

AGENDA

Scio Village Council

November 8, 2017

Pledge of Allegiance

Roll Call

Approval of Minutes

1. Visitors : Paul Ciccarello/Trebel - Electric Aggregation program
2. Letters & Correspondence – attached in packet
3. Clerk/Treasurer
4. Water/WW Clerk; Income Tax Dept.
5. Solicitor Jackson – HB 49
6. Mayor's Report
7. Village Administrator

WTP

-An additional Pre-bid Meeting is set for Dec 1, 2017 at 2:30pm

-Two ads for solicitation for bid advertisements will be the News-Herald Nov 4th and 18th
-Project manual updates have been received :

1. Section 00100-7, Paragraph 20, the date listed for the pre-bid meeting has been changed to December 1, 2017 at 2:30 pm.
2. Certificate of Financial Officer has been moved directly after the Certificate of Owner's Attorney in Section 00500.
3. The Homeland Security Form is no longer required.
4. The Architect's/Engineer's Certification Compliance with Minimum Standards for Accessibility has been completed, The Grant Number is C-W-17-2HB-1.
5. The current Federal Wage Rates which were updated on October 27, 2017 had been updated. The rates will be checked on December 8th and if they have been updated, an addendum will need to be issued.

WWTP

-A new 4M horizontal blower has been ordered of the WWTP, estimated delivery is 3-4 weeks.
-Contacting contractors for roof work on WWTP to accept bids

OEPA

-Cu/Pb testing will be conducted with in the next 4-5 weeks
-The bi-lateral agreement has been received, awaiting a certified copy with signatures for the Village files.
-The Ohio EPA update for Senate Bill 2, copies are located in your packets

Equipment

- New tires have been purchased and installed on the WWTP Chevy truck \$464 total
-New tires have been purchased and installed on the Backhoe \$1,110 total
-Mowing equipment has been winterized and put in storage

General information

-A water line lateral leak has been repaired on Oct 30th on Main Street

Continuation of Agenda 11/08/17

- The RCAP training session was attended by Steve and Jake Oct 27th; these training sessions are invaluable for all employees.
 - Mr. Williams has sent the red line copy for review
 - The "On Call" for inclement weather procedures for Village employees has started as of October 20, 2017 and will cease April 1, 2018 weather permitting. A weekly list has been provided to the Mayor and office staff.
 - The Village has approximately 85 tons of salt for the winter season, the F450 and Dodge 2500 are being prepped for plowing and salt applications this month.
- *REQUEST an executive session for personnel*

8. Old Business

9. New Business

10. Reports Water Committee

Personnel Committee

11. Financial Report Approval

12. Pay bills

13. Adjourn

October 25, 2017

Scio Village Council met in regular session on October 25, 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 and Andrew Turner. Ron Wright is ill and this is the fifth consecutive meeting that Earl Whiteman has missed. Others present included Village Administrator Jason Tubaugh, Water/Wastewater Clerk & Income Tax Adm. Janeen Scott, and Clerk-Treasurer Trish Copeland. There was no representative from the News-Herald.

Turner moved to approve minutes from the previous meeting—Davy seconded; all present voted yes. Motion carried.

Paul Ciccarello of Trebel LLC was present for an update on Scio's electric aggregation program and also to obtain signatures for the 2018 Ohio PUCO certificate. He will return on Nov. 8th with next year's bids – feels the rate will be comparable to this year's .5999. Mr. Ciccarello then left the meeting.

Clerk-Treasurer

Per a request from the Carroll-Columbiana-Harrison Solid Waste District asked for Emergency Passage of Ordinance 17-004 Approving the Final Draft Solid Waste Management Plan of the Carroll, Columbiana, and Harrison Joint Solid Waste Management District, and Declaring an Emergency. Turner moved to suspend the three readings and Thompson seconded. All present voted in the affirmative. Turner then moved to approve Ord 17-004 on an emergency basis and Thompson seconded; roll call-Davy, yea; Turner, yea; Thompson, yea; Tubaugh, yea. Motion carried.

George Scott entered the meeting late to ask if he needed a permit to have a dumpster at a Main Street residence. He was told no, but VA Jason Tubaugh reminded him that there is to be no parking on the sidewalk. Mr. Scott thanked him and then left the meeting.

Water Dept.

Janeen said she is concerned with the high amount of the water bill at the old Masonic Temple and that the owner will not meet with Jake as there is a leak in the building.

Mayor

Made the group aware that Jason Jackson would like to renew his contract as Solicitor for Scio for 2018 at the current rate of \$500.00 per month. Ron Thompson moved to accept the contract as presented and George Tubaugh second. Roll call: Thompson, yea; Tubaugh, yea; Davy, yea; Turner, yea. Motion carried.

Village Administrator

WTP

- The Pre-Bid Meeting for the Water Treatment Plant Improvements was held on October 20th. Details are in the packets.
- Asked for approval of Resolution 2017-009 Regarding Bids for Water Treatment Plant Improvements as written by Jason Jackson for the Mayor and/or the Village Administrator to be the authorized signers on paperwork for the Water Treatment Plant loan and grant.
- A signed copy of the Flood Hazard Development Agreement is in everyone's packet
- There are pending Project Manual updates

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WWTP

- A new 4M Horizontal blower is required, we are still checking prices
- Roof on the main building at the plant needs attention; G. Tubaugh suggested that stainless steel screws be used for installation. Jake will obtain bids.
- A reminder for the Finance Committee, please allocate funds for a T6 super series pump for College St.
- Still finalizing a price for the auto sampler

OEPA

- Cu/Pb testing sites have been approved by the SE District office
- WTP upgrade will start no later than 31 Dec 2017
- A project status update is required to the OEPA 10 days after each month until the project is completed

Equipment

- The WWTP Truck needs tires prior to winter and we will be able to purchase these locally at Scio Tire on the edge of town
- The Backhoe will need tires prior to winter-not sure if these will be available in town or not
- Winterization of mowing equipment will start the first week in November

General Information

- The large pavilion has been partially painted
- The Park is officially closed for the season
- 210 W. College St, resident called about the trees close to the road; these need attention
- Steve Barnhart and Jake Tubaugh will attend an RCAP Training Session in Cadiz on 10/27/17 titled
"Maintaining Water Distribution System Water Quality"
- Update from Attorney Williams; can we have an Executive Session

OLD BUSINESS

None presented.

NEW BUSINESS

Tubaugh moved to enter Executive Session for Legal issues – Thompson seconded and all present voted in the affirmative. At approx. 6:45 pm Turner moved to close the session and Thompson seconded. Roll call: Davy, yea; Wright, yea; G. Tubaugh, yea; Turner, yea, Thompson, yea. Motion carried.

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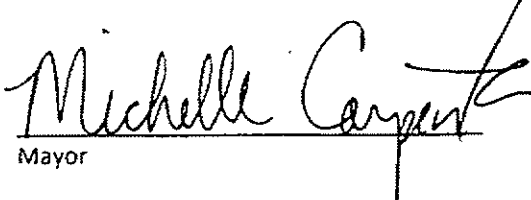
Members talked about a meeting to discuss the UEO offer and decided to hold a Special Meeting on November 1, 2017 at 6 pm in the Village Office. Attorney Eric Williams will be available to assist the council with their questions and concerns.

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

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

The Mayor asked council members to consider acting on The Rules of Council as membership is short and some folks are in ill health.

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


Michelle Carpenter
Mayor


Copeland
Clerk-Treasurer

DATE	CHECK #	PAY IN #	VEN #	VENDOR NAME	RECEIVED FROM	CHECK AMOUNT	PAY IN AMOUNT	ENDING BALANCE
10/27/2017	1054		03002	CRAUN-LIEBING COMPANY		85.00		1,308,674.06
10/27/2017	1055		08006	HARRISON NEWS HERALD		19.95		1,308,654.11
10/27/2017	1056		19046	TUSCARAWAS CITY PUBLIC DEF		1,779.00		1,306,875.11
10/27/2017	1057		21002	USA BLUE BOOK		405.13		1,306,469.98
10/27/2017	1057		03017	TRISH COPELAND		48.15		1,321,781.82
11/02/2017	1059a		23007	WSOS CAC INC		2,000.00		1,337,648.42
11/08/2017	1060		18999	SCIO NAPA AUTO PARTS		582.03		1,342,302.18
11/08/2017	1061		02021	STEPHEN C. BARNHART SR		88.00		1,342,214.18
11/08/2017	1062		06016	FRONTIER		478.00		1,341,736.18
11/08/2017	1063		08009	CORE & MAIN		220.00		1,341,516.18
11/08/2017	1064		13001	JOHN MCCLUSKEY		88.00		1,341,428.18
11/08/2017	1065		16011	Pelini Campbell & William		997.50		1,340,430.68
11/08/2017	1066		17003	REAM & HAAGER Environ Lab		475.00		1,339,955.68
11/08/2017	1067		21002	USA BLUE BOOK		182.56		1,339,773.12
11/08/2017	1068		23014	WORLD RADIO TELECOMMUNICA		114.00		1,339,659.12
11/08/2017	1069		18013	JANEEN SCOTT		10.70		1,339,648.42
10/31/2017	101017a		01010	AUDITOR OF STATE		-1.12		1,326,697.44
10/26/2017	102617		20006	THE TIMES REPORTER		184.45		1,326,625.56
						7,756.35	0.00	

Carol A. Dwyer

Bob Thompson

Debra M. Thompson

REPORTING YEAR FUND DESCRIPTION	2017 FUND CD#	BEGINNING BALANCE	REVENUE	EXPENSE	ENDING BALANCE	ENCUMBERED AMOUNTS	AVAILABLE BALANCE
A01	GENERAL FUND	730,867.62	12,693.14	3,365.50	740,195.26	27,041.99	713,153.27 MTD 713,153.27 YTD
A02	GENERAL FUND CD#1	659,446.54	264,572.00	183,823.28	740,195.26	27,041.99	54,240.88 MTD 54,240.88 YTD
A03	GENERAL FUND CD#2	54,240.88	0.00	0.00	54,240.88	0.00	12,865.87 MTD 12,865.87 YTD
A04	GENERAL FUND CD#3	54,226.85	14.03	0.00	54,240.88	0.00	1,000.00 MTD 1,000.00 YTD
B01	STREET FUND	12,865.87	0.00	0.00	12,865.87	0.00	5,965.37 MTD 5,965.37 YTD
B02	STATE HIGHWAY	12,816.90	48.97	0.00	12,865.87	0.00	3,900.85 MTD 3,900.85 YTD
B04	PARK FUND	1,000.00	0.00	0.00	1,000.00	0.00	10,061.64 MTD 10,061.64 YTD
B05	FEMA	1,000.00	0.00	0.00	1,000.00	0.00	0.00 MTD 0.00 YTD
B08	POLICE LEVY	5,965.98	0.00	0.00	5,965.98	0.61	9,082.26 MTD 9,082.26 YTD
B09	BLOCK GRANT WATERLINE REPLACE	7,664.38	22,736.93	24,435.33	5,965.98	0.61	2,612.76 MTD 2,612.76 YTD
B10	PERMISSIVE MVL	4,043.14	0.00	0.00	4,043.14	142.29	0.00 MTD 0.00 YTD
C01	TRUCK DEBT SERVICE	2,775.98	2,517.35	1,250.19	4,043.14	142.29	0.00 MTD 0.00 YTD
D01	OPWC GRANT	11,205.78	0.00	0.00	11,205.78	0.00	0.00 MTD 0.00 YTD
D03	INCOME TAX/PERM IMPROVE	9,207.38	10,319.72	8,321.32	11,205.78	1,144.14	2,612.76 MTD 2,612.76 YTD
E01	WATER FUND	0.00	0.00	0.00	0.00	0.00	0.00 MTD 0.00 YTD
E02	SEWER FUND	0.00	0.00	0.00	0.00	0.00	0.00 MTD 0.00 YTD
E08	WATER DEPOSIT FUND	2,612.76	0.00	0.00	2,612.76	0.00	0.00 MTD 0.00 YTD
GRAND TOTAL ALL FUNDS MONTH-TO-DATE		1,326,697.44	16,186.77	5,235.79	1,337,648.42	71,477.87	1,266,170.55 MTD
GRAND TOTAL ALL FUNDS YEAR-TO-DATE		1,222,836.80	629,793.83	514,982.21	1,337,648.42	71,477.87	1,266,170.55 YTD

Paul Roney

Ben Thompson

George M. Thompson

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	10,159.50	0.00	127.50	1.24%
A01-1A-212-0	POLICE BENEFITS	2,100.00	0.00	0.00	1,760.25	156.87	182.88	8.71%
A01-1C-230-0	STREET LIGHTING	19,525.00	0.00	0.00	12,278.76	7,245.83	0.41	0.0%
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	18,600.00	0.00	0.00	16,923.06	0.00	1,676.94	9.02%
A01-7A-212-0	MAYOR & VA BENEFITS	3,000.00	0.00	0.00	2,694.99	0.00	305.01	10.17%
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	99.39	0.00	0.61	61%
A01-7D-211-0	CLERK/TREASURER WAGES	15,000.00	0.00	0.00	12,569.70	0.00	2,430.30	16.20%
A01-7D-212-0	CLERK/TREASURER BENEFITS	2,700.00	0.00	0.00	1,941.94	0.00	758.06	28.08%
A01-7D-240-0	ADMIN SUPPLIES & MATERIALS	6,500.00	0.00	10.70	5,595.55	540.53	363.92	5.60%
A01-7E-231-0	UTILITIES	11,755.00	0.00	269.30	7,129.87	4,015.72	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%
A01-7F-230-0	ELECTION EXPENSE	20.00	0.00	0.00	0.00	0.00	20.00	100.00%
A01-7G-230-0	COUNTY AUDITOR FEE	1,600.00	0.00	0.00	865.92	0.00	734.08	45.88%
A01-7H-230-0	DELIO 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	5,500.00	0.00	500.00	8.33%
A01-7J-212-0	SOLICITOR BENEFITS	1,200.00	0.00	0.00	849.75	0.00	350.25	29.19%
A01-7J-230-1	SOLICITOR CONTRACTUAL SERVICE	1,800.00	0.00	0.00	1,450.00	350.00	0.00	0.0%
A01-7K-211-0	IT-WAGES	2,000.00	0.00	0.00	1,650.00	0.00	350.00	17.50%
A01-7K-212-0	IT-BENEFITS	725.00	0.00	0.00	324.48	248.00	152.52	21.04%
A01-7K-230-0	IT-STATE AUDITOR FEE	450.00	0.00	0.00	250.00	0.00	200.00	44.44%
A01-7K-230-1	IT-SOLICITOR CONTRACT SERV	75.00	0.00	0.00	0.00	0.00	75.00	100.00%
A01-7K-240-0	IT-SUPPLIES/MATERIALS	550.00	0.00	0.00	314.69	0.00	235.31	42.78%
A01-7K-250-0	IT-CAPITAL OUTLAY	150.00	0.00	0.00	137.16	0.00	12.84	8.56%
A01-7K-272-0	INCOME TAX REFUNDS	100.00	0.00	0.00	13.58	0.00	86.42	86.42%
A01-7K-273-0	PRIOR YEAR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
A01-7K-211-0	JANITOR WAGES	12,000.00	0.00	0.00	4,622.34	0.00	7,377.66	61.48%
A01-7K-211-1	PART TIME LABOR WAGES	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
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	698.86	0.00	1,901.14	73.12%
A01-7K-230-0	CONTRACTUAL SERVICE	11,500.00	0.00	0.00	11,114.48	335.04	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	0.00	4,351.07	123.19	7,225.74	61.76%
A01-7K-250-0	LEASE CAPITAL OUTLAY	94,771.00	0.00	0.00	19,909.24	0.00	74,861.76	78.99%
A01-7K-251-0	SPECIAL PROJECTS	148,113.00	0.00	2,000.00	27,588.44	10,000.00	110,524.56	74.62%
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	41,500.00	0.00	1,085.50	21,599.23	4,026.81	15,873.96	38.25%
GENERAL FUND FUND SUB TOTAL		487,541.00	0.00	3,365.50	183,823.28	27,041.99	276,675.73	56.75%
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	23,753.00	0.00	0.00	19,752.83	0.00	4,000.17	16.84%
B01-6B-212-0	BENEFITS	4,223.50	0.00	0.00	3,051.84	0.00	1,171.66	27.74%
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%

Paul Davy
 Ron Thompson

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	.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	4,951.76	0.00	2,548.24	33.98%
D03-7K-212-0	BENEFITS	2,000.00	0.00	0.00	814.64	0.00	1,144.84	57.24%
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	1,709.98	0.00	8,290.02	82.90%
D03-7K-250-0	CAPITAL OUTLAY	92,398.76	0.00	0.00	57,002.84	3,463.52	31,932.84	34.56%
D03-7K-272-0	INCOME TAX REFUNDS	1,675.00	0.00	0.00	1,440.56	0.00	234.44	14.00%
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	125,300.76	0.00	0.00	66,818.35	3,654.04	54,828.37	43.76%
E01-5A-211-1	SUPERINTENDENT WAGES	9,100.00	0.00	0.00	7,938.52	0.00	1,161.48	12.76%
E01-5A-211-2	CLERK WAGES	3,500.00	0.00	0.00	2,665.30	0.00	834.70	23.85%
E01-5A-211-3	METER READER WAGES	1,400.00	0.00	0.00	1,015.30	0.00	384.70	27.48%
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	512.60	0.00	267.40	34.28%
E01-5A-211-7	LABORER WAGES	30,000.00	0.00	0.00	22,206.32	0.00	7,793.68	25.98%
E01-5A-212-1	SUPERINTENDENT BENEFITS	1,600.00	0.00	0.00	1,226.47	0.00	373.53	23.35%
E01-5A-212-2	CLERK BENEFITS	630.00	0.00	0.00	446.06	25.78	158.16	25.10%
E01-5A-212-3	METER READER BENEFITS	335.00	0.00	0.00	168.86	0.00	166.14	49.59%
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	82.33	26.87	25.80	19.11%
E01-5A-212-7	LABORER BENEFITS	4,900.00	0.00	44.00	4,086.93	62.05	751.02	15.33%
E01-5B-240-0	BILLING SUPPLIES & MATERIALS	2,000.00	0.00	0.00	1,520.97	330.00	149.03	7.45%
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 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	6,612.14	1,471.25	22,416.60	73.50%
E01-5I-231-0	UTILITIES	23,000.00	0.00	69.32	16,106.37	6,183.68	709.95	3.09%
E01-5K-230-0	STATE AUDITOR FEE	6,900.00	0.00	0.00	500.00	0.00	6,400.00	92.75%
E01-5K-230-1	SOLICITOR CONTRACTUAL SERVICE	500.00	0.00	0.00	0.00	0.00	500.00	100.00%
E01-5K-230-2	ENGINEERING SERVICE	4,000.00	0.00	0.00	0.00	0.00	4,000.00	100.00%
E01-5K-230-4	CONTRACTUAL SERVICES	15,000.00	0.00	0.00	2,640.00	0.00	12,360.00	82.40%
E01-5K-240-0	SUPPLIES & MATERIALS	47,000.00	0.00	602.30	31,714.16	6,945.90	8,339.94	17.74%
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	715.62	109,242.95	23,553.98	86,126.31	39.34%
E02-5A-211-1	SUPERINTENDENT WAGES	12,000.00	0.00	0.00	6,446.12	0.00	5,553.88	46.28%
E02-5A-211-2	LABORER WAGES	25,000.00	0.00	0.00	20,361.46	0.00	4,638.54	18.55%
E02-5A-211-3	METER READER WAGES	2,200.00	0.00	0.00	1,015.30	0.00	1,184.70	53.85%
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	2,665.30	0.00	984.70	27.98%
E02-5A-211-6	CLERK HELPER WAGES	700.00	0.00	0.00	512.60	0.00	187.40	26.77%
E02-5A-212-1	SUPERINTENDENT BENEFITS	3,000.00	0.00	0.00	996.00	0.00	2,004.00	66.80%
E02-5A-212-2	LABORER BENEFITS	5,000.00	0.00	44.00	3,794.22	69.71	1,136.07	22.72%
E02-5A-212-3	METER READER BENEFITS	400.00	0.00	0.00	169.86	0.00	231.14	57.79%

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	445.84	25.79	328.38	41.05%
E02-5A-212-6	CLERK HELPER BENEFITS	130.00	0.00	0.00	82.33	26.87	20.80	16.00%
E02-5B-240-0	BILLING SUPPLIES & MATERIALS	1,930.00	0.00	0.00	1,510.89	428.00	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	18,931.33	2,489.85	3,238.82	13.13%
E02-5E-231-0	UTILITIES	30,350.00	0.00	139.38	23,828.07	6,163.56	358.37	1.18%
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	CONTACTUAL SERVICES	5,850.00	0.00	0.00	2,640.00	0.00	3,210.00	54.87%
E02-5X-243-0	SUPPLIES & MATERIALS	35,000.00	0.00	971.29	26,389.02	6,637.05	1,973.93	5.64%
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	161,176.22	0.00	1,154.67	116,970.65	15,840.82	28,364.75	17.60%
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	100.00	0.00	3,200.00	96.97%
	WATER DEPOSIT FUND FUND SUB TO	12,300.00	0.00	0.00	200.00	100.00	12,000.00	97.56%
	GRAND TOTAL	1,068,251.22	0.00	5,235.79	514,982.21	71,477.87	481,791.14	45.10%

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

13030235

PAGE: 1 of 2

DATE: October 31, 2017
 CHECK NUMBER: 13030235
 AMOUNT PAID: \$10,348.45

Direct Inquiries To: (877) 245-1427

22348 CKS ZA 17303 - 0013030235 NNNNNNNNNNNN 3035100005505 X899A1 C
 VILLAGE OF SCIO
 PO BOX 307
 SCIO OH 43988



303510002802504597000100000000

OWNER : 1645751

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

PROD DATE	P C	PRICE	I T	PY GP	LEASE			PAYMENT DECIMAL	OWNER								
					VOLUME	TAX	DEDUCT		NET VALUE	VOLUME	GRS VALUE	TAX	DEDUCT	NET VALUE	BTU		
**653660-R ALAN 3-13-6 6H STATE: OH COUNTY: HARRISON LEGAL: SECTION 32-12N-5W; NORTH TOWNS **																	
0817 1		40.88	2 02		1246.05	236.55	.00	50705.52	.02608296	32.50	1328.72	6.17	.00	1322.55			
0817 1		38.03	2 02		76.42	14.57	.00	2891.93	.02608296	2.00	75.81	.38	.00	75.43			
0817 1		40.76	2 03		1.11	.00	.00	45.24	.02608296	.03	1.18	.00	.00	1.18			
0817 1		41.76	2 03		.45	.00	.00	18.79	.02608296	.01	.49	.00	.00	.49			
0817 1		28.92	2 03		5.82	.00	.00	168.31	.02608296	.15	4.39	.00	.00	4.39			
0817 2		1.22	2 01		19634.68	713.49	.00	23302.19	.02608296	512.13	626.40	18.61	.00	607.79 1113			
0817 4		.29	2 01		104781.51	.00	.00	30798.65	.02608296	2733.01	803.32	.00	.00	803.32			
										Lease Total		2840.31		25.16		2815.15	
**653661-R ALAN 3-13-6 7H STATE: OH COUNTY: HARRISON LEGAL: SECTION 32-12N-5W; NORTH TOWNS **																	
0817 1		38.03	2 02		51.28	9.58	.00	1940.35	.02608296	1.34	50.86	.25	.00	50.61			
0817 1		40.88	2 02		836.10	158.34	.00	34023.36	.02608296	21.80	891.56	4.13	.00	887.43			
0817 1		40.74	2 03		.96	.00	.00	39.11	.02608296	.02	1.02	.00	.00	1.02			
0817 1		42.37	2 03		.38	.00	.00	16.10	.02608296	.01	.42	.00	.00	.42			
0817 1		28.85	2 03		5.01	.00	.00	144.54	.02608296	.13	3.77	.00	.00	3.77			
0817 2		1.21	2 01		17029.58	618.41	.00	19970.89	.02608296	444.18	537.03	16.13	.00	520.90 1102			
0817 4		.29	2 01		89223.14	.00	.00	25825.67	.02608296	2327.20	673.61	.00	.00	673.61			

INTEREST TYPES (IT)	PRODUCT CODES (PC)	DEDUCT CODES
1 - WORKING	1 - OIL (BBL)	BW - BACKUP WITHHOLDING
2 - ROYALTY	2 - GAS (MCF)	GA - GATHERING
3 - OVERRIDE	3 - PLANT LIQ	MS - MISCELLANEOUS
4 - PROD PMT	4 - NGL (GAL)	PD - OTH PIPELINE DEDUCT
5 - REGULATORY	5 - CONDENSATE	TG - TREATING
6 - PRS	6 - CO2	CP - COMPRESSION
7 - EXCESS ROYALTY	7 - MISC	IT - INTEREST
8 - BLANCHARD		NE - NETTING EXPENSE
		PJ - 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 13030235

88-88
 1113

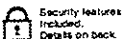
October 31, 2017

*** VOID AFTER 90 DAYS ***

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

CHECK AMOUNT
\$10,348.45

EXACTLY *****10,348 DOLLARS AND 45 CENTS



JPM Chase Bank, N.A.
 Dallas, TX

Ed F

NO THIRD PARTY ENDORSEMENT

OWNER : 1645751

⑈ 13030235 ⑈ ⑈ 111300880⑈ 657601578⑈

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

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

024965

11/01/2017

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

\$ 220.00

DOLLARS

Village Of Scio

MEMO Oct. 2017 Remittance - Scio Fines

Patricia S. Brown
AUTHORIZED SIGNATURE

⑈024965⑈ ⑆041000124⑆ 422434284⑆⑈

024965

Case Number . . . :

Date . . . : 11/01/2017

Plaintiff :

Amount : \$ 220.00

-vs-

Defendant :

Remarks : Oct. 2017 Remittance - Scio Fines

10/02/2017	79851	Schuler, Randall H II	71.29	25.00
10/06/2017	79912	Baker, Lori K	70.31	20.00
10/13/2017	79980	Lacross, Mark R	73.30	100.00
10/20/2017	80053	Lacross, Mark R	73.30	40.00
10/20/2017	80056	Lacross, Mark R	73.33	10.00
10/30/2017	80135	Nalley, Robert W	72.015	25.00

Oct. 2017	Agency SPD	-----> Fines	220.00
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The 2020 Census Local Update of Census Addresses Operation (LUCA)

What is LUCA?

LUCA is the only opportunity offered to tribal, state, and local governments to review and comment on the U.S. Census Bureau's residential address list for their jurisdiction prior to the 2020 Census. The Census Bureau relies on a complete and accurate address list to reach every living quarters and associated population for inclusion in the census.



Why participate in LUCA?

- To help ensure an accurate decennial census count in your community.
- To help the federal government distribute more than \$400 billion in funds annually for infrastructure, programs, and services.
- To help your community plan for future needs.

Who can participate in LUCA?

Active, functioning, legal governments can participate in LUCA. These include:

- Federally recognized tribes with a reservation and/or off-reservation trust lands.
- States.
- Counties.
- Cities (incorporated places).
- Townships (minor civil divisions).

If you are unable to participate in LUCA, you may designate an alternate reviewer for your government, such as your county, state data center, or regional planning agency.



U.S. Department of Commerce
Economics and Statistics Administration
U.S. CENSUS BUREAU
census.gov



Training Schedule:

- **Tuesday, October 31st:**
Lima-Allen County Regional Planning Commission
130 W. North St
Lima, OH 45801
9:00 - 1:00
- **Wednesday, November 1st:**
Erie Regional Planning Commission
2900 Columbus Avenue, 2nd Floor
Sandusky, OH 44870
12:00 - 4:00
- **Thursday, November 2nd:**
Cuyahoga County Planning Commission
2079 East 9th Street, 4-407
Cleveland, OH 44115
9:00 - 1:00
- **Tuesday, December 5th:**
Toledo Metropolitan Area Council of Governments
300 Martin Luther King Jr. Dr.
Toledo, OH 43604
9:00 - 12:00
- **Wednesday, December 6th:**
Mansfield OH - Richland County Planning Commissions
35 N. Park St
Mansfield, OH 44902
9:00 - 12:00
- **Thursday, December 7th:**
New Philadelphia - Tuscarawas County Regional Planning Commission
125 E. High Ave,
New Philadelphia, OH 44663
9:00 - 12:00

To Register call: 215-717-1830

For more information about LUCA, call 1-844-344-0169, e-mail us at <GEO.2020.LUCA@census.gov>, or visit our Web site at www.census.gov/geo/partnerships/luca.html.

Nov. 7, 2017
John Meyers is leading the session

(Handwritten note in a bubble)

Ohio EPA Update:

Passage of Senate Bill 2 and Rules Requiring Asset Management

Susan Schell & Emily Pohlmeyer, EPA

Asset management has many different definitions; in the end it boils down to getting the most out of your assets at the lowest cost to the system. In other words, a water system should be servicing assets frequently enough that the assets are not falling apart but are doing what they are meant to, without spending more time or money than is necessary to achieve those results.

OEPA is moving forward with the development of rules that would require an asset management program for all public water systems. These rules would reflect the statutory change of Senate Bill 2 which was signed on July 7, 2017 by the governor, along with the existing capability rules to address the managerial, technical, and financial capability of water systems. These rules will require all public water systems to have a written asset management program available for on-site inspection, however some water systems may be asked for a demonstration of their asset management program in more detail. A system may be asked for a demonstration in more detail if they are looking to receive a loan, are going through enforcement, or are otherwise struggling with capability issues.

To demonstrate managerial capability, the rules would call for the following information. Together these items can give a water system information they need to manage their system.

- ▶ A non-technical description of the water system, including major components, source, number of connections, etc.
- ▶ Ownership accountability and an operating plan containing a table of organization.
- ▶ Documentation of operator attended training.
- ▶ A written operation and maintenance plan.
- ▶ A written demonstration of procedures for addressing complaints, violations, etc.

- ▶ An inventory of contacts and purchasing procedures.

Technical capability would be demonstrated with the following:

- ▶ A map including location and name of major assets, such as water source, treatment, storage and distribution.
- ▶ An inventory of assets with an evaluation of each asset.
- ▶ Operation and maintenance programs that include testing procedures and protocols.
- ▶ Criteria and a timeline for the rehabilitation and replacement of assets.
- ▶ Capital improvement plan, including a project description, cost, and funding sources.
- ▶ Approved capacity projections and emergency and contingency planning.
- ▶ Levels of service that are developed and tracked by the water system.
- ▶ Metrics will be pre-determined by the state, depending on type of system. These will be tracked and reported by the water system.

The third major component of the asset management program rules being developed is financial capability. The following will be required in an asset management program:

- ▶ Pro-forma statements (5 years previous and 5 years projected).
- ▶ Income statement.
- ▶ Balance sheet.
- ▶ Statement of cash flow.
- ▶ Amortization schedule for outstanding debt.
- ▶ Capitalization terms of debt.
- ▶ Current water rate ordinance and triennial water rate evaluation. This can be used by the water system to evaluate when and by how much rates should be raised.

- ▶ Documentation of all customers billed per metered water usage.
- ▶ Information demonstrating bond or credit rating. Documentation that they have a bond or credit rating to assess their likelihood to pay back debt.

For an asset management plan to be effective it needs to be a dynamic program that is implemented and adequately funded. Levels of service and metrics will be used to ensure that asset management programs are being implemented. There will be a review of the levels of service a system has in place, which will be unique to each water system. At each time of review, the water systems will need to show progress toward their levels of service. All water systems would also be required to track and maintain a defined set of metrics. Metrics would differ depending on the type of water system. The OEPA will be looking for the water system to continue to improve on its metrics each year.

The purpose of requiring an asset management program is to cut down on the number of disruptions in service that are due to lack of maintenance and planning. The asset management rules require

an asset management program of all public water systems. The rules include specificity on what is required in an asset management program. The OEPA sees asset management as a way to improve the capability of the state's water systems and improve the quality of service they provide. Senate Bill 2 requires all public water systems to have an asset management program in place by October 1, 2018.

To help water systems implement these requirements, Ohio EPA is offering Asset Management Planning loans. Nominations for these loans will be accepted at any time. The loan terms will be 5 years at 0% interest, with up to \$10,000 of principal forgiveness. More information on loan nominations can be found at: <http://epa.ohio.gov/ddagw/financialassistance.aspx>. For questions or more information on asset management program requirements, please contact Susan Schell (susan.schell@epa.ohio.gov) or Emily Pohlmeier (emily.pohlmeier@epa.ohio.gov) at 614-644-2752. Stay tuned for periodic updates and training opportunities as they become available.

This was only an ad

**VILLAGE OF SCIO
HARRISON COUNTY, OHIO**

**NOTICE OF PUBLIC HEARINGS:
VILLAGE OF SCIO ELECTRIC POWER AGGREGATION
PLAN OF OPERATION AND GOVERNANCE**

NOTICE is hereby given pursuant to Section 4928.20(C) of the Ohio Revised Code that the Village of Scio will hold two separate public hearings on the Village of Scio Electric Power Aggregation Plan of Operation and Governance. The first public meeting will be held on November 22nd at 11:00a.m., and the second public meeting will be held on November 22nd at 5:30p.m. Both meetings will take place at the __Scio Village Hall__, located at 306 East Main Street, Scio OH 43988.

The Village of Scio Electric Power Aggregation Plan of Operation and Governance describes the policies and procedures by which Village of Scio will carry out the village electric aggregation program, including those policies and procedures relating to rates and customer service.

Questions about these two public hearings may be directed to Scott Belcastro, Village of Scio Consultant, between the hours of 9:00 a.m. and 5:00 p.m. Monday through Friday at 877-861-2772.



This will be in News-Herald
Nov. 11 @ 184R



Public Utilities Commission

Original GAG Case Number	Version
13-273-EL-GAG	August 2004

RENEWAL APPLICATION FOR ELECTRIC GOVERNMENTAL AGGREGATORS

Please print or type all required information. Identify all attachments with an exhibit label and title (Example: Exhibit A-4 Opt-Out Form). All attachments should bear the legal name of the Applicant and should be included on the electronic copy provided. Applicants should file completed applications and all related correspondence with: Public Utilities Commission of Ohio, Docketing Division, 180 East Broad Street, Columbus, OH 43215-3793.

This PDF form is designed so that you may input information directly onto the form. You may also download the form by saving it to your local disk for later use.

A. RENEWAL INFORMATION

A-1 Applicant's legal name, address, telephone number, PUCO certificate number, and web site address

Legal Name The Village of Scio (Harrison County)
Address 306 W. Main St., Scio, OH 43988
PUCO Certificate # and Date Certified 13-764E (2) January 6, 2016
Telephone # (740) 945-5571 Web site address (if any) http://villageofscio.com

A-2 Exhibit A-2 "Authorizing Ordinance" provide a copy of the ordinance or resolution authorizing the formation of a governmental aggregation program adopted pursuant to Section 4928.20(A) of the Revised Code.

A-3 Exhibit A-3 "Operation and Governance Plan" provide a copy of the applicant's current plan for operation and governance of its aggregation program adopted pursuant to Section 4928.20(C) of the Revised Code. The Operation and Governance Plan explained in Exhibit A-3 should include:

- Terms and conditions of enrollment including:
 - Rates
 - Charges
 - Switching fees, if any
- Policies associated with customers moving into/out of aggregation area
- Billing procedures
- Procedures for handling complaints and disputes including the toll-free telephone number and address for customer contacts

A-4 **Exhibit A-4 Automatic Aggregation Disclosure-“Opt-out Form”** provide a copy of the disclosures/”opt-out” required by Section 4928.20(D) of the Revised Code, if its aggregation program provides for automatic aggregation in accordance with Section 4928.20(A) of the Revised Code. If the opt-out is in draft form, docket the final opt-out (including beginning and ending dates of the 21-day -out period and the selected CRES supplier) with the Commission within 10 days prior to providing or offering service. See #12 in the attached Affidavit .

A-5 **Contact person for regulatory or emergency matters**

Name Scott Belcastro
Title Principal
Business address 1216 Lexington Ave. Suite 301, Mansfield, OH. 44907
Telephone # (614) 425-4885 Fax # (614) 417-0410
E-mail address scott@electricsuppliers.org

A-6 **Contact person for Commission Staff use in investigating customer complaints**

Name Scott Belcastro
Title Principal
Business address 1216 Lexington Ave. Suite 301, Mansfield, OH. 44907
Telephone # (614) 425-4885 Fax # (614) 417-0410
E-mail address scott@electricsuppliers.org

A-7 **Applicant’s address and toll-free number for customer service and complaints**

Customer Service address 1216 Lexington Ave. Suite 301, Mansfield, OH. 44907
Toll-free Telephone # (877) 861-2772 Fax # (614) 417-0410
E-mail address scott@electricsuppliers.org

Michelle Carpenter, Mayor
Signature of Applicant & Title

Sworn and subscribed before me this 25th day of Oct, 2017
Month Year

Janeen M. Scott
Signature of official administering oath

JANEEN M. SCOTT
Print Name and Title

JANEEN M. SCOTT
Notary Public, State of Ohio
My commission expires on Oct. 21, 2018 Commission Expires 10/21/18

AFFIDAVIT

State of OHIO :

Said Vg. ss.
(Town)

County of HARRISON :

Michelle Carpenter Affiant, being duly sworn/affirmed according to law, deposes and says that:

He/She is the Mayor (Office of Affiant) of Village of Scio (Name of Applicant);

That he/she is authorized to and does make this affidavit for said Applicant,

1. The Applicant herein, attests under penalty of false statement that all statements made in the application for certification renewal are true and complete and that it will amend its application while the application is pending if any substantial changes occur regarding the information provided in the application.
2. The Applicant herein, attests it will timely file an annual report with the Public Utilities Commission of Ohio of its intrastate gross receipts, gross earnings, and sales of kilowatt-hours of electricity pursuant to Division (A) of Section 4905.10, Division (A) of Section 4911.18, and Division (F) of Section 4928.06 of the Revised Code.
3. The Applicant herein, attests that it will timely pay any assessments made pursuant to Sections 4905.10, 4911.18, or Division F of Section 4928.06 of the Revised Code.
4. The Applicant herein, attests that it will comply with all Public Utilities Commission of Ohio rules or orders as adopted pursuant to Chapter 4928 of the Revised Code.
5. The Applicant herein, attests that it will cooperate fully with the Public Utilities Commission of Ohio, and its Staff on any utility matter including the investigation of any consumer complaint regarding any service offered or provided by the Applicant.
6. The Applicant herein, attests that it will fully comply with Section 4928.09 of the Revised Code regarding consent to the jurisdiction of Ohio Courts and the service of process.
7. The Applicant herein, attests that it will comply with all state and/or federal rules and regulations concerning consumer protection, the environment, and advertising/promotions.
8. The Applicant herein, attests that it will use its best efforts to verify that any entity with whom it has a contractual relationship to purchase power is in compliance with all applicable licensing requirements of the Federal Energy Regulatory Commission and the Public Utilities Commission of Ohio.
9. The Applicant herein, attests that it will cooperate fully with the Public Utilities Commission of Ohio, the electric distribution companies, the regional transmission entities, and other electric suppliers in the event of an emergency condition that may jeopardize the safety and reliability of the electric service in accordance with the emergency plans and other procedures as may be determined appropriate by the Commission.
10. If applicable to the service(s) the Applicant will provide, the Applicant herein, attests that it will adhere to the reliability standards of (1) the North American Electric Reliability Council (NERC), (2) the appropriate regional reliability council(s), and (3) the Public Utilities Commission of Ohio. (Only applicable if pertains to the services the Applicant is offering)

11. The Applicant herein, attests that it will inform the Commission of any material change to the information supplied in the renewal application within 30 days of such material change, including any change in contact person for regulatory purposes or contact person for Staff use in investigating customer complaints.
12. The Applicant herein, attests that if the opt-out is in draft form, the Applicant will docket the final opt-out (including beginning and ending dates of the 21-day -out period and the selected CRES supplier) with the Commission within 10 days prior to providing or offering service.

That the facts above set forth are true and correct to the best of his/her knowledge, information, and belief and that he/she expects said Applicant to be able to prove the same at any hearing hereof.

Michelle Carpenter, Mayor
Signature of Affiant & Title

Sworn and subscribed before me this 25th day of OCT, 2017
Month Year

Janeen M. Scott
Signature of official administering oath

JANEEN M. SCOTT
Print Name and Title

My commission expires on Oct. 21, 2018

JANEEN M. SCOTT
Notary Public, State of Ohio
My Commission Expires 10/21/18



DECEMBER 5, 2017

Ohio WARN

Annual Workshop

Event Information

Please register for the workshop at Eventbrite

(<https://www.eventbrite.com/e/oh-warn-workshop-tickets-26569878221>)

or contact Ohio WARN (ohiowarn@gmail.com) to request an invitation.

The registration fee is \$40 (lunch included). Participants are eligible to receive 6.5 Ohio EPA operator contact hours pending approval.

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John R. Kasich, Governor
Mary Taylor, Lt. Governor
Craig W. Butler, Director

FACT SHEET

Division of Surface Water
October 31, 2017

Harrison Power LLC: Water Quality Standards and Antidegradation

What are water quality standards?

Water quality standards are state regulations or rules that protect lakes, rivers, streams and other surface water bodies from pollution. The rules are in Chapter 3745-1 of the Ohio Administrative Code (OAC). These rules contain: beneficial use designations such as warm water aquatic life habitat, public water supply and primary contact recreation; numeric levels and narrative statements (water quality criteria) protective of the use designations; an antidegradation policy; and procedures for applying the water quality criteria to wastewater dischargers.

What is antidegradation?

Antidegradation refers to provisions that must be followed before authorizing any increased activity on a water body that may result in a lowering of water quality including an increase in the discharge of a regulated pollutant, or activities that may significantly alter the physical habitat. The antidegradation rule is required by the Clean Water Act and federal regulations. Antidegradation must be part of any state's water quality standards program. The antidegradation rule, along with water quality criteria and beneficial use designations, provides the overall structure of this water quality standards program. The antidegradation rule must protect the existing use of the water body, and only allow a lowering of water quality when it is necessary to support important social and economic development. Simply put, the antidegradation rule establishes a procedure to determine that a discharge is necessary before authorizing it.

The state's antidegradation rule establishes procedures and requirements to ensure that the concepts outlined by the federal regulations are met. These requirements include public participation activities, intergovernmental coordination, a determination of important social and economic development, an alternatives analysis and greater protection for exceptional quality streams.

Ohio has two antidegradation rules within its water quality standards to support this program. Ohio Administrative Code (OAC) 3745-1-05 outlines the overall requirements for all appropriate activities on all waters while OAC 3745-1-54 outlines additional provisions to be implemented when evaluating projects relating to impacts to wetlands.

What is an antidegradation review?

An antidegradation review is a procedure to ensure that Ohio EPA has considered all of the environmental, social and economic factors required by the antidegradation rule before a decision is made to allow an activity to occur. The review includes public outreach efforts such as: (1) public notice of receipt of an application soliciting comments associated with the project; (2) potential public hearings if interest is present; and (3) public notification of a draft action. Ohio EPA will respond to or address all comments received before issuance of a final action (or draft action in the case of noticing an application). Ohio EPA will also contact or provide information to local government officials to solicit any comments they may have related to the proposed activity. Ohio EPA places a high priority on public involvement and encourages citizens and the regulated community to become involved in the decision-making processes.

Ohio EPA may also be required to do a detailed analysis of the project related to various environmental and economic issues (for example, impacts to the local economy, water quality indicators, taxes). Again, the overall intent of the process is to determine if the requested lowering of water quality is necessary to support social and economic development in the area. Though social and economic factors can be widespread, the focus of the Ohio EPA review should be in relation to these factors related to the water quality changes and resource.

What is meant by "the project meets an exclusion"?

The term "the project meets an exclusion" relays information related to the magnitude and/or potential impact associated with a project proposal. If a project meets an exclusion, that project is anticipated to have minimal or a very low risk of any environmental impact associated with a discharge resulting from the project or approval of the application. The exclusions refer to the level of the requested discharge in relation to what the stream or receiving water can handle safely.