSIVE MVL	10,946.73	0.65	196.15	10,751.23	1,166.15	9,585.08 MTD 9,585.08 YTD
C01	TRUCK DEBT SERVICE	9,207.38	9,843.27	8,299.42	10,751.23	1,166.15	
D01	OPWC GRANT	0.00	0.00	0.00	0.00	0.00	0.00 MTD 0.00 YTD
D03	INCOME TAX/PERM IMPROVE	0.00	0.00	0.00	0.00	0.00	0.00 MTD 0.00 YTD
E01	WATER FUND	2,270.26	0.00	0.00	2,270.26	0.00	2,270.26 MTD 2,270.26 YTD
E02	SEWER FUND	3,125.97	2,218.22	3,073.93	2,270.26	0.00	
E08	WATER DEPOSIT FUND	0.00	0.00	0.00	0.00	0.00	0.00 MTD 0.00 YTD
		122,926.19	2,315.23	8.78	125,232.64	3,799.04	121,433.60 MTD 121,433.60 YTD
		137,413.11	53,961.52	66,141.99	125,232.64	3,799.04	
		251,001.62	3,291.88	3,691.59	250,601.91	24,585.28	226,016.63 MTD 226,016.63 YTD
		225,565.02	127,137.96	102,401.07	250,601.91	24,585.28	
		91,447.05	2,684.25	2,139.75	91,991.55	15,342.73	76,648.82 MTD 76,648.82 YTD
		92,132.60	109,591.06	109,732.11	91,991.55	15,342.73	
		12,736.62	0.00	0.00	12,736.62	100.00	12,636.62 MTD 12,636.62 YTD
		12,543.92	342.70	150.00	12,736.62	100.00	
	GRAND TOTAL ALL FUNDS MONTH-TO-DATE	1,287,977.39	29,344.45	14,106.49	1,303,215.35	72,887.35	1,230,328.00 MTD
	GRAND TOTAL ALL FUNDS YEAR-TO-DATE	1,222,836.80	569,231.87	488,853.32	1,303,215.35	72,887.35	1,230,328.00 YTD

Bon Thompson

George W. M. Tuttle

Mrs. Davy was not in attendance

RECONCILIATION REPORT FOR THE MONTH SEPTEMBER

DATE: 10/03/17 PAGE: 1

COMPUTER DATE 10/3/2017 1:49:59 PM

DATE	BANK ACCT #	BANK ACCOUNT NAME	CASH BALANCE
09	1045841	CITIZENS BANK	1,220,382.01
09	10458PAYROLL	CITIZENS BANK PR	0.00
09	4227351786	PNC	0.00
09	6736763	CD # 3	1,002.76
09	6766316	CD # 1	55,510.28
09	8366936	CD # 2	12,049.31
09	90100	BANK ERROR	0.00
09	90200	PAYROLL TO BUDGET ACCT	0.00
09	90300	DEPOSITS NOT POSTED	0.00
		TOTAL CASH BALANCES	1,288,944.36
		TOTAL OUTSTANDING CHECKS	-966.97
		TOTAL DEPOSITS IN TRANSIT	0.00
		TOTAL RECONCILED BALANCE	1,287,977.39
		TOTAL COMPUTER FUND BALANCE	1,287,977.39
		RECONCILED DIFFERENCE	0.00

Ben Thompson

Mrs. Day was not in attendance

VILLAGE OF SCIO - RECONCILIATION REPORT FOR THE MONTH 09

DATE: 10/02/17 PAGE: 1 COMPUTER DATE: 10/2/2017 1:52:53 PM

JK

DATE	BANK ACCT #	BANK ACCOUNT NAME	CASH BALANCE
09/30/2017	4227614873	PNC Bank	0.00
09/30/2017	990000	CORRECTION	0.00
09/30/2017	991000	PAYROLL TO BUDGET ACCT	0.00
09/30/2017	992000	OPERS 8-14	0.00
09/30/2017	993000	DEPOSIT IN TRANSIT	0.00
09/30/2017	1045868	THE CITIZENS BANK	7,833.18

TOTAL CASH BALANCES 7,833.18

TOTAL OUTSTANDING CHECKS -703.78

TOTAL DEPOSITS IN TRANSIT 0.00

TOTAL UNPAID LIABILITIES -7,129.40

TOTAL RECONCILED BALANCE 0.00

[Signature]

Ben Thompson

Mrs. Davy was not in attendance

Month End
Sept.

REPORTING YEAR EXPENSE #	EXPENSE DESCRIPTION	APPROPRIATION AMOUNT	CARRY OVER AMOUNT	M-T-D EXPENSE	Y-T-D EXPENSE	ENCUMBERED AMOUNT	UNENCUMBERED AMOUNT	PERCENTAGE
A01-1A-211-0	POLICE WAGES	10,287.00	0.00	0.00	9,600.50	0.00	686.50	6.67%
A01-1A-212-0	POLICE BENEFITS	2,100.00	0.00	0.00	1,640.26	190.49	269.25	12.82%
A01-1C-230-0	STREET LIGHTING	19,525.00	0.00	0.00	11,101.23	8,423.36	0.41	0.00%
A01-2B-230-0	COUNTY HEALTH DEPT.	500.00	0.00	0.00	262.32	0.00	237.68	47.54%
A01-7A-211-0	MAYOR & VA WAGES	15,600.00	0.00	0.00	15,384.60	0.00	215.40	1.38%
A01-7A-212-0	MAYOR & VA BENEFITS	2,500.00	0.00	0.00	2,457.30	0.00	42.70	1.71%
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	0.61%
A01-7D-211-0	CLERK/TREASURER WAGES	15,000.00	0.00	0.00	11,427.00	0.00	3,573.00	23.82%
A01-7D-212-0	CLERK/TREASURER BENEFITS	2,700.00	0.00	0.00	1,765.40	0.00	934.60	34.61%
A01-7D-240-0	ADMIN SUPPLIES & MATERIALS	6,500.00	0.00	0.00	5,034.96	859.78	605.26	9.31%
A01-7E-231-0	UTILITIES	11,755.00	0.00	0.00	6,307.31	4,838.28	609.41	5.19%
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	865.92	0.00	734.08	45.88%
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	167.29	0.00	82.71	33.08%
A01-7I-230-0	STATE AUDITOR FEE	2,500.00	0.00	0.00	620.00	0.00	1,880.00	75.20%
A01-7J-211-0	SOLICITOR WAGES	6,000.00	0.00	0.00	5,000.00	0.00	1,000.00	16.67%
A01-7J-212-0	SOLICITOR BENEFITS	1,200.00	0.00	0.00	772.50	0.00	427.50	35.63%
A01-7J-230-1	SOLICITOR CONTRACTUAL SERVICE	1,800.00	0.00	0.00	1,450.00	350.00	0.00	0.00%
A01-7K-211-0	IT-WAGES	2,000.00	0.00	0.00	1,500.00	0.00	500.00	25.00%
A01-7K-212-0	IT-BENEFITS	550.00	0.00	0.00	292.52	256.78	0.70	0.13%
A01-7K-230-0	IT-STATE AUDITOR FEE	500.00	0.00	0.00	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	239.69	0.00	410.31	63.12%
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%
A01-7X-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	0.00	4,077.61	22.48	7,899.91	65.83%
A01-7X-212-0	JANITOR BENEFITS	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
A01-7X-212-1	PART TIME LABOR BENEFITS	2,600.00	0.00	0.00	622.67	0.00	1,977.33	76.05%
A01-7X-230-0	CONTRACTUAL SERVICE	11,500.00	0.00	0.00	11,054.48	395.04	50.48	4.48%
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	0.00	2,479.05	216.21	9,004.74	76.96%
A01-7X-250-0	LEASE CAPITAL OUTLAY	94,771.00	0.00	0.00	19,909.24	0.00	74,861.76	79.99%
A01-7X-251-0	SPECIAL PROJECTS	148,113.00	0.00	0.00	25,000.00	10,000.00	113,113.00	76.37%
A01-7X-271-0	TRANSFER OUT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
A01-7X-272-0	ADVANCE TO BE REIMBURSED	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
A01-7X-273-0	BALANCE CORRECTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
A01-7X-999-0	OTHER FINANCIAL USES	45,000.00	0.00	0.00	14,925.73	4,970.32	25,103.95	55.79%
GENERAL FUND FUND SUB TOTAL		487,541.00	0.00	0.00	164,831.20	30,526.79	292,183.01	59.93%
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	19,753.00	0.00	0.00	19,752.83	0.00	0.17	0.00%
B01-6B-212-0	BENEFITS	3,223.50	0.00	0.00	3,051.84	0.00	171.66	5.33%
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%

EXPENSE #	EXPENSE DESCRIPTION	PRIOR YEAR APPROPRIATION	PRIOR YEAR EXPENSE	CURRENT YEAR APPROPRIATION	CURRENT YEAR EXPENSE	NEXT YEAR APPROPRIATION
B01-6X-240-0	SUPPLIES & MATERIALS	2,000.00	1,877.42	1,615.00	1,430.66	0.00
B01-6X-272-0	ADVANCE TO BE REIMBURSED	0.00	0.00	0.00	0.00	0.00
	STREET FUND SUB TOTAL	25,025.00	23,506.78	24,925.00	24,435.33	0.00
B02-6B-240-0	SUPPLIES & MATERIALS	1,573.00	1,319.82	1,175.00	0.00	0.00
B02-6C-211-0	STATE HWY/WAGES	1,019.00	505.50	720.00	27.48	0.00
B02-6C-240-0	CLEANING/SNOW REMOVAL	575.00	75.00	600.00	340.00	0.00
B02-6E-230-0	TRAFFIC SIGNS/SIGNALS	1,460.00	1,456.39	1,160.00	0.00	0.00
B02-6E-231-0	UTILITIES	950.00	931.05	950.00	807.71	0.00
B02-6X-230-0	STATE AUDITOR FEE	150.00	0.00	150.00	75.00	0.00
	STATE HIGHWAY FUND SUB TOTAL	5,727.00	4,287.76	4,755.00	1,250.19	0.00
B04-3B-231-0	UTILITIES	1,600.00	753.37	1,600.00	1,210.28	0.00
B04-3B-240-0	SUPPLIES & MATERIALS	17,961.00	10,732.84	15,800.00	6,893.57	0.00
B04-3X-230-0	STATE AUDITOR FEE	1,000.00	4.16	1,000.00	75.11	0.00
B04-3X-230-1	COUNTY AUDITOR FEE	250.00	158.51	250.00	101.03	0.00
B04-3X-230-2	DEL. REAL EST. TAX & COLL. FEE	40.00	19.69	40.00	19.43	0.00
B04-3X-230-3	ENGINEERING SERVICES	0.00	0.00	0.00	0.00	0.00
B04-7H-230-0	DELIQ LAND TAX ADVERT	25.00	0.00	25.00	0.00	0.00
	PARK FUND SUB TOTAL	20,876.00	11,668.57	18,715.00	8,239.42	0.00
B05-7A-230-0	FEMA ADMINISTRATION COSTS	0.00	0.00	0.00	0.00	0.00
B05-7X-192-0	TRANSFER OUT	0.00	0.00	0.00	0.00	0.00
B05-7X-250-0	CDGB SEWER PLANT PROJECT	0.00	0.00	0.00	0.00	0.00
B05-7X-272-0	REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00
B05-8X-255-0	FEMA REPAIRS	0.00	0.00	0.00	0.00	0.00
	FEMA FUND SUB TOTAL	0.00	0.00	0.00	0.00	0.00
B08-1A-211-0	POLICE WAGES	3,500.00	0.00	3,500.00	650.00	0.00
B08-1A-212-0	POLICE BENEFITS	1,150.00	0.00	1,150.00	100.43	0.00
B08-1A-240-0	SUPPLIES & MATERIALS	50.00	0.00	16.58	0.00	0.00
B08-1A-261-0	CRUISER PAYMENT	0.00	0.00	0.00	0.00	0.00
B08-7G-230-0	COUNTY AUDITOR FEE	175.00	128.36	175.00	48.16	0.00
B08-7H-230-0	DELIQ LAND TAX ADVERT	0.00	0.00	33.42	33.42	0.00
B08-7H-230-1	DEL. REAL EST. TAX & COLL FEES	40.00	14.76	40.00	14.28	0.00
B08-7H-272-0	ADVANCE TO BE REIMBURSED	0.00	0.00	0.00	0.00	0.00
	POLICE LEVY FUND SUB TOTAL	4,915.00	143.12	4,915.00	846.29	0.00
B09-7X-272-0	REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00
	BLOCK GRANT WATERLIN FUND SUB TOTAL	0.00	0.00	0.00	0.00	0.00
B10-6X-230-0	STATE AUDITOR FEE	80.00	0.00	80.00	0.00	0.00
B10-6X-240-0	SUPPLIES AND MATERIALS	2,520.00	0.00	3,120.00	3,073.93	0.00
	PERMISSIVE MVL FUND SUB TOTAL	2,600.00	0.00	3,200.00	3,073.93	0.00
C01-7X-261-0	TRUCK PRINCIPLE	0.00	0.00	0.00	0.00	0.00
C01-7X-262-0	TRUCK INTEREST	0.00	0.00	0.00	0.00	0.00
	TRUCK DEBT SERVICE FUND SUB TOTAL	0.00	0.00	0.00	0.00	0.00

REPORTING YEAR	EXPENSE #	EXPENSE DESCRIPTION	APPROPRIATION AMOUNT	CARRY OVER AMOUNT	M-T-D EXPENSE	Y-T-D EXPENSE	ENCUMBERED AMOUNT	UNENCUMBERED AMOUNT	PERCENTAGE
D01-5D-250-0		OPWC GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
		OPWC GRANT FUND SUB TOTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
D03-7I-271-0		TRANSFER TO TRUCK DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
D03-7I-271-1		TRANSFER TO WATER LOAN 5022	6,202.00	0.00	0.00	0.00	0.00	6,202.00	100.00%
D03-7K-211-0		WAGES	7,500.00	0.00	0.00	4,501.60	0.00	2,998.40	39.98%
D03-7K-212-0		BENEFITS	2,000.00	0.00	0.00	736.30	49.30	1,214.40	60.72%
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	350.00	150.00	1,000.00	66.67%
D03-7K-240-0		IT SUPPLIES & MATERIALS	10,000.00	0.00	0.00	1,564.98	0.00	8,435.02	84.35%
D03-7K-250-0		CAPITAL OUTLAY	117,098.76	0.00	0.00	57,002.40	3,463.52	56,632.84	48.33%
D03-7K-272-0		INCOME TAX REFUNDS	1,675.00	0.00	0.00	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/PERM IMPROVE FUND S	150,000.76	0.00	0.00	66,133.21	3,662.82	80,204.73	53.47%
E01-5A-211-1		SUPERINTENDENT WAGES	9,100.00	0.00	0.00	7,153.90	0.00	1,946.10	21.39%
E01-5A-211-2		CLERK WAGES	3,500.00	0.00	0.00	2,423.00	0.00	1,077.00	30.77%
E01-5A-211-3		METER READER WAGES	1,400.00	0.00	0.00	923.00	0.00	477.00	34.07%
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	466.00	0.00	314.00	40.26%
E01-5A-211-7		LABORER WAGES	30,000.00	0.00	0.00	19,338.49	0.00	10,661.51	35.54%
E01-5A-212-1		SUPERINTENDENT BENEFITS	1,600.00	0.00	0.00	1,105.25	0.00	494.75	30.92%
E01-5A-212-2		CLERK BENEFITS	630.00	0.00	0.00	399.84	34.56	195.60	31.05%
E01-5A-212-3		METER READER BENEFITS	335.00	0.00	0.00	154.60	0.00	180.40	53.85%
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	75.13	26.87	33.00	24.44%
E01-5A-212-7		LABORER BENEFITS	4,900.00	0.00	0.00	3,525.55	180.33	1,194.12	24.37%
E01-5B-240-0		BILLING SUPPLIES & MATERIALS	2,000.00	0.00	0.00	1,220.97	630.00	149.03	7.45%
E01-5D-250-0		OMDA-CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
E01-5D-250-1		HARR CITY GRANT CAP OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
E01-5D-250-2		ARC OMEGA GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
E01-5H-243-0		AUTO REPAIR & MAINT	1,100.00	0.00	0.00	447.09	0.00	652.91	59.36%
E01-5I-230-0		LANDS & BUILDINGS	30,500.00	0.00	0.00	5,643.28	22,185.46	22,185.46	72.74%
E01-5I-231-0		UTILITIES	23,000.00	0.00	0.00	14,702.72	7,518.28	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	0.00	28,337.13	8,618.11	10,044.76	21.37%
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	0.00	98,409.48	28,187.85	92,325.91	42.17%
E02-5A-211-1		SUPERINTENDENT WAGES	12,000.00	0.00	0.00	5,845.12	0.00	6,153.88	51.28%
E02-5A-211-2		LABORER WAGES	25,000.00	0.00	0.00	17,523.24	0.00	7,476.76	29.91%
E02-5A-211-3		METER READER WAGES	2,200.00	0.00	0.00	923.00	0.00	1,277.00	58.05%
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	2,423.00	0.00	1,227.00	33.62%
E02-5A-211-6		CLERK HELPER WAGES	700.00	0.00	0.00	466.00	0.00	234.00	33.43%
E02-5A-212-1		SUPERINTENDENT BENEFITS	3,000.00	0.00	0.00	903.30	0.00	2,096.70	69.89%
E02-5A-212-2		LABORER BENEFITS	5,000.00	0.00	0.00	3,245.50	179.91	1,574.59	31.49%
E02-5A-212-3		METER READER BENEFITS	400.00	0.00	0.00	154.60	0.00	245.40	61.35%

REPORTING YEAR	EXPENSE #	EXPENSE DESCRIPTION	APPROPRIATION AMOUNT	CARRY OVER AMOUNT	M-T-D EXPENSE	Y-T-D EXPENSE	ENCUMBERED AMOUNT	UNENCUMBERED AMOUNT	PERCENTAGE
2017	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	399.64	34.56	365.80	45.73%
	E02-5A-212-6	CLERK HELPER BENEFITS	130.00	0.00	0.00	75.13	26.87	28.00	21.54%
	E02-5B-240-0	BILLING SUPPLIES & MATERIALS	1,950.00	0.00	0.00	1,210.89	728.00	11.11	.57%
	E02-5D-240-0	AUTO SUPPLIES & MATERIALS	1,450.00	0.00	0.00	447.09	0.00	1,002.91	69.17%
	E02-5E-230-0	LAND & BUILDINGS	24,660.00	0.00	0.00	18,806.67	3,914.85	1,938.48	7.86%
	E02-5E-231-0	UTILITIES	30,350.00	0.00	0.00	21,684.68	8,186.32	479.00	1.58%
	E02-5X-230-0	STATE AUDITOR FEE	2,000.00	0.00	0.00	500.00	0.00	1,500.00	75.00%
	E02-5X-230-1	SOLICITOR CONTRACTUAL SERVICE	500.00	0.00	0.00	0.00	0.00	500.00	100.00%
	E02-5X-230-2	ENGINEERING SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
	E02-5X-230-4	CONTRACTUAL SERVICES	8,850.00	0.00	0.00	2,640.00	0.00	6,210.00	70.17%
	E02-5X-243-0	SUPPLIES & MATERIALS	32,000.00	0.00	0.00	24,107.28	4,271.34	3,621.38	11.32%
	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 SUB TOTAL	161,176.22	0.00	0.00	107,592.36	17,341.85	36,242.01	22.49%
	E08-5A-000-0	DEPOSITS REFUNDED	9,000.00	0.00	0.00	100.00	100.00	8,800.00	97.78%
	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 SUB TO	12,300.00	0.00	0.00	150.00	100.00	12,050.00	97.97%
		GRAND TOTAL	1,086,451.22	0.00	0.00	474,746.83	81,402.75	530,301.64	48.81%

HARRISON COUNTY COURT

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

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

024866

10/02/2017

PAY TO THE Village Of Scio
ORDER OF** TWO HUNDRED SEVENTY-FIVE AND 00/100 DOLLARS ***

\$ 275.00

DOLLARS

Village Of Scio

MEMO Sept., 2017 Remittance - Scio Fines

Patricia S. Brown
MP
AUTHORIZED SIGNATURE

⑈024866⑈ ⑆041000124⑆ 4224342841⑈

024866

Case Number

Date ..: 10/02/2017

Plaintiff

Amount : \$ 275.00

-vs-

Defendant

Remarks: Sept., 2017 Remittance - Scio Fines

09/18/2017	79676	Schuler, Randall H II	71.29	125.00
09/28/2017	79821	A Fornash, Daniel E	71.01	150.00
Sept. 2017 by Agency SPD -----> Fines				275.00

Just to make certain everyone is aware

Q All Trish Copeland, search your mailbox

Search Mail Search Web Home

Compose

Sort by date Archive Move Delete Spam More

- Inbox (852)
- Drafts (17)
- Sent
- Archive
- Spam
- Trash (42)
- Smart Views
- Folders (1417)
 - 5 year Plans
 - ADR (43)
 - AndrewTurnar
 - AUDITOR INFO (28)
 - BrianBankert (3)
 - BWC-COMP... (5)
 - CHAMBER (72)
 - Chesapeake t... (4)
 - Citizens Bank (284)
 - Commissioners
 - COMPMANA... (4)
 - Council (1)
 - Credit Card i... (264)
 - DELL (1)
 - Electric Aggr... (4)
 - EPA (7)
 - Frontier.com (1)
 - Insur Co Amy... (12)
 - Jake Tubaugh (251)
 - JasonJackson... (57)
 - JEDD emails
 - LTAP (14)
 - ltaP@ODOT (6)
 - MadisonEnvi... (5)
 - Microsoft info (5)
 - Muni Clerks... (116)
 - News-Herald
 - OhioMuniLea... (6)
 - ONECALL (4)
 - OPERS (7)
 - ORKIN (1)
 - QUPS
 - Pam Ewing-R... (50)
 - PLANNING c... (3)
 - PNC (56)
 - PosterGuard (1)
 - Ream Haager (3)
 - SALLYSUFFA... (1)
 - Scio Mayor (44)
 - SCORE (1)
 - SentMail (23)
 - TRISH (6)
 - Wage Rate N... (14)
 - Wendy (6)
 - WexBank-Fu... (2)
- Recent

- Today
 - customercare@thecitiz 11:14 AM
 - Exciting News... We are changing (Dear Valued Customer, In 2017) we...
 - Quill.com 9:04 AM
 - Special Message! You Landed
 - Poster Guard Webinar 9:01 AM
 - Don't miss out! Register for 2 fre
- Last week
 - Ohio, me Sep 22
 - Ohio Municipal League Legislativ
 - Michelle Jordan Sep 22
 - Fwd: FW: New Tax Alert Catego
 - me...Trina, me Sep 22
 - Loan papers
 - ADT Security Services Sep 22
 - Webinar: Anatomy of a Cyberatt
 - me...PAM, Trina Sep 22
 - Fw: OWDA Account #7577 - Asse
 - Michelle Jordan Sep 22
 - Fwd: Date for municipalities to re
 - me, DEBRA Sep 22
 - programs for anything "Clerk"
 - Trina Woodland Sep 22
 - Grant Agreement?
 - Quill.com Sep 22
 - Open STAT! Last day for 10% off
 - messenger@webex.co Sep 22
 - Reminder for Web seminar: BWC
 - Adobe Systems Sep 21
 - Easily organize PDFs
 - Quill.com Sep 21
 - ARRIVED! We've Enclosed a 10%
 - Harrison... Sep 21
 - THE ARTICLES AND BY-LAWS OF
 - Michelle Jordan Sep 21
 - Fwd: FW: Municipal Coalition's L
 - RCAP me Sep 20
 - Ohio RCAP Fall Training Schedul
 - Quill.com Sep 20
 - Open ASAP! We've Enclosed Y

Exciting News... We are changing our name!!! Finance

customercare@thecitizensbank.com Today at 11:14 AM To scio1@frontier.com

Dear Valued Customer,

In 2017, we are celebrating 115 years of providing service-oriented, high touch banking to the communities that we proudly serve. We have always prided ourselves on making the lives of our customers easier by delivering the highest level of service and steadfastly supporting the communities in which we operate, making them better places in which to live. As we celebrate our 115th anniversary, we wanted to solidify our focus on you by uniting our bank names--The Citizens Bank and The Community Bank--and distinguish ourselves from the many other "Citizens" and "Community" Banks out there. In this age of online banking, the world of finance has become much smaller, so we want to make certain that there is no confusion when it comes to your bank and our commitment to you!

Accordingly, we are implementing a new bank name so that we will have a brand identity that you can more easily recognize. In the spirit of bringing our bank names together, along with the communities that we proudly serve, effective at the beginning of October we will become Unified Bank! Our new name--Unified, which means to bring together or unite--serves us well as we prepare for our next century of growth by bringing the two divisions of our bank together. In addition, we believe that it highlights our dedication to being one with the communities that we serve and better serving customers just like you!

The best news is that there is nothing that you need to do as we make this transition! Since the only thing that has changed is our name, all direct deposits and automatic transfers will happen just like they always have. You can also continue to use your current checks and ATM/Debit cards and login to our Internet Bank as you always have. In the future, as you reorder checks through the bank and as we reissue your existing cards upon their normal expiration, you will notice our new logo on them. And, over the course of the next few weeks, you will also notice that our banking centers and our website will develop a new look as we make this transition of rebranding into Unified Bank.

Please review our FAQ with more details addressing all of the questions that you may have relating to this transition and exciting new era for our bank. As mentioned, over the next several weeks, you will begin to see our new name on signs, banking correspondence, in the banking centers and on our website. If you have any additional questions, please do not hesitate to contact your relationship officer at your preferred banking center or any one of our customer service associates at (888)275-5566.

While our name may be changing, the bank that you have grown to trust and the people that work here are still the same. We cannot wait for you to see one of our newly rebranded banking centers in the near term and look forward to serving you for many exciting years to come. Always By Your Side, We Are UNIFIED!

Sincerely, Unified Bank Scott A. Everson, Chairman, President and CEO

-----FAQ-----

WHY DID WE CHANGE OUR NAME? For more than 100 years, we have grown our bank into many communities and neighborhoods. Both of our divisions, The Citizens Bank and The Community Bank, will be UNIFIED to help us better build our identity. Our new name simplifies how people refer to us and better reflects our bank's goal--to better serve you.

HAS THE BANK BEEN PURCHASED? No. The bank is still owned, managed, and operated by the same local



OHIO DEPARTMENT OF TRANSPORTATION

DISTRICT 11 BIMONTHLY NEWSLETTER
Summer Quarterly 2017

Serving the transportation stakeholders in Belmont, Carroll, Columbiana, Harrison, Holmes, Jefferson, and Tuscarawas counties.

District Deputy Director Works Alongside Crews

Becky Giauque, District Communications

For the last several years, District 11's Deputy Director Lloyd MacAdam has set aside days on his calendar during the summer months to work alongside employees - most days dedicated to the field; however, he does try to spend time with the office staff as well.

"I feel that employees are much more open and willing to have real conversations with me about their jobs and ODOT in their own environment," he said. "We

continue to get better every year - we get better with training and experience and we get better equipment to help us do our jobs more efficiently."

His final takeaway this year was... "Our employees are excited about doing challenging work, and it's simply impressive how much they care about the quality of their product and the work they perform on our roadways for our customers." ●



Photo by Chad Watson, Tuscarawas County.

Belmont County Employee Wins State Truck Competition

Becky Giauque, District Communications

James Large took first place in the truck event at the ODOT Director's Cup Truck and Loader Rodeo recently held in Columbus.

Large, a veteran highway technician at ODOT in Belmont County, has nearly 26 years of service with the department.

Created in 1988 to recognize employees, ODOT holds the friendly competition annually, pitting operators against one another to test their skill in maneuvering equipment through a series of obstacles to mimic situations encountered on the job. Participants are also required to



Photo by Melanie Cercone, District 11.

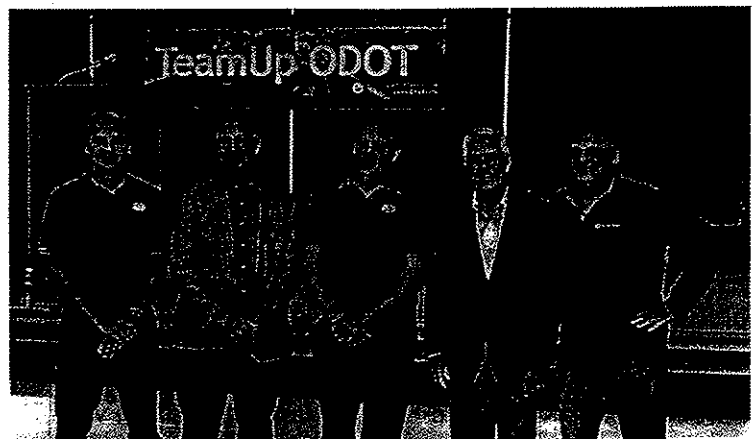
find deliberately-placed mechanical bugs on equipment as part of the pre-trip inspection portion

of the event.

Twenty-four employees from across the state showcased their maneuverability talents during the event, looping through traffic cones and

barrels, competing for the title.

Large lives in Belmont, Ohio, with his wife Karen, and together, they have two daughters. ●



Pictured above (left to right): District 11 Highway Management Administrator Shane Locke, ODOT Division of Operations Deputy Director Tom Corey, Belmont County HT James Large, ODOT Director Jerry Wray, and District 11 Deputy Director Lloyd MacAdam. Photo by Bruce Hull, Central Office Communications.

ODOT Focuses on Facilities for Signature Service

Ron Poole, Central Office Communications, Becky Giauque, District Communications, and Melanie Cercone, District IT, all contributed to this article.

In 2011, ODOT began work on a master plan to better use its services in all corners of the state; it quickly grew into more than that.

“Our facilities master planning process started gathering and analyzing information statewide to make more logical decisions about what kind of facilities would be constructed in what areas of the state, then let that guide the kinds of upgrades and replacements we would need,” said Deputy Director of Facilities and Equipment Management Steve Masters.

Based on the master plan, the department is using an allotment of \$200 million in bond money to make improvements in facilities in more than 25 locations across the state. Since 2011, ODOT has either completed or will complete more than 40 major projects, costing nearly \$350 million.

Included locally is the construction of two new facilities in District 11.

Ground was broke at its headquarters in May on a new \$7 million maintenance facility to house its Tuscarawas County operations.

Included in construction are four buildings. The main building, which is the largest of the structures, will accommodate truck storage and offices. A cold storage building will be an unheated facility to house equipment and be shared with its Roadway Services section. A salt storage building with an elongated roof overhang on one side to protect brine production as well as a decanting station. And finally, a materials storage building to store guard-rail and other maintenance materials that need protection from the elements. This project is expected to

be completed by the end of August 2018.

Plans are also moving forward for a new Carroll County facility thanks to a recent agreement with the Carroll County Community Improvement Corporation (CIC). The county has agreed to sell 20 acres of land in Commerce Park located at the southwest corner of the intersection of SR 171 and SR 9 to ODOT for \$15,000 per acre or \$300,000 for property needed to build the facility. If all goes well, construction could begin as early as next year.

When both the Tuscarawas and Carroll County projects are completed, all of District 11’s county maintenance facilities will have been newly constructed and modernized over the last 13 years.

Belmont County was the first new county maintenance facility to open in the region in 2005. Since then, all seven counties been strategically replaced based on condition, location, utility access, and other factors to ensure the best possible service for our customers.

Several ODOT districts are also undergoing a research study looking for other ways to improve winter maintenance. Their study is using digital data collection to determine the optimal routes and fleet sizes needed to better service their respective counties during snow and ice events.

By combining these efforts of better statewide facilities planning and route optimization, ODOT hopes to continue improving its signature service for the public.

Masters said, “We will effectively match facilities, equipment, materials, funding, workforce and routes to the needs of specific areas.”



Pictured above: Current construction of ODOT’s new Tuscarawas County facility at its District 11 headquarters in New Philadelphia. Drone photo by Steve Limbacher, District 11 Facilities Manager.

Economic Growth Permitted

Pieter Wykoff, Central Office Communications

Thanks to Ohio’s burgeoning economy and the development of the oil and gas industry in the past six years, ODOT’s Division of Operations’ Permit Office

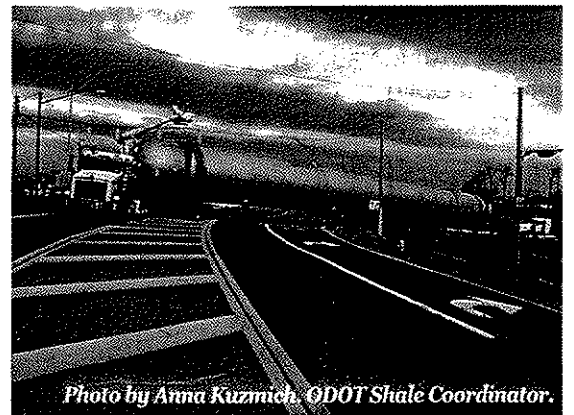


Photo by Anna Kuzmich, ODOT Shale Coordinator.

is issuing more freight permits than ever before. Recently, they broke a record by issuing over \$4 million worth of permits in one month.

The ten-member staff is now averaging 300,000 permits for oversize and overweight vehicles and loads every year. The staff is issuing nearly 1,500 permits daily and nearly 24,000 a month.

“Our people are taking 800 telephone calls a day. They are going home tired,” says Permits Supervisor Mike Moreland.

Moreland says Ohio has

a very healthy trucking economy with oversize loads moving daily from and through the state. Thanks to the Rover Pipeline interstate natural gas project, which moves from West Virginia to Michigan, the number of permits have skyrocketed in eastern Ohio.

OHIO DEPARTMENT OF TRANSPORTATION
DISTRICT 11
2201 REISER AVENUE SE
NEW PHILADELPHIA, OH 44663
330-339-6633
transportation.ohio.gov

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f OHGO

John R. Kasich, Governor
Jerry Wray, ODOT Director
Lloyd MacAdam,
District 11 Deputy Director
Becky Giauque, District 11
Communications Manager