

AGENDA
Scio Village Council
July 25, 2018

Pledge of Allegiance

Roll Call

Approval of Minutes

1. Visitors-Don Quicksall, Engineer
2. Letters & Correspondence – attached in packet
3. Clerk/Treasurer- Will need a Records Commission meeting as soon as Jason Jackson is again available.
Water bills will still be deposited in door at 306 East Main St. until further notice.
4. Water/WW-Income Tax Dept.
5. Solicitor – to attend August’s meeting
6. Mayor’s Report - Upcoming Bidy Football Tag Day – date TBA
Property letter division

Village Administrator – see next sheet

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

VA Portion of Agenda

7-25-18

Village Administrator

WTP

-The WTP new High surface pump was installed on July 10, 2018. Operational checks are done, and the H/S pump has been working since installation.

-AOP has the following work to complete to finish the project:

- 1) Well #1 cleaning and service, new L/S pump installation
- 2) Generator run up and programming
- 3) Operations and Maintenance manual provided to the Village
- 4) As built plans provided to the Village
- 5) Installation of the fence
- 6) Reclamation of the property

The final payment for the project will be held until all aspect of the project are completed.

-The WTP project is still ahead of schedule, EPA deadline is 12/31/18.

WWTP

-The cost estimate provided to council last meeting to clean out the inner oxidation ditch is has been reviewed and renegotiated, the new cost estimate is in your packets.

The new estimate is at \$7,550.00, reduced by twenty thousand dollars

-August 29, 2018 the OEPA will conduct the annual inspection of the WWTP.

-The spare paddle wheel has been sent for sand blasting and painting.

-The WWTP ORC has noted several issues at the WWTP, parts will need to be ordered and repairs completed, a cost estimate or invoice will be provided to council

OEPA

-The monthly status report on the WTP upgrade project will be sent on Aug 3, 2018

-The OEPA has walk-through of the water treatment plant is tentatively scheduled for August 31, 2108

-The "as built" plans for the OEPA are being done by the county engineers office, the cost will be 0.035% of the total project cost plus an additional \$150 fee. The County Engineer's office and VA have communicated to the OEPA SEDO that plans are being done and will be submitted within two weeks.

The emergency project was completed quicker than anticipated.

RCAP

-Asset Management; The VA has conducted a preliminary review of the asset management plan, a brief for the council will be forthcoming. The established due date for completion is October 1, 2018.

Buildings / Equipment

-The F450 is estimated to be ready August 6, 2018. The Village should receive the vehicle on or about 1 September 2018.

Engineering

- Quicksall and Associates : Brief to the council on July 25, 2018 with the grant requirements and scoring information.

July 11, 2018

Scio Village Council met in regular session on pm with July 11, 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 & Income Tax Adm Janeen Scott and Clerk-Treasurer Trish Copeland. J.D. Long represented the News-Herald. Attorney J.J. Ong was also in attendance for Solicitor Jason Jackson.

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

Guest Ernie Bradley inquired if the village has flushed the hydrant at Hilltop Apts. Scio's Vil. .Adm. assured him "yes, it has". Tubaugh explained the flushing is done very early in the day and in line with EPA directives and schedules. Without having instant access to his schedule Tubaugh stated he thinks the next time that area is to be done is early August. Bradley then asked about repairs to Allensworth Drive and Tubaugh informed Bradley the street is "on the list" sometime before October.

Income Tax

Wanted council to know that she is now charging interest and penalties to delinquent income tax payers; explained she had only been charging for the actual delinquent amount but is now seeking everything state law allows.

Mayor

Thanked attorney J.J. Ong for being available to come to our meeting.

Asked for the third reading of Ordinance 18-005 **HOUSE NUMBERS**. Turner moved to pass Ordinance 18-005; Wright seconded. Roll call indicated: Turner, yea; Trice, yea; Wright, yea; Gotschall, yea; Davy, yea; and Thompson, yea. Motion carried.

Gotschall moved to appoint Cindy Spiker to the Records Commission and Thompson seconded. Roll call: Trice, yea; Turner, yea; Wright, yea; Gotschall, yea; Davy, yea; and Thompson, yea. Motion carried.

Ron Wright wanted everyone to know how appreciative he, and everyone, is of the hard work of Scio's employees and Stull Excavating's folks for all their work during the recent waterline break and replacement.

Village Administrator

WTP

-The WTP has been transitioned back to well #2 on 7/3/18 with the new High Surface pump, an additional High surface pump is on order by AOP, estimated arrival is two weeks. Cleaning of Well #1 is postponed until the H/S pump is replaced for the new system. Currently the WTP can be utilized on either the new or old configuration. The backup generator plumbing is complete, an account is being set up with AmeriGas for the Village. Insulation of the external plumbing is being done.

-AOP has been on site to conduct work and fix noted issues.

-The WTP project is still ahead of schedule, EPA deadline is 12/31/18, the anticipated completion date is estimated to be 8/31/18.

-Water loss due to the 4" water line break is estimated in excess of 350,000 gallons, locating the issue took longer than anticipated due to the location of the line.

WWTP

-The cost estimate provided to council last meeting to clean out the inner oxidation ditch is under review and renegotiation.

July 11, 2018

P. 2

-Annual OEPA WWTP inspection is scheduled for August 29, 2018. The ORC and VA will be in attendance for the inspection.

Site beautification is ongoing at the WWTP in preparation for the site visit.

-The WWTP ORC has noted several issues at the WWTP, parts will need to be ordered and repairs completed, a cost estimate or invoice will be provided to council

OEPA

-The monthly status report on the WTP upgrade project was sent on July 6, 2018

-The OEPA has requested a walk-through of the water treatment plant once it is closer to completion, the walk-through will be scheduled when a firm target date is established for total completion of the WTP project.

-The OEPA SEDO and VA reached an agreement to conduct a emergency water line replacement project for East Main street. The Village will be required to submit "as built" plans to the OEPA, the cost will be 0.035% of the total project cost plus an additional \$150 fee. The County Engineer's office has agreed to submit the plans on the Village's behalf. The VA and County engineer conducted a walk-through of the work site on 7/10/18 to verify locations and specific materials used to submit the plans.

The OEPA SEDO was informed of the project start date and time, completion date and time, as well as the BAC-T testing cycle. A material list will be submitted with the as built plans to the SEDO.

RCAP

-Asset Management; the VA has received several emails with Asset Management material, it is currently under review the council will be briefed once the review is completed. The due date for completion is 9/30/18 and Scio should be done by then.

Buildings / Equipment

-The F450 is estimated to be ready August 6, 2018. Guess Motors confirmed this information on 6/29/18.

Engineering

- Quicksall and Associates have been contacted, once the requirements for the grant are published, they will provide them to the council. Don told Jake he would visit council again if the group so desired.

Roadway and structures

-SR 151 will be repaired next week with concrete to substitute the base material, the remaining two inch gap will be filled with the Durapatch machine. The road is currently filled with 304 limestone. Steel plates will be in place while the concrete cures. New sidewalks and curbs will need replaced on residential property, estimated to be done in the next several weeks.

-The retaining wall at the creek is DONE! Stull Excavating did the work on July 11th. The insurance claim has been submitted, the VA conducted a walk through with the claims adjuster last week.

Regretfully, today (July 11th) we received word that our claim is denied. Written confirmation of the denial will be forthcoming from the insurance company.

General Info

-A 4" water main break approximately in the intersection of SR151 and SR646. The best course of action was to install new water lines to the impacted area. Water was provided to the residents. The water line was completed on 7/9/18. 4 curb stops were included in the work.

-Mosquito spraying dates are as follows: 8/6 at 8pm; 8/30 at 8pm; 9/20 at 8pm.

July 11, 2018

P. 3

-Summer youth program has started, the Village has three participants. Painting, weed eating, general maintenance and cleaning, assisting Village employees as needed will be their primary duties until August 13th.

-Contingency funds have been exhausted, the request is for the Finance committee to assess and allocate funds back to the contingency fund. The Finance Committee agreed to meet on July 18th at 5:30 pm.

*The water line that connects both sides of the Village and runs parallel to SR646 needs to be addressed and added to the Capital Improvement plan. The current configuration is not sustainable for the long term. The waterline under the creek bed is "not as it should be" and needs addressed *soon*. The Water Committee set a meeting for July 18th at 6 pm.

Michelle thanked Jake for his diligence and capable leadership during the past few weeks with the many waterline problems Scio experienced.

OLD BUSINESS

Mayor Carpenter thanked Gerald Miller (village resident) for his efforts in organizing July 4th festivities. Due to the terribly hot weather, all activities were moved to the R.J. Spiker Firehouse. The mayor said we will see where it goes next year.

Carpenter said she has been in touch with Superintendent Ripley about a letter of ownership of items (bleachers, etc.) at the football field before Scio advertises same for sale to the public. Ripley has assured Ms. Carpenter that the letter will be handled at July's school board meeting.

Carol Davy reported that she and Betty Gotschall had attended last week's Harrison County's Commissioners meeting to asked for financial assistance in the waterline grief that Scio has recently experienced. Mayor Carpenter said she had also made contact with the commissioners and thanked Davy and Gotschall for their efforts on behalf of the village.

Davy mentioned she had seen on a local news channel that there is funding available for creek clean-up in Harrison County. Carpenter said Copeland will investigate what funding is available.

NEW BUSINESS

None presented.

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

Davy moved to pay the bills as presented and seconded by Trice. Roll call reflected: Wright yea; Trice, yea; Thompson, yea; Gotschall, yea; Davy, yea; Turner, abstain; 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 #
07/12/2018	1356	19029	STULL EXCAVATING LLC	12,810.00		1,186,041.09	16120
07/25/2018	1357	07017	GIBBONS SARAH & ZACHARY	61.36		1,213,439.59	16149
07/25/2018	1358	09014	JOHN DEERE GOV & NAT'L SA	1,645.06		1,211,794.53	16150
07/25/2018	1359	12011	LOWES BUSINESS ACCOUNT	264.94		1,211,529.59	16151
07/25/2018	1360	14003	NATIONAL LIME & STONE	1,620.50		1,209,909.09	16152
07/25/2018	1365	14008	NATIONAL ROAD UTILITY SUP	7,776.92		1,202,132.17	16153
07/25/2018	1366	15013	ORME DO IT BEST HDWE	192.54		1,201,939.63	16154
07/25/2018	1367	17003	REAM & HAAGER Environ Lab	1,265.00		1,200,674.63	16155
07/25/2018	1368	21002	USA BLUE BOOK	396.12		1,200,278.51	16156
07/13/2018	71318	22013	FLEET Services	466.41		1,214,248.97	16096
07/13/2018	71318a	15002	AMERICAN ELECTRIC POWER	3,215.36		1,198,851.09	16119
07/19/2018	71918	02988	THE CITIZENS BANK	34.98		1,210,372.15	16143
07/18/2018	71918	18012	SCIO PAYROLL	9,746.63		1,190,531.88	16157
07/20/2018	72018	15002	AMERICAN ELECTRIC POWER	998.66		1,213,500.95	16148
07/18/2018	72018	18012	SCIO PAYROLL	1,421.91		1,189,109.97	16158
07/25/2018	72518	03004	COLUMBIA GAS	28.06		1,214,499.61	16147
				41,944.45	0.00		

Spencer Inc

Carol Perry

Betty Gotshall

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	331.50	3,087.50	0.00	6,674.50	68.37%
A01-1A-212-0	POLICE BENEFITS	2,100.00	0.00	51.21	490.13	68.49	1,541.38	73.40%
A01-1C-230-0	STREET LIGHTING	19,525.00	0.00	998.66	8,595.18	9,669.76	1,260.06	6.45%
A01-2B-230-0	COUNTY HEALTH DEPT.	500.00	0.00	0.00	120.21	0.00	379.79	75.96%
A01-7A-211-0	MAYOR & VA WAGES	25,600.00	0.00	1,882.78	13,010.69	0.00	12,589.31	49.18%
A01-7A-212-0	MAYOR & VA BENEFITS	3,000.00	0.00	290.89	2,058.65	1.50	939.85	31.33%
A01-7B-211-0	COUNCIL WAGES	7,320.00	0.00	0.00	100.00	0.00	7,220.00	98.63%
A01-7B-212-0	COUNCIL BENEFITS	800.00	0.00	0.00	7.65	0.00	792.35	99.04%
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	1,142.70	8,555.51	0.00	6,444.49	42.96%
A01-7D-212-0	CLERK/TREASURER BENEFITS	2,700.00	0.00	176.54	1,322.44	0.00	1,377.56	51.02%
A01-7D-240-0	ADMIN SUPPLIES & MATERIALS	6,500.00	0.00	65.83	3,484.02	1,266.41	1,749.57	26.92%
A01-7E-231-0	UTILITIES	11,750.00	0.00	515.47	5,111.04	4,742.02	1,896.94	16.14%
A01-7E-240-0	LAND/BUILD SUPPLIES & MATERIAL	19,500.00	0.00	70.70	2,350.20	68.60	17,081.20	87.60%
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	619.96	0.00	880.04	58.67%
A01-7H-230-0	DELIQ LAND TAX ADVERT	50.00	0.00	0.00	0.00	0.00	50.00	100.00%
A01-7H-231-0	DEL REAL EST. TAX & COLL. FEES	200.00	0.00	0.00	131.20	0.00	68.80	34.40%
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	500.00	3,500.00	0.00	2,500.00	41.67%
A01-7J-212-0	SOLICITOR BENEFITS	1,200.00	0.00	77.25	540.75	0.00	659.25	54.94%
A01-7J-230-1	SOLICITOR CONTRACTUAL SERVICE	1,800.00	0.00	368.00	718.00	1,082.00	0.00	0.00%
A01-7K-211-0	IT-WAGES	2,000.00	0.00	178.84	1,333.26	0.00	666.74	33.34%
A01-7K-212-0	IT-BENEFITS	550.00	0.00	27.64	216.21	33.69	300.10	54.56%
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	221.89	37.50	390.61	60.09%
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	50.64	0.00	99.36	66.24%
A01-7K-273-0	PRIOR YEAR REFUND	100.00	0.00	0.00	0.00	0.00	100.00	100.00%
A01-7K-211-0	JANITOR WAGES	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
A01-7K-211-1	PART TIME LABOR WAGES	11,000.00	0.00	1,114.70	3,981.43	0.00	7,018.57	63.81%
A01-7K-212-0	JANITOR BENEFITS	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
A01-7K-212-1	PART TIME LABOR BENEFITS	2,400.00	0.00	172.22	631.07	54.05	1,714.88	71.45%
A01-7X-230-0	CONTRACTUAL SERVICE	12,000.00	0.00	0.00	7,426.50	407.50	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	534.46	2,171.49	1,458.77	7,369.74	67.00%
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	142,500.00	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	3,656.76	28,182.80	6,561.46	10,255.74	22.79%
GENERAL FUND FUND SUB TOTAL		490,798.00	0.00	12,156.15	240,618.42	25,486.75	224,692.83	45.78%
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%
A03-7X-271-0	TRANSFERS OUT	12,880.08	0.00	0.00	12,880.08	0.00	0.00	0.00%
GENERAL FUND CD#2 FUND SUB TOT		12,880.08	0.00	0.00	12,880.08	0.00	0.00	0.00%
A04-7X-250-0	CD#3	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
GENERAL FUND CD#3 FUND SUB TOT		0.00	0.00	0.00	0.00	0.00	0.00	0.00%

Orlly Patterson

I just forgot to do a Fund Report. This is the we moved to day - we to bank cannot say

REPORTING YEAR EXPENSE #	2018 EXPENSE DESCRIPTION	APPROPRIATION AMOUNT	CARRY OVER AMOUNT	M-T-D EXPENSE	Y-T-D EXPENSE	ENCUMBERED AMOUNT	UNENCUMBERED AMOUNT	PERCENTAGE
B01-6B-211-0	WAGES	18,600.00	0.00	2,074.60	11,377.09	0.00	7,222.91	38.83%
B01-6B-212-0	BENEFITS	3,800.00	0.00	320.53	1,678.82	0.00	2,121.18	55.82%
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%
B01-6X-240-0	SUPPLIES & MATERIALS	2,100.00	0.00	80.00	1,346.52	583.41	170.07	8.10%
B01-6X-272-0	ADVANCE TO BE REIMBURSED	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
	STREET FUND SUB TOTAL	25,000.00	0.00	2,475.13	14,402.43	583.41	10,014.16	40.06%
B02-6B-240-0	SUPPLIES & MATERIALS	1,175.00	0.00	0.00	996.61	0.39	178.00	15.15%
B02-6C-211-0	STATE HWY/WAGES	720.00	0.00	0.00	164.41	0.00	555.59	77.17%
B02-6C-240-0	CLEANING/SNOW REMOVAL	600.00	0.00	0.00	0.00	0.00	600.00	100.00%
B02-6E-230-0	TRAFFIC SIGNS/SIGNALS	1,100.00	0.00	0.00	0.00	850.00	250.00	22.73%
B02-6E-231-0	UTILITIES	1,010.00	0.00	47.19	644.46	334.61	30.93	3.06%
B02-6X-230-0	STATE AUDITOR FEE	150.00	0.00	0.00	0.00	0.00	150.00	100.00%
	STATE HIGHWAY FUND SUB TOTAL	4,755.00	0.00	47.19	1,805.48	1,185.00	1,764.52	37.11%
B04-3B-231-0	UTILITIES	2,400.00	0.00	241.81	1,576.63	563.45	259.92	10.83%
B04-3B-240-0	SUPPLIES & MATERIALS	9,000.00	0.00	651.12	4,121.03	424.48	4,454.49	49.49%
B04-3X-230-1	STATE AUDITOR FEE	500.00	0.00	0.00	0.00	0.00	500.00	100.00%
B04-3X-230-1	COUNTY AUDITOR FEE	200.00	0.00	0.00	71.38	0.00	128.62	64.31%
B04-3X-230-2	DEL. REAL EST. TAX & COLL. FEE	40.00	0.00	0.00	15.18	0.00	24.82	62.05%
B04-3X-230-3	ENGINEERING SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
B04-7H-230-0	DELIQ LAND TAX ADVERT	25.00	0.00	0.00	0.00	0.00	25.00	100.00%
	PARK FUND SUB TOTAL	12,165.00	0.00	892.93	5,784.22	987.93	5,392.85	44.33%
B05-7A-230-0	FEMA ADMINISTRATION COSTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
B05-7X-192-0	TRANSFER OUT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
B05-7X-250-0	CDGB SEWER PLANT PROJECT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
B05-7X-272-0	REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
B05-8X-255-0	FEMA REPAIRS	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
	FEMA FUND SUB TOTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
B08-1A-211-0	POLICE WAGES	3,500.00	0.00	0.00	487.50	0.00	3,012.50	86.07%
B08-1A-212-0	POLICE BENEFITS	1,100.00	0.00	0.00	75.32	0.00	1,024.68	93.15%
B08-1A-240-0	SUPPLIES & MATERIALS	50.00	0.00	0.00	0.00	0.00	50.00	100.00%
B08-1A-261-0	CRUISER PAYMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
B08-7G-230-0	COUNTY AUDITOR FEE	100.00	0.00	0.00	57.87	0.00	42.13	42.13%
B08-7H-230-0	DELIQ LAND TAX ADVERT	100.00	0.00	0.00	11.34	0.00	88.66	88.66%
B08-7H-230-1	DEL. REAL EST. TAX & COLL FEES	40.00	0.00	0.00	0.00	0.00	40.00	100.00%
B08-7H-272-0	ADVANCE TO BE REIMBURSED	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
	POLICE LEVY FUND SUB TOTAL	4,890.00	0.00	0.00	632.03	0.00	4,257.97	87.08%
B09-7X-272-0	REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
	BLOCK GRANT WATERLINE REPLACE	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
B10-6X-230-0	STATE AUDITOR FEE	80.00	0.00	0.00	0.00	0.00	80.00	100.00%
B10-6X-240-0	SUPPLIES AND MATERIALS	1,620.00	0.00	0.00	0.00	0.00	1,620.00	100.00%
	PERMISSIVE MVL FUND SUB TOTAL	1,700.00	0.00	0.00	0.00	0.00	1,700.00	100.00%

REPORTING YEAR EXPENSE #	2018 EXPENSE DESCRIPTION	APPROPRIATION AMOUNT	CARRY OVER AMOUNT	M-T-D EXPENSE	Y-T-D EXPENSE	ENCUMBERED AMOUNT	UNENCUMBERED AMOUNT	PERCENTAGE
C01-7X-261-0	TRUCK PRINCIPLE	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
C01-7X-262-0	TRUCK INTEREST	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
TRUCK DEBT SERVICE FUND SUB TO								
D01-5D-250-0	OPWC GRANT	0.00	0.00	0.00	0.00	0.00	0.00	.00%
OPWC GRANT FUND SUB TOTAL								
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	4,001.10	0.00	3,498.90	46.65%
D03-7K-212-0	BENEFITS	2,000.00	0.00	82.92	640.12	0.00	1,292.44	64.62%
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	250.00	550.00	250.00	700.00	46.67%
D03-7K-240-0	IT SUPPLIES & MATERIALS	8,500.00	0.00	0.00	2,171.42	137.50	6,191.08	72.84%
D03-7K-250-0	CAPITAL OUTLAY	135,748.76	0.00	12,810.00	25,002.60	0.00	110,746.16	81.58%
D03-7K-272-0	INCOME TAX REFUNDS	700.00	0.00	0.00	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								
E01-5A-211-1	SUPERINTENDENT WAGES	10,200.00	0.00	784.62	5,884.65	0.00	4,315.35	42.31%
E01-5A-211-2	CLERK WAGES	3,900.00	0.00	300.00	2,230.75	0.00	1,669.25	42.80%
E01-5A-211-3	METER READER WAGES	1,400.00	0.00	92.30	692.25	0.00	707.75	50.55%
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	813.24	0.00	436.76	34.94%
E01-5A-211-7	LABORER WAGES	34,000.00	0.00	4,191.37	24,995.57	0.00	9,004.43	26.48%
E01-5A-212-1	SUPERINTENDENT BENEFITS	1,600.00	0.00	121.22	929.53	29.62	640.85	40.05%
E01-5A-212-2	CLERK BENEFITS	675.00	0.00	46.36	355.90	48.81	270.29	40.04%
E01-5A-212-3	METER READER BENEFITS	300.00	0.00	14.26	112.75	9.20	178.05	59.35%
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	246.00	0.00	12.56	125.71	0.00	120.29	48.90%
E01-5A-212-7	LABORER BENEFITS	4,900.00	0.00	691.56	4,185.71	349.52	364.77	7.44%
E01-5B-240-0	BILLING SUPPLIES & MATERIALS	1,800.00	0.00	57.51	879.62	267.88	652.50	36.25%
E01-5B-241-0	CREDIT CARD CHARGES	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
E01-5D-250-0	CDBG-CAPITAL OUTLAY	349,300.00	0.00	0.00	167,900.00	27,830.00	153,570.00	43.97%
E01-5D-250-1	HARR CTY GRANT CAP OUTLAY	195,960.00	0.00	0.00	195,960.00	0.00	0.00	.00%
E01-5D-250-2	ARC OMEGA GRANT	5,000.00	0.00	0.00	5,000.00	0.00	0.00	.00%
E01-5H-243-0	AUTO REPAIR & MAINT	1,100.00	0.00	298.66	962.83	0.00	137.17	12.47%
E01-5I-230-0	LANDS & BUILDINGS	30,000.00	0.00	1,044.38	4,092.72	7,354.62	18,552.66	61.84%
E01-5I-231-0	UTILITIES	23,000.00	0.00	1,216.57	12,833.21	8,346.79	1,820.00	7.91%
E01-5K-230-0	STATE AUDITOR FEE	5,879.00	0.00	0.00	0.00	0.00	5,879.00	100.00%
E01-5K-230-1	SOLICITOR CONTRACTUAL SERVICE	500.00	0.00	0.00	0.00	0.00	500.00	100.00%
E01-5K-230-2	ENGINEERING SERVICE	4,000.00	0.00	0.00	0.00	0.00	4,000.00	100.00%
E01-5K-230-4	CONTRACTUAL SERVICES	10,000.00	0.00	0.00	2,723.00	0.00	7,277.00	72.77%
E01-5K-240-0	SUPPLIES & MATERIALS	47,000.00	0.00	5,764.00	28,293.91	3,402.51	15,303.58	32.56%
E01-5K-260-0	LOAN PRINCIPLE	32,201.24	0.00	0.00	10,284.14	8,622.83	13,294.27	41.29%
E01-5K-261-0	LOAN INTEREST	3,770.00	0.00	0.00	666.99	638.10	2,464.91	65.38%
E01-5K-273-0	MISC REFUNDS	200.00	0.00	0.00	20.42	0.00	179.58	89.79%
WATER FUND FUND SUB TOTAL								
E02-5A-211-1	SUPERINTENDENT WAGES	768,181.24	0.00	14,716.59	469,942.90	56,899.88	241,338.46	31.42%
E02-5A-211-2	LABORER WAGES	12,000.00	0.00	784.62	5,823.10	0.00	6,176.90	51.47%
E02-5A-211-3	METER READER WAGES	36,700.00	0.00	2,663.19	21,926.67	129.52	14,643.81	39.90%
WATER FUND FUND SUB TOTAL								
MISC REFUNDS								
2,300.00								
92.30								
0.00								
692.25								
0.00								
1,607.75								
69.90%								

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-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	2,230.75	0.00	1,719.25	43.53%
E02-5A-211-6	CLERK HELPER WAGES	1,250.00	0.00	81.22	588.24	0.00	661.76	52.94%
E02-5A-212-1	SUPERINTENDENT BENEFITS	3,000.00	0.00	121.22	914.75	34.90	2,050.35	68.35%
E02-5A-212-2	LABORER BENEFITS	5,000.00	0.00	455.45	3,691.23	220.00	1,088.77	21.78%
E02-5A-212-3	METER READER BENEFITS	400.00	0.00	14.26	112.75	9.20	278.05	69.51%
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	355.75	48.81	395.44	49.43%
E02-5A-212-6	CLERK HELPER BENEFITS	180.00	0.00	12.56	90.94	0.00	89.06	49.48%
E02-5B-240-0	BILLING SUPPLIES & MATERIALS	1,500.00	0.00	691.10	353.62	0.00	455.28	30.35%
E02-5D-240-0	AUTO SUPPLIES & MATERIALS	3,000.00	0.00	0.00	1,044.14	1,104.51	851.35	28.38%
E02-5E-230-0	LAND & BUILDINGS	44,000.00	0.00	264.94	9,800.59	12,838.34	21,361.07	48.55%
E02-5E-231-0	UTILITIES	30,350.00	0.00	1,835.45	19,871.81	10,108.19	370.00	1.22%
E02-5K-230-0	STATE AUDITOR FEE	4,500.00	0.00	0.00	0.00	0.00	4,500.00	100.00%
E02-5K-230-1	SOLICITOR CONTRACTUAL SERVICE	1,000.00	0.00	0.00	0.00	0.00	1,000.00	100.00%
E02-5K-230-2	ENGINEERING SERVICES	3,000.00	0.00	0.00	0.00	0.00	3,000.00	100.00%
E02-5K-230-4	CONTRACTUAL SERVICES	10,050.00	0.00	0.00	1,150.00	0.00	8,900.00	88.56%
E02-5K-243-0	SUPPLIES & MATERIALS	42,000.00	0.00	4,259.64	27,847.59	4,682.91	9,469.50	22.55%
E02-5K-260-0	LOAN PRINCIPLE	6,236.22	0.00	0.00	6,236.22	0.00	0.00	0.00%
E02-5K-261-0	LOAN INTEREST	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
E02-5K-273-0	MISC REFUNDS	350.00	0.00	0.00	20.42	0.00	329.58	94.17%
	SEWER FUND SUB TOTAL	213,566.22	0.00	10,931.19	103,088.30	29,530.00	80,947.92	37.90%
E03-5D-250-0	CONTINGENCY CAPITAL OUTLAY	12,869.90	0.00	0.00	0.00	0.00	12,869.90	100.00%
	WATER CONTINGENCY FUND SUB TOT	12,869.90	0.00	0.00	0.00	0.00	12,869.90	100.00%
E08-5A-000-0	DEPOSITS REFUNDED	9,000.00	0.00	61.36	61.36	61.36	8,877.28	98.64%
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	61.36	61.36	61.36	12,177.28	99.00%
	GRAND TOTAL	1,725,256.20	0.00	54,960.16	881,732.34	115,189.27	728,334.59	42.22%

ACCT #	ACCOUNT DESCRIPTION	UNENC BAL	ORG APP	APP POST	NEW APP
E01-5A-212-6	CLERK HELPER BENEFITS	- .71	125.00	121.00	246.00
E01-5X-230-0	STATE AUDITOR FEE	6000.00	6000.00	-121.00	5879.00
SUB E01					
GRAND TOTAL					

Spencer Dine

Grant Henry

Colby Paterson

WHAT:

**SCIO VILLAGE COUNCIL
FINANCE & WATER COMMITTEES**

WHEN:

**JULY 18, 2018 @ 5:30 PM
FINANCE**

**JULY 18, 2018 @ 6:00 PM
WATER**

***WHERE:* VILLAGE OFFICE**

306 E MAIN ST IN SCIO, OH



ENVIRONMENTAL



101 Parkview Drive Ext KITTANNING PA 16201 PH: 724.543.2288 FAX: 724.543.6768 www.cwmenvironmental.com

CWM ENVIRONMENTAL QUOTATION

Client: Scio WWTP, CWM Rep: Nick Hoban, Quote #: AAAQ2818, Date: Jun 25, 2018, Contact: Jake Tubaugh

Table with 5 columns: Qty, Description, Method, Unit Price, Ext. Price. Includes items like 'Combination Jet/Vac Truck', 'Additional Labor', 'Disposal', and 'Confined Space Permit'.

Please Note: CWM Environmental charges hourly and it is possible that your overall cost will be less than the listed Total depending on the total hours the job takes.

Special Notes

Please note: The above quantities are estimates and final billing will vary depending on total hours/gallons for project.

SubTotal \$7,550.00, Tax, Shipping \$0.00, Total \$7,550.00

Terms and Conditions

This quote is valid for 90 days from the date above, whereupon CWM Environmental reserves the right to requote these services. Terms of payment for this offer are net 30 days.

Accepted by: _____ Date: _____ (Sign) (Printed Name & Title)

FOR YOUR PROTECTION PLEASE SIGNATURE

Handwritten note: 7/23/18 see next page - Reduction in price negotiated by Jason Tubaugh.



ENVIRONMENTAL



101 Parkview Drive Ext KITTANNING PA 16201 PH: 724.543.2288 FAX: 724.543.6768 www.cwmenvironmental.com

CWM ENVIRONMENTAL QUOTATION

Client:

Scio WWTP
Jake Tubaugh
1 Allensworth Drive
Scio, OH 43958
Phone (740) 945-5571
Fax
Email jaketubaugh@gmail.com

CWM Rep:

Nick Hoban
724-954-2888
nhoban@cwmenvironmental.com

Quote #: AAAQ2818
Date: Jun 25, 2018

Table with 5 columns: Qty, Description, Method, Unit Price, Ext. Price. Rows include Scio WWTP Clean Out, Combination Jet/Vac Truck, Two Vac Trucks, Additional Labor, 26,000g Disposal, Two Days of Confined Space Permit Work, and Per diem per Night.

Special Notes

Please note: The above quantities are estimates and final billing will vary depending on total hours/gallons for project.

Summary table with 2 columns: Category, Amount. Rows: SubTotal (\$27,220.00), Tax (\$0.00), Shipping (\$0.00), Total (\$27,220.00).

Terms and Conditions

This quote is valid for 90 days from the date above, unless CWM Environmental reserves the right to require these services. Terms of payment for this offer are net 30 days. Authorization must be indicated by returning a signed copy of this quotation to CWM Environmental within 30 days after date of issuance.

Accepted by: _____ Date: _____
(Printed Name & Title) (Sign)





ity CAC, INC.

Temporary Crew Members for Harrison County Disaster Grant

[Apply](#)[Report this job](#)[Add to Your Backpack](#)

About the Job

OMJ Job Number/Reference Code: 3667594

Desired Skills/Duties: Harrison County will be receiving a federal grant as a result of the severe storms, flooding, and landslides during the period of February 14 - 25, 2018; the grant period is 6/1/18 - 5/31/19; Crew members must be eligible as a dislocated worker or long-term unemployed; crew member duties: manual labor to remove debris from public land ...mainly creeks and streams; light to heavy lifting; use of hand tools; chain saw operation; vehicle operation; work as a team; work in all weather conditions; wages will be \$12.00 per hour; work time is M - F dayshift; applicants who are hired must pass a drug test and physical and participate in all required training; must have a valid driver's license and/or transportation every day to OhioMeansJobs Harrison County, 520 N Main Street, Cadiz OH to begin the work day; information and the employment application can be obtained at OhioMeansJobs Harrison County, 520 N Main Street, Cadiz OH. M - F from 8:30 AM - 4:30 PM; (740) 942-2171 Option 6. Application and copy of Driver's License. JCCAC is an Equal Opportunity Employer.

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JEFFERSON, HARRISON COUNTIES, Ohio — For the first time since 2012, both Jefferson and Harrison Counties have received funding to clean out county waterways.

The aim is to reduce the intensity and frequency of flood damage by removing debris.

It's a jobs program where workers can't be afraid to get their feet wet or hands dirty. But more than anything, they can't be afraid to hoist a chainsaw and cut into some debris along the waterways.

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MAIL

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TRENDING

In the meantime, communities need to nominate their waterways to get cleaned out, much like the water woes concerning an abandoned bridge in Adena that McGlumphy said is on his radar.

"If individuals have streams that are clogged, contact their township trustee to get them approved so we can get out there and get them cleaned up," he said.

If you want to work and believe you're eligible, meaning you have been unemployed or underemployed for some time, head down to the Jefferson County Community Action Partnership in the 100 block of 4th Street in Steubenville to apply.

MORE TO EXPLORE

(http://wtov9.com/news/local/fourth-of-july-celebrations-continue-to-kick-off-across-the-valley?utm_source=taboola&utm_medium=referral&utm_campaign=internal)

Fourth of July celebrations continue to kick off across the Valley

(http://wtov9.com/news/local/fourth-of-july-celebrations-continue-to-kick-off-across-the-valley?utm_source=taboola&utm_medium=referral&utm_campaign=internal)

(http://wtov9.com/news/local/breaking-6-arrested-in-atv-theft-ring-investigation-in-jefferson-county?utm_source=taboola&utm_medium=referral&utm_campaign=internal)

BREAKING: 6 arrested in ATV theft ring investigation in Jefferson County

(http://wtov9.com/news/local/breaking-6-arrested-in-atv-theft-ring-investigation-in-jefferson-county?utm_source=taboola&utm_medium=referral&utm_campaign=internal)

(http://wtov9.com/news/local/railroad-bridge-over-us-250-in-harrison-county-up-for-replacement?utm_source=taboola&utm_medium=referral&utm_campaign=internal)

Railroad bridge over U.S. 250 in Harrison County up for possible replacement



\$490,000 in grant money will pay crews to clean out clogs in creeks to mitigate future flood damage in Jefferson County. The money's here, but where are the workers?

"Right now, in reviewing my job orders, of the job applications, I've got one qualified candidate so far," said Jefferson County Community Action Council CEO Mike McGlumphy.

The grant is mandated to hire people who have not been working the federally-required amount of hours.

"If they are laid off, not working, drawing unemployment, they will be eligible for this grant," McGlumphy said. "If they haven't worked in 15 weeks, they will be eligible for this grant."

Or underemployed, or if a person has been displaced by a flood.

"(It will be paid) \$12 an hour for workers, \$13 for supervisors, and I'm looking for a coordinator, which would be \$15 an hour," McGlumphy said.

Jefferson County hopes to have two five-person crews; Harrison County has \$260,000 to pay for one five-person crew. Supervisors and coordinators don't need to meet the requirements.



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TRENDING

Police see busy weekend with dru

to take over after July 31. It states that the HCPAO may seek reimbursement "for its costs related to serving as legal counsel" at \$50 per hour. The

gracious about this," Beetham stated. "...During [the] transition period she's offered to stay on board...to help me

to hire Harrison County people to work...[but] right now I'm having problems in both counties (Jefferson and

Scio works to stay on top of water line breaks

By JD LONG

jim@harrisonnewsheald.com

SCIO - Water line breaks have hit Scio hard, which can't be replaced fast enough, though the village has been working vigorously in obtaining grants over the past year. Council Member, Ron Wright noted the immense work the village's employees have had to deal with one break causing the village to dig into Main Street just a few doors down from the municipal building, which has now been repaired.

"I think they need told they're appreciated for what they've been doing," He told council, which they agreed even to some applause.

Village Administrator, Jason Tubaugh in his bi-monthly report stated that AOP has been present "to conduct work and fix noted issues."

"We're moving in the right direction, it's taking a little time, a little more time than I wanted anyway," he explained. He said 350,000 gallons of water was the estimated loss due to the 4" water line break.

"Locating the issue took longer than anticipated due to the location of the line," Tubaugh explained.

He said the water treatment plant (WTP) project is still ahead of schedule with an EPA deadline of Dec. 31 of this year. The completion date is estimated as Aug. 31, 2019. The EPA has requested a "walk-through" of the plant as it nears completion with a monthly status report sent in July 6 for the upgrade project.

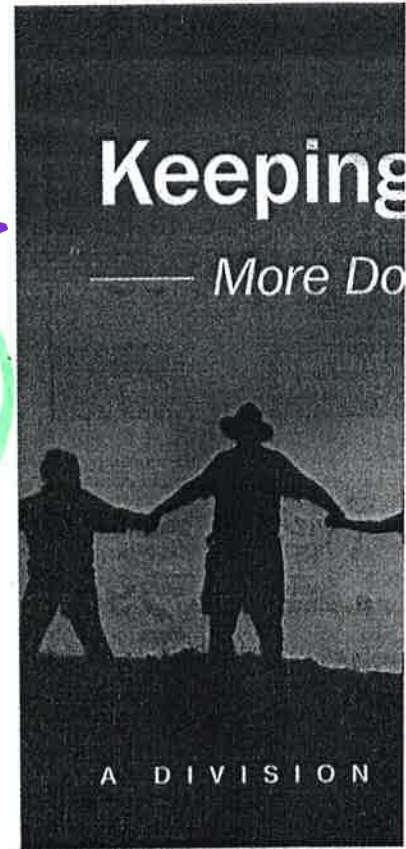
Tubaugh stated that Ohio 151 would be repaired next week "with concrete to substitute the base material." Also, new sidewalks and curbs are due for replacement on residential

been flushing their hydrants according to schedule, as is required by the EPA, which he said there are no problems there. He said the next one is scheduled for sometime in August.

In other items, mosquito spraying schedule is as follows: Aug. 6 at 8 p.m.;

Aug. 30 at 8 p.m. and Sept. 20 at 8 p.m.

Finally, the annual Scio Fair, scheduled for Aug. 8 through 11 has pushed the next council meeting to Aug. 22. Also, to committee meetings to note are Aug. 18 for Finance, at 5:30 p.m. and Water, which is at 6 p.m.



**5th Annual
Ronald (Joe) Myers
Golf Scramble**

Saturday, August 18, 2018

CADIZ COUNTRY CLUB

Shotgun Start ~ 1:00 p.m.
Registration ~ 11:30 a.m.

\$65.00 per player

Includes Skins, Food at the Turn, Steak Dinner & Participation Gifts
Prizes to both Women and Men

To Register or Sponsor, complete form below or text/call:
Sue Myers (740) 491-0659
Bob Huffman (740) 491-0188
Brandi Simmons (740) 491-1970

Sponsorship:
Gold Level - \$125
Display Banner on #1 Green and Multiple Recognitions

Hole Sponsor - \$50
Includes Lawn Sign on a Hole

Sponsored by the Committee to Re-plant Joe Myers. Sheriff Sue Myers, Treasurer

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bring more doctors & our word and we're i you for supporting y

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- 24-hour Emergency Roc
- Cancer Care (chemother
- Surgical Services
- Lab Services
- Advanced Imaging Servi
- Vascular Studies
- Cardiology
- Cardiac Rehab
- Physical, Speech and O
- Sleep Studies
- Women's Health/Gynec
- Mammography

