

## AGENDA

### Scio Village Council

March 28, 2018

Pledge of Allegiance

Roll Call

Approval of Minutes

1. Visitors-
2. Letters & Correspondence – attached in packet
3. Clerk/Treasurer- \* Ord. 18-001 Water Rates
  - \* Ord. 18-002 Ohio Basic Code as Legislative Authority
  - Ord. 17-003 RE-ADOPT Contingency Fund with amounts
  - \*These can all be as an emergency per Attorney Jackson*
  - Ord. 18-004 Emergency for Income Tax (HB 49)
4. Water/WW-Income Tax Dept.
5. Solicitor – will attend next meeting
6. Mayor's Report - Baseball Lease Agreement

Third Reading of 18-003 Pay Raises

7. Village Administrator

#### WTP

-The WTP upgrade project update:

-Plumbing and electrical work are underway. The estimated completion date for the WTP remains ahead of schedule.

-Cleaning of Well #2 is underway this week, Well #1 cleaning will be started in the next 10 days:

Total cost is \$43,360.0

-The work progress letter will be sent to the OEPA on 4/5/18

#### WWTP

-The new T-6 pump for College Street Lift Station is on order; estimated cost \$14,000.00

-The spare paddle wheel will need rebuilt, the cost estimate is \$4,378.00. Working on it...

-The WWTP ORC has recommend new weirs, flights, sprocket and chains: a cost estimate will be done prior to parts being ordered. \*Discussed in Committee

These repairs will be phased in over the next 12 months.

#### OEPA

-Cu/Pb testing update: The Village has been notified that Lead and Copper testing will be done once in 2018 for 10 residents. Ten residents will be selected IAW OEPA guidelines.

-Update: The flushing program with valve replacement or repairs submitted to the OEPA on 1/25/18 is an ongoing discussion with the OEPASEDO and the Village, the main concern is several lines of verbiage and some the additional testing requirements that could potentially interfere with the hydrant flushing program in the summer months. Comments will be forth coming from the OEPASEDO.

## AGENDA

Scio Village Council

March 28, 2018 continued

### RCAP

-The VA is currently working with two RCAP reps on the asset management plan / the Capital Improvement Plan will be sent for inclusion once approved by council

-The Village EAP is currently under revision to add new requirements, upon completion it will be sent to RCAP, Ohio EPA and County EMA to be included in the Village file.

### General Information:

-Village Building- The PNC bank may be a viable option for the Village to lease on a long term basis as the Village office

-Village Vehicles:

Reference Committee meeting minutes 3/26/18

The VA is working with several dealerships on replacement costs for the WWTP Chevy 2500 and the F450 Plow truck

- HB521 Capital Improvement Plan: Reference Committee meeting minutes for 3/26/18

-On-call status for employees is being covered at the moment by the VA and John McCluskey for the remainder of the season.

-A new small riding mower will be purchased for the Park, estimated cost will be \$1,000 to be taken from the Park Fund

-UEO contract information

-110 W. College St requested removal of two trees

8. Old Business

9. New Business

10. Financial Report Approval

11. Pay bills

12. Adjourn

**March 14, 2018**

**Scio Village Council** met in regular session on March 14, 2018 at 6 pm with Mayor Michelle Carpenter presiding and leading the Pledge to the Flag. Solicitor Jason Jackson then swore in George Tubaugh who was chosen on 2/28/18 to fill the vacant council seat.

Members present were Erin Thompson, Ron Wright, Heidi Trice, and G. Tubaugh. Carol Davy and Andrew Turner are excused.

Others included Village Administrator Jason Tubaugh, Water/WW Clerk & Income Tax Adm. Janeen Scott, Clerk-Treasurer Trish Copeland and Village Solicitor Jason J. Jackson. J.D. Long was the representative from the News-Herald.

Guests included Allison Anderson, candidate for Harrison County Auditor and N. Twp. Trustee Travis Albaugh.

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

Mrs. Anderson introduced herself, spoke a bit about running for the office of Auditor and stayed for most of the meeting.

#### **Clerk-Treasurer**

Asked council to approve Resolution 2018-002 which is Permanent Appropriations for 2018. Trice moved to approve the resolution and Ron Wright seconded. All present voted in the affirmative.

#### **Income Tax Adm.**

Scott spoke about information received from Frost, Brown & Todd, the law group representing Scio and other entities throughout Ohio in the lawsuit pertaining to changes in Ohio's Income Tax Laws. All council members have received the weekly updates-in those we have learned that a judge has ruled in favor of the state and that Ohio Business Gateway can be used for businesses to file their income taxes. Although the judgment has been appealed, each entity is advised to pass another ordinance. Scio and Jason Jackson has received wording for this and council will be asked to act on it when it is presented.

#### **Mayor**

Let everyone know that the newest Committee list is in the packets.

Clean-Up Day thru Carroll-Columbiana-Harrison Environmental: Erin moved to set Clean-Up Day for May 12<sup>th</sup> from 9 to noon; G. Tubaugh seconded. Roll call: Thompson, yea; Tubaugh, yea; Trice, yea and Wright, yea. Motion carried. Michelle said she will do a OneCall to inform residents.

The second reading of Ordinance 18-003 Establishing Pay Rates was held.

#### **Village Administrator**

-The WTP upgrade project update:

-Plumbing and electrical work are underway. The project is at approximately the half-way mark. The estimated completion date for the WTP remains ahead of schedule. Artesian of Pioneer's crew has been hardworking and professional.

-Well #1 and Well #2 initial inspection: The quoted cost for both wells is \$43,360.00 or \$21,680 per well for cleaning and maintenance. This is required prior to the installation of the new well pumps associated with the water treatment plant upgrade project.

#### **WWTP**

-The new T-6 pump for College street lift station will be ordered sooner than anticipated due to continued issues at that location; estimated cost \$14,000.00.

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**Village Administrator continued**

- The spare paddle wheel will need rebuilt this Spring/ Summer, a cost estimate will be done prior to parts being ordered. Vil. Adm. feels aluminum or fiberglass would be a more cost-effective way to go so the new parts do not rust.
- The WWTP ORC has recommend new wears for the clarifiers, a cost estimate will be done prior to parts being ordered.

**OEPA**

- Cu/Pb testing will be done between April and May of 2018 for 10 residents; the WTP ORC and VA will set a time line and brief council prior to the testing schedule.
- The flushing program with valve replacement or repairs submitted to the OEPA on 1/25/18 is an ongoing discussion with the OEPASEDO and the Village, the main concern is several lines of verbiage and some the additional testing requirements that could potentially interfere with the hydrant flushing program in the summer months. Hopefully, we can begin flushing in April.

**RCAP**

- The VA is currently working with two RCAP reps on the asset management plan.
- The Village will need to purchase **two windows tablets** to utilize the new water meters as well as for use with the newly acquired digital GIS mapping received from RCAP.

**General Information:**

-Village Building- The Village office building is in a dilapidated state. An option to relocate has been addressed to the Village at the former PNC Bank building. We could rent/lease the main floor or if Dr. Center does not purchase it maybe the village could look into doing so. Details will follow as information becomes available.

-County plans for GIS mapping. Mr. Jeremy Cook from the hired county engineering firm will be requesting a copy of the Villages digital GIS maps for the county project. A meeting is set for 3/15/2018 at 0900.

**County Bus Garage Calls:**

-The VA received two complaints from the school. 1) Tree limbs hitting the bus on the corner of Grandview St and 109 W. College St, those branches have been removed. 2) The pot hole at the entrance to the school- this has been temporarily fixed with backfill until warmer weather and a permanent repair can be applied.

- HB521 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.* Jake asked for the Finance Committee to meet and March 26<sup>th</sup> at 5:30 pm was set.

-On-call status for employees is being covered at the moment by the VA and John McCluskey for the remainder of the season.

-Due to the manpower shortage, the VA requests the Village council review the submitted letters of interest for the full time position, set a firm date for interviews if needed, and *hire a person to fill the full time position as quickly as possible.* It was the consensus of council to have a Personnel Committee meeting on March 19th

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at 5 pm to interview the folks who had submitted letters of interest and authority to hire was given to the committee.

Information from North Township's attorney pertaining to a JEDD is attached in your packets.

**\*\*Request an executive meeting for personnel and also Land & Business at the end of this meeting.\*\***

George Tubaugh moved to have both the wells cleaned and maintained at a cost of \$43,360.00 to be paid from Income Tax - Thompson seconded. Roll call: Thompson, yea; Tubaugh, yea; Trice, yea and Wright, yea. Motion carried.

### **OLD BUSINESS**

Erin Thompson gave a recap of the Park Committee Meeting held on March 5<sup>th</sup>....centered around the use this spring of the ball field at Scio Village Park and not the one at Onslow Field. The group said the dugouts need new roofs, a backstop and foul pole need purchased and the field needs dragged (drug?). Thompson said we need to work quickly [first game would be May 13<sup>th</sup>] and are asking for \$6000.00 from the Park Fund towards these expenses. Discussion followed as to the amount the town would put toward the improvements. Travis Albaugh mentioned local folks who might be able to help with costs. Many baseball families are willing to help with the labor. Erin reminded council that if no ball teams played in Scio that the Dairy Bar, Baker's, Circle K and Dollar General would also lose business. Thompson moved to go ahead and retrofit the ballfield with \$7000.00 from the Park Fund and Ron Wright seconded. Roll call: Tubaugh, yea; Wright, yea; Thompson, yea; Trice, yea. Motion carried.

Jake Tubaugh mentioned that our park person, Roger Custer, will be having dental work and is not sure how long he will be off. During his absence Brian Majewski has agreed to fill in. The VA is asking that Brian be paid the park laborer rate. G. Tubaugh moved to pay Majewski the laborer rate in Custer's absence and Trice seconded. Roll call: Tubaugh, yea; Wright, yea; Thompson, yea; Trice, yea. Motion carried.

Ron Wright again mentioned old cars sitting around town and Jake reiterated how much trash is sitting around. Even if the village went to a one trash collector in the village and added to the water/sewer invoice he felt the village would then be paying for private trash pickup as well because there are just residents who will not pay bills. Jason Jackson said deputies could be citing car owners under Ohio Basic Code Section 93.41. Jackson also stated that the only way for the village to actually have control of its ordinances is to re-establish a police force.

*Jackson stated it was not necessary for Erin to leave the meeting during the upcoming Executive Session.*

Mr. Albaugh stated that one item stood out from the township's last meeting with their attorney, Mr. Albers, and it is that the county's water line towards Bowerston is only about ½ mile away from UEO property. He feels council should talk with the commissioners. It was the consensus to grant authority to Jake Tubaugh to confer with the Commissioners on behalf of Scio.

At this time Mrs. Anderson left the meeting.

Heidi Trice moved to enter Executive Session at "To consider the appointment, employment, dismissal, discipline, promotion, demotion, or compensation of a public employee or official, or the investigation of charges or complaints against a public employee, official, licensee, or regulated individual, unless the public employee, official licensee, or regulated individual requests a public hearing." G. Tubaugh seconded – roll call: Tubaugh, yea; Wright, yea; Thompson, yea; Trice, yea. Motion carried. Thompson moved to exit Executive Session at approx.. 7:20 pm and Tubaugh seconded; again all members voted in the affirmative and the motion carried.

At this time Mayor Carpenter left the building.

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Erin Thompson moved to enter Executive Session for Land and Business and Heidi Trice seconded. Roll call: Tubaugh, yea; Wright, yea; Thompson, yea; Trice, yea and the motion carried. At approximately 8 pm. Wright moved to exit the session and G. Tubaugh seconded. All members present voted in the affirmative and the motion carried.

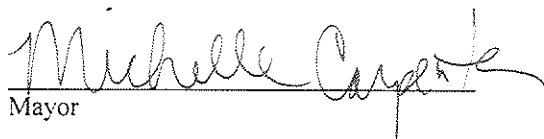
Heidi Trice moved to leave it the Village Administrator's discretion to back-check the UEO contract. Ron Wright seconded and roll call reflected: Tubaugh, yea; Wright, yea; Thompson, yea; Trice, yea. Motion carried.

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

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

Committee members checked their calendars and decided to hold a Personnel Committee meeting on March 15th at 5 pm.

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

  
\_\_\_\_\_  
Mayor

  
\_\_\_\_\_  
Clerk-Treasurer

**Capital Improvement Plan Proposal**  
Per Village Administrator Jason Tubaugh  
Committee Meeting 3/26/18

**Water Line Replacement and Paving Projects:**

Phase I- Second Street in between Carrollton Street and Eastport Street in 2017 (Completed)

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

Phase II - Second Street from Eastport to Custer Way alley to encompass all cross streets such as School House junction and Masonic Way, projected date 2019 for initial planning and cost assessment - engineering and grant possibilities for upgraded line from a four inch to a six inch line

Phase III- Proposed engineering and grant feasibility for Eastport Street

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

Phase IV- Maple and Walnut Street 2021

Engineering and grant proposal for upgrading from a 4 inch main line to a 6 inch main line for proper fire coverage and removal of any lead joints, fixtures, and service lines.

Phase V- Eastport Street

Eastport from the intersection of West College St. to the intersection of Crimm Road 2022-2023

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

Phase VI- Brown Street / Elm Street / Grandview Street from West College St. to the village limit at Cemetery Road  
Replace existing line with new C900 plastic - repave as needed

Proposed for 2024

**Lift Station Upgrades:**

East Port Lift Station

New T6 pump 2017

Proposed second new T6 pump installation in 2019 with new control panel and instruments, well casing inspection

College Lift Station

New T6 pump purchase and install in 2018 [\$14,000 purchase price has already been approved]

Proposed second new T6 pump installation in 2020 with new control panel and well casing inspection

Church St Lift Station

Currently up to specs / Recommend in 2025 a possible overhaul if needed of existing equipment

Water Treatment Plant

-Filter media - Recommend testing on filter media in 2025 to assess its expected shelf life

-Well #1 and #2 - Well cleaning and assessment of pumps and associated equipment to be conducted per manufacturer's guidelines in 2026 (every 7-10 years)

-Aerator, Tanks, and surface pumps - Condition assessment, maintenance, and service life inspection in summer of 2023 (every 5 years)

-Water Storage Tank - Inspection and cleaning required in 2022 (every 5 years per EPA guidelines)

-EZ chemical pumps- Inspected, repaired or replaced every 12 months (estimated cost \$680 per pump) The WTP will have 4 pumps in service and 4 spares on hand

-Schedule 80 pipe-Plumbing is rated for 40 year life span at 120 PSI, inspect annually

-Additional equipment and inspections will be required with the upgrade project in 2018

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Wastewater Treatment Plant:

- New T4 pumps installed in 2016 - inspect and possible rebuild in 2024, replace in 2036 (20 year usable life span)
- Clarifiers - In need of new weirs, flights, new chains and possible sprockets (replace every 10-15 yrs.)
- Digesters- Inspect annually, repair or replace as needed (associated equipment and bubbler)
- Inner and outer oxidation ditches- Repairs done in 2015-2016 / Inspect concrete walls annually - repair as needed. Drain each oxidation ditch every two years for inspection, cleaning, and repair as needed. Alternate between each ditch to ensure both are cleaned and inspected every two years
- Screw Screen - inspect semi-annually. Replace brushes annually or as needed
- Generator - Inspect annually and service (they are diesel engines)
- 3 way Valves - inspect annually
- Inner and outer paddle wheels - estimated life span of 5 yrs. before rebuild is required / recommend one spare on hand for emergency repair if needed

Vehicles:

- WWTP Service Truck - 2005 Chevy 2500 4x2 (bought in 2012)
  - Street Department Truck - 2006 Dodge Ram 2500 4x4 (bought in 2014)
  - Backhoe
  - Plow Truck - 2009 F450 requires a new bed (bought in 2008) [New truck price \$60,000 to \$70,000?]
  - Tractor - New 2016 Massey Ferguson 4x4 with brush hog
- A vehicle replacement program is recommended for every 5 years.

Lawn equipment:

- JD diesel mower with new (2018) mower deck
- Zero turn Toro mower - 2014 model
- Small JD lawn mower- 2009 model (Needs replaced)
- Various weed eaters: replaced as needed

Those attending the 3/26/18 meeting that was called to order by Mayor Carpenter at 5:30 pm were:  
Heidi Trice, Carol Davy, George Tubaugh, Jake Tubaugh & Clerk-Treas. Trish Copeland.

Purpose of the meeting was to discuss the mandated Capital Improvement Plan that needs to be put into place this year.

Costs for the clarifier and prices on trucks were also discussed.

Thoughts on amounts to be included in **Ordinance 17-003** were mentioned and it will be brought to council on 3/28/18 that in Section 4 CD# 2 in the amount of \$12,874.00 plus accruing interest will be used and in Section 5, 5% of the monthly Gas Lease Royalty check will be put to that line item. A cap amount of \$80,000.00 was discussed but Mr. Tubaugh felt the entire council needs to vote on that item.

Heidi moved to adjourn at approx. 7:20 pm.





***WHAT:***

**SCIO VILLAGE COUNCIL  
FINANCE COMMITTEE MEETING**

***WHEN:***

**MARCH 26, 2018 @ 5:30 PM**

***WHERE:* VILLAGE OFFICE**

**306 E MAIN ST      IN SCIO, OH**

CHECK REGISTER REPORT - CHECKS ONLY

FROM DATE : 03/15/18 TO DATE : 03/28/18

PAGE: 1

COMPUTER DATE: 3/28/2018 12:08:33 PM

DATE	CHECK # PAY IN #	VEN #	VENDOR NAME RECEIVED FROM	CHECK AMOUNT	PAY IN AMOUNT	ENDING BALANCE	RECORD #
03/16/2018	1206*	16011	Pelini Campbell & William	1,137.50		1,156,436.58	15664
03/15/2018	1210	13014	BRIAN MAJEWSKI	880.00		1,154,260.72	15674
03/15/2018	1210a	13014	BRIAN MAJEWSKI	-880.00		1,159,755.48	15680
03/16/2018	1211	13014	BRIAN MAJEWSKI	88.00		1,159,667.48	15681
03/23/2018	1212	03009	CompManagement	340.00		1,168,175.73	15698
03/23/2018	1213	06000	FP MAILING SOLUTIONS	78.00		1,168,097.73	15699
03/23/2018	1214	08006	HARRISON NEWS HERALD	14.40		1,168,083.33	15700
03/23/2018	1215	09014	JOHN DEERE GOV & NAT'L SA	294.95		1,167,788.38	15701
03/23/2018	1216	10040	OHIO MUNICIPAL JOINT SELF	9,146.00		1,158,642.38	15702
03/23/2018	1217	18998	T MACK III	448.00		1,158,194.38	15703
03/23/2018	1218	19003	SAL CHEMICAL CO INC.	730.12		1,157,464.26	15704
03/23/2018	1219	21002	USA BLUE BOOK	77.96		1,157,386.30	15705
03/28/2018	1221	03004	COLUMBIA GAS	124.12		1,166,611.72	15720
03/28/2018	1222	15013	ORME DO IT BEST HDWE	335.80		1,166,275.92	15721
03/28/2018	1222	16004	PNC	200.00		1,166,075.92	15722
03/28/2018	1223	20044	MARCIA L TRUSHEL	126.52		1,165,949.40	15723
03/15/2018	3152018	18012	SCIO PAYROLL	7,122.30		1,152,545.18	15682
03/15/2018	31620118	18012	SCIO PAYROLL	985.76		1,151,559.42	15683

21,249.43

- 1137.50  
\$20,111.93 \*

\* included & approved 3/14/18

*[Handwritten Signature]*

*[Handwritten Signature]*

*[Handwritten Signature]*

REPORTING YEAR FUND	2018 FUND DESCRIPTION	BEGINNING BALANCE	REVENUE	EXPENSE	ENDING BALANCE	ENCUMBERED AMOUNTS	AVAILABLE BALANCE
A01	GENERAL FUND	543,278.12	17,807.99	11,599.95	549,486.16	26,807.10	522,679.06 MTD 522,679.06 YTD
A02	GENERAL FUND CD#1	694,893.60	40,859.64	186,267.08	549,486.16	26,807.10	522,679.06 YTD
A03	GENERAL FUND CD#2	54,242.72	0.00	0.00	54,242.72	0.00	54,242.72 MTD 54,242.72 YTD
A04	GENERAL FUND CD#3	54,241.80	0.92	0.00	54,242.72	0.00	54,242.72 YTD
B01	STREET FUND	12,874.00	0.00	0.00	12,874.00	0.00	12,874.00 MTD 12,874.00 YTD
B02	STATE HIGHWAY	12,869.90	4.10	0.00	12,874.00	0.00	12,874.00 YTD
B04	PARK FUND	1,000.00	0.00	0.00	1,000.00	0.00	1,000.00 MTD 1,000.00 YTD
B05	FEMA	1,000.00	0.00	0.00	1,000.00	0.00	1,000.00 MTD 1,000.00 YTD
B08	POLICE LEVY	6,184.60	2,811.54	1,295.62	7,700.52	372.05	7,328.47 MTD 7,328.47 YTD
B09	BLOCK GRANT WATERLINE REPLACE	5,338.40	6,807.55	4,445.43	7,700.52	372.05	7,328.47 YTD
B10	PERMISSIVE MVL	4,149.66	227.95	79.42	4,298.19	619.79	3,678.40 MTD 3,678.40 YTD
C01	TRUCK DEBT SERVICE	4,265.87	551.94	519.62	4,298.19	619.79	3,678.40 YTD
D03	INCOME TAX/PERM IMPROVE	13,668.23	25.00	824.90	12,868.33	2,486.64	10,381.69 MTD 10,381.69 YTD
E01	WATER FUND	7,993.49	6,208.64	1,333.80	12,868.33	2,486.64	10,381.69 YTD
E02	SEWER FUND	0.00	0.00	0.00	0.00	0.00	0.00 MTD 0.00 YTD
E08	WATER DEPOSIT FUND	0.00	0.00	0.00	0.00	0.00	0.00 MTD 0.00 YTD
GRAND TOTAL ALL FUNDS MONTH-TO-DATE		1,145,764.00	59,149.92	38,964.52	1,165,949.40	94,737.16	1,071,212.24 MTD
GRAND TOTAL ALL FUNDS YEAR-TO-DATE		1,291,792.07	159,202.95	285,045.62	1,165,949.40	94,737.16	1,071,212.24 YTD

*Yvonne D. Price*

*Carol Perry*

*Debra M. Tuller*

ACCT #	ACCOUNT DESCRIPTION	UNENC BAL	ORG APP	APP POST	NEW APP
A01-7A-211-0	MAYOR & VA WAGES	16312.46	20600.00	5000.00	25600.00
A01-7X-230-2	ENGINEERING SERVICES	30000.00	30000.00	-5000.00	25000.00
SUB A01					
E01-5A-211-2	CLERK WAGES	2619.25	3500.00	400.00	3900.00
E01-5A-211-6	CLERK HELPER WAGES	258.95	700.00	550.00	1250.00
E01-5A-211-7	LABORER WAGES	20247.77	30000.00	4000.00	34000.00
E01-5A-212-2	CLERK BENEFITS	488.91	625.00	50.00	675.00
E01-5X-230-4	CONTRACTUAL SERVICES	13850.00	15000.00	-5000.00	10000.00
SUB E01					
E02-5A-211-2	LABORER WAGES	2488.04	12000.00	2000.00	14000.00
E02-5A-211-5	CLERK WAGES	2769.25	3650.00	300.00	3950.00
E02-5A-211-6	CLERK HELPER WAGES	433.95	650.00	600.00	1250.00
E02-5A-212-6	CLERK HELPER BENEFITS	96.62	130.00	50.00	180.00
E02-5X-230-1	SOLICITOR CONTRACTUAL SERVICE	3000.00	3000.00	-2000.00	1000.00
E02-5X-230-4	CONTRACTUAL SERVICES	9850.00	11000.00	-950.00	10050.00
SUB E02					
GRAND TOTAL					

Re-arranging to accomodate the Feb. pay raises

*Sharon J. Die*  
*Carol King*  
*Deborah M. Tuttle*

REPORTING YEAR EXPENSE #	EXPENSE DESCRIPTION	APPROPRIATION AMOUNT	CARRY OVER AMOUNT	M-T-D EXPENSE	Y-T-D EXPENSE	ENCUMBERED AMOUNT	UNENCUMBERED AMOUNT	PERCENTAGE
A01-1A-211-0	POLICE WAGES	9,762.00	0.00	260.00	715.00	0.00	9,047.00	92.68%
A01-1A-212-0	POLICE BENEFITS	2,100.00	0.00	40.17	110.47	0.00	1,989.53	94.74%
A01-1C-230-0	STREET LIGHTING	19,525.00	0.00	0.00	4,206.26	13,793.74	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	25,600.00	0.00	691.39	4,287.54	0.00	21,312.46	83.25%
A01-7A-212-0	MAYOR & VA BENEFITS	3,000.00	0.00	106.82	662.42	0.00	2,337.58	77.92%
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	0.00	35.00	65.00	65.00%
A01-7D-211-0	CLERK/TREASURER WAGES	15,000.00	0.00	602.13	3,458.88	0.00	11,541.12	76.94%
A01-7D-212-0	CLERK/TREASURER BENEFITS	2,700.00	0.00	93.03	534.38	0.00	2,165.62	80.21%
A01-7D-240-0	ADMIN SUPPLIES & MATERIALS	6,500.00	0.00	713.60	2,204.76	2,101.58	2,193.66	33.75%
A01-7E-231-0	UTILITIES	11,750.00	0.00	804.32	2,621.42	7,203.58	1,925.00	16.38%
A01-7E-240-0	LAND/BUILD SUPPLIES & MATERIAL	19,500.00	0.00	158.34	708.80	0.00	18,791.20	96.37%
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	1,500.00	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	6,000.00	0.00	0.00	1,000.00	0.00	5,000.00	83.33%
A01-7J-212-0	SOLICITOR BENEFITS	1,200.00	0.00	0.00	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	90.20	527.70	0.00	1,472.30	73.62%
A01-7K-212-0	IT-BENEFITS	550.00	0.00	13.94	81.55	0.00	468.45	85.17%
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	0.00	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-211-0	JANITOR WAGES	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
A01-7K-211-1	PART TIME LABOR WAGES	11,000.00	0.00	0.00	0.00	0.00	11,000.00	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	5,937.50	6,186.50	1,647.50	4,166.00	34.72%
A01-7K-230-2	ENGINEERING SERVICES	25,000.00	0.00	0.00	0.00	0.00	25,000.00	100.00%
A01-7K-240-0	OTHER SUPPLIES & MATERIALS	11,000.00	0.00	75.99	300.07	690.19	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	0.00	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	2,012.52	15,837.21	1,306.51	27,856.28	61.90%
GENERAL FUND SUB TOTAL		490,798.00	0.00	11,559.95	186,267.08	26,807.10	277,723.82	56.59%
A02-7X-250-0	CD#1	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
A03-7X-250-0	CD#2	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
A04-7X-250-0	CD#3	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
GENERAL FUND CD#3 FUND SUB TOT		0.00	0.00	0.00	0.00	0.00	0.00	.00%
B01-6B-211-0	WAGES	18,600.00	0.00	619.85	3,090.07	0.00	15,509.93	83.39%
B01-6B-212-0	BENEFITS	3,800.00	0.00	95.77	477.41	0.00	3,322.59	87.44%
B01-6X-230-0	STATE AUDITOR FEE	100.00	0.00	0.00	0.00	0.00	100.00	100.00%
B01-6X-230-1	STREET CONTRACTUAL SERVICES	400.00	0.00	0.00	0.00	0.00	400.00	100.00%

*Handwritten signature: Harold Dico*

*Handwritten signature: 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
	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	270.70	1,583.60	0.00	5,916.40	78.89%
	D03-7K-212-0	BENEFITS	2,000.00	0.00	41.82	244.69	0.00	1,755.31	87.77%
	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	1,012.50	1,322.38	488.50	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/FERM IMPROVE FUND S	172,352.00	0.00	1,325.02	3,150.67	488.50	168,712.83	97.89%
	E01-5A-211-1	SUPERINTENDENT WAGES	10,200.00	0.00	392.31	2,353.86	0.00	7,846.14	76.92%
	E01-5A-211-2	CLERK WAGES	3,900.00	0.00	150.00	880.75	0.00	3,019.25	77.42%
	E01-5A-211-3	METER READER WAGES	1,400.00	0.00	46.15	276.90	0.00	1,123.10	80.22%
	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	1,250.00	0.00	-1,798.95	441.05	0.00	808.95	64.72%
	E01-5A-211-7	LABORER WAGES	34,900.00	0.00	3,668.29	9,752.23	0.00	24,247.77	71.32%
	E01-5A-212-1	SUPERINTENDENT BENEFITS	1,600.00	0.00	60.61	363.66	0.00	1,236.34	77.27%
	E01-5A-212-2	CLERK BENEFITS	675.00	0.00	23.18	136.09	0.00	538.91	79.84%
	E01-5A-212-3	METER READER BENEFITS	300.00	0.00	7.13	42.78	0.00	257.22	85.74%
	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	-277.93	68.15	0.00	56.85	45.48%
	E01-5A-212-7	LABORER BENEFITS	4,900.00	0.00	610.76	1,638.75	396.00	2,865.25	58.47%
	E01-5B-240-0	BILLING SUPPLIES & MATERIALS	1,800.00	0.00	78.00	597.11	39.00	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	5,000.00	0.00	5,000.00	5,000.00	0.00	0.00	0.00%
	E01-5H-243-0	AUTO REPAIR & MAINT	1,100.00	0.00	0.00	64.17	200.00	835.83	75.98%
	E01-5I-230-0	LANDS & BUILDINGS	30,000.00	0.00	158.34	858.34	114.00	29,027.66	96.76%
	E01-5I-231-0	UTILITIES	23,000.00	0.00	2,141.78	7,177.86	14,002.14	1,820.00	7.91%
	E01-5K-230-0	STATE AUDITOR FEE	6,000.00	0.00	0.00	0.00	0.00	6,000.00	100.00%
	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	10,000.00	0.00	1,573.00	2,248.00	475.00	7,277.00	72.77%
	E01-5K-240-0	SUPPLIES & MATERIALS	47,000.00	0.00	3,607.26	7,676.87	13,262.15	26,060.98	55.45%
	E01-5K-260-0	LOAN PRINCIPLE	26,000.00	0.00	0.00	845.09	845.09	24,309.82	93.50%
	E01-5K-261-0	LOAN INTEREST	3,770.00	0.00	0.00	0.00	0.00	3,770.00	100.00%
	E01-5K-273-0	MISC REFUNDS	200.00	0.00	0.00	0.00	0.00	200.00	100.00%
		WATER FUND FUND SUB TOTAL	216,720.00	0.00	15,439.93	40,421.66	29,333.38	146,964.96	67.81%
	E02-5A-211-1	SUPERINTENDENT WAGES	12,000.00	0.00	392.31	2,232.31	0.00	9,707.69	80.90%
	E02-5A-211-2	LABORER WAGES	14,000.00	0.00	1,417.90	9,511.96	0.00	4,488.04	32.06%
	E02-5A-211-3	METER READER WAGES	25,000.00	0.00	46.15	276.90	0.00	24,723.10	98.89%
	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	3,950.00	0.00	150.00	880.75	0.00	3,069.25	77.70%
	E02-5A-211-6	CLERK HELPER WAGES	1,250.00	0.00	24.55	216.05	0.00	1,033.95	82.72%
	E02-5A-212-1	SUPERINTENDENT BENEFITS	3,000.00	0.00	60.61	354.16	0.00	2,645.84	88.19%
	E02-5A-212-2	LABORER BENEFITS	5,000.00	0.00	263.07	1,601.63	396.00	3,002.37	60.05%
	E02-5A-212-3	METER READER BENEFITS	400.00	0.00	7.13	42.78	0.00	357.22	89.31%

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	23.17	136.03	0.00	663.97	83.00%
E02-5A-212-6		CLERK HELPER BENEFITS	180.00	0.00	3.80	33.38	0.00	146.62	81.46%
E02-5B-240-0		BILLING SUPPLIES & MATERIALS	1,500.00	0.00	0.00	466.10	117.00	916.90	61.13%
E02-5D-240-0		AUTO SUPPLIES & MATERIALS	3,000.00	0.00	0.00	117.19	200.00	2,682.81	89.43%
E02-5E-230-0		LAND & BUILDINGS	44,000.00	0.00	158.32	5,372.99	500.00	38,127.01	86.65%
E02-5E-231-0		UTILITIES	30,350.00	0.00	3,139.42	10,031.43	19,948.57	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	1,000.00	0.00	0.00	0.00	0.00	1,000.00	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		CONTACTUAL SERVICES	10,050.00	0.00	0.00	675.00	475.00	8,900.00	88.56%
E02-5X-243-0		SUPPLIES & MATERIALS	42,000.00	0.00	2,713.25	13,217.77	9,875.02	18,907.21	45.02%
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 FUND SUB TOTAL	213,566.22	0.00	8,399.68	48,344.54	34,629.70	130,591.98	61.15%
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 FUND SUB TO	12,300.00	0.00	0.00	0.00	0.00	12,300.00	100.00%
		GRAND TOTAL	1,154,246.22	0.00	38,964.52	285,045.62	94,737.16	774,463.44	67.10%



**Subject:** Insurance Renewal - Invoice  
**From:** Amy J. Ballachino (aballachino@AssuredPartnersOH.com)  
**To:** scio1@frontier.com;  
**Date:** Friday, March 16, 2018 6:28 PM

Hi Trish,

Thank you for the updated renewal information. Attached is the renewal invoice for the Village's 18/19 policy. ~~The premium is down about 3% from last year, even when you factor in the \$145,000 we added in property values.~~ This is the second year of the Village's 3-year agreement.

Terrorism is included for a charge of \$44, and can be rejected by signing the attached rejection form.

We are in the process of issuing the policy, in the meantime, I have attached your new Auto ID Card. I have also attached the Fiscal Officers Certificate, which will need to be signed and returned.

Let me know if you have any questions – hope all is well in Scio – talk with you soon!



Amy J. Ballachino, CISR  
Public Entity Program Manager  
AssuredPartners | Commercial Insurance  
3900 Kinross Lakes Parkway #300 | Richfield, OH 44286  
800-860-0090 Ext. 6536 | Direct: 440-895-6536 | Fax: 440-356-2126  
[www.AssuredPartnersOH.com](http://www.AssuredPartnersOH.com) | [ABallachino@AssuredPartnersOH.com](mailto:ABallachino@AssuredPartnersOH.com)

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through Partnership

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ORDINANCE NO. 17-003

AN ORDINANCE CREATING A CONTINGENCY FUND FOR THE VILLAGE OF SCIO

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

SECTION 1. That the Village wishes to establish a contingency fund for the water department.

SECTION 2. Said fund is a recommendation of the Ohio EPA based on recent events in the Village.

SECTION 3. Therefore, the Village officially establishes a new fund for emergencies and contingencies with the water department.

SECTION 4. The following funds will be placed in the contingency fund as the initial basis:

\$12,874.00 plus accruing  
interest

SECTION 5. The following funds will be placed in the contingency fund on an ongoing basis:

5% of monthly gas lease  
royalty check

SECTION 6. 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.

Read this \_\_\_13th\_\_\_ day of September, 2017

Read this \_\_\_27th\_\_\_ day of September, 2017.

Read this \_\_\_11th\_\_\_ day of October, 2017.

Passed this 28th day of March, 2018.

Dated:

March 28, 2018

APPROVED:

\_\_\_\_\_  
MAYOR MICHELLE CARPENTER

Attested:

Trish Copeland  
TRISH COPELAND, CLERK-TREASURER

APPROVED AS TO FORM:

Jason L. Jackson  
JASON L. JACKSON, SOLICITOR

Ordinance 17-003

Page 2

Read this \_\_\_ 13th \_\_\_ day of September, 2017

Read this \_\_\_ 27th \_\_\_ day of September, 2017.

Read this \_\_\_ 11th \_\_\_ day of October, 2017.

Passed this 28th day of March, 2018.

Dated:

March 28, 2018

APPROVED:

Michelle Carpenter  
MAYOR MICHELLE CARPENTER

Attested:

Trish Copeland

TRISH COPELAND, CLERK-TREASURER

APPROVED AS TO FORM:

\_\_\_\_\_  
JASON L. JACKSON, SOLICITOR

Ordinance 17-003

Page 2

ORDINANCE NO. 18-002

AN ORDINANCE APPROVING, ADOPTING AND ENACTING AMERICAN LEGAL PUBLISHING'S OHIO BASIC CODE, 2018 EDITION, AS THE CODE OF ORDINANCES FOR THE MUNICIPALITY OF the Village of Scio, OHIO, AND DECLARING AN EMERGENCY.

WHEREAS, the present general and permanent ordinances of the municipality are inadequately arranged and classified and are insufficient in form and substance for the complete preservation of the public peace, health, safety and general welfare of the municipality and for the proper conduct of its affairs.

WHEREAS, American Legal Publishing Corporation publishes a Code of Ordinances suitable for adoption by municipalities in Ohio.

WHEREAS, it is necessary to provide for the usual daily operation of the municipality and for the immediate preservation of the public peace, health, safety and general welfare of the municipality that this ordinance take effect at an early date.

NOW, THEREFORE, BE IT ORDAINED BY THE LEGISLATIVE AUTHORITY OF THE MUNICIPALITY OF the Village of Scio, OHIO:

- Section 1.** American Legal Publishing's Ohio Basic Code, 2018 Edition, as reviewed and approved by the Legislative Authority, is hereby adopted and enacted. Any prior version of the Ohio Basic Code which may have been previously adopted by the municipality is hereby repealed as obsolete and is hereby replaced in its entirety by this Ohio Basic Code, 2018 Edition.
- Section 2.** One copy of American Legal Publishing's Ohio Basic Code, 2018 Edition, certified as correct by the Mayor and Clerk of the Legislative Authority, as required by Ohio Revised Code § 731.23, shall be kept in its initial form on file in the office of the Clerk of the municipality and retained as a permanent ordinance record of the municipality. The Clerk of the municipality is authorized and directed to publish a summary of all new matters contained in the Code of Ordinances as required by Ohio Revised Code § 731.23. Such summary is attached hereto and marked as "Exhibit A".
- Section 3.** All ordinances and resolutions or parts thereof which are in conflict or inconsistent with any provision of the Ohio Basic Code, 2018 Edition, as adopted in Section 1 hereof, are hereby repealed as of the effective date of this ordinance, except as follows:
- (A) The enactment of the Ohio Basic Code, 2018 Edition, shall not be construed to affect a right or liability accrued or incurred under any legislative provision prior to the effective date of such enactment, or an action or proceeding for the enforcement of such right or liability. Such enactment shall not be construed to relieve any person from punishment for an act committed in violation of any such legislative provision, nor to affect an indictment or prosecution therefor. For such purposes, any such legislative provision shall continue in full force notwithstanding its repeal for the purpose of revision and codification.

- (B) The repeal provided above shall not affect:
- (1) The grant or creation of a franchise, license, right, easement or privilege;
  - (2) The purchase, sale, lease or transfer of property;
  - (3) The appropriation or expenditure of money or promise or guarantee of payment;
  - (4) The assumption of any contract or obligation;
  - (5) The issuance and delivery of any bonds, obligations or other instruments of indebtedness;
  - (6) The levy or imposition of taxes, assessments or charges;
  - (7) The establishment, naming, vacating or grade level of any street or public way;
  - (8) The dedication of property or plat approval;
  - (9) The annexation or detachment of territory;
  - (10) Any legislation enacted subsequent to the adoption of this ordinance.
  - (11) Any legislation specifically superseding the provision of the Ohio Basic Code.

**Section 4.** Whenever reference is made in any documents, publications, or signs of the municipality, including but not limited to traffic tickets and traffic-control signs, to a section as it existed in a former edition of the Ohio Basic Code, the reference shall extend and apply to the section referred to as subsequently amended, revised, recodified, or renumbered.

**Section 5.** This ordinance is declared to be an emergency measure necessary for the immediate preservation of the peace, health, safety and general welfare of the people of this municipality, and shall take effect at the earliest date provided by law.

Date

Passed: Feb. 14, 2018 and also  
March 28, 2018

Attest:

\_\_\_\_\_  
Mayor

Trish Copeland  
Clerk of the Legislative Authority  
Treasurer

## Exhibit A

### OHIO BASIC CODE, 2018 EDITION — SUMMARY OF CONTENTS

Notice is hereby given that on the 14<sup>th</sup> day of Feb, 2018, there was enacted by the Legislative Authority of the Municipality of The Village of Scio Ohio, an ordinance entitled "An Ordinance Approving, Adopting and Enacting American Legal Publishing's Ohio Basic Code, 2018 Edition, as the Code of Ordinances for the Municipality of Scio, Ohio."

A summary of the subjects, including all new matters contained in the Code of Ordinances, as adopted, are as follows. The majority of Basic Code provisions are based directly on state law.

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#### TITLE I: GENERAL PROVISIONS

##### Chapter 10: General Provisions

Section	
10.01	Short titles
10.02	Definitions
10.03	Rules of construction
10.04	Revivor; effect of amendment or repeal
10.05	Construction of section references
10.06	Conflicting provisions
10.07	Severability
10.08	Reference to offices
10.09	Errors and omissions
10.10	Ordinances repealed
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