

AGENDA

Scio Village Council

February 14, 2018

Pledge of Allegiance

Roll Call

Approval of Minutes

1. Visitors-
2. Letters & Correspondence – attached in packet
3. Clerk/Treasurer - 2018 State Auditor's Conference for Local Gov't Officials \$200.0 plus lodging & meals-\$100.00
4. Solicitor –
5. Mayor's Report -

Ord 18-002, Re: Adopting Ohio Basic Code

Health Dept. Annual March meeting

6. Village Administrator

WTP

- The WTP upgrade project is underway.
 - The new concrete pads have been formed, poured, and cured
 - The new storage tanks have been delivered 2/12/18
 - The tanks were set in place with the crane 2/13/18
 - The new high surface pumps and backwash pump was received 2/13/18
 - The water plant project will be completed NLT the end of 2018.
- The flushing program with valve replacement or repairs is under review at the OEPA SE District office.
- The baseball fields at Onslow Field will be closed until the fence is restored at the water treatment plant and construction is complete. This is for safety and integrity of the construction zone.

WWTP

- Cross training is ongoing, on 2/10/18 the ORC, VA, and Brian M conducted several hours of cross training and WWTP covering daily testing, plant maintenance, OEPA standards, and equipment usage.
- The new Auto Sampler was ordered and received. Implementation and programming was done on 2/3/18 by the ORC and the VA.
- The gear box on the inner ditch is bad, a new one is on order; estimated cost \$3600. Projected date for arrival is 2/20/18
- The right hand side of the digester will be pumped out due to the inner ditch being down for repairs, this is required so the sludge and sediment does not go septic and cause issues at the plant, estimated cost \$2800-\$3000

OEPA

- Cu/Pb testing will be required between January and June 2018 for 10 residents within the Village, this is a 50% reduction from 2017.
- Notification has been sent to the OEPA SE District office IAW the bilateral agreement in regards to the WTP project, the letter was mailed on 2/5/17
- Additional testing requirements have been imposed throughout Ohio for water treatment facilities, this will incur additional costs to the Village.
- Asset Management plan is due NLT August 30, 2018. The VA is currently working with RCAP Asset management personnel to get this task completed by August 2018.

RCAP

- The paper maps and new water, wastewater, storm drain binders have been received. The new maps are up to date and in Grid format.
- Digital GIS data was received on 2/12/18. The RCAP representative and the VA reviewed the programs associated with use of the Digital GIS datum. Several changes will need to be made for updates.
- The Village will pay approximately \$996 annually for RCAP support and data storage through the Co Op for the 3 year term.
- RCAP will be on site 2/21/18 with additional GIS map data to provide to the Village.
- 2/27/18 The VA will meet with Nathan from RCAP to review the current status on asset management requirements and formulate a plan for completion by 8/30/18.

General Information:

- The new T-6 pump will be ordered in April 2018
 - HB521 reference in your packets, Capital Improvement Plan and line replacements. This is critical for the committee to review and establish the previous plan submitted by the VA. The council will need to ratify a Capital Improvement plan to meet EPA mandates if HB521 is passed at the state legislature.
 - On-call status for employees is being covered at the moment by the VA and John McCluskey until the Brian M is confident and trained on the backhoe and F450.
 - Finance committee meeting requested for review of current equipment, capital improvements, and recommended upgrades.
- All the above requirements have been addressed and/or completed
- Asset Management plan
- Currently working with RCAP to complete this requirement with a reduced cost to the Village. The deadline is 8/30/18

RCAP

- GIS Co-op, a service provided to the Village from RCAP, (reference attachments in your packets)

Ohio Rural Water - Onyxpower

- Aggregate for Village power usage, a 36 month term with a fixed rate (see attached documents in your packet)

General information

- Employee status / training

7. Old Business
8. New Business
9. Financial Report Approval
10. Pay bills
11. Adjourn

January 24, 2018

Scio Village Council met in regular session on January 24, 2018 at 6 pm with Mayor Michelle Carpenter presiding and leading the Pledge to the Flag.

Members present were Erin Thompson, Ron Wright, Heidi Trice, and Carol Davy. Others included Village Solicitor Jason Jackson, Village Administrator Jason Tubaugh, Water/WW Clerk & Income Tax Adm. Janeen Scott and Clerk-Treasurer Trish Copeland. J.D. Long was the representative from the News-Herald. Turner "serving on military orders". Brian Jurosko (Scio's Wastewater Super. of Record for EPA) joined the meeting and Mayor Carpenter thanked him for his help to Jake during the frigid cold days this past weekend.

Wright moved to approve minutes from the previous meeting and Thompson seconded; all present voted yes. Motion carried.

Clerk-Treasurer

Copeland asked council to approve the 2018 Temporary Appropriations she had presented to them - Trice moved to approve the figures and Ron Wright seconded. Roll call: Trice, yea; Thompson, yea; Davy, yea and Wright, yea. Motion carried.

Water Dept.

Janeen informed council of water problems at 109 College St. Nov. 2017 showed 70,200 gal. used and back to 18,600 gal. the next month and our workers also checked the meter twice in one week. Mrs. Guy has asked Janeen to ask council to "forgive the sewer charges". Offering a payment schedule was mentioned. There will be a hearing as soon as all parties can be scheduled.

Mayor

Carpenter explained the office phone lines had been cut probably on Jan. 21st and that a police report had been filed.

Mrs. Carpenter addressed snow plowing complaints and explained that if residents park in the alleys they will not be plowed.

Office hours were discussed and residents are being asked to call and make arrangements with the Water Dept.

Not being able to access the village's website due to Andrew's absence was discussed and whether the council wants to get a bid for an outside company to establish a new website. The bid that Janeen has gotten is for \$997.00 to get our present one transferred and up and running and \$100.00 per month for maintenance and another one-time set-up charge of \$179.00; Janeen will check with one more company before a decision is made.

Village Administrator

-The current upgrades to the water plant are ongoing, the outer fence has been removed to allow for excavation for the new concrete pads.

A meeting was held at the WTP on 1/23/18 with the site foreman from AOP, the plans were reviewed and a flexible time line was established. Materials will be received starting February 2018

-Residential water leak was called in on 1/18/18. The affected line was the home owner's responsibility, the Village turned off the water service to assist the resident with repairs.

WWTP

-Cross training has been ongoing for the WWTP

-The T-6 pump for college street lift station, estimated cost \$14,000, request authorization to order and install Spring / Summer 2018. Davy offered a motion for Tubaugh to purchase the T-6 pump and Wright seconded. Roll call: Trice, yea; Davy, yea; Wright, yea and Thompson, yea.

Brian Jurosko said a v-notch weir is what controls the flow at the clarifier. He recommends fiberglass so rust does not get into samples. He feels it is best for Scio to purchase the replacements.

Jan. 24, 2018

P. 2

OEPA

Correspondence received via email from the OEPA SE District

1. January 31, 2018 - implement an adequate flushing program with valve replacement or repair, as needed.
2. Each month (After starting construction) submit a monthly status report describing the progress by the 10th of the following month. First report is due by Feb 10, 2018.
3. The improvements outlined in plan approval must be completed within 18 months – July 1, 2019.
4. 7 days after the completion of these improvements you must send in notification that the project is complete.

All the above requirements have been addressed and/or completed

-Asset Management Plan

Currently working with RCAP to complete this requirement with a reduced cost to the Village. The deadline is 8/30/18

RCAP

-GIS Co op, a service provided to the Village from RCAP, (reference attachments in your packets) Ron Wright moved to enter into a 36 month cooperative service agreement with RCAP for GIS purposes and Trice seconded. All present voted in the affirmative. Motion carried.

Ohio Rural Water/Onyxpower

-Aggregate for Village power usage, a 36 month term with a fixed rate (see attached documents in your packet) Going with this company will realize an annual cost savings of approximately \$7378 for the village. Thompson moved to transfer from AEP to Onyxpower to lower our electric rates at the water and wastewater plants and Wright seconded. Again, all present voted in the affirmative and motion carried.

General information

-Christmas tree pick up at the recycle location will end on 1/24/18

-Employee status / training. Steve Barnhart's last day with the village will be January 26, 2018.

The 108 E. Elm St. house demolition will be completed by Friday at the latest.

-A contract for generator maintenance and service is being reviewed to cover the two existing units and the future unit at the WTP.

Tubaugh has met with William Woods, a consultant for RCAP. He needs the village's permission to shop electric rates for the village. [Our aggregation covers only residential electric rates] Since it is not a binding agreement it was consensus of the council to have Jake proceed with looking for lower electric rates for the village.

Mayor Carpenter stated the former Cecil Voorhees property has been sold and wondered if a letter from our solicitor would get results in having the property cleaned up. Again, the Paul Mills property on Eastport St, was mentioned as a health and safety issue.

OLD BUSINESS

Tubaugh wanted the new council members to realize that the Water Treatment Plant Improvements are costing \$758,000.00 and there are no local dollars involved.

Jake said he received a new draft from Attorney Williams about the pending UEO agreement.

Jan. 24, 2018

P. 3

Ms. Trice moved to accept the latest draft of the UEO agreement as presented to the village and Ms. Thompson seconded. Roll call: Trice, yea; Thompson, yea; Davy, yea; Wright, yea. Motion carried. Thompson moved to have Heidi Trice, as Council President, be the authorized signer on the document and Wright seconded. Trice abstained and all others present voted yes.

NEW BUSINESS

Per the Personnel Committee, Jake wanted it known that Brian Majewski will take John's duties (Street) after Mr. Barnhart's departure and John will move to the Wasterwater area. Brian will continue to read meters until we find another person for that slot. Majewski will come in at \$12.65 as his hourly rate beginning January 29, 2018. Davy moved to accept the Administrator's and Committee's proposal and Heidi seconded. Roll call: Trice, yea; Davy, yea; Wright, yea and Thompson, yea. Motion carried.

Davy moved to advertise for a meter reader and part-time general labor person – Wright seconded. . Roll call: Trice, yea; Davy, yea; Wright, yea and Thompson, yea.

Committee meetings to be held at 5 pm on February 5th are: Personnel and Finance.

The Mayor wished Steve Barnhart well in his new job.

Committees

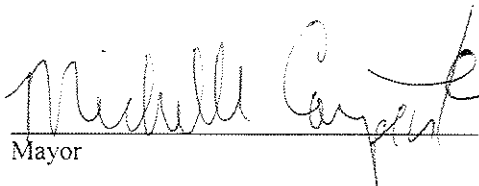
Finance – council was referred to Jake's minutes from the meeting on Jan. 22nd and there will be further discussion in February.

Water – Trice moved to suspend the three readings of *Ordinance 18-001 Setting Water Rates* and Thompson seconded. All members present voted yes. Davy moved to pass *Ordinance 18-001 – An Ordinance Setting the Water and Sewer Rates in the Village of Scio* and Wright seconded. Roll call: Wright, yea; Davy, yea; Trice, yea and Thompson, yea.

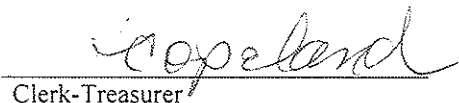
Wright moved to approve the Financial Report and Thompson seconded. Roll call: Davy, yea; Wright, yea; Thompson, yea; Trice, yea. Motion carried.

Thompson moved to pay the bills as presented and seconded by Ron Wright. Roll call as follows: Wright yea; Trice, yea; Thompson, yea; Davy, yea; motion carried.

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



Mayor



Clerk-Treasurer

Subject: RE: committee meetoing notes
From: Jason Tubaugh (jaketubaugh@gmail.com)
To: scio1@frontier.com;
Cc: sciomayor@frontier.com;
Date: Monday, January 22, 2018 10:25 PM

Trish
these are my notes from the committee meetings
If you have any questions, please let me know.

Thanks
Jake

Personnel committee:

Attendees:

Mayor
Carol Davey
Ron Wright
Heidi Trice
Village Administrator

Committee convened at 1700

Topic 1

Steve has given his two week notice to the Village, his last day is Jan 26, 2018.

Brian Majewski has been offered a position as a full time employee. This will be addressed at the next regular council meeting.

The committee will recommend his starting pay at the same rate as the outgoing employee. Brian Majewski will be afforded a one hour lunch as per the personnel manual. It was recommended that John, with more experience, will continue at the WWTP for the interim and be paid an additional \$130 per month at a flat rate the same as the previous employee for WWTP testing and duties. Compensation for employees will be addressed with the committee for all employees for weekend and additional hours on a Holiday or weekend outside of the normal scope of work that is paid at a flat rate or for salary employees.

Job descriptions and possible benefits was briefly discussed, and will need to be addressed again for current and new employees. Job descriptions will be addressed for all current employees.

Pay for all employees was addressed in a general discussion, it was the consensus of the committee that job duties and levels of responsibility as well as consistent performance should be the basis for all proposed pay raises.

The VA had informed the committee that the clerk / treasurer position had not been reviewed for a pay raise, and due to the regulations, a pay raise would be effective for the next election cycle. The VA recommended that the elected position be reviewed and considered for additional compensation due to the increase in the work required.

The income tax department and water/sewer department were also recommended for a review.

Topic 2

Part time position will be open for mowing and summer maintenance . The committee recommended that a add be ran in the local paper for a part time employee prior to Spring 2018.

Topic 3

Meter reader, a new meter reader will be needed. The committee recommended that a add be ran in the local paper for the position. Brian Majewski will continue to read meters until the position is filled.

Topic 3

On call status will be addressed at the next council meeting. PTO is currently offered for on call status.

Heidi Trice spoke about a monetary compensation as well or in some combination with PTO for all employees

Currently employees are on call from Nov 1 - March 31 and are given 56 hours of PTO time, that only applies to full time employees, all employees will be considered when addressed to council.

Meeting adjourned at 1745

Finance committee meeting

Meeting convened at 1745

Attendees:

Mayor

Carol Davey

Heidi Trice

Ron Wright

Village Administrator

Topic 1

Pay and compensation for employees

The committee discussed ways to compensate employees who work weekends and holidays and handle emergencies during those times. A fair and equitable way to compensate each employee that is hourly or salary. The Mayor will discuss with the committee members about each employee and the committee will decide a way to proceed and present a proposal to council. Performance reviews as well as the cost of living adjustment for employees was discussed. The draft that was proposed to council will need additional work, as it does not meet all the requirements that were asked for.

Topic 2

A new draft was received by the VA from the attorney for the UEO agreement.

It will be addressed at the next council meeting.

Topic 3

The committee will recommend to the council that a new T-6 pump be purchased in the Spring of 2018 for the College street lift station.

Topic 4

The projected schedule for capital improvements that was submitted in May of 2017 will be discussed at the next council meeting, and all new elected official will be brought up to speed on the Villages proposed agenda for capital improvements, this will ensure the Village remains proactive in water line replacements and infrastructure maintenance and improvements.

Topic 5

New equipment options were discussed for the Village. The majority of the equipment in use at the Village is over 10 years old. A plan to rotate equipment on a 5 to 6 year basis was discussed. It will be addressed with the council.

The meeting adjourned at 1830

Water / Waste water committee

Attendees:

Mayor

Carol Davey

Heidi Trice

Erin Thompson

Village Administrator

Meeting convened at 1830

Topic 1

Water and Sewer rates for 2018 and beyond

A review of RCAPS recommendations was done by the committee

The determination is that the current rate structure does not meet the requirements, the new proposed rate structure will be submitted to the council for discussion and disposition. The set annual increase, per the ordinance, will remain in effect at a rate of 2.5% annually.

The minimum usage will be based on 3k gallons.

The proposed rates were recommended:

Water and waste water proposed rates for 2018

Inside residential \$30, increase from \$28.98

inside non residential \$38, increase from \$36.21

Inside multi use \$38, increase from \$36.21

Outside residential \$40, increase from \$36.21

Outside Non residential \$50, increase from \$46.73

Outside Multi use \$38, increase from \$36.21

Overage charges for usage over 3k gallons for water and sewer

Inside residential \$5, increase from \$3.41

inside non residential \$5, increase from \$3.41

Inside multi use \$5, increase from \$3.41

Outside residential \$7, increase from \$3.41

Outside Non residential \$10.50, increase from \$7

Outside Multi use \$5, increase from \$3.41

A service administration fee of \$1 was recommended to be added to each water/ sewer bill to cover administrative expenses. Hilltop apartments will be billed per unit at the inside multi use rate. The proposed rates will be applied to the fixed and variable costs associated with providing water and sewer services, and offset the increased cost of chemicals that have risen by 27% the past 18 months.

The meeting adjourned at 1930

PERSONNEL COMMITTEE – VILLAGE of SCIO

February 5, 2018

Present at this meeting were:

Mayor Michelle Carpenter, Heidi Trice, Ron Wright, Carol Davy, Vill. Adm. Jason Tubaugh and Clerk-Treas. Trish Copeland.

See the attached 'Proposed Pay Rates 2018'; lengthy discussion centered around these increased amounts for the positions.

It was the consensus of the Committee Members to present the raises as indicated, except for \$18.00 per hour for the Village Adm. position, to the full council at the next regular meeting on Feb. 14, 2018.

It was noted that the increase for the Clerk-Treasurer base pay could not be implemented until April 1, 2020 due to that being an elected position.

Trish Copeland

Proposed Pay Rates 2018 - notes from meeting

~~Water Treatment Plant Licensed Operator~~ - \$850 salary per month / No change / Recommend review on the anniversary date for pay

~~Wastewater treatment Plant Licensed Operator~~ - \$650 salary per month / Recommend a \$200 per month increase to \$850 per month salary

~~Clerk Treasurer~~ - Salary \$1237.94 current

Propose next election cycle increase of \$225 monthly to \$1462.94

~~Assistant Water Clerk~~ - Salary \$130 per month

Propose increase to \$205 per month (+ \$75 p/month)

~~Income Tax~~ - Current \$525 salary (last pay raise 2015)

2018 proposal to \$650 salary per month

~~Water Department Clerk~~ - Current \$525 salary

2018 proposal to \$650 salary per month

~~Street department/ wwtp/General Labor~~

Current \$13.60 per hour

2018 proposal \$14.25 per hour to be in line with the average wages for Harrison county employees that work at e municipality

~~WWTP/ Street department / General labor~~

Current \$12.65

2018 review at the anniversary date / reference the upcoming ordinance

~~Seasonal General Laborer~~

\$9 for new hires , based on 30 hrs per week for 8 month

~~Park maintenance / restroom upkeep~~

Flat rate \$400 per month

2018 proposal \$425 for returning employee

~~Flat Rate Pay~~

\$50 per day for the WTP/WWTP daily testing and checks

2018- proposal \$50 per day for 2.5 hours work or less, over 2.5 hours extra compensation

\$130 flat Rate for WWTP Mon-Fr testing

VA / Supervisor

Current salary \$1730 / WTP maintenance and operations \$520/ Gas card \$150
2018 request: \$17 per hour for up to 50 hours Monday-Friday (\$680 weekly M-F)

\$18⁰⁰

Retain the \$150 gas card

Weekends outside of flat rate pay is time and a half, same as hourly employees

Holidays rate double time , the same as hourly employees

Recommended increases adjust the monthly expenses to an additional \$1,059 per month

Plus an additional \$148.26 in potential PERS contributions - \$1207.26/ total

Cost saving from May 2016 to Jan 2018

Monthly WTP / WWTP / engineering retainer = total \$1650 per month

\$33,000 over 20 month (\$4200 WAS PAID TO ENGINEER AND WATER/WASTE WATER) monthly

Adoption of the proposed pay scale for 2018 still falls under the previous expenditures paid by the Village, \$417.74 cost reduction even with the proposed pay raises.

*2018 anniversary dates and beyond, implement the new proposed ordinance pay raise system

Utilize COLA in conjunction with a performance percentage

417.74 Mon > \$5012.88 Annually saved over previous expenditures.

DATE	CHECK #	PAY IN #	CHECK AMOUNT	VENDOR NAME RECEIVED FROM	PAY IN AMOUNT	ENDING BALANCE	RECORD #
01/31/2018	1132A		-309.89	ADT LLC		1,275,114.53	15507
01/25/2018	1150		500.00	OHIO EPA/TREAS OF STATE		1,280,354.68	15483
01/25/2018	1151		3,963.20	TREASURER OF STATE/OPWC		1,276,391.48	15484
01/26/2018	1152		1,350.00	GOVERNMENT ACCOUNTING SOL		1,275,041.48	15485
02/06/2018	1153		142,600.00	ARTESIAN OF PIONEER		1,132,877.56	15512
02/08/2018	1154		128.34	MODERN AUTO PARTS		1,148,035.50	15530
02/08/2018	1155		200.00	BLOOM'S PRINTING INC		1,147,835.50	15531
02/08/2018	1157		184.80	COLUMBIA GAS		1,147,650.70	15532
02/08/2018	1158		100.00	FENTON BROTHERS ELECTRIC		1,147,550.70	15533
02/08/2018	1159		491.21	FRONTIER		1,147,059.49	15534
02/08/2018	1160		15.26	HARRISON REGIONAL PLANNIN		1,147,044.23	15535
02/08/2018	1161		90.90	Kimble Recycling & Dispos		1,146,953.33	15536
02/08/2018	1162		55.00	OHIO MUNICIPAL CLERKS ASN		1,146,898.33	15537
02/08/2018	1163		248.40	ORME DO IT BEST HDWE		1,146,649.93	15538
02/08/2018	1164		280.00	Pelini Campbell & William		1,146,369.93	15539
02/08/2018	1165		321.67	QUILL		1,146,048.26	15540
02/08/2018	1166		1,493.00	REAM & HAAGER Environ Lab		1,144,555.26	15541
02/08/2018	1167		10.90	JANEEN SCOTT		1,144,544.36	15542
02/08/2018	1168		697.72	SAL CHEMICAL CO INC.		1,143,846.64	15543
02/08/2018	1169		24.99	TRACTOR SUPPLY CREDIT PLA		1,143,821.65	15544
02/08/2018	1170		5,253.02	USA BLUE BOOK		1,138,568.63	15545
02/08/2018	1171		60.00	STACY L WOODS		1,138,508.63	15546
02/08/2018	1172		114.00	WORLD RADIO TELECOMMUNICA		1,138,394.63	15547
02/14/2018	1173		405.60	CINTAS CORPORATION 013		1,139,421.34	15563
02/14/2018	1174		93.35	FENTON BROTHERS ELECTRIC		1,139,327.99	15564
02/14/2018	1175		422.96	HARRISON COUNTY TREASURER		1,138,905.03	15565
02/14/2018	1176		88.00	JOHN MCCCLUSKEY		1,138,817.03	15566
02/14/2018	1177		88.00	BRIAN MAJEWSKI		1,138,729.03	15567
02/14/2018	1178		82.69	OHIO UTILITIES PROTECTION		1,138,646.34	15568
02/14/2018	1179		187.37	QUILL		1,138,458.97	15569
02/14/2018	1180		600.00	STULL EXCAVATING LLC		1,137,858.97	15570
01/31/2018	12818		5,794.86	SCIO PAYROLL		1,274,804.64	15506
01/31/2018	12919		817.96	SCIO PAYROLL		1,280,599.50	15505
02/12/2018	21518		7,131.78	SCIO PAYROLL		1,132,978.23	15552
02/12/2018	21618		1,006.22	SCIO PAYROLL		1,131,972.01	15553
02/06/2018	262018		600.03	PNC credit card payment		1,148,163.84	15529
01/25/2018*	1252018		100.05	OHIO JOB & FAMILY SERVICE		1,281,891.90	15459
01/31/2018	1312018		150.00	THE CITIZENS BANK		1,275,477.56	15509
02/12/2018	2122018		484.00	BUREAU OF WORKERS COMP.		1,131,488.01	15554

175,925.39
~~100.05~~
 \$ 175,825.34

* reported on the last check register

Yvonne Die
Ronald Wright

Edward Wang

monthly charges

RECONCILIATION REPORT FOR THE MONTH JANUARY

DATE: 02/06/18 PAGE: 1
COMPUTER DATE 2/6/2018 12:23:46 PM

DATE	BANK ACCT #	BANK ACCOUNT NAME	CASH BALANCE
01	1045841	CITIZENS BANK	1,213,916.82
01	10458PAYROLL	CITIZENS BANK PR	0.00
01	4227351786	PNC	12,057.44
01	6736763	CD # 3	1,003.43
01	6766316	CD # 1	55,512.12
01	8366936	CD # 2	0.00
01	90100	BANK ERROR	0.00
01	90200	PAYROLL TO BUDGET ACCT	0.00
01	90300	DEPOSITS NOT POSTED	0.00
		TOTAL CASH BALANCES	1,282,489.81
		TOTAL OUTSTANDING CHECKS	-7,012.25
		TOTAL DEPOSITS IN TRANSIT	0.00
		TOTAL RECONCILED BALANCE	1,275,477.56
		TOTAL COMPUTER FUND BALANCE	1,275,477.56
		RECONCILED DIFFERENCE	0.00

Heidi S. Trice

Ronald Wright

Carol Wang

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	9,762.00	0.00	247.00	351.00	0.00	9,411.00	96.40%
A01-1A-212-0		POLICE BENEFITS	2,100.00	0.00	38.16	54.23	0.00	2,045.77	97.42%
A01-1C-230-0		STREET LIGHTING	19,525.00	0.00	0.00	2,589.12	15,410.88	1,525.00	7.81%
A01-2B-230-0		COUNTY HEALTH DEPT.	500.00	0.00	0.00	0.00	0.00	500.00	100.00%
A01-7A-211-0		MAYOR & VA WAGES	15,600.00	0.00	1,019.23	3,076.92	0.00	12,523.08	80.28%
A01-7A-212-0		MAYOR & VA BENEFITS	2,500.00	0.00	157.47	475.38	0.00	2,024.62	80.98%
A01-7B-211-0		COUNCIL WAGES	7,320.00	0.00	0.00	0.00	7,320.00	100.00%	100.00%
A01-7B-212-0		COUNCIL BENEFITS	800.00	0.00	0.00	0.00	800.00	100.00%	100.00%
A01-7B-240-0		COUNCIL SUPPLIES & MATERIALS	100.00	0.00	0.00	0.00	35.00	65.00	65.00%
A01-7D-211-0		CLERK/TREASURER WAGES	15,000.00	0.00	571.35	2,285.40	0.00	12,714.60	84.76%
A01-7D-212-0		CLERK/TREASURER BENEFITS	2,700.00	0.00	88.27	353.08	0.00	2,346.92	86.92%
A01-7E-240-0		ADMIN SUPPLIES & MATERIALS	6,500.00	0.00	155.71	645.71	2,789.13	3,065.16	47.16%
A01-7E-231-0		UTILITIES	11,750.00	0.00	506.73	1,463.76	8,361.24	1,925.00	16.36%
A01-7E-240-0		LAND/BUILD SUPPLIES & MATERIAL	19,500.00	0.00	422.96	550.46	0.00	18,949.54	97.18%
A01-7F-230-0		ELECTION EXPENSE	20.00	0.00	0.00	0.00	0.00	20.00	100.00%
A01-7F-230-0		COUNTY AUDITOR FEE	1,500.00	0.00	0.00	0.00	0.00	1,500.00	100.00%
A01-7H-230-0		DELIQ LAND TAX ADVERT	50.00	0.00	0.00	0.00	0.00	50.00	100.00%
A01-7H-231-0		DEL REAL EST. TAX & COLL. FEES	200.00	0.00	0.00	0.00	0.00	200.00	100.00%
A01-7I-230-0		STATE AUDITOR FEE	2,500.00	0.00	0.00	0.00	0.00	2,500.00	100.00%
A01-7J-211-0		SOLICITOR WAGES	6,900.00	0.00	500.00	1,000.00	0.00	5,900.00	83.33%
A01-7J-212-0		SOLICITOR BENEFITS	1,200.00	0.00	77.25	154.50	0.00	1,045.50	87.13%
A01-7J-230-1		SOLICITOR CONTRACTUAL SERVICE	1,800.00	0.00	0.00	0.00	0.00	1,800.00	100.00%
A01-7K-211-0		IT--WAGES	2,000.00	0.00	75.00	300.00	0.00	1,700.00	85.00%
A01-7K-212-0		IT--BENEFITS	550.00	0.00	11.59	46.36	0.00	503.64	91.57%
A01-7K-230-0		IT--STATE AUDITOR FEE	500.00	0.00	0.00	0.00	0.00	500.00	100.00%
A01-7K-230-1		IT--SOLICITOR CONTRACT SERV	100.00	0.00	0.00	0.00	0.00	100.00	100.00%
A01-7K-240-0		IT--SUPPLIES/MATERIALS	650.00	0.00	8.50	69.62	29.00	551.38	84.83%
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	0.00	0.00	150.00	100.00%
A01-7K-273-0		PRIOR YEAR REFUND	100.00	0.00	0.00	0.00	0.00	100.00	100.00%
A01-7K-273-0		JANITOR WAGES	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
A01-7K-211-1		PART TIME LABOR WAGES	11,900.00	0.00	0.00	0.00	0.00	11,900.00	100.00%
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	2,400.00	0.00	0.00	0.00	0.00	2,400.00	100.00%
A01-7K-230-0		CONTRACTUAL SERVICE	12,000.00	0.00	174.00	249.00	2,365.00	9,386.00	78.22%
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	11,000.00	0.00	150.46	224.08	766.18	10,009.74	91.00%
A01-7K-250-0		LEASE CAPITAL OUTLAY	94,771.00	0.00	0.00	0.00	0.00	94,771.00	100.00%
A01-7K-251-0		SPECIAL PROJECTS	148,000.00	0.00	142,600.00	142,600.00	0.00	5,400.00	3.65%
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	1,534.72	13,824.69	1,200.01	29,975.30	66.61%
GENERAL FUND FUND SUB TOTAL			485,298.00	0.00	148,338.40	170,313.31	30,956.44	284,028.25	58.53%
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	1,118.60	2,427.60	0.00	16,172.40	86.95%
B01-6B-212-0		BENEFITS	3,800.00	0.00	172.82	375.05	0.00	3,424.95	90.13%
B01-6X-230-0		STATE AUDITOR FEE	100.00	0.00	0.00	0.00	0.00	100.00	100.00%
B01-6X-230-0		STREET CONTRACTUAL SERVICES	400.00	0.00	0.00	0.00	0.00	400.00	100.00%

Carol Davy

Ronald Wright

Spencer S. Jue

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	225.08	900.32	0.00	6,599.68	88.00%
D03-7K-212-0		BENEFITS	2,000.00	0.00	34.78	139.12	0.00	1,860.88	93.04%
D03-7K-230-0		STATE AUDIT FEE	3,000.00	0.00	0.00	0.00	0.00	3,000.00	100.00%
D03-7K-230-1		SOLICITOR CONTRACT SERVICES	1,500.00	0.00	0.00	0.00	0.00	1,500.00	100.00%
D03-7K-240-0		IT SUPPLIES & MATERIALS	8,500.00	0.00	22.50	309.88	1,501.00	6,689.12	78.70%
D03-7K-250-0		CAPITAL OUTLAY	141,950.00	0.00	0.00	0.00	0.00	141,950.00	100.00%
D03-7K-272-0		INCOME TAX REFUNDS	700.00	0.00	0.00	0.00	0.00	700.00	100.00%
D03-7K-273-0		PRIOR YEAR REFUND	1,000.00	0.00	0.00	0.00	0.00	1,000.00	100.00%
		INCOME TAX/PERM IMPROVE FUND S	172,352.00	0.00	282.36	1,349.32	1,501.00	169,501.68	98.35%
E01-5A-211-1		SUPERINTENDENT WAGES	10,200.00	0.00	392.31	1,569.24	0.00	8,630.76	84.62%
E01-5A-211-2		CLERK WAGES	3,500.00	0.00	121.15	484.60	0.00	3,015.40	86.15%
E01-5A-211-3		METER READER WAGES	1,400.00	0.00	46.15	184.60	0.00	1,215.40	86.81%
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	700.00	0.00	23.30	318.20	0.00	381.80	54.54%
E01-5A-211-7		LABORER WAGES	30,000.00	0.00	1,074.12	4,660.17	0.00	25,339.83	84.47%
E01-5A-212-1		SUPERINTENDENT BENEFITS	1,600.00	0.00	60.61	242.44	0.00	1,357.56	84.85%
E01-5A-212-2		CLERK BENEFITS	625.00	0.00	18.72	74.88	0.00	550.12	88.02%
E01-5A-212-3		METER READER BENEFITS	300.00	0.00	7.13	28.52	0.00	271.48	90.49%
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	125.00	0.00	3.60	49.16	0.00	75.84	60.67%
E01-5A-212-7		LABORER BENEFITS	4,900.00	0.00	209.96	808.02	440.00	3,651.98	74.53%
E01-5B-240-0		BILLING SUPPLIES & MATERIALS	1,800.00	0.00	294.11	519.11	117.00	1,163.89	64.66%
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	64.17	64.17	200.00	835.83	75.98%
E01-5I-230-0		LANDS & BUILDINGS	30,000.00	0.00	700.00	700.00	264.00	29,036.00	96.79%
E01-5I-231-0		UTILITIES	23,000.00	0.00	85.97	3,959.11	17,220.89	1,820.00	7.91%
E01-5X-230-0		STATE AUDITOR FEE	6,000.00	0.00	0.00	0.00	0.00	6,000.00	100.00%
E01-5X-230-1		SOLICITOR CONTRACTUAL SERVICE	500.00	0.00	0.00	0.00	0.00	500.00	100.00%
E01-5X-230-2		ENGINEERING SERVICE	4,000.00	0.00	0.00	0.00	0.00	4,000.00	100.00%
E01-5X-230-4		CONTRACTUAL SERVICES	15,000.00	0.00	0.00	675.00	475.00	13,850.00	92.33%
E01-5X-240-0		SUPPLIES & MATERIALS	47,000.00	0.00	1,293.48	2,750.56	17,139.71	27,109.73	57.68%
E01-5X-260-0		LOAN PRINCIPLE	26,000.00	0.00	0.00	845.09	845.09	24,309.82	93.50%
E01-5X-261-0		LOAN INTEREST	3,770.00	0.00	0.00	0.00	0.00	3,770.00	100.00%
E01-5X-273-0		MISC REFUNDS	200.00	0.00	0.00	0.00	0.00	200.00	100.00%
		WATER FUND FUND SUB TOTAL	211,720.00	0.00	4,394.78	17,932.87	36,701.69	157,085.44	74.19%
E02-5A-211-1		SUPERINTENDENT WAGES	12,000.00	0.00	300.00	1,200.00	0.00	10,800.00	90.00%
E02-5A-211-2		LABORER WAGES	12,000.00	0.00	1,145.04	4,846.92	0.00	7,153.08	59.61%
E02-5A-211-3		METER READER WAGES	25,000.00	0.00	46.15	184.60	0.00	24,815.40	99.26%
E02-5A-211-4		TEMP LABOR WAGES	2,000.00	0.00	0.00	0.00	0.00	2,000.00	100.00%
E02-5A-211-5		CLERK WAGES	3,650.00	0.00	121.15	484.60	0.00	3,165.40	86.72%
E02-5A-211-6		CLERK HELPER WAGES	650.00	0.00	23.30	93.20	0.00	556.80	85.66%
E02-5A-212-1		SUPERINTENDENT BENEFITS	3,000.00	0.00	46.35	185.40	0.00	2,814.60	93.82%
E02-5A-212-2		LABORER BENEFITS	5,000.00	0.00	220.92	836.88	440.00	3,723.12	74.46%
E02-5A-212-3		METER READER BENEFITS	400.00	0.00	7.13	28.52	0.00	371.48	92.87%

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	18.71	74.84	0.00	725.16	90.65%
E02-5A-212-6	CLERK HELPER BENEFITS	130.00	0.00	3.60	14.40	0.00	115.60	88.92%
E02-5B-240-0	BILLING SUPPLIES & MATERIALS	1,500.00	0.00	241.10	466.10	117.00	916.90	61.13%
E02-5D-240-0	AUTO SUPPLIES & MATERIALS	3,000.00	0.00	117.19	117.19	200.00	2,682.81	89.43%
E02-5E-230-0	LAND & BUILDINGS	44,000.00	0.00	0.00	0.00	4,200.00	39,800.00	90.45%
E02-5E-231-0	UTILITIES	30,350.00	0.00	157.68	5,331.48	24,648.52	370.00	1.22%
E02-5X-230-0	STATE AUDITOR FEE	4,500.00	0.00	0.00	0.00	0.00	4,500.00	100.00%
E02-5X-230-1	SOLICITOR CONTRACTUAL SERVICE	3,000.00	0.00	0.00	0.00	0.00	3,000.00	100.00%
E02-5X-230-2	ENGINEERING SERVICES	3,000.00	0.00	0.00	0.00	0.00	3,000.00	100.00%
E02-5X-230-4	CONTRACTUAL SERVICES	11,000.00	0.00	0.00	675.00	475.00	9,850.00	89.55%
E02-5X-243-0	SUPPLIES & MATERIALS	42,000.00	0.00	6,787.40	8,009.70	12,080.14	21,910.16	52.17%
E02-5X-260-0	LOAN PRINCIPLE	6,236.22	0.00	0.00	3,118.11	3,118.11	0.00	0.00%
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	350.00	0.00	0.00	0.00	0.00	350.00	100.00%
SEWER FUND SUB TOTAL		213,566.22	0.00	9,235.72	25,666.94	45,278.77	142,620.51	66.78%
E08-5A-000-0	DEPOSITS REFUNDED	9,000.00	0.00	0.00	0.00	0.00	9,000.00	100.00%
E08-5B-000-0	DEPOSITS APPLIED	3,300.00	0.00	0.00	0.00	0.00	3,300.00	100.00%
WATER DEPOSIT FUND SUB TO		12,300.00	0.00	0.00	0.00	0.00	12,300.00	100.00%
GRAND TOTAL		1,143,746.22	0.00	163,559.21	219,484.47	118,756.75	805,505.00	70.43%

ORDINANCE NO. 18-001

AN ORDINANCE SETTING THE WATER AND SEWER RATES
IN THE VILLAGE OF SCIO

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

SECTION 1. This Ordinance amends Ordinance No. 14-004 enacted 4-9-14 and any amendments or modifications thereto and, further, repeals and replaces any provision in any prior ordinance or amendment that is inconsistent with the terms and requirements as provided and established herein.

SECTION 2. That the Village has the authority to regulate the water and sewer rates for the Village of Scio.

SECTION 3. That the Village has determined that an increase is necessary in order to maintain appropriate funds for maintenance, repair and operating costs.

SECTION 4. That the Village has determined that the water and sewer rates attached as Exhibit A hereto shall be the water and sewer rates for all users, inside and outside of the Village limits, effective retroactively to January 1, 2018.

SECTION 5. That the Village has determined that, for the efficient administration of the water and sewer department, an administrative fee of One (\$1.00) Dollar, per month, shall be added to each account.

SECTION 6. In order to amend the water and/or sewer rates in the future, the legislative authority shall simply be required to make a motion, approved by a majority of the council members present at the meeting, to adjust those rates.

SECTION 7. This Ordinance is hereby deemed to be an emergency to protect the health, safety and welfare of the residents of the Village of Scio, Ohio and shall go into full force and effect on the first day after its passage by the Village Council as an emergency measure provided it receives the necessary votes.

SECTION 8. The foregoing Ordinance was adopted and all actions and deliberations of the Village of Scio, Harrison County, Ohio relating thereto were conducted in open meetings to the public in compliance with all applicable legal requirements including Sections 121.22 of the Ohio Revised Code. This ordinance shall take effect and be in force immediately upon its passage and approval by Council and shall become effective upon passage by Council.

Passed this _____ day of _____, 2018.

VILLAGE OF SCIO - EXHIBIT "A"
WATER AND SEWER RATES
EFFECTIVE JANUARY 1, 2018 - ORDINANCE 18-001

SVC CODE	LOCATION	UTILITY	CLASSIFICATION	BASE RATE	FLOW (GALLONS)	OVERAGE	FLOW (GALLONS)	TABLE
00	INSIDE	WATER	RESIDENTIAL	\$ 30.00	3000	\$ 5.00	1000	00
02	INSIDE	WATER	NON-RESIDENTIAL	\$ 38.00	3000	\$ 5.00	1000	01
03	INSIDE	WATER	MULTI-USE	\$ 38.00	3000	\$ 5.00	1000	01
01	OUTSIDE	WATER	RESIDENTIAL	\$ 40.00	3000	\$ 7.00	1000	01
04	OUTSIDE	WATER	NON-RESIDENTIAL	\$ 50.00	3000	\$ 10.50	1000	02
05	OUTSIDE	WATER	MULTI-USE	\$ 38.00	3000	\$ 5.00	1000	01
00	INSIDE	SEWER	RESIDENTIAL	\$ 30.00	3000	\$ 5.00	1000	00
02	INSIDE	SEWER	NON-RESIDENTIAL	\$ 38.00	3000	\$ 5.00	1000	01
03	INSIDE	SEWER	MULTI-USE	\$ 38.00	3000	\$ 5.00	1000	01
01	OUTSIDE	SEWER	RESIDENTIAL	\$ 40.00	3000	\$ 7.00	1000	01
04	OUTSIDE	SEWER	NON-RESIDENTIAL	\$ 50.00	3000	\$ 10.50	1000	02
05	OUTSIDE	SEWER	MULTI-USE	\$ 38.00	3000	\$ 5.00	1000	01

HILLTOP APARTMENTS 44 UNITS @ \$38.00 \$ 1,672.00 WATER

HILLTOP APARTMENTS 44 UNITS @ \$38.00 \$ 1,672.00 SEWER

UNMETERED WATER \$76.00 OUTSIDE

UNMETERED WATER \$60.00 INSIDE

HARRISON COUNTY COURT

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

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

025187

02/01/2018

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

\$ 75.00

DOLLARS

Village Of Scio

Pamela S. Brown
AUTHORIZED SIGNATURE

MEMO Jan., 2018 Remittance - Scio Fines

⑈025187⑈ ⑆041000124⑆ 422434284⑈

025187

Case Number:

Date ...: 02/01/2018

Plaintiff

Amount : \$ 75.00

-vs-

Defendant

Remarks: Jan., 2018 Remittance - Scio Fines

01/25/2018	80890	Wilson, Clay E	70.31	75.00
Jan. 2018		gency SPD ----->	Fines	75.00



HARRISON COUNTY
General Health District

538 North Main Street • Suite G • Cadiz, OH 43907-1282
Phone: (740) 942-2616 • Fax: (740) 942-9331
E-mail: harrcohd@odh.ohio.gov

February 1, 2018

Dear Village Mayor:

The Harrison District Health Department has scheduled the Annual Advisory Council Meeting for Monday, March 5th, 2018 at 6:30 p.m. at the Harrison County Courthouse in the Commissioners office.

The attendance of your Chairman or a designee is requested in order to meet a quorum for this **annual mandatory meeting required by law to meet annually in March.**

If your Chairman is unable to attend, please have the Chairman complete a proxy statement giving his/her designee approval for voting purposes. A sample statement is attached for your use.

We look forward to seeing you on March 5th, 2018.

Sincerely,

Scott Pendleton, DVM
Health Commissioner

OUPS VSO 2018/02/09 #00001A A804000915-00A ROUT NEW LPRJ

1 message

newtin@oups.org <newtin@oups.org>

Fri, Feb 9, 2018 at 11:21 AM

To: "VSO=jaketubaugh@gmail.com" <jaketubaugh@gmail.com>

VSO 00001 OUPSa 02/09/18 11:21:47 A804000915-00A ROUT NEW POLY LPRJ

Ticket : A804000915 Rev: 00A Taken: 02/09/18 11:16 AM Channel: OPR

- State: OH Cnty: HARRISON Place: ATHENS TWP
- State: OH Cnty: HARRISON Place: ARCHER TWP
- State: OH Cnty: HARRISON Place: CADIZ
- State: OH Cnty: HARRISON Place: CADIZ TWP
- State: OH Cnty: HARRISON Place: NORTH TWP
- State: OH Cnty: HARRISON Place: SCIO ~~X~~
- State: OH Cnty: HARRISON Place: STOCK TWP

Address : Street: SEE BELOW

Rail/Hwy: Milemarker(s):

Where : THE CALLER WOULD LIKE TO SET UP A MANDATORY MEET BEFORE HAVING THIS
 : ONGOING COMPLEX PROJECT PHYSICALLY MARKED. THE MANDATORY MEETING WILL
 : BE HELD AT: THE MICROHOTEL INN & SUITES AT ADDRESS 51128 NATIONAL RD
 : E. ST. CLAIRSVILLE, OH. 43950 ON FRIDAY, FEB 16, 2018 @ 9:00 AM IN THE
 : CONFERENCE ROOM

:
 : PROJECT DESCRIPTION: THIS IS GOING TO BE FOR A NEW RIGHT OF WAY FOR
 : PIPELINE INSTALLATION AROUND 49 MILES TRAVELING FROM BELMONT COUNTY TO
 : HARRISON COUNTY. STARTING IN BELMONT COUNTY NEAR THE OHIO RIVER
 : TRAVELING IN A NORTH/NORTHWEST DIRECTION THROUGH MEAD TWP, RICHLAND
 : TWP, SMITH TWP, & WHEELING TWP ALONG WITH THE CITY OF ST. CLAIRSVILLE.
 : IN BELMONT COUNTY CONTINUE NORTH/NORTHWESTERLY THROUGH ATHENS TWP,
 : CADIZ TWP, STOCK TWP, & NORTH TWP ENDING JUST SOUTH OF CRIMM RD IN
 : NORTH TWP.



:
 : IF YOU ARE NOT ABLE TO ATTEND THIS MEETING PLEASE CONTACT: TIM NEWMYER
 : @ 412-552-8450

WorkType: SETTING PINS & POTHOLING FOR PIPELINE INSTALLATION

Done for: WILLIAMS

Done by :

Whitelined: N Blasting: N

Means of Excavation: HAND TOOLS

Work date: 02/13/18 11:31 AM Meet: N

Start by : 02/26/18 11:31 AM Response Due: 02/13/18 11:31 AM

Best Fit: 40.383819/-81.158806 40.416542/-81.098014

: 40.142227/-81.028762 40.174950/-80.967970

Comments: MAPS WILL BE AVAILABLE AT THE MEETING

Included again as a reminder of what Mr. Mason shared with council in December 2017

December 13, 2017

There is a separate page in the minute book indicating that there was no regular meeting held on November 22, 2017 due to lack of quorum.

Scio Village Council met in regular session on December 13, 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 Heidi Trice and Andrew Turner. Others present 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. Newly elected council person Erin Thompson was also in attendance.

Turner moved to approve minutes from the November 8, 2017 meeting—Wright seconded; all present voted yes. Motion carried.

Mr. Bud Mason from RCAP was in attendance to bring council up to speed on his study of Scio's water rates. During his approximate 45 minute talk, Mr. Mason recommended lowering the minimum amount of water that is charged to the 366 billing units paying for our water. He feels our biggest priority is to charge \$4.00 for the minimum of 2000 gallon per month and to invest in more meters. Mason said that without raising the rates the Water Department can generate more revenue by:

1. Increasing the rates
2. Adjust the minimum amount to a lower level
3. Billing every water user that should be billed
4. Accurately billing the customers
5. Feels strongly that EACH unit in a building pays the minimum user rate

Clerk-Treasurer

The Clerk explained the ordinance in the packets "To Retain Special Counsel for Purposes of Initiating Litigation to Challenge the Constitutionality of Amendments to Chapter 718 of the Ohio Revised Code Relating to Municipal Income Tax, and Declaring an Emergency." Hundreds of villages and cities across Ohio have joined the lawsuit which disputes the State of Ohio's right to collect Income Taxes on behalf of different entities; all areas collecting income tax will recoup less money each year as the state is vowing to keep a percentage for "doing the bookkeeping" for the towns and villages. Ron Thompson moved to suspend the three readings of **Ordinance 17-006** and George Tubaugh seconded. Roll call: Thompson, yea; Tubaugh, yea; Turner, no; Trice, yea; Davy, yea and Wright, yea. Motion carried. Ron Thompson then moved to adopt Ordinance 17-006, "An Ordinance to Authorize the Mayor of the Village of Scio to Join a Coalition of Municipalities Retaining Special Counsel for Purposes of Initiating Litigation to Challenge the Constitutionality of Amendments to Chapter 718 of the Ohio Revised Code Relating to Municipal Income Tax, and declaring an Emergency. Tubaugh seconded and roll call was as follows: Turner, no; Ron Thompson, yea; George Tubaugh, yea; Wright, yea; Trice, yea and Davy, yea. Motion carried.

Water Dept.

Janeen said she wanted to make council aware there are issues with water bills in properties where the owner is deceased and someone else is still residing in the house(s).



**Diversified
Engineering Inc.**
CONSULTING ENGINEERS & SURVEYORS

January 19, 2018

Village of Scio
Mayor Michelle Carpenter
30 East Main Street
Scio, Ohio 43988

Mayor Carpenter:

My name is Curtis Hanstine, and I am a Project Manager with Diversified Engineering, Inc. I wanted to make you aware that Diversified Engineering, Inc. (DEI) is available to assist your community in planning, design, and project management for any upcoming infrastructure projects. DEI also has a Grant Specialist on staff to handle the grant application process.

With the help of our Grant Specialist, I have compiled a list of available funding opportunities below, along with a description and application due dates for each.

- OPWC Clean Ohio Fund – Green Space Conservation Program
 - Application Deadline – 2/12/2018
 - Provides financial assistance (Grant) for the acquisition of green space and the protection and enhancement of river and stream corridors.
- Ohio EPA – Drinking Water Assistance Fund
 - Application Deadline – 3/1/2018
 - Provides financial assistance (low interest loans) for the planning, design, and construction of improvements to community water systems.
- Appalachian Regional Commission (ARC) Grant Funding
 - Application Deadline – 3/31/2018
 - Provide financial assistance (Grant) to extend or upgrade basin infrastructure (ex. Water or sewer service)
 - May request up to 50% of the total project no to exceed \$250,000
- ODNR Nature Works Grant
 - Application Deadline – 5/1/2018
 - Provides up to 75% reimbursement assistance for the acquisition, development, and rehabilitation of recreational areas.
- OPWC – Infrastructure Program
 - Application Deadline – October, 2018

- Provides financial assistance (Grant & 0% Loan) for local public infrastructure improvements through both the State Capital Improvement Program (SCIP) and the Local Transportation Improvement Program (LTIP).
- Grants are available for up to 90% of the project cost for repair/replacements, and up to 50% for new/expansion.
- There is no minimum or maximum loan amount.

- Ohio Water Development Authority
 - Applications are due on the first of every month.
 - Provide financial assistance for environmental infrastructure in the form of low interest loans.

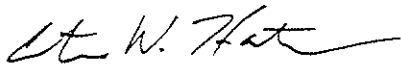
- USDA Rural Development
 - Accepts applications all year
 - There are multiple programs with the goal of providing financial assistance for the development of rural areas in the form of low interest loans and grants.

If there are any upcoming projects you would like to discuss, or have any questions regarding the listed funding opportunities, please feel free to contact me.

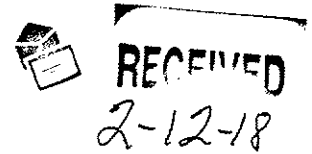
Phone Number: 330-364-1631

E-mail: chanstine@div-eng.com

Thank you for your time,



Curtis W. Hanstine, P.E., S.I.
Project Manager



John R. Kasich, Governor

David Goodman, Director

February 2, 2018

TO: Interested Parties
FROM: Matthew LaMantia, Deputy Chief, Office of Community Development
SUBJECT: Draft Program Year (PY) 2018 Ohio Consolidated Plan Annual Action Plan, Executive Summary, and National Housing Trust Fund Allocation Plan Availability; Notice of Public Hearing and 30-Day Public Comment Period

Draft Program Year (PY) 2018 Ohio Consolidated Plan Annual Action Plan and Executive Summary Availability

The Ohio Development Services Agency's (ODSA) Office of Community Development (OCD) will post the Draft Program Year (PY) 2018 Ohio Consolidated Plan Annual Action Plan and Executive Summary on its website for public review and comment at http://development.ohio.gov/cs/cs_occup.htm on March 1, 2018. The Draft PY 2018 Ohio Consolidated Plan Annual Action Plan describes the methods the State of Ohio will use to distribute funds it expects to receive from the U.S. Department of Housing and Urban Development (HUD) for the following programs:

- Ohio Small Cities Community Development Block Grant (CDBG) Program,
HOME Investment Partnerships Program,
National Housing Trust
Emergency Solutions Grant (ESG) Program, and
Housing Opportunities for Persons with AIDS (HOPWA) Program.

Ohio's proposed allocations of these HUD program funds are shown on Table 1 in both the draft plan and executive summary. The plan also contains information on proposed activities to be completed to support program implementation; OCD's policies; and the proposed citizen participation process while preparing the PY 2018 Ohio Consolidated Plan Annual Action Plan.

Hard copies of the plan and executive summary can be obtained from OCD by calling Ian Thomas at (614) 466-8744, sending an email request to conplan@development.ohio.gov or writing or visiting the Office of Community Development's office at:

Ohio Development Services Agency
Office of Community Development
77 South High Street, 26th Floor
Columbus, Ohio 43215

Public Hearing Notice and 30-Day Comment Period

March 8, 2018 @ 10:30 a.m.
Vern Riffe Center
19th Floor, Room 1932
77 South High Street
Columbus, Ohio 43215

A public hearing on the plan will be held at the date, time and location above. ODSA will accept oral or written testimony at that time. Written comments can also be submitted to ODSA any time during the 30-day public comment period between March 1, 2018, and March 31, 2018. Comments should be addressed to Matthew LaMantia, Deputy Chief, Office of Community Development, at the address above. Comments sent by mail must be postmarked by March 31, 2018. Questions regarding the plan or comment process should be directed to Ian Thomas at (614) 466-8744, ian.Thomas@development.ohio.gov or by mail to the address above.



**Public Utilities
Commission**

Asim Z. Haque, Chairman



RECEIVED
2-1-18

Commissioners
M. Beth Trombold
Thomas W. Johnson
Lawrence K. Friedeman
Daniel R. Conway

PUBLIC UTILITIES COMMISSION OF OHIO

Certified as a Competitive Retail Electric Service Provider

RENEWAL

Certificate Number:

13-764E (3)

Issued Pursuant to Case Number(s):

13-2273-EL-GAG

A certificate as a Competitive Retail Electric Service Provider is hereby granted to **Village of Scio** whose office or principal place of business is located at **306 W. Main Street, Scio, Ohio 43988** to provide **governmental aggregation** services within the State of Ohio effective **January 15, 2018**.

The certification of competitive retail electric suppliers is governed by Section 4901:1-24-(01-13) of the Ohio Administrative Code, Section 4901:1-21-(01-15) of the Ohio Administrative Code, and Section 4928.08 of the Ohio Revised Code.

This Certificate is revocable if all of the conditions set forth in the aforementioned case(s) are not met.

Subject to all rules and regulations of the Commission, now existing or hereafter promulgated.

Witness the seal of the Commission affixed at Columbus, Ohio.

Dated: **January 26, 2018**

By Order of

PUBLIC UTILITIES COMMISSION OF OHIO

Barcy F. McNeal, Secretary

Tanowa M. Troupe, Acting Secretary

Susan Patterson, Acting Secretary

Beverly Hoskinson, Acting Secretary

Certificate Expires: January 15, 2020

3745-81-84 Control of lead and copper - lead service line replacement requirements.

All water systems that replace lead service lines, replace water mains in areas that contain or are likely to contain lead service lines, or exceed the lead action level after the implementation of corrosion control or source water treatment shall comply with all applicable requirements in this rule.

(A) ~~Public Requirements for public water systems that exceed the lead action level in tap water monitoring pursuant to paragraph (D)(2) of rule 3745-81-86 of the Administrative Code, after installing corrosion control and/or source water treatment (whichever sampling occurs later), shall replace lead service lines in accordance with the requirements of this rule. If a system is in violation of rule 3745-81-81 or rule 3745-81-83 of the Administrative Code for failure to install source water treatment or corrosion control treatment, the director may require the system to commence lead service line replacement under this rule after the date by which the system was required to conduct monitoring under paragraph (D)(2) of rule 3745-81-86 of the Administrative Code has passed.~~

(1) The water system shall identify the initial number of lead service lines in its distribution system, including an identification of the portion owned by the system, based on a materials evaluation, including the evaluation required under paragraph (A) of rule 3745-81-86 of the Administrative Code and relevant legal authorities regarding the portion owned by the system (e.g., contracts and local ordinances).

(2) The water system shall replace annually at least seven per cent of the initial number of lead service lines in its distribution system. The initial number of lead service lines is the number of lead lines in place at the time the replacement program begins. The first year of lead service line replacement shall begin on the first day following the end of the monitoring period in which the action level was exceeded under paragraph (A) of this rule. If monitoring is required annually, or triennially, the end of the monitoring period is September thirtieth of the calendar year in which the sampling occurs. If the director has established an alternate period, then the end of the monitoring period will be the last day of that period.

The director shall require a public water system to replace lead service lines on a shorter schedule than that required by this rule, taking into account the number of lead service lines in the system, where such a shorter replacement schedule is feasible. The director shall make this determination in writing and notify the system of the finding within six months after the system is required to commence lead service line replacement based on monitoring referenced in this paragraph.