

AGENDA

Scio Village Council

April 11, 2018

Pledge of Allegiance

Roll Call

Approval of Minutes

1. Visitors- Betty Gotschall & Susan Blanke (Scio Garden Club)
2. Letters & Correspondence – attached in packet
3. Clerk/Treasurer- Need a motion naming me as designee for Public Records Training on 4/20/18 that actually YOU all are supposed to attend.
2018 Summer Help *Hope McAfee* Ph 740-942-6028
See Beach City info attached in packets
4. Water/WW-Income Tax Dept.
5. Solicitor –
6. Mayor's Report - Baseball Lease Agreement
Clean up day reminder

Clean-up update

Empty council seat
7. Village Administrator

WTP

-The WTP project

- Electrical work has been ongoing the past few weeks.
- Well #2 has been cleaned and the pump reinstalled / Well #1 is slated for cleaning in the next 30-45 days / Cost is \$43,360.00 paid by the Village
- The project is ahead of schedule
- The project progress letter had been sent to the OEPA SEDO on 4/5/18

WWTP

- College St. Lift station new T-6 pump is on order
- Sludge removal and transport to Kimble's will be within the next few weeks
- The spare paddle wheel cost estimate \$4,170.00 (Reduction in estimate of \$208.00) / Parts will be ordered in May 2018 for the rebuild.

OEPA

- New OEPA regulations on reporting water line breaks and distribution disruptions
- 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. Possible start date is April 23 2018.

RCAP:

- Asset Management is ongoing with RCAP

-The VA has updated the EAP for 2018, new requirements incorporated

Equipment:

Quotes:

-Guess ford \$53,577.00

2018 F450XL diesel / 4x4/ plow prep/ dump bed / tow package

-Van Devere Chevy \$37,686.00

2017 Chevy 6L gas/ 4x4/ plow prep package/tow package / Service body package

(these quotes do not include any trade in)

-A park mower will be purchased in the short term

Engineering

-A meeting was held 4/9/18 with Quicksall engineering and the VA to discuss Phase II and Phase III of the Capital Improvement plan.

*-Request council authorization to proceed with putting together preliminary project cost estimates for these phases and develop a funding plan/recommendation for both phases for the 4/25/18 council meeting.

Buildings :

-PNC bank option, a walk through is scheduled 4/11/18 at 730pm

-The WWTP roof, the VA is looking into bids to do repairs.

Roadway and structures:

-SR151 ODOT District 11 UPDATE

-Catch Basin repairs and clean out

-The Dura Patcher has been de-winterized and checked, the Village can receive emulsions through Harrison County ODOT starting 4/23/18

General Info

-Cost savings to the Village /ELECTRC -savings to Scio for **this month's bill was \$789.30**. Estimated cost savings per month will range from \$640-\$800 per month with the new energy program.

Energy ME cost 0.0681/KWh verse the current rate of \$0.05062/kWh.

-Travis and Collin Albaugh bought the metal poles for the backstop at the park, Mr. Ed Crawl will be doing the work. The Village will purchase the chain link, possible cost share

-Water line break 110 E Elm St / 6 inch line repaired

-Shed at the park / Mr. Leroy Stull inquired about leasing it from the Village

-Park part time help is schedule to start approximately May 14th, the VA

-110 W College St, requested the Village assess if the trees by the road are their responsibility or the Village's, they requested removal.

LEGAL:

-Mr. Williams has requested what the council would like for him to do at this juncture.

-Info from Beach City for council is in your packets

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

March 28, 2018

Scio Village Council met in regular session on March 28, 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, Carol Davy, Andrew Turner and George Tubaugh. Others included 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.

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

Clerk-Treasurer

Asked council to again approve *Ordinance 18-001* pertaining to Water Rates [Ordinance had been passed 01/24/2018]: Trice moved to suspend the three readings and Thompson seconded. All present voted yes. Heidi Trice moved to pass *Ordinance 18-001* as an emergency-again- and Erin Thompson seconded. Roll call vote: Thompson, yea; Tubaugh, yea; Trice, yea; Davy, yea; Turner, yea and Wright, yea. Motion carried.

The Clerk then asked council to re-pass *Ordinance 18-002* adopting the Ohio Basic Code as the Legislative Authority of the Village. Davy moved to suspend the three readings and Ron Wright seconded. All present voted in the affirmative. Turner then moved to adopt *Ordinance 18-002* and this was seconded by Ms. Trice. Roll call vote: Thompson, yea; Tubaugh, yea; Trice; Davy, yea; Turner, yea and Wright, yea. Motion carried.

Mayor

It was consensus of the group to have the Mayor sign an agreement for a Baseball Field Lease/Usage Agreement for local teams to use the ball field at Scio Village Park and not the one at Onslow field for 2018.

Trice moved to have the third reading of *Ordinance 18-003* Establishing Pay Raises and Thompson seconded. All present voted yes. Davy moved to adopt *Ordinance 18-003* and Trice seconded. Roll call vote: Thompson, yea; Turner, yea; Trice, yea; Davy, yea; Tubaugh, yea and Wright, yea. Motion carried.

Turner moved to suspend the three readings of *Ordinance 18-004* An Ordinance to amend Ordinance 15-006 of the Village Income Tax Code to Adopt Sections 718.80 through 718.95 of the Ohio Revised Coded, and Declaring an Emergency Waiving the Thirty-Day Waiting Period. Tubaugh seconded. Those present voted yes. Turner then moved to adopt *Ordinance 18-004* and Trice seconded. Roll call vote: Thompson, yea; Turner, yea; Trice, yea; Davy, yea; Tubaugh, yea and Wright, yea. Motion carried.

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. We are planning on installing the pump ourselves. It will be purchased from Gorman-Rupp.

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

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-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. Possible start date is April 15th.

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 [*Emergency Action Plan*] 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 former PNC Bank first floor 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. Depending on the weather, Roger Custer might begin work on April 15th.

-UEO contract information

-110 W. College St requested the removal of two trees.

Jake Tubaugh ended his portion of the meeting saying that SOMETHING needs to be done about the trash epidemic in Scio. He questioned if the County Health Department can help in some way. Mayor Carpenter suggested making a list of the worst properties. It was mentioned to divide the town among council members so better track could be kept of properties and also, would publishing those property addresses shame anyone???. Michelle said she would talk with the Sheriff about having a deputy accompany her and she would knock on doors.

OLD BUSINESS

The Finance Committee Meeting had met on March 26th pertaining to the Capital Improvement Plan drawn up by the Village Administrator. Ron Wright moved to adopt the plan as outlined in your packets and

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George Tubaugh seconded. Roll call as follows: Thompson, yea; Turner, yea; Trice, yea; Davy, yea; Tubaugh, yea and Wright, yea. Motion carried.

Heidi Trice moved to have Jason Tubaugh contact Diversified Engineering to talk about the second phase of the plan and any available repairs needed and grants available; Davy seconded and roll call reflected: Thompson, yea; Turner, yea; Trice, yea; Davy, yea; Tubaugh, yea and Wright, yea. Motion carried.

Turner moved to adopt *Ordinance 17-003* creating a *Contingency Fund* [again] originally passed 10/11/17 and this was seconded by Wright. Roll call: Wright, yea; Thompson, yea; Trice, yea; Tubaugh, yea; Davy, yea; Tubaugh, yea. Motion carried.

Jake Tubaugh updated the group that the backstop material has been ordered for repairs at the Village Park field. Ron Wright again reminded folks that there are drains in the outfield that will need attention.

The purchase and or repairs to vehicles was mentioned by Ms. Trice. J. Tubaugh said he is waiting on prices from different dealers.

NEW BUSINESS

George Tubaugh moved to enter Executive Session for Land & Business and Wright seconded. Roll call: Wright, yea; Thompson, yea; Trice, yea; Tubaugh, yea; Davy, yea; Tubaugh, yea. Motion carried. Mayor Carpenter left the room. At approx. 7:30 pm Turner moved to exit the session and George Tubaugh seconded. Roll call: Wright, yea; Thompson, yea; Trice, yea; Tubaugh, yea; Davy, yea; Tubaugh, yea. Motion carried – at this point Ms. Carpenter rejoined the meeting.

Turner moved to NULL AND VOID the motion of January 24, 2018 pertaining to the UEO monetary agreement that had been passed. Davy seconded the motion to void the prior motion. Roll call as follows: George Tubaugh, NO; Thompson, yea; Davy, yea; Wright, yea; Trice, NO and Turner, yea. Motion carried


The Land & Business Committee called for a meeting on April 5, 2018 at 5:30 pm.

The Finance Committee decided to meet on April 2, 2018 at 6 pm. Both meetings will be held at the Village office.

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

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

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



Mayor Council President



Clerk-Treasurer

COMMITTEE MEETING MINUTES of APRIL 2 and APRIL 5, 2018

PARK COMMITTEE April 2, 2018 – 6 pm - held at Scio Village Office. Those attending were Mayor Michelle Carpenter, Jake Tubaugh, Carol Davy, Ron wright and Trish Copeland.

Everything for the backstops has been ordered. Travis Albaugh is waiting for the materials to be delivered to Rex Pipe.

Painting will be up to the Baseball Association.

Wording of the Agreement: committee wants it changed to Baseball USAGE Agreement since no money will be changing hands as the word 'lease' connotates.



LAND & BUSINESS April 5, 2018 – 5:30 pm – held at Scio Village Office. Those attending were Village Administrator Jason Tubaugh, council members Heidi Trice, George Tubaugh, Heidi Trice and Clerk-Treas. Trish Copeland.

Jake let the group know that today he and the Mayor met with Mile Boylan of Cutler Real Estate to view the former PNC building. There is a possibility the village could lease the first & second floors for \$750.00 a month plus ½ of the utilities from Dr. John Center and his wife Kris. Jake has made arrangements for the realtor to be available at 7:15 pm on April 11th for all of council to look at the premises.

Discussion of the UEO contract followed with again, varying opinions on whether to actually sign the agreement being expressed.

Trish was to inquire of the clerk of Beach City, OH as to how much money in legal fees that village has spent in annexation and related fees.



DATE	CHECK #	PAY IN #	VEN #	VENDOR NAME RECEIVED FROM	CHECK AMOUNT	PAY IN AMOUNT	ENDING BALANCE	RECORD #
03/30/2018	1224		09018	*ATTY. JASON L JACKSON	650.00		1,165,299.40	15724
03/29/2018	1224a		09018	ATTY. JASON L JACKSON	650.00		1,156,169.95	15728
03/29/2018	1224b		09018	ATTY. JASON L JACKSON	8,950.00		1,147,219.95	15729
03/29/2018	1224c		09018	ATTY. JASON L JACKSON	-650.00		1,147,869.95	15730
03/29/2018	1224d		09018	ATTY. JASON L JACKSON	-9,000.00		1,156,869.95	15731
03/29/2018	1224e		09018	ATTY. JASON L JACKSON	-700.00		1,156,169.95	15732
03/29/2018	1224f		09018	ATTY. JASON L JACKSON	-700.00		1,156,869.95	15733
03/31/2018	1224v		09018	ATTY. JASON L JACKSON	-50.00		1,158,752.83	15742
04/10/2018	1225		06016	FRONTIER	492.21		1,157,193.08	15748
04/11/2018	1226		02002	BAKER'S MANAGEMENT	8.15		1,171,818.58	15763
04/11/2018	1227		03017	TRISH COPELAND	40.43		1,171,778.15	15764
04/11/2018	1228		07016	GOVERNMENT ACCOUNTING SOL	1,350.00		1,170,428.15	15765
04/11/2018	1229		10003	Kimble Recycling & Dispos	90.90		1,170,337.25	15766
04/11/2018	1230		12011	LOWES BUSINESS ACCOUNT	107.10		1,170,230.15	15767
04/11/2018	1231		13001	JOHN MCCLUSKEY	88.00		1,170,142.15	15768
04/11/2018	1232		14008	NATIONAL ROAD UTILITY SUP	1,018.92		1,169,123.23	15769
04/11/2018	1233		19003	SAL CHEMICAL CO INC.	730.12		1,168,393.11	15770
04/11/2018	1234		20007	TRACTOR SUPPLY CREDIT PLA	129.47		1,168,263.64	15771
04/11/2018	1235		20010	Ronald Thompson II	88.00		1,168,175.64	15772
04/11/2018	1236		21002	USA BLUE BOOK	529.04		1,167,646.60	15773
04/11/2018	1237		18999	SCIO NAPA AUTO PARTS	40.59		1,167,526.81	15775
04/09/2018	1238		08049	HARRISON COMMUNITY HOSPIT	79.20		1,167,567.40	15774
03/29/2018	32918		18012	SCIO PAYROLL	0.00		1,165,299.40	15725
03/29/2018	32918		18012	SCIO PAYROLL	7,429.44		1,157,869.96	15726
03/29/2018	33018		18012	SCIO PAYROLL	1,050.01		1,156,819.95	15727
03/31/2018	3302018		02988	*THE CITIZENS BANK	150.00		1,157,252.83	15746
04/10/2018	4102018		15002	AMERICAN ELECTRIC POWER	5,269.43		1,171,826.73	15762
03/30/2018	03312018		02988	THE CITIZENS BANK	1,500.00		1,153,790.72	15671
03/31/2018	03312018a		02988	THE CITIZENS BANK	-1,350.00		1,158,219.95	15734
03/30/2018	03312018B		02988	THE CITIZENS BANK	-1,500.00		1,160,252.83	15743
03/31/2018	03312018C		02988	THE CITIZENS BANK	-1,350.00		1,158,902.83	15744
03/31/2018	03312018D		02988	THE CITIZENS BANK	-1,500.00		1,157,402.83	15745
					20,841.01	0.00		

See attached sheet

Jason L Jackson
Paul Long

No replacement yet for Mr. Tubaugh

DATE	TRANS	ACCOUNT #	AMOUNT	CHECK #	PO #	INVOICE #	DESCRIPTION
02987		CNA SURETY	.00				
VENDOR SUBTOTAL							
02988		THE CITIZENS BANK	600.00				
03/13/2018	ExpAdd	A01-7D-240-0	-1500.00	33018A	8878		no service chg
03/13/2018	ExpAdd	A01-7D-240-0*	150.00	33018A	8878		no service chg
03/30/2018	ExpAdd	A01-7D-240-0	1500.00	03312018	8878		no service chg
03/30/2018	ExpAdd	A01-7D-240-0	-1500.00	03312018B	8878		no service chg
03/31/2018	ExpAdd	A01-7D-240-0	-1350.00	03312018A			correction
03/31/2018	ExpAdd	A01-7D-240-0	1350.00	03312018G	8878		no service chg
03/31/2018	ExpAdd	A01-7D-240-0	1500.00	03312018D			CORRECTION
03/31/2018	ExpAdd	A01-7D-240-0*	150.00	3302018	8878		no service chg
VENDOR SUBTOTAL							
			300.00	**			
GRAND TOTALS							
			300.00	***			

we should not be charged in April- Unified took \$300⁰⁰ in March

REPORTING YEAR FUND	2018 FUND DESCRIPTION	BEGINNING BALANCE	REVENUE	EXPENSE	ENDING BALANCE	ENCUMBERED AMOUNTS	AVAILABLE BALANCE
A01	GENERAL FUND	546,134.94	12,537.72	1,288.43	557,384.23	27,530.77	529,853.46 MTD 529,853.46 YTD
A02	GENERAL FUND CD#1	694,893.60	53,471.53	190,980.90	557,384.23	27,530.77	529,853.46 MTD 529,853.46 YTD
A03	GENERAL FUND CD#2	54,243.18	0.00	0.00	54,243.18	0.00	54,243.18 MTD 54,243.18 YTD
A04	GENERAL FUND CD#3	12,876.05	6.15	0.00	12,876.05	0.00	12,876.05 MTD 12,876.05 YTD
B01	STREET FUND	1,000.00	0.00	0.00	1,000.00	0.00	1,000.00 MTD 1,000.00 YTD
B02	STATE HIGHWAY	6,967.90	6,807.55	0.00	6,967.90	512.05	6,455.85 MTD 6,455.85 YTD
B04	PARK FUND	4,298.19	0.00	80.89	4,217.30	542.97	3,674.33 MTD 3,674.33 YTD
B05	FEMA	4,265.87	551.94	600.51	4,217.30	542.97	3,674.33 MTD 3,674.33 YTD
B08	POLICE LEVY	12,868.33	0.00	48.32	12,820.01	2,491.54	10,328.47 MTD 10,328.47 YTD
B09	BLOCK GRANT WATERLINE REPLACE	7,993.49	6,208.64	1,382.12	12,820.01	2,491.54	10,328.47 MTD 10,328.47 YTD
B10	PERMISSIVE MVL	0.00	0.00	0.00	0.00	0.00	0.00 MTD 0.00 YTD
C01	TRUCK DEBT SERVICE	0.00	0.00	0.00	0.00	0.00	0.00 MTD 0.00 YTD
D01	OPWC GRANT	0.00	0.00	0.00	0.00	0.00	0.00 MTD 0.00 YTD
D03	INCOME TAX/PERM IMPROVE	144,233.62	3,180.17	337.50	147,076.29	701.00	146,375.29 MTD 146,375.29 YTD
E01	WATER FUND	131,585.74	19,591.24	4,100.69	147,076.29	701.00	146,375.29 MTD 146,375.29 YTD
E02	SEWER FUND	264,494.05	4,592.38	4,507.73	264,578.70	24,971.88	239,606.82 MTD 239,606.82 YTD
E08	WATER DEPOSIT FUND	257,160.15	54,386.18	46,967.63	264,578.70	24,971.88	239,606.82 MTD 239,606.82 YTD
		87,736.64	3,440.81	3,798.69	87,378.76	30,977.24	56,401.52 MTD 56,401.52 YTD
		100,186.70	41,373.51	54,181.45	87,378.76	30,977.24	56,401.52 MTD 56,401.52 YTD
		12,987.74	0.00	0.00	12,987.74	0.00	12,987.74 MTD 12,987.74 YTD
		12,719.32	268.42	0.00	12,987.74	0.00	12,987.74 MTD 12,987.74 YTD
	GRAND TOTAL ALL FUNDS MONTH-TO-DATE	1,157,685.29	23,751.08	10,061.56	1,171,374.81	87,727.45	1,083,647.36 MTD
	GRAND TOTAL ALL FUNDS YEAR-TO-DATE	1,291,792.07	183,536.91	303,954.17	1,171,374.81	87,727.45	1,083,647.36 YTD

Y. G. [Signature]

absent/resigned

Paul Dwyer

VILLAGE OF SCIO - RECONCILIATION REPORT FOR THE MONTH 03

DATE: 04/06/18 PAGE: 1 COMPUTER DATE: 4/6/2018 1:44:57 PM

DATE	BANK ACCT #	BANK ACCOUNT NAME	CASH BALANCE
03/31/2018	4227614873	PNC Bank	0.00
03/31/2018	990000	CORRECTION	0.00
03/31/2018	991000	PAYROLL TO BUDGET ACCT	0.00
03/31/2018	992000	OPERS 8-14	0.00
03/31/2018	993000	DEPOSIT IN TRANSIT	0.00
03/31/2018	1045868	THE CITIZENS BANK	9,668.91
TOTAL CASH BALANCES			9,668.91
TOTAL OUTSTANDING CHECKS			-791.75
TOTAL DEPOSITS IN TRANSIT			0.00
TOTAL UNPAID LIABILITIES			-8,877.16
TOTAL RECONCILED BALANCE			0.00

Handwritten signature: Gerald J. Jie

Handwritten signature: Carol Savoy

Handwritten text: absent/resigned

RECONCILIATION REPORT FOR THE MONTH MARCH

DATE: 04/06/18 PAGE: 1
 COMPUTER DATE 4/6/2018 5:05:51 PM

DATE	BANK ACCT #	BANK ACCOUNT NAME	CASH BALANCE
03	1045841	CITIZENS BANK	1,100,137.38
03	10458PAYROLL	CITIZENS BANK PR	0.00
03	4227351786	PNC	0.00
03	6736763	CD # 3	1,003.77
03	6766316	CD # 1	55,513.04
03	8366936	CD # 2	12,061.54
03	90100	BANK ERROR	0.00
03	90200	PAYROLL TO BUDGET ACCT	0.00
03	90300	DEPOSITS NOT POSTED	0.00
		TOTAL CASH BALANCES	1,168,715.73
		TOTAL OUTSTANDING CHECKS	-11,030.44
		TOTAL DEPOSITS IN TRANSIT	0.00
		TOTAL RECONCILED BALANCE	1,157,685.29
		TOTAL COMPUTER FUND BALANCE	1,157,685.29
		RECONCILED DIFFERENCE	0.00

absent/resigned

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	0.00	1,033.50	0.00	8,728.50	89.41%
A01-1A-212-0	POLICE BENEFITS	2,100.00	0.00	0.00	159.68	0.00	1,940.32	92.40%
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	0.00	5,341.39	0.00	20,258.61	79.14%
A01-7A-212-0	MAYOR & VA BENEFITS	3,000.00	0.00	0.00	825.24	0.00	2,174.76	72.49%
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	0.00	4,030.23	0.00	10,969.77	73.13%
A01-7D-212-0	CLERK/TREASURER BENEFITS	2,700.00	0.00	0.00	622.65	0.00	2,077.35	76.94%
A01-7D-240-0	ADMIN SUPPLIES & MATERIALS	6,500.00	0.00	377.93	2,732.69	1,843.65	1,923.66	29.59%
A01-7E-231-0	UTILITIES	11,750.00	0.00	636.20	3,257.62	6,567.38	1,925.00	16.38%
A01-7E-240-0	LAND/BUILD SUPPLIES & MATERIAL	19,500.00	0.00	0.00	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	DELQ 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	280.00	0.00	0.00	0.00	0.00	280.00	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	1,500.00	0.00	4,500.00	75.00%
A01-7J-212-0	SOLICITOR BENEFITS	1,200.00	0.00	0.00	231.75	0.00	968.25	80.69%
A01-7J-230-1	SOLICITOR CONTRACTUAL SERVICE	1,800.00	0.00	0.00	350.00	1,450.00	0.00	.00%
A01-7K-211-0	IT-WAGES	2,000.00	0.00	0.00	617.90	0.00	1,382.10	69.11%
A01-7K-212-0	IT-BENEFITS	550.00	0.00	0.00	95.49	0.00	454.51	82.64%
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%
A01-7X-211-0	JANITOR WAGES	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
A01-7X-211-1	PART TIME LABOR WAGES	11,000.00	0.00	0.00	0.00	0.00	11,000.00	100.00%
A01-7X-212-0	JANITOR BENEFITS	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
A01-7X-212-1	PART TIME LABOR BENEFITS	2,400.00	0.00	0.00	0.00	0.00	2,400.00	100.00%
A01-7X-230-0	CONTRACTUAL SERVICE	12,000.00	0.00	0.00	6,186.50	1,647.50	4,166.00	34.72%
A01-7X-230-2	ENGINEERING SERVICES	25,000.00	0.00	0.00	0.00	0.00	25,000.00	100.00%
A01-7X-240-0	OTHER SUPPLIES & MATERIALS	11,000.00	0.00	0.00	300.07	690.19	10,009.74	91.00%
A01-7X-250-0	LEASE CAPITAL OUTLAY	94,771.00	0.00	0.00	0.00	0.00	94,771.00	100.00%
A01-7X-251-0	SPECIAL PROJECTS	148,000.00	0.00	0.00	142,600.00	0.00	5,400.00	3.65%
A01-7X-271-0	TRANSFER OUT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
A01-7X-272-0	ADVANCE TO BE REIMBURSED	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
A01-7X-273-0	BALANCE CORRECTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
A01-7X-999-0	OTHER FINANCIAL USES	45,000.00	0.00	274.30	16,111.51	1,474.31	27,414.18	60.92%
GENERAL FUND FUND SUB TOTAL		490,798.00	0.00	1,288.43	190,980.90	27,530.77	272,286.33	55.48%
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	0.00	3,845.91	0.00	14,754.09	79.32%
B01-6B-212-0	BENEFITS	3,800.00	0.00	0.00	594.19	0.00	3,205.81	84.36%
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%

Carol Long

absent/resigned

Carol Long

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	1,854.30	0.00	0.00	5,645.70	75.28%
D03-7K-212-0		BENEFITS	2,000.00	0.00	286.51	0.00	0.00	1,713.49	85.67%
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	300.00	0.00	500.00	700.00	46.67%
D03-7K-240-0		IT SUPPLIES & MATERIALS	8,500.00	0.00	337.50	0.00	201.00	6,639.12	78.11%
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	337.50	4,100.69	701.00	167,550.31	97.21%
E01-5A-211-1		SUPERINTENDENT WAGES	10,200.00	0.00	2,745.17	0.00	0.00	7,453.83	73.08%
E01-5A-211-2		CLERK WAGES	3,900.00	0.00	1,030.75	0.00	0.00	2,869.25	73.57%
E01-5A-211-3		METER READER WAGES	1,400.00	0.00	323.05	0.00	0.00	1,076.95	76.93%
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	488.36	0.00	0.00	761.64	60.93%
E01-5A-211-7		LABORER WAGES	34,000.00	0.00	11,008.58	0.00	0.00	22,991.42	67.62%
E01-5A-212-1		SUPERINTENDENT BENEFITS	1,600.00	0.00	424.27	0.00	0.00	1,175.73	73.48%
E01-5A-212-2		CLERK BENEFITS	675.00	0.00	159.27	0.00	0.00	515.73	76.40%
E01-5A-212-3		METER READER BENEFITS	300.00	0.00	49.91	0.00	0.00	250.09	83.36%
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	75.47	0.00	0.00	49.53	39.62%
E01-5A-212-7		LABORER BENEFITS	4,900.00	0.00	1,876.86	352.00	2,671.14	54.51%	
E01-5B-240-0		BILLING SUPPLIES & MATERIALS	1,800.00	0.00	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 CTY GRANT CAP OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
E01-5D-250-2		ARC OMEGA GRANT	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00%
E01-5H-243-0		AUTO REPAIR & MAINT	1,100.00	0.00	20.29	179.71	835.83	75.98%	
E01-5I-230-0		LANDS & BUILDINGS	30,000.00	0.00	858.34	114.00	29,027.66	96.76%	
E01-5I-231-0		UTILITIES	23,000.00	0.00	2,023.58	11,978.56	1,820.00	7.91%	
E01-5K-230-0		STATE AUDITOR FEE	6,000.00	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	500.00	100.00%	
E01-5K-230-2		ENGINEERING SERVICE	4,000.00	0.00	0.00	0.00	4,000.00	100.00%	
E01-5K-230-4		CONTRACTUAL SERVICES	10,000.00	0.00	337.50	137.50	7,277.00	72.77%	
E01-5K-240-0		SUPPLIES & MATERIALS	47,000.00	0.00	2,082.36	11,326.02	26,060.98	55.45%	
E01-5K-260-0		LOAN PRINCIPLE	26,000.00	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	3,770.00	100.00%	
E01-5K-273-0		MISC REFUNDS	200.00	0.00	0.00	0.00	0.00	0.00	0.00%
		WATER FUND FUND SUB TOTAL	216,720.00	0.00	4,507.73	46,967.63	24,971.88	144,780.49	66.81%
E02-5A-211-1		SUPERINTENDENT WAGES	12,000.00	0.00	2,684.62	0.00	0.00	9,315.38	77.63%
E02-5A-211-2		LABORER WAGES	14,000.00	0.00	10,768.31	0.00	0.00	3,231.69	23.08%
E02-5A-211-3		METER READER WAGES	25,000.00	0.00	323.05	0.00	0.00	24,676.95	98.71%
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	1,030.75	0.00	0.00	2,919.25	73.91%
E02-5A-211-6		CLERK HELPER WAGES	1,250.00	0.00	263.36	0.00	0.00	986.64	78.93%
E02-5A-212-1		SUPERINTENDENT BENEFITS	3,000.00	0.00	414.77	0.00	2,585.23	86.17%	
E02-5A-212-2		LABORER BENEFITS	5,000.00	0.00	1,839.73	352.00	2,808.27	56.17%	
E02-5A-212-3		METER READER BENEFITS	400.00	0.00	49.91	0.00	350.09	87.52%	

REPORTING YEAR	EXPENSE #	EXPENSE DESCRIPTION	APPROPRIATION AMOUNT	CARRY OVER AMOUNT	M-T-D EXPENSE	Y-T-D EXPENSE	ENCUMBERED AMOUNT	UNENCUMBERED AMOUNT	PERCENTAGE
E02-5A-212-4		TEMP LABOR BENEFITS	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
E02-5A-212-5		CLERK BENEFITS	800.00	0.00	0.00	159.20	0.00	640.80	80.10%
E02-5A-212-6		CLERK HELPER BENEFITS	180.00	0.00	0.00	40.70	0.00	139.30	77.39%
E02-5B-240-0		BILLING SUPPLIES & MATERIALS	1,500.00	0.00	0.00	466.30	117.00	916.90	61.13%
E02-5D-240-0		AUTO SUPPLIES & MATERIALS	3,000.00	0.00	20.30	137.49	179.70	2,682.81	89.43%
E02-5E-230-0		LAND & BUILDINGS	44,000.00	0.00	0.00	5,372.99	500.00	38,127.01	86.65%
E02-5E-231-0		UTILITIES	30,350.00	0.00	3,063.55	13,094.98	16,885.02	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		CONTRACTUAL SERVICES	10,050.00	0.00	337.50	1,012.50	137.50	8,900.00	88.56%
E02-5X-243-0		SUPPLIES & MATERIALS	42,000.00	0.00	333.34	13,404.88	9,687.91	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	3,798.69	54,181.45	30,977.24	128,407.53	60.13%
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	10,061.56	303,954.17	87,727.45	762,564.60	66.07%

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

13196722

PAGE: 1 of 2

DATE: March 30, 2018
 CHECK NUMBER: 13196722
 AMOUNT PAID: \$11,427.66

The format of your check stub will be changing. For more information or electronic enrollment, visit www.CHK.com/owners.

Direct Inquiries To: (877) 245-1427

50727 CKS ZA 18088 - 0013196722 NNNNNNNNNNNN D885100005502 X899A1 C
VILLAGE OF SCIO
 PO BOX 307
 SCIO OH 43988

OWNER : 1645751

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

PROD DATE	P C	PRICE	I T	PY GP	LEASE				PAYMENT DECIMAL	OWNER					BTI
					VOLUME	TAX	DEDUCT	NET VALUE		VOLUME	GRS VALUE	TAX	DEDUCT	NET VALUE	
**653660-R ALAN 3-13-6 6H STATE: OH COUNTY: HARRISON LEGAL: SECTION 32-12N-5W; NORTH TOWNS *															
0118 1		56.96	2 02		5.25	1.15	.00	297.90	.02608296	.14	7.80	.03	.00	7.77	
0118 1		57.29	2 02		1013.69	219.30	.00	57854.25	.02608296	26.44	1514.73	5.72	.00	1509.01	
0118 1		56.95	2 03		4.80	.00	.00	273.36	.02608296	.13	7.13	.00	.00	7.13	
0118 2		1.32	2 01		15796.17	563.97	.00	20205.91	.02608296	412.02	541.74	14.71	.00	527.03 106	
0118 4		.41	2 01		94362.31	.00	.00	38898.58	.02608296	2461.25	1014.59	.00	.00	1014.59	
										Lease Total	3085.99	20.46	.00	3065.53	
**653661-R ALAN 3-13-6 7H STATE: OH COUNTY: HARRISON LEGAL: SECTION 32-12N-5W; NORTH TOWNS *															
0118 1		57.29	2 02		664.70	143.01	.00	37937.41	.02608296	17.34	993.25	3.73	.00	989.52	
0118 1		57.04	2 02		4.88	.77	.00	277.58	.02608296	.13	7.26	.02	.00	7.24	
0118 1		56.89	2 03		4.36	.00	.00	248.05	.02608296	.11	6.47	.00	.00	6.47	
0118 2		1.30	2 01		14463.30	516.43	.00	18264.80	.02608296	377.25	489.87	13.47	.00	476.40 106	
0118 4		.41	2 01		85236.62	.00	.00	34531.74	.02608296	2223.23	900.69	.00	.00	900.69	
										Lease Total	2397.54	17.22	.00	2380.32	
**653662-R ALAN 3-13-6 9H STATE: OH COUNTY: HARRISON LEGAL: SECTION 32-12N-5W; NORTH TOWNS *															
0118 1		57.29	2 02		891.14	190.55	.00	50862.33	.02608296	23.24	1331.61	4.97	.00	1326.64	
0118 1		57.01	2 02		6.51	1.15	.00	369.97	.02608296	.17	9.68	.03	.00	9.65	

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

Retain this statement for tax purposes. No duplicates furnished. State taxes have been deducted and paid where required. When writing, refer to lease number and owner number.

PLEASE DETACH BEFORE DEPOSITING CHECK

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

CHECK NUMBER 13196722
 March 30, 2018

88-88
 1113

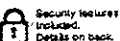
*** VOID AFTER 90 DAYS ***

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

CHECK AMOUNT

\$11,427.66

EXACTLY *****11,427 DOLLARS AND 66 CENTS



JPMorgan Chase Bank, N.A.
 Dallas, TX

Ed F

NO THIRD PARTY ENDORSEMENT

OWNER : 1645751

13196722 11300880

657601576

HARRISON COUNTY COURT

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

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

025366

04/02/2018

PAY TO THE Village Of Scio
ORDER OF** FIFTY AND 00/100 DOLLARS ***

\$ 50.00

DOLLARS

Village Of Scio

MEMO March, 2018 Remittance - Scio Fines

Pamela S. Brown
MP
AUTHORIZED SIGNATURE

⑈025366⑈ ⑆041000124⑆ 4224342841⑈

025366

Case Number:

Date ..: 04/02/2018

Plaintiff

Amount : \$ 50.00

-vs-

Defendant

Remarks: March, 2018 Remittance - Scio Fines

03/16/2018	81409	Graziano, Frank K	74.27	25.00
03/20/2018	81443	Wright, Wade M	74.23	25.00
March, 2018		Agency SPD ----->	Fines	50.00

Subject: Fw: Scio/North Bleachers

From: Michelle Carpenter, Mayor Village of Scio (sciomayor@frontier.com)

To: jjackson@albantitle.com; jaketubaugh@gmail.com; scio1@frontier.com; trice33hlt@gmail.com; csdavy@outlook.com; scio330@yahoo.com; andrew.turnerusaf@gmail.com; jwright194477@yahoo.com;

Date: Tuesday, April 10, 2018 12:16 PM

All, this is what the HS has come up with in their request to have the bleachers from the football field. Jason, do you see any concerns?

We will bring this up tomorrow then and move forward from there.

Michelle Carpenter
Mayor, Village of Scio

On Tuesday, April 10, 2018 12:11 PM, Brent Ripley <BRipley@hhcsd.org> wrote:

Michele,

Great speaking with you this morning. Many thanks to you and Scio council for working with the district as we ask for permission to remove both sets of bleachers at the field in Scio for future use and haul away. I have listed some communication below for you to have in case you are asked any questions.

I was in contact with the Farnham Equipment Company representative Rocky Baker this morning about a final proposal for him to credit the district towards the cost of moving the visitor side bleachers to Wagner Stadium at Harrison Central Jr./Sr. High School. It is my hope that he will fund all \$22,650 from the home side for us to move the smaller visitor's section, but I will need to wait for him to officially give me an answer in writing. I also spoke with Mrs. Harding concerning this possible action, and she offered me the following:

1. The Village of Scio would need to vote to donate the sets of bleachers to Harrison Hills during a formal meeting. Then provide me, or the district, with a copy of the action in the notes;
2. Then, at our next board meeting, Harrison Hills would accept the donation of the bleachers from the Village of Scio;
3. From there, I would contact Rocky Baker at Farnham Equipment Company to let him know that the project would be good to go.

Harrison Hills will also cut down the 6 existing telephone poles from the field in Scio and haul those away during this Summer. The only other job that would need completed is a total

disconnect of electric to the 6 telephone poles before we take them down. Since the electric to the field is no longer in our name, I believe Scio would need to contact them to have this done. Thank you once again for your help and patience as I have attempted to sort through all the details. Please let me know if you have any questions and I will be happy to give you a call.

Sincerely,

Brent Ripley

Director of Operations
Harrison Hills City School District
740-942-7852



Jefferson County
Community Action Council
Helping People. Changing Lives.

114 North Fourth Street, P.O. Box 130
Steubenville, OH 43952
Phone: (740) 282-0971
Fax: (740) 282-8361



Michael K. McGlumphy,
Chief Executive Officer

TO: Comprehensive Case Management Employment Program (CCMEP) Worksites
DATE: March 5, 2018
FROM: Michael K. McGlumphy, CEO
SUBJECT: Summer Employment Work Experience

The Jefferson County Community Action Council, Inc. anticipates operating the CCMEP Summer Employment activity beginning June 18, 2018 until approximately August 17, 2018.

Youth will participate a maximum of 37.5 hours per week and are paid a wage of \$9.00 per hour. They are monitored by the CAC staff and provided counseling and supportive services as needed.

Eligible youth between the ages of 14 and 24 (individuals must be 14 years of age by June 18, 2018 to be eligible) will be provided an opportunity for Work Experience at selected well-supervised worksites throughout Jefferson and Harrison Counties.

CCMEP enrolled youth are exposed to the world of work, encouragement of school completion, enhancement of basic education skills, including vocational exploration opportunities, and enhancement of youth citizenship skills through a work experience component.

The Department of Labor strongly recommends incorporating "real work" projects into our program. The concept is a "total learning experience" to include certain skills and competencies. We are forming a partnership with you, the Worksite, to help prepare the youth for a successful work and personal life.

We are requesting that worksites tell us of any projects, beyond the realm of daily assignments that are planned this summer.

If your organization is interested in applying for CCMEP workers and meets the regulations as an authorized worksite, complete the attached application forms and return them to our office no later than May 4th, 2018.

Due to the amount of youth to be hired throughout the counties, we may be unable to provide you with the number of youth workers you have requested.

Feel free to contact Rich Gualtiere with any questions at 740-282-0971 ext. 135. Thank you in advance for your cooperation.

Community Employer/Provider of Services

Ohio
MEANS
Jobs.

Harrison County
A proud partner of the
American Job Center network

Hope McAfee
CCMEP Case Manager

Harrison County DJFS
520 N. Main St.
Cadiz, OH 43907

(740) 942-6028
(740) 942-2370 - Fax
hmcafee_cac@hotmail.com

MISSION STATEMENT

to restore and revitalize the quality of life in Jefferson County, and move the
we will achieve this goal by adapting and providing programs that are accessible,
to meet the needs of the community.

Capital Improvement Plan
Compiled by **Village Administrator Jason Tubaugh**
As Adopted at Regular Meeting of March 28, 2018

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

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.

April 9, 2018



Beach City, OH

Population 1003 (2010 census) Lies close to State Routes 93 and 250.

Debra Rentsch, Clerk-Treasurer www.beachcityorg.

Ph. 330-756-2312

In 2008 and 2009 Beach City attempted to annex surrounding properties [many farms] because the village is land-locked and the village lost their battle to annex ANY property. The entire proceedings *died* (Mrs. Rentsch's word) because of the bitter feelings of many of the "country folks" who did not want to become part of the town. There was/were no water lines involved.

Their total legal fees during the two year period was \$16,597.02. This was paid to the law firm of Baker, Dublikar, Beck, Wyley & Matthews of N. Canton, OH. They dealt mainly with Jim Matthews and she did highly recommend the firm. Their phone is 330-499-6000.

Debra has no idea how there could be "updates" on the internet – she stressed many times that the issue is *dead* since 2011.

Subject: Re: Scio's Electric bill
From: tray@ohioruralwater.org (tray@ohioruralwater.org)
To: bizwevma@frontier.com;
Cc: jaketubaugh@gmail.com;
Date: Wednesday, April 4, 2018 4:02 PM

Trish,

I have attached the last page of the most recent AEP summary invoice that you sent (the one due April 16). There are some handwritten notes on the bottom, and I hope that those are not confusing. The "ADJUSTMENT/BB ADJ" entry is the sum from all the accounts for the contracted electricity supply, and the "CURRENT CHARGES" entry just above that is the sum from all the accounts for the AEP separate charges for Distribution, Generation, and Supply (circled on top of sheet, where the legend info is located).

The very recent contract through Onyx for MidAmerican Energy to supply electricity has lowered the supply cost portion of the Scio electric bills to \$0.05062/kWh; prior to that it had averaged \$0.06818/kWh as supplied by Energy ME. This represents a reduction in cost/kWh of \$0.01756/kWh. So for this particular bill, Scio consumed a total of 44,949 kWh across 16 accounts. **Thus the savings to Scio for this month's bill was \$789.30**, compared to what it would have been with Energy ME. The MidAmerican Energy contracted price through Onyx is for 3 years, as I understand.

Anyway, I hope this breakdown is of use to you. If you have questions, please let me know. And thank you again for copying/scanning the AEP info.

Sincerely,

Tim Ray
ORWA Energy Efficiency Technician
740-624-1972

-----Original Message-----

From: "Trish Copeland" <bizwevma@frontier.com>
Sent: Tuesday, April 3, 2018 5:13pm
To: "tray@ohioruralwater.org" <tray@ohioruralwater.org>
Subject: Re: Scio's Electric bill

Tim

Hope this is the one you need
When I had called AEP several years ago about those charges they told me it had to do with having another supplier". No real answer.

Trish Copeland, Clerk/Treasurer

Village of Scio
PO Box 307
Scio, OH 43988-0351
phone 740-945-5571
fax 740-945-5855

On Tuesday, April 3, 2018 5:05 PM, "tray@ohioruralwater.org" <tray@ohioruralwater.org> wrote:

Scio, OH 43988-0351
phone 740-945-5571
fax 740-945-5855

On Tuesday, January 30, 2018 12:23 PM, "ogu@auditor.state.oh.us" <ogu@auditor.state.oh.us> wrote:

1/30/2018
Email Confirmation
Trish Copeland
Village of Scio
PO Box 307
Scio, OH 43988

Dear Attendee:

Please accept this email as confirmation and receipt of your registration for the Certified Public Records Training scheduled to take place on 4/20/2018 in Carrollton located at 100 Kensington Rd NE. This training is scheduled to take place from 10:00 am - 1:15 pm.

Your certificate will reflect your name as printed at the top of this letter. If a correction is necessary, please email me at AOSTraining@ohioauditor.gov.

Please keep in mind that pursuant to Ohio Revised Code Section 109.43(B), attendance to a three-hour mandatory training is required by the elected official or by their designee. Certificates will not be provided to individuals who arrive after the start of the training or leave prior to the conclusion of the training. Additionally, each attendee must pick-up their certificate of completion at the training. Certificates which remain at the registration desk after the conclusion of training will not be forwarded and therefore, the attendee will not receive attendance credit. It will be the view of this office, certificates not collected by the attendee at the end of the training, departed before the conclusion and therefore do not meet the mandatory statutory requirement of completing the three-hour training.

We are looking forward to a successful training and are pleased that you will be attending.

Sincerely,

Janice D. Alessandro
Director of Professional Education and Training
Auditor of State Dave Yost
88 E. Broad St.
Columbus, Ohio 43215
614-466-2813 Direct Line
866-381-0045 Fax

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