

AGENDA

Scio Village Council

June 13, 2018

Pledge of Allegiance

Roll Call

Approval of Minutes

1. Visitors- @ 6:10 pm Mr. Don Quicksall
Atty. James J. Ong (guest of Solicitor Jackson)
2. Letters & Correspondence – attached in packet
3. Clerk/Treasurer- Resolution 2018-004 for Loan Payments &
reminder of 2019 Budget hearing prior to next meeting
& begin the process of renewing 3 tax levies
4. Water/WW-Income Tax Dept.
5. Solicitor –
6. Mayor's Report - First Reading Ord. 18-005 re: House Numbering
Neighbors of Ray property interested in
purchasing it
Property letter division

WTP

-Operational checks were done on 6/7-6/8 on the majority of new equipment at the WTP. Bac-T testing has been completed on the reaction tank and clear wells. All results have been received from the Lab and are negative.

-June 7th the plant was transitioned to the new system utilizing source well #2, the system is fully operational on source well #2. As a contingency, the WTP can be retrofitted to utilize source well #1 if an emergency should arise. Remaining work for the WTP project: source well #1 inspection, cleaning, and installation of a low surface pump. Installation of a propane tank with plumbing and electrical connections. Operational checks will need completed on the source well #1 system, the new generator, and reclamation of the grounds and fence installation.

-Hydrant flushing has started and will continue until October; a One-Call will be done to alert residents when flushing occurs.

WWTP

-Sludge removal is ongoing, the ORC's recommended to move sludge within the facility have produced positive results and reduced the WWTP TSS issues.

-Electrical work will be needed for the UV light wiring, schedule TBD. Mike Conrad Electric LLC will be doing the work.

-The spare paddle wheel cost estimate \$4,170.00 Parts are on order. Invoices will be forthcoming. - The inner oxidation ditch is due for cleaning and inspection, meeting scheduled for June 20th for cost estimates.

OEPA -The monthly status report on the WTP upgrade project was sent on June 5, 2018 -A phone conference has been requested with the OEPA in regards to the EPA recommended chemicals to be

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used at the WTP. The ORC and VA are requesting that sodium permanganate be eliminated from the chemical list at the WTP. The secondary chemical to be utilized by recommendation of the OEPA is orthophosphate for lead and copper suspension within the distribution system.

RCAP

-Asset Management; A meeting was held with RCAP, the Clerk, and VA for the asset management plan, we are 90% completed, a few details will need ironed out but we intend to meet the October 2018 deadline.

Buildings / Equipment

-The John Deere has had the front end rebuilt, invoice forthcoming for the finance report
-The F450 is estimated to be ready in 4 weeks. -The garage at the park is up and running, Brian Majewski has work diligently on that project.
-The lease for the bank is completed; approximate move date will be late July

Engineering

- Don Quicksall to brief Phase II to the council on cost, funding options, and timeline.

Roadway and structures

-Dura patching is ongoing and is scheduled by the demand of traffic on each roadway within the Village.
-Dead-end alleyways: The VA has requested the Street Committee identify dead-end allies and deem if they should be unmaintained roadways.
-Catch Basins are being cleaned and repaired on an on-going basis.

General Info

-Three water line breaks on Brown Street in late May. Two 4" and one 6" ductile water line breaks. Both lines repaired, the 4" line was repaired with 14feet of C900 and Hi-Max clamps, the 6" line was repaired with 16 feet of C900 and Hi-Max clamps. Two main line breaks occurred the same day, Stull Excavation was utilized to assist in the repairs and restoration of water service to the community.
-Mosquito spraying dates are as follows: 6/14 at 7:30pm; 7/2 at 8pm ; 8/6 at 8pm; 8/30 at 8pm; 9/20 at 8pm **The VA has received several phone calls from residents that requested the mosquito spraying be done on Grandview Street and High Street
-Street signs for the Village are pending order.

LEGAL

-awaiting a scheduled meeting from Atty. Matthews.

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

May 23, 2018

Scio Village Council met in regular session at 6 pm on May 23, 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, Andrew Turner, Carol Davy and Betty Gotschall. 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.

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

Clerk-Treasurer

Resolution 2018-003 was explained to council and Copeland asked for members to pass it. 2018 Appropriations need amended due to receipts for the WTP project, Trice moved to adopt the new appropriations as presented and Thompson seconded - roll call: Turner, yea; Trice, yea; Wright, yea; Gotschall, yea; and Thompson, yea.

Income Tax Adm.

At last meeting Scott had told the group that 27 property notices were mailed out along with May's water bills. She updated council by saying she is still "working on it".

Village Administrator

There was a water break at 322 W. Main St. and problems with the pumps at the well house this week.

WTP

State electrical inspection completed / the plant is certified: The electric is now hooked up to the new power pole.

-State building inspector on site 5/17/18. No issues noted.

The next several weeks will be finishing the electrical and plumbing work, BAC-T testing will be required once the new tanks are in service.

-Hydrant flushing will start May 30th at 10am-2pm; there will be a OneCall to alert residents.

WWTP

-College Street lift station T-6 pump is installed and is working properly

-Electrical work will be needed for the UV light wiring, schedule TBD. Mike Conrad Electric LLC will be doing the work.

-The spare paddle wheel cost estimate \$4,170.00 Parts will be ordered next week for the rebuild.

OEPA

-The monthly status report on the WTP upgrade project was sent on May 9, 2018

RCAP

-Asset Management is ongoing with RCAP, a meeting is scheduled for May 29th here in the office. Also, please note the letter from the EPA in your packets.

Equipment

-The new lawn mower for the park has been purchased, the invoice will be with the next finance report.

The F450 is estimated to be ready in 6 weeks.

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Engineering

- The engineer and the VA are working on reducing the cost for the Phase II project. The original project cost was quoted with k copper 3/4' service lines that will be replaced with PEX plastic.

Buildings

-The lease for the bank will be completed within two weeks; approximate move date will be mid - July
-The waste water treatment facility roof still needs repaired.

Roadway and structures

-Dura patching is ongoing and is scheduled by the demand of traffic on each roadway within the Village. Ron Thompson is adapting well to the job.
-Dead-end alleyways: The VA requests that the Street Committee identify dead-end allies and deem if they should be unmaintained roadways.
-Catch Basins are being cleaned and repaired on an on-going basis.

General Info

-Park part-time help started on 5/21/18 for the season and will maybe work until October.
-Mosquito spraying dates are as follows: 5/23 at 7:30pm; 6/14 at 7:30pm; 7/2 at 8pm
8/6 at 8pm; 8/30 at 8pm; 9/20 at 8pm
-Lower energy rate established for the street lights at 0.048 (Trish accomplished this to save the Village additional monies-letter in your packets)

LEGAL

-Attorney Matthews in attendance for the council meeting 5/23 at 7pm. His rate will be \$150.00 per hour to the village.

Having numbers on the houses was mentioned; council was reminded that Jason Jackson is preparing an ordinance for council to act on.

Discussion then turned to street name signs for the village...Thompson moved to purchase all signs necessary but to not order a sign to replace EVERY one that is up until the unmaintained alleys are determined. It was thought at least 50 will be needed. Erin also included in her motion that the Income Tax Fund be used to pay for this purchase. Wright seconded and roll call indicated: Wright, yea; Thompson, yea; Trice, yea; Gotschall, yea; Turner, yea; Davy yea. Motion carried.

OLD BUSINESS

Mayor Carpenter brought up the matter of leasing the buildings at the Football Field. The only bid received was from Leroy Stull for \$150.00 per year. Wright stated he feels the village should receive more than the bid. After a short discussion the lease question was tabled.

Turner questioned whether the letter has come from the court for both abandoned properties that council recently acted on; Tubaugh said he has both letters.

Turner asked if anything more will be coming from Harrison Hills Schools towards the cost of removing the electric lights from the football field. The Mayor said the school decided it would cost too much so everything is given to Scio.

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Tubaugh said he hasn't heard from Travis Albaugh about when the baseball field back-guard frames will be installed.

Wright mentioned again the junk cars sitting around town. He also said he has received complaints about the extra-loud bike that has been used around town (49cc). Many agreed with him that the bike is loud, but it was also talked about that all the trucks going through town are equally as loud.

Carpenter said that Clean Up Day went well on May 12th and she thanked the Garden Club for their efforts in cleaning the town during that same time frame. If the Carroll-Columbiana-Harrison Recycling discontinues the program, council said they will consider renting a dumpster on our own in 2019.

Mayor Carpenter left the meeting (and building) at 6:45 pm.

Attorney James Matthews joined the meeting.

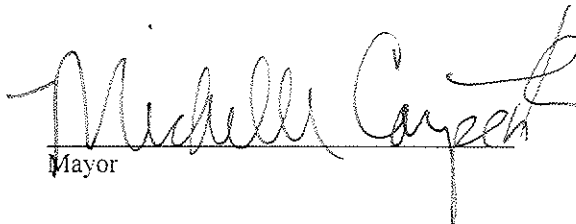
At 6:46 pm Turner moved to enter Executive Session for potential Litigation and Wright seconded his motion. Roll call: Turner, yea; Trice, yea; Wright, yea; Gotschall, yea; and Thompson, yea. Motion carried. At approximately 8 pm Turner moved to exit the session and Thompson seconded. Again, roll call was: Turner, yea; Trice, yea; Wright, yea; Gotschall, yea; Davy, yea; and Thompson, yea. Motion carried.

Turner moved to retain Attorney Matthews for matters pertaining to annexation and Davy seconded. Roll call vote: Turner, yea; Thompson, yea; Trice, yea; Gotschall, yea; Davy, yea; Wright, yea. Motion carried.


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

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

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



Mayor



Clerk-Treasurer

DATE	CHECK # PAY IN #	VEN #	VENDOR NAME RECEIVED FROM	CHECK AMOUNT	PAY IN AMOUNT	ENDING BALANCE	RECORD #
05/29/2018	1294	13005	JOHN MCCLUSKEY	75.21		1,202,068.80	15952
05/31/2018	1295	01001	ACTION NOW PEST CONTROL	400.00		1,201,668.80	15953
05/31/2018	1296	08049	HARRISON COMMUNITY HOSPIT	99.00		1,201,569.80	15954
05/31/2018	1297	11012	KLEEM INC	996.61		1,200,573.19	15955
05/31/2018	1298	15015	ORKIN	70.70		1,200,502.49	15956
05/31/2018	1299	16011	Pelini Campbell & William	175.00		1,200,327.49	15957
05/31/2018	1300	18008	REX PIPE & SUPPLY CO.	5.94		1,200,321.55	15958
05/31/2018	1301	21002	USA BLUE BOOK	15.81		1,200,305.74	15959
06/13/2018	1302	02002	BAKER'S MANAGEMENT	18.06		1,227,680.91	15989
06/13/2018	1304	10003	Kimble Recycling & Dispos	90.90		1,227,590.01	15990
06/13/2018	1305	12006	LEGGETS AUTO SERVICE	1,131.46		1,226,458.55	15991
06/13/2018	1306	12011	LOWES BUSINESS ACCOUNT	478.92		1,225,979.63	15992
06/13/2018	1307	13001	JOHN MCCLUSKEY	88.00		1,225,891.63	15993
06/13/2018	1308	14003	NATIONAL LIME & STONE	664.25		1,225,227.38	15994
06/13/2018	1309	14008	NATIONAL ROAD UTILITY SUP	4,188.00		1,221,039.38	15995
06/13/2018	1310	15013	ORME DO IT BEST HDWE	1,588.67		1,219,450.71	15996
06/13/2018	1311	19003	SAL CHEMICAL CO INC.	885.14		1,218,565.57	15997
06/13/2018	1312	19024	SOUTHEASTERN EQUIPMENT	43.33		1,218,522.24	15998
06/13/2018	1313	19029	STULL EXCAVATING LLC	2,190.00		1,216,332.24	15999
06/13/2018	1314	20010	Ronald Thompson II	88.00		1,216,244.24	16000
06/13/2018	1315	20029	TREASURER OF STATE/OPWC	3,963.20		1,212,281.04	16001
06/13/2018	1316	20032	TREAS OF STATE/ODOT	578.14		1,211,702.90	16002
06/13/2018	1317	21002	USA BLUE BOOK	146.40		1,211,556.50	16003
06/13/2018	1318	23012	STACY L WOODS	120.00		1,211,436.50	16004
06/04/2018	6418	03031	CENTRAL PAYMENT	6.74		1,228,222.99	15987
06/08/2018	6818	02988	THE CITIZENS BANK	150.00		1,228,229.73	15986
05/24/2018	51018	18012	SCIO PAYROLL	7,448.40		1,211,036.34	15943
05/24/2018	51118	18012	SCIO PAYROLL	1,054.53		1,209,981.81	15944
05/24/2018	52318	18012	SCIO PAYROLL	9,318.57		1,200,663.24	15945
05/24/2018	52418	18012	SCIO PAYROLL	1,343.40		1,199,319.84	15946
05/24/2018	52418a	03031	CENTRAL PAYMENT	125.00		1,218,791.58	15970
06/11/2018	61118	22013	FLEET Services	524.02		1,227,698.97	15988
06/07/2018	061218	15002	AMERICAN ELECTRIC POWER	1,053.90		1,213,462.01	15973
06/04/2018	642018	02020	BELMONT CARSON PETROLEUM	1,106.23		1,214,515.91	15972
06/05/2018	652018	15002	AMERICAN ELECTRIC POWER	3,169.44		1,215,622.14	15971
				43,400.97	0.00		

13031
1401D

Spencer Dale

Ally Potochall

Albert Dary

REPORTING YEAR	FUND DESCRIPTION	BEGINNING BALANCE	REVENUE	EXPENSE	ENDING BALANCE	ENCUMBERED AMOUNTS	AVAILABLE BALANCE
A01	GENERAL FUND	584,489.79	10,829.75	5,522.96	589,796.58	27,535.05	562,261.53 MTD 562,261.53 YTD
A02	GENERAL FUND CD#1	694,893.60	115,078.61	220,175.63	589,796.58	27,535.05	562,261.53 YTD
A03	GENERAL FUND CD#2	54,244.10	0.00	0.00	54,244.10	0.00	54,244.10 MTD 54,244.10 YTD
A04	GENERAL FUND CD#3	54,241.80	2.30	0.00	54,244.10	0.00	54,244.10 MTD 54,244.10 YTD
B01	STREET FUND	12,880.08	0.00	0.00	12,880.08	0.00	12,880.08 MTD 12,880.08 YTD
B02	STATE HIGHWAY	12,869.90	10.18	0.00	12,880.08	0.00	12,880.08 MTD 12,880.08 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	FOLICE LEVY	6,962.74	0.00	1,321.59	5,641.15	413.41	5,227.74 MTD 5,227.74 YTD
B09	BLOCK GRANT WATERLINE REPLACE	5,338.40	10,948.60	10,645.85	5,641.15	413.41	5,227.74 MTD 5,227.74 YTD
B10	PERMISSIVE MVL	3,473.36	387.50	78.31	3,782.55	382.19	3,400.36 MTD 3,400.36 YTD
C01	TRUCK DEBT SERVICE	4,265.97	1,274.97	1,758.29	3,782.55	382.19	3,400.36 MTD 3,400.36 YTD
D01	OPWC GRANT	18,638.19	50.00	1,951.54	16,756.65	1,473.70	15,282.95 MTD 15,282.95 YTD
D03	INCOME TAX/FERM IMPROVE	7,993.49	13,452.61	4,689.45	16,756.65	1,473.70	15,282.95 MTD 15,282.95 YTD
E01	WATER FUND	0.00	0.00	0.00	0.00	0.00	0.00 MTD 0.00 YTD
E02	SEWER FUND	0.00	0.00	0.00	0.00	0.00	0.00 MTD 0.00 YTD
E08	WATER DEPOSIT FUND	0.00	0.00	0.00	0.00	0.00	0.00 MTD 0.00 YTD
GRAND TOTAL ALL FUNDS MONTH-TO-DATE		1,218,791.58	19,467.42	31,837.73	1,206,421.27	65,617.37	1,140,803.90 MTD
GRAND TOTAL ALL FUNDS YEAR-TO-DATE		1,291,732.07	676,216.96	761,587.76	1,206,421.27	65,617.37	1,140,803.90 YTD

Year One
Carol Barry
Atty General

Flow 5/31/18

REPORTING YEAR EXPENSE #	EXPENSE DESCRIPTION	APPROPRIATION AMOUNT	CARRY OVER AMOUNT	M-T-D EXPENSE	Y-T-D EXPENSE	ENCUMBERED UNENCUMBERED AMOUNT AMOUNT	PERCENTAGE
A01-1A-211-0	POLICE WAGES	9,762.00	0.00	676.00	2,359.50	0.00	7,402.50
A01-1A-212-0	POLICE BENEFITS	2,100.00	0.00	104.43	377.66	68.49	1,553.85
A01-1C-230-0	STREET LIGHTING	19,525.00	0.00	1,162.63	6,542.62	11,457.38	1,525.00
A01-2B-230-0	COUNTY HEALTH DEPT.	500.00	0.00	120.21	120.21	0.00	379.79
A01-7A-211-0	MAYOR & VA WAGES	25,600.00	0.00	1,882.78	9,245.13	0.00	16,354.87
A01-7A-212-0	MAYOR & VA BENEFITS	3,000.00	0.00	290.89	1,476.87	1.50	1,521.63
A01-7B-211-0	COUNCIL WAGES	7,320.00	0.00	0.00	100.00	0.00	7,220.00
A01-7B-212-0	COUNCIL BENEFITS	800.00	0.00	0.00	7.65	0.00	792.35
A01-7B-240-0	COUNCIL SUPPLIES & MATERIALS	100.00	0.00	0.00	0.00	35.00	65.00
A01-7D-211-0	CLERK/TREASURER WAGES	15,000.00	0.00	1,142.70	6,270.11	0.00	8,729.89
A01-7D-212-0	CLERK/TREASURER BENEFITS	2,700.00	0.00	176.54	969.36	0.00	1,730.64
A01-7D-240-0	ADMIN SUPPLIES & MATERIALS	6,500.00	0.00	234.83	2,995.36	1,662.57	1,842.07
A01-7E-231-0	UTILITIES	11,750.00	0.00	675.07	4,037.12	5,787.88	1,925.00
A01-7E-240-0	LAND/BUILD SUPPLIES & MATERIAL	19,500.00	0.00	70.70	779.50	139.30	18,581.20
A01-7F-230-0	ELECTION EXPENSE	20.00	0.00	0.00	0.00	0.00	20.00
A01-7G-230-0	COUNTY AUDITOR FEE	1,500.00	0.00	619.96	619.96	0.00	880.04
A01-7H-230-0	DELIQ LAND TAX ADVERT	50.00	0.00	0.00	0.00	0.00	50.00
A01-7H-231-0	DEL REAL EST. TAX & COLL. FEES	200.00	0.00	131.20	131.20	0.00	68.80
A01-7I-230-0	STATE AUDITOR FEE	2,500.00	0.00	0.00	0.00	0.00	2,500.00
A01-7J-211-0	SOLICITOR WAGES	6,000.00	0.00	500.00	2,500.00	0.00	3,500.00
A01-7J-212-0	SOLICITOR BENEFITS	1,200.00	0.00	77.25	386.25	0.00	813.75
A01-7J-230-1	SOLICITOR CONTRACTUAL SERVICE	1,800.00	0.00	0.00	350.00	1,450.00	0.00
A01-7K-211-0	IT-WAGES	2,000.00	0.00	178.84	975.58	0.00	1,024.42
A01-7K-212-0	IT-BENEFITS	550.00	0.00	27.64	160.93	33.69	355.38
A01-7K-230-0	IT-STATE AUDITOR FEE	500.00	0.00	0.00	0.00	0.00	500.00
A01-7K-230-1	IT-SOLICITOR CONTRACT SERV	100.00	0.00	0.00	0.00	0.00	100.00
A01-7K-240-0	IT-SUPPLIES/MATERIALS	650.00	0.00	29.00	204.14	37.50	408.36
A01-7K-250-0	IT-CAPITAL OUTLAY	150.00	0.00	0.00	0.00	0.00	150.00
A01-7K-272-0	INCOME TAX REFUNDS	150.00	0.00	8.26	50.64	0.00	99.36
A01-7K-273-0	PRIOR YEAR REFUND	100.00	0.00	0.00	0.00	0.00	100.00
A01-7X-211-0	JANITOR WAGES	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	975.56	1,720.66	0.00	9,279.34
A01-7X-212-0	JANITOR BENEFITS	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	150.72	281.78	54.05	2,064.17
A01-7X-230-0	CONTRACTUAL SERVICE	12,000.00	0.00	1,038.00	7,306.50	527.50	4,166.00
A01-7X-230-2	ENGINEERING SERVICES	25,000.00	0.00	0.00	0.00	0.00	25,000.00
A01-7X-240-0	OTHER SUPPLIES & MATERIALS	11,000.00	0.00	475.99	852.05	2,778.21	7,369.74
A01-7X-250-0	LEASE CAPITAL OUTLAY	94,771.00	0.00	0.00	0.00	0.00	94,771.00
A01-7X-251-0	SPECIAL PROJECTS	148,000.00	0.00	0.00	142,600.00	0.00	5,400.00
A01-7X-271-0	TRANSFER OUT	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
A01-7X-273-0	BALANCE CORRECTION	0.00	0.00	0.00	0.00	0.00	0.00
A01-7X-999-0	OTHER FINANCIAL USES	45,000.00	0.00	4,600.76	21,231.89	5,741.64	18,026.47
GENERAL FUND FUND SUB TOTAL		490,798.00	0.00	15,349.96	214,652.67	29,774.71	246,370.62
A02-7X-250-0	CD#1	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
A04-7X-250-0	CD#3	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
B01-6B-211-0	WAGES	18,600.00	0.00	2,521.78	7,379.69	0.00	11,220.31
B01-6B-212-0	BENEFITS	3,800.00	0.00	389.62	1,061.22	0.00	2,738.78
B01-6X-230-0	STATE AUDITOR FEE	100.00	0.00	0.00	0.00	0.00	100.00
B01-6X-230-1	STREET CONTRACTUAL SERVICES	400.00	0.00	0.00	0.00	0.00	400.00

Carol Dary

Atty General

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	536.70	2,927.70	0.00	4,572.30	60.96%
D03-7K-212-0	BENEFITS	2,000.00	0.00	82.92	474.28	67.44	1,458.28	72.91%
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	300.00	500.00	700.00	46.67%
D03-7K-240-0	IT SUPPLIES & MATERIALS	8,500.00	0.00	201.00	2,153.68	137.50	6,208.82	73.05%
D03-7K-250-0	CAPITAL OUTLAY	141,950.00	0.00	12,192.60	12,192.60	0.00	129,757.40	91.41%
D03-7K-272-0	INCOME TAX REFUNDS	700.00	0.00	24.76	151.88	0.00	548.12	78.30%
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	13,037.98	18,200.14	704.94	153,446.92	89.03%
E01-5A-211-1	SUPERINTENDENT WAGES	10,200.00	0.00	784.62	4,315.41	0.00	5,884.59	57.69%
E01-5A-211-2	CLERK WAGES	3,900.00	0.00	300.00	1,630.75	0.00	2,269.25	58.19%
E01-5A-211-3	METER READER WAGES	1,400.00	0.00	92.30	507.65	0.00	892.35	63.74%
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	81.22	650.80	0.00	599.20	47.94%
E01-5A-211-7	LABORER WAGES	34,000.00	0.00	2,916.64	17,305.39	0.00	16,694.61	49.10%
E01-5A-212-1	SUPERINTENDENT BENEFITS	1,600.00	0.00	121.22	687.09	29.62	883.29	55.21%
E01-5A-212-2	CLERK BENEFITS	675.00	0.00	46.36	263.18	48.81	363.01	53.78%
E01-5A-212-3	METER READER BENEFITS	300.00	0.00	14.26	84.23	9.20	206.57	68.86%
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	12.56	100.59	0.00	24.41	19.53%
E01-5A-212-7	LABORER BENEFITS & MATERIALS	4,900.00	0.00	494.63	2,909.60	437.52	1,552.88	31.69%
E01-5B-240-0	BILLING SUPPLIES & MATERIALS	1,800.00	0.00	0.00	822.11	267.88	710.01	39.45%
E01-5D-250-0	CDRG-CAPITAL OUTLAY	149,960.00	0.00	149,960.00	149,960.00	0.00	0.00	0.00%
E01-5D-250-1	HARR CTY GRANT CAP OUTLAY	195,960.00	0.00	195,960.00	195,960.00	0.00	0.00	0.00%
E01-5D-250-2	ARC OMEGA GRANT	5,000.00	0.00	0.00	5,000.00	0.00	0.00	0.00%
E01-5H-243-0	AUTO REPAIR & MAINT	1,100.00	0.00	45.50	129.96	534.21	435.83	39.62%
E01-5I-230-0	LANDS & BUILDINGS	30,000.00	0.00	0.00	858.34	114.00	29,027.66	96.76%
E01-5I-231-0	UTILITIES	23,000.00	0.00	1,707.35	10,908.79	10,271.21	1,820.00	7.91%
E01-5X-230-0	STATE AUDITOR FEE	6,000.00	0.00	0.00	0.00	0.00	6,000.00	100.00%
E01-5X-230-1	SOLICITOR CONTRACTUAL SERVICE	500.00	0.00	0.00	0.00	0.00	500.00	100.00%
E01-5X-230-2	ENGINEERING SERVICE	4,000.00	0.00	0.00	0.00	0.00	4,000.00	100.00%
E01-5X-230-4	CONTRACTUAL SERVICES	10,000.00	0.00	137.50	2,723.00	0.00	7,277.00	72.77%
E01-5X-240-0	SUPPLIES & MATERIALS	47,000.00	0.00	2,245.69	14,370.10	10,185.77	22,444.13	47.75%
E01-5X-260-0	LOAN PRINCIPLE	26,000.00	0.00	0.00	845.09	845.09	24,309.82	93.50%
E01-5X-261-0	LOAN INTEREST	3,770.00	0.00	0.00	0.00	0.00	3,770.00	100.00%
E01-5X-273-0	MISC REFUNDS	200.00	0.00	20.42	20.42	0.00	179.58	89.79%
	WATER FUND FUND SUB TOTAL	562,640.00	0.00	354,940.27	410,052.50	22,743.31	129,844.19	23.08%
E02-5A-211-1	SUPERINTENDENT WAGES	12,000.00	0.00	784.62	4,253.86	0.00	7,746.14	64.55%
E02-5A-211-2	LABORER WAGES	14,000.00	0.00	2,752.80	16,226.85	129.52	-2,356.37	-16.83%
E02-5A-211-3	METER READER WAGES	25,000.00	0.00	92.30	507.65	0.00	24,492.35	97.97%
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	300.00	1,630.75	0.00	2,319.25	58.72%
E02-5A-211-6	CLERK HELPER WAGES	1,250.00	0.00	81.22	425.80	0.00	824.20	65.94%
E02-5A-212-1	SUPERINTENDENT BENEFITS	3,000.00	0.00	121.22	672.31	34.90	2,292.79	76.43%
E02-5A-212-2	LABORER BENEFITS	5,000.00	0.00	469.32	2,722.61	308.00	1,969.39	39.39%
E02-5A-212-3	METER READER BENEFITS	400.00	0.00	14.26	84.23	9.20	306.57	76.64%

REPORTING YEAR EXPENSE #	2018 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	46.34	263.07	48.81	488.12	61.02%
E02-5A-212-6	CLERK HELPER BENEFITS	180.00	0.00	12.56	65.82	0.00	114.18	63.43%
E02-5B-240-0	BILLING SUPPLIES & MATERIALS	1,500.00	0.00	0.00	691.10	353.62	455.28	30.35%
E02-5D-240-0	AUTO SUPPLIES & MATERIALS	3,000.00	0.00	19.69	157.18	1,160.01	1,682.81	56.09%
E02-5E-230-0	LAND & BUILDINGS	44,000.00	0.00	116.66	5,489.65	383.34	38,127.01	86.65%
E02-5E-231-0	UTILITIES	30,350.00	0.00	2,779.74	15,874.72	14,105.28	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	137.50	1,150.00	0.00	8,900.00	88.56%
E02-5X-243-0	SUPPLIES & MATERIALS	42,000.00	0.00	3,223.20	19,116.41	7,687.23	15,196.36	36.18%
E02-5X-260-0	LOAN PRINCIPLE	6,236.22	0.00	0.00	3,118.11	3,118.11	0.00	.00%
E02-5X-261-0	LOAN INTEREST	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
E02-5X-273-0	MISC REFUNDS	350.00	0.00	20.42	20.42	0.00	329.58	94.17%
	SEWER FUND SUB TOTAL	213,566.22	0.00	10,971.93	72,470.54	27,338.02	113,757.66	53.27%
E08-5A-000-0	DEPOSITS REFUNDED	9,000.00	0.00	0.00	0.00	0.00	9,000.00	100.00%
E08-5B-000-0	DEPOSITS APPLIED	3,300.00	0.00	0.00	0.00	0.00	3,300.00	100.00%
	WATER DEPOSIT FUND SUB TO	12,300.00	0.00	0.00	0.00	0.00	12,300.00	100.00%
	GRAND TOTAL	1,500,166.22	0.00	399,287.86	729,750.03	84,997.29	685,418.90	45.69%

J

DATE	BANK ACCT #	BANK ACCOUNT NAME	CASH BALANCE
05	1045841	CITIZENS BANK	1,165,103.92
05	10458PAYROLL	CITIZENS BANK PR	0.00
05	4227351786	PNC	0.00
05	6736763	CD # 3	1,004.09
05	6766316	CD # 1	55,513.96
05	8366936	CD # 2	12,065.37
05	90100	BANK ERROR	0.21
05	90200	PAYROLL TO BUDGET ACCT	-0.10
05	90300	DEPOSITS NOT POSTED	-4.48
		TOTAL CASH BALANCES	1,233,682.97
		TOTAL OUTSTANDING CHECKS	-14,891.39
		TOTAL DEPOSITS IN TRANSIT	0.00
		TOTAL RECONCILED BALANCE	1,218,791.58
		TOTAL COMPUTER FUND BALANCE	1,218,791.58
		RECONCILED DIFFERENCE	0.00

*carryover from May
 state of Ohio posted to our account in
 May, we did not know til June 1.*

Y. L. Davis

Carol Davis

Betty Pittsall

VILLAGE OF SCIO - RECONCILIATION REPORT FOR THE MONTH 05

DATE: 06/04/18 PAGE: 1 COMPUTER DATE: 6/4/2018 5:33:40 PM

DATE	BANK ACCT #	BANK ACCOUNT NAME	CASH BALANCE
05/31/2018	4227614873	PNC Bank	0.00
05/31/2018	990000	CORRECTION	0.00
05/31/2018	991000	PAYROLL TO BUDGET ACCT	0.00
05/31/2018	992000	OPERS 8-14	0.04
05/31/2018	993000	DEPOSIT IN TRANSIT	0.02
05/31/2018	1045868	THE CITIZENS BANK	9,027.02

TOTAL CASH BALANCES 9,027.08

TOTAL OUTSTANDING CHECKS -3,832.62

TOTAL DEPOSITS IN TRANSIT 0.00

TOTAL UNPAID LIABILITIES -5,194.46

TOTAL RECONCILED BALANCE 0.00

RUN DATE 05/16/2018
RUN TIME 15:50:44

STATE OF OHIO
DIVISION OF LIQUOR CONTROL
6606 TUSSING RD
P O BOX 4005
REYNOLDSBURG, OH 43068-9005

I.D. PFD42

GENERAL INFORMATION: 614-644-2360 PAYMENT INFORMATION: 614-644-2567

35% OF LICENSING FEE DISTRIBUTED

SCIO VILLAGE
HARRISON COUNTY
VILLAGE CLERK
306 E MAIN ST - PO BOX 307
SCIO OH 43988

VENDOR # AT34099
FTI # 346003345
VOUCHER # 18K0600
BATCH #

34 HARRISON 099 SCIO \$322.00

PERMIT NUMBER	NAME/ADDRESS	CLASS	AMOUNT
0396255-0010	BAKERS MANAGEMENT INC DBA BAKERS A G 105 WALNUT ST SCIO OHIO 43988	C1	252.00
3755196	ROBERT R HENDRICKS DBA BOBS PUB 116 E MAIN ST 1ST FL PO BOX 226 SCIO OHIO 43988	D1	376.00
5405419-5295	MACS CONVENIENCE STORES LLC DBA CIRCLE K 5295 101 W MAIN ST PO BOX336 SCIO OHIO 43988	C1	252.00
7916812-0006	SCIO VOLUNTEER FIRE DEPARTMENT INC 318 W MAIN ST SCIO OH 43988	F	40.00

IF THERE ARE ANY CHANGES IN YOUR ADDRESS PLEASE ACCESS THE WEBSITE
WWW.OHIOSHAREDSERVICES.OHIO.GOV, SELECT SUPPLIER FORMS, AND RETRIEVE
THE SUPPLIER INFORMATION FORM (OBM-5657). COMPLETE THE FORM AND MAIL
IT TO THE ADDRESS ABOVE.

IF NO WARRANT IS INCLUDED WITH THIS REMITTANCE, A DIRECT DEPOSIT
HAS BEEN MADE TO YOUR ACCOUNT IN YOUR FINANCIAL INSTITUTION

Warrant Date: 05/22/2018

Vendor Number: 0000103990

Warrant No: 0037900760

Invoice Number	Voucher ID	Gross Amount	Discount Taken	Late Charge	Paid Amount
LIQFEEDT3409920180516	00775383	322.00	0.00	0.00	322.00

LIQUOR CONTROL

NOT NEGOTIABLE

NOT NEGOTIABLE

NOT NEGOTIABLE

REFURNZ7430004680010G



Warrant Number	Date	Total Gross Amount	Total Discounts	Total Late Charges	Total Paid Amount
0037900760	05/22/2018	\$322.00	\$0.00	\$0.00	\$322.00

PLEASE TEAR AT PERFORATION BEFORE CASHING CHECK.

THIS IS OHIO WATERMARKED PAPER - DO NOT ACCEPT WITHOUT NOTING OHIO WATERMARK - HOLD TO LIGHT TO VERIFY OHIO WATERMARK

Ohio Department of Commerce
 Administration
 77 South High St. 23rd Floor
 Columbus
 (614) 466-3636

OH 43215-6123 468

Date 05/22/2018 Fund 503 Warrant No. 0037900760 40 R.
 25 - 21774

Pay Amount \$322.00***

Pay ****THREE HUNDRED TWENTY-TWO AND 00/100 DOLLARS ****

To The Order Of

SCIO VILLAGE OF
 PO BOX 307
 SCIO, OH 43988-0307

VOID AFTER 90 DAYS

Timothy S. Keen

Timothy S. Keen, Director
Office of Budget Management

⑈000032200⑈ ⑆044002174⑆ 503180579007602240⑈

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

13233748

PAGE: 1 of 3

DATE: May 31, 2018
 CHECK NUMBER: 13233748
 AMOUNT PAID: \$10,455.55

For more information about your check stub or electronic deposit enrollment, visit www.CHK.com/owners.

10561 CKS ZA 14150 - 0013233748 HNNNNNNNNNNN 1505100006509 X899A3 C
 VILLAGE OF SCIO
 PO BOX 307
 SCIO OH 43988-0307



OWNER: 11693578

Gross Value refers to the sales price received by the operator/lessee or in some instances its affiliate purchaser before deduction of taxes. Deductions from Gross Value are generally limited to taxes or deductions made by the operator/lessee, but may include deductions made by the purchaser (affiliated or non-affiliated) in computing the gross price before payment is made to the operator/lessee. 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. Retain this statement for tax purposes. No duplicates furnished. State taxes have been deducted and paid where required. When writing, refer to property number and owner number.

TRANSACTION INFORMATION			OWNER INFORMATION		VOLUME AND VALUATION INFORMATION						
PROD DATE	PROD	DOI	INT TYPE	INTEREST	DESCRIPTION	UOM / PB	BTU / PRICE	VOLUME / VALUE	PAYMENT DECIMAL	OWNER VOLUME / VALUE	OWNER NET AMOUNT
PROPERTY: 653660.01-121413			R ALAN 3-13-6 6H		COUNTY: HARRISON		STATE: OH		WELL API: 3406721390		
03/2018	GAS	00001-01	RI	0.02608296	VOLUME	MCF	1090.27	15,941.92	0.02608296	415.81	
					GROSS VALUE		14.730 \$	1.05 \$		\$	434.84
					SEVERANCE TAX					\$	(14.75)
					SUBTOTAL			\$		\$	420.09
03/2018	OIL	00001-01	RI	0.02608296	VOLUME	BBL		1,090.58	0.02608296	28.45	
					GROSS VALUE		\$ 57.42 \$	\$ 62,615.98		\$	1,633.21
					SEVERANCE TAX			\$ (209.52)		\$	(5.46)
					SUBTOTAL			\$ 62,406.46		\$	1,627.75
03/2018	OIL	00001-01	RI	0.02608296	VOLUME	BBL		0.53	0.02608296	0.01	
					GROSS VALUE		\$ 55.70 \$	29.52		\$	0.77
					SUBTOTAL			\$ 29.52		\$	0.77
03/2018	NGL	00001-01	RI	0.02608296	VOLUME	GAL		83,960.32	0.02608296	2,189.93	
					GROSS VALUE		\$ 0.32 \$	27,138.41		\$	707.85
					SUBTOTAL			\$ 27,138.41		\$	707.85
03/2018	DRIP	00001-01	RI	0.02608296	VOLUME	BBL		16.04	0.02608296	0.42	
					GROSS VALUE		\$ 52.92 \$	848.83		\$	22.14
					SUBTOTAL			\$ 848.83		\$	22.14

PLEASE DETACH BEFORE DEPOSITING CHECK

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

CHECK NUMBER 13233748

88-88
 1113

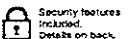
May 31, 2018

*** VOID AFTER 90 DAYS ***

PAY TO THE ORDER OF: VILLAGE OF SCIO
 PO BOX 307
 SCIO, OH 43988-0307

CHECK AMOUNT
\$10,455.55

EXACTLY *****10,455 DOLLARS AND 55 CENTS



JPMorgan Chase Bank, N.A.
 Dallas, TX

Eil F

NO THIRD PARTY ENDORSEMENT

OWNER: 11693578

⑈ 13233748 ⑈ ⑆ 111300880⑆

657601576⑈

VILLAGE OF SCIO
ORDINANCE NO. 18-005

AN ORDINANCE REQUIRING THE DISPLAY OF
HOUSE NUMBERS WITHIN THE VILLAGE OF SCIO

WHEREAS, the Village Council has determined that the health, safety and welfare of the residents of the Village of Scio would be better served by the establishment of a uniform village-wide house number display system. Such system will enable police agencies, ambulance services, fire services, public utilities, postal service, township officials, and other necessary services to more rapidly identify and locate properties within the Village of Scio.

THEREFORE, be it ordained by the Council of the Village of Scio as follows:

SECTION 1. The purpose of this Ordinance is to establish a system within the Village of Scio whereby the addresses of all premises will be identified and to provide rules and guidelines to facilitate the enforcement thereof.

SECTION 2. Definitions

A. The term "premises" shall mean any lot or parcel of land owned by any person, firm or corporation, public or private, improved with building, whether occupied or unoccupied.

B. The term "house number" shall mean the official number assigned that premises by Consumers Energy Company and recognized by the Roscommon County 911 Central Dispatch governing board.

C. The term "street or road name" shall refer to any official name as recognized by governmental agencies.

SECTION 3. Regulation

A. No street or road name shall be changed without the approval of the Legislative Authority of the Village, the County Engineer, the County Commissioners and the County 911 Board.

B. Every premises shall display the distinctive house number assigned to that premises. The individual digits shall be no less than four (4) inches in height (three (3) inches if of a reflective material) in block style letters and shall be in a contrasting color to the background. The house number shall be displayed in one of the following fashions:

1. If the number is displayed on a house, the number shall be placed upon the front of the house in such a position as to be plainly visible to all traffic coming to the premises from either direction.

2. If a house is more than 50 feet from the improved portion of the street or road or is not clearly visible from the street or road, the number shall be displayed on a sign adjacent to the street or road on which the property fronts. Such sign shall be attached to a fence or post at a height that assures that the number will not be obscured by winter snows or snowplowing.

SECTION 4. Failure to display a house number within (60) days after the adoption of this Ordinance, or in the case of new construction, within sixty (60) days of occupancy, shall be

considered a violation of this Ordinance and shall be punishable as a minor misdemeanor.

SECTION 5. The provisions of this Ordinance are hereby declared to be severable and if any clause, sentence, word, section or provision is declared void or unenforceable, for any reason, by a court of competent jurisdiction, the remaining portions of said Ordinances shall remain in full force and effect.

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.

Passed this Read 13th day of JUNE, 2018.

Passed this _____ day of _____, 2018.

Passed this _____ day of _____, 2018.

Approved:

MAYOR MICHELLE CARPENTER

Attest:

Approved as to Form:

TRISH COPELAND, CLERK-TREASURER

JASON L. JACKSON, SOLICITOR

Ordinance 18-005
Page 2

RESOLUTION 2018-004

WHEREAS, the Mayor and Council are aware TWO PAYMENTS [of \$3100.62 each] NEED MADE in 2017 on Water Filtration Plant Loan #5022/FS390520-01 - one in June 2018 and one in December 2018 and

WHEREAS, members of council of this jurisdiction approved of the same loan,

Therefore, we hereby agree

To transfer \$6201.24 from the Income Tax/Permanent Improvement Fund/Capital Outlay (D3-7K-250) to Loan Principle [Payment] (E1-5X-260) for the scheduled *semi-annual* payments on said filtration system. Balance after these payments is \$127,125.42.

Resolution presented on June 13, 2018.

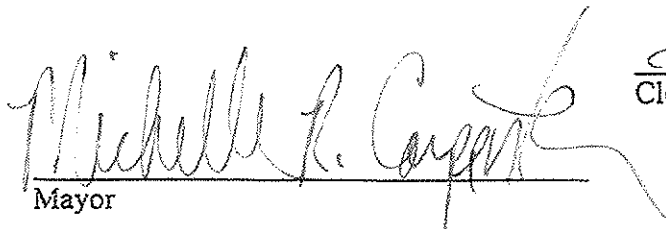
Motion by: Andrew Turner

Seconded by: Ronald Wright

that the Resolution be adopted was carried by the following vote:

Yeas: 6 Nays: 0 Abstentions: 0

Adopted: June 13, 2018


Michelle R. Carpenter
Mayor


Trish Copeland
Clerk-Treasurer

High Street, Jewett, defendant. Action: In favor of plaintiff for \$724.04.
 June 4 (judgment date), LVNV Funding LLC, 55 Beattie Place, Ste 110, Greenville, SC., plaintiff-vs-Curtis Householder, 49420 Main Street, P.O. Box 21, Harrisville, defendant. Action: In favor of plaintiff for \$590.11.
 June 4 (judgment date), Absolute Resolutions Corp., Asgn Comenity Capital Bank, P.O. Box 300, Buffalo, Wv., plaintiff-vs-Michelle A. Cox, 591 East Market Street, Cadiz, defendant. Action: In favor of plaintiff for \$770.66.
 June 4 (judgment date), Capital One Bank (Usa) Na, 5100 Peachtree Ind. Boulevard, Norcross, Ga., plaintiff-vs-Kenny E. Grimes, 305 Central Street, Hopedale, defendant. Action: In favor of plaintiff for \$3,687.83.
 June 4 (judgment date),

Truckstop, 421 Kingsdale Road, Steubenville, defendant. Action: Other civil.
 June 6 (final date), Dollie McGowan, 315 North Elm Street, Scio, plaintiff-vs-John Pangle, 6400 Joe Ramsey Boulevard, Greenville, Tx., defendant. Action: Termination without children.
 June 6 (final date), Ryan J. Stewart, 65782 McGregor Hill Road, Bellaire, plaintiff-vs-Kirstin L. Stewear, 33570 Cadiz Piedmont Road, Flushing, defendant. Action: Dissolution without children.

anger management assessment, no contact with victim, 30 days to pay.
 There were 53 speeding and 15 seat belt violations.
RECORDER
 June 4-8, 2018
 Bruce N. Polen, et ux to, Nathan A. Warner, et ux, Franklin Township.
 James B. English, et al to, Sonset Storage, Scio Village.
 Community Improvement Corporation of Harrison County Ohio to, Charles Brent McGary, Jewett Village.
 Stanley M. Dudek, Dec'd to, Joseph Dudek, et al, Archer Township.
 Myron L. Shetler, et ux to, John R. Biechler, Monroe Township.
 Samuel W. Ferrell to, Kevin J. Petry, Washington Township.
 Telia D. Boone, fka, Telia D. Carter to, Ronald E. Carter II, Hopedale Village.

Newcomerstown, follow close, \$75 fine plus costs.
 June 4, Richard A. Myers, 409 Old Colliers Way, Weirton, Wv., stop sign, \$75 fine plus costs.
 June 4, William C. Shepherd, 439 High Street, Carrollton, ACDA, \$100 fine plus costs.
 June 4, Dona R. Gaudio, 232 East Parkway Street, Weirton, Wv., follow close, \$75 fine plus costs.
 June 6, Dustin T. Marcum, 42600 National Road Block 59, Belmont, hit skip and driving under suspension, \$1,600 fine plus costs with \$1,200 suspended, 360 days jail with 347 suspended, 12 months probation, sentence shall be served consecutively to all other sentences, 90 days to pay.
 June 6, Charles W. Elliott, 830 McGill Road, Vincent, improper pass, \$100 fine plus costs.
 June 6, Tiffany S. Mayle, 1310

because ARC would not go over 50 percent of project costs." Quicksall then informed council if ARC did come through then it would "knock out" the OPWC portion and the village's total out-of-pocket cost would be the \$25,000-plus figure he mentioned.
 He said OPWC would be okay with that scenario as they wouldn't require breaking ground until 2020 and ARC

CORRECTION
 In last week's Sheriff's Report, Shane Cope was incorrectly listed to have been cited for a traffic accident on Park Ave., Cadiz. The correct listing is Laura Cope.
 We strive to be accurate.
 However if an error one can send an email to newsroom@harrisonald.com or call the number, (740) 942-

PROBATE
MARRIAGE
APPLICATION REPORT
 June 4 through June 11, 2018
 Tyler William Moore, 23, of 103 East Street, Jewett and Macee Lee Alexis Elias, 21, also of 103 East Street, Jewett.

don't know where you'd be if we didn't have these renewals," Copeland told council. She emphasized these are renewals and have been on the ballot for years. Council voted to continue with the renewal process.
 It was also announced that there is a water committee meeting scheduled for Monday, June 18, at 5 p.m. Tubaugh said the waterline project and other capital improvement plans would be discussed and invited the public to be present.

technical specs and plans are. He said they should be able to submit "well within \$15,000" then added more likely between \$10,000 and \$13,000.
 Also, three levy renewals were discussed in getting the ball rolling for those to be placed on the November ballot. Two are for current expenses and one is for park. Clerk Treasurer Irish Copeland said that more steps need to be taken care of before they even get close to ballot time.
 "My recommendation is you vote [to] pass these because I

wouldn't be available until late 2019 or early 2020 anyway.
 "Anyhow they're two good programs we feel you've got a good shot at them," Quicksall said.
 Council member Andrew Turner asked what fees Quicksall would charge for reading the plans where Quicksall said between \$12,000 and \$15,000 "to the submittal stage." He said the PTI (Permit To Install) submission isn't full blown where he said all documents for bidding aren't required be sent to the EPA but



country, our country broke the back of con Korea and Vietnam! rearing its ugly satanic in the left-leaning party. I am a deplorable calls us and I am proud

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Saturday, June 16, 2018
 One section, 12 Pages
 Vol. 51, No. 11

From PG | 1

Subject: LEGAL NOTICE

From: Trish Copeland (scio1@frontier.com)

To: newsroom@harrisonnewsherald.com; advertising@harrisonnewsherald.com;

Date: Monday, June 11, 2018 4:04 PM

HELLO ALL - WILL you please let me know you received this legal notice to be published on June 22, 2018? thanks

The Village of Scio will hold a 2019 Budget hearing at 5:45 pm on June 27, 2018 at the Scio Village Office at 306 East Main St. Scio, OH 43988. Trish Copeland, Clerk-Treasurer

Trish Copeland, Clerk/Treasurer

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



OHIO DEPARTMENT OF TRANSPORTATION
John R. Kasich, Governor

Jerry Wray, Director

District 11
2201 Reiser Ave., New Philadelphia, OH 44663
330-339-6633
transportation.ohio.gov

May 30, 2018

The Honorable Michelle Carpenter
Mayor of Scio
306 E Main St
Box 307
Scio, OH 43988

Re: 2017 Bridge Inspection Reports

Mayor Carpenter:

In accordance with the provisions of Section 5501 of the Revised Code of the State of Ohio, attached hereto are copies of the 2017 Bridge Inspection Report for bridges under your jurisdiction which the state is required to inspect.

These reports are to be used to update your inventory files as set forth in Section 723.54 or 5543.20 of the Revised Code of the State of Ohio.

If you have any questions regarding these reports or the condition ratings shown thereon, please contact me at 330-308-7873.

Respectfully,

A handwritten signature in black ink that reads "W. Khalifa".

Waseem Khalifa, Ph.D., P.E.
Bridge Program Manager

WK:llw
Attachments
c: File

STATE OF OHIO DEPARTMENT OF TRANSPORTATION
BRIDGE INSPECTION FIELD REPORT

Structure File Number: 3402193

Inventory Bridge Number: HAS 00151 12.350

Bridge Type: 3 - STEEL/2 - BEAM/1 - SIMPLE

Sufficiency Rating: 76.3

Date Built: 7/1/1933

District: 11 Place Code (FIPS): SCIO

SR 151 over IRISH CREEK

#

Type of Service on: HIGHWAY

Key: "Qty" = Quantity for Element Level inspection; "(LF)" = Linear Feet; "(SF)" = Square Feet; "(EA)" = Each or count; "CR" = 1-4 Condition Rating or average of worst span unless Summary Item 9-0, then the average of entire bridge influenced by the bold boxes; "TR" = Transition Rating or weighted average of condition states; "d" = dedicated or specific chart and guidance, all others use Material specific chart/guidance; "c" = condition prefix; "N" = NBIS rating

Inspection Procedures

Comments

APPROACH

c1. Approach Wearing Surface

NEW ASPHALT 2016. CRACKING AT APPROACH SLAB JOINTS .

c2. Approach Slabs

40SF AREA OF POTHOLES AND DELAMINATION. SOME FILLED WITH COLD MIX AT FWD .HIGH SHOULDER UNDER GUARDRAIL & AT APPROACHES.

DECK

c7.1 Floor/Slab

CRACKS, MOSTLY DIAGONAL REAR AND FORWARD, MOST HAVE EFFLORESCENCE.

c7.2 Edge of Floor/Slab

BROKEN OUT WITH REBAR EXPOSED ON RIGHT. 10 LF.

c8. Wearing Surface

OPEN CRACKS LONGITUDINAL AND DIAGONAL AT REAR AND FWD. 1'X 2'POTHOLE FILLED WITH ASPHALT AT LEFT REAR JOINT WITH APPROACH SLAB. MINOR BREAKING OUT @ APPROACH JOINTS. 3SF AREA POTHOLE AT RT REAR.

c11. Railing

DAMAGE TO 3RD POST ON LT SIDE FROM FWD END AND LAST POST @ TUBULAR BACKUP LT SIDE AT FWD. SOME PERFORATIONS ON RAIL BOTTOMS AT LT SIDE.

SUPERSTRUCTURE

c15.1 Beams/Girders

WEATHERING STEEL. MINOR SECTION LOSS ON BEAMS ENDS, WORST AT RIGHT REAR.

c16. Diaphragm/Cross Frames

WEATHERING STEEL.

c30. Protective Coating System

BLACK AREA'S WITH LARGE FLAKING ON RIGHT OUTSIDE BEAM,

Subject: Fw: ORWA: Water Operations Workshop

From: Trish Copeland (scio1@frontier.com)

To: sciomayor@frontier.com; trice33hlt@gmail.com; csdavy@outlook.com; scio330@yahoo.com; jwright194477@yahoo.com; andrew.turnerusaf@gmail.com; jaketubaugh@gmail.com; sciowaterdept@frontier.com; bgotschall4482@gmail.com;

Date: Tuesday, May 29, 2018 1:00 PM

Trish Copeland, Clerk/Treasurer

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

On Tuesday, May 29, 2018 12:45 PM, Ohio Rural Water Association <orwa@ohioruralwater.org> wrote:



Water Operations Workshop

Date: June 14th, 2018

Time: 9:00 AM - 2:00 PM

Location: Le-Ax Water District
6000 Industrial Drive
Athens, OH 45701

Contact Hours: 4.0 O&M water

Join Ohio Rural Water Association at Le-Ax Water District's facilities in Athens, OH for our Water Operations Workshop. This classroom style workshop will cover information pertaining specifically to drinking water systems. Topics covered will include:

- **water supply well maintenance** (operations, development, performance evaluation, troubleshooting, etc.)
- **water storage tank inspection, maintenance, & mixing** (inspection, AWWA regulations, maintenance & asset management, chlorine residuals, water mixing, etc.)
- **pipe rehabilitation** (ice pigging, SIPP, addressing aging infrastructure, etc.)
- **water meter technologies** (AMR vs AMI, benefits of AMI, utility base deployment vs "cloud" based alternatives, etc.)

Registration is \$60.00 per attendee. Follow the link below or call the ORWA office to reserve your seat today.

[Click Here To Register](#)

or call:

(740) 455-3911

55 Whites Road, Zanesville, OH 43701

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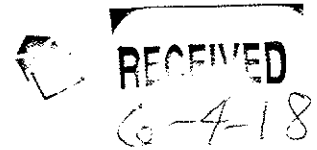
Bureau of Workers'
Compensation

30 W. Spring St.
Columbus, OH 43215-2256

Governor John R. Kasich
Administrator/CEO Sarah D. Morrison

www.bwc.ohio.gov
1-800-644-6292

May 24, 2018



TRISH COPELAND
SCIO VILLAGE
PO BOX 307
SCIO, OH 43988-0307

RE: Policy number: 33411703

Dear Employer:

I want to take this opportunity to thank you for your help and support of the BWC's Health Partnership Program (HPP). Together, we've continued to improve HPP for Ohio's employers and injured workers. We can expect continuing progress as we partner with you and your managed care organization (MCO).

This letter confirms your company's change of MCO to manage the medical portion of your employees' workers' compensation claims and help them return to work. Effective June 29, 2018, CareWorks will serve your company until the next open enrollment. If you wish to speak to your MCO, you may reach it at (888) 627-7586.

Remember it is important for your MCO to help with your return-to-work (RTW) activities that assist your workers in returning to their jobs as safely and quickly as possible. This is a win-win for everyone. For example, to meet this goal your injured workers may take advantage of transitional work and vocational rehabilitation services.

If you have any questions about the change of your MCO, please call a BWC employer representative at **1-800-644-6292**.

By working together, we'll continue to build a better workers' compensation system for Ohio.

Sincerely,

Sarah D. Morrison
Administrator/CEO



Bricker & Eckler
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MARIETTA

BRICKER & ECKLER LLP
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Columbus, OH 43215-4291
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FAX: 614.227.2390

www.bricker.com
info@bricker.com

Jack Rosati, Jr.
614.227.2321
jrosati@bricker.com

June 6, 2018

Jason Tubaugh
Village Administrator
Village of Scio
PO Box 307
Scio, OH 43988

Dear Mr. Tubaugh:

Recently, the Court of Claims of Ohio held that where a construction contract contains a valid notice provision, it must be strictly followed by the contractor. The court determined that even if the contractor made allegations that related to the owner's potential breaches, whether true or not, the contractor was still required to follow the notice provision in the contract.

More articles relating to construction can be found in our quarterly newsletter, *BrickerConstructionLaw.com*. It is available through a free email subscription or is accessible on our website.

We also sponsor educational construction law lunch programs on topics of interest to owners. These programs are presented in the Cincinnati, Cleveland and Columbus areas and offer an opportunity to learn more about and discuss many of today's current construction law topics. Please visit our website, www.bricker.com, or call us if you have questions about these programs.

Sincerely,

Jack Rosati, Jr.

Enclosure