

AGENDA

Scio Village Council

August 22, 2018

Pledge of Allegiance

Roll Call

Approval of Minutes

1. Visitors-
2. Letters & Correspondence – attached in packet
3. Clerk/Treasurer - 8/13/18-Sharon & Denny Johnson called to thank the Village for the clean facilities at the park for their family reunion on Aug. 11th.
4. Water/WW-Income Tax Dept.
5. Solicitor –
6. Mayor's Report - Bid on forfeited real estate
Street Fair Overview
7. Village Administrator – SEE ATTACHED SHEET
8. Old Business
9. New Business
10. Financial Report Approval
11. Pay bills
12. Adjourn

Village Administrator for 8/22/18

WTP

-AOP has finished the following work on the WTP project:

- 1) Well #1 cleaning and service, new L/S pump installation. Well#1 is scheduled to be re-inspected due to low head pressure and flow rate.
- 2) Genset has been tested, a four hour run up was completed August 7th, the load test was successful. The generator is operational and connected to the WTP in case of emergencies. A weekly run time has been set to ensure the generator remains operational, a new logbook had been established.
- 3) An Operations and Maintenance manual has been provided to the Village for the installed upgrades.

Worked pending:

- 1) Installation and Calibration of the Ortho-Phosphate pump and injector, calibration of the optical level sensor
 - 2) Operational checks on well #1, flow rate verification
 - 3) As built plans of final construction
 - 4) Inspection and certification of the propane gas line
 - 5) Possible issue with H/S pump #2, AOP notified, a course of action is being planned to correct the issue.
 - 6) As built plans to the Village are pending
 - 7) Installation of the fence is scheduled to be completed in the next 7-10 days.
 - 8) Reclamation of the property is scheduled, completion will be done in the next 7-10 days
- The final payment for the project will be held until all aspects of the project are completed.

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

Due to the current issue with Well #1, estimated completion date is mid-September 2018.

WWTP

-August 29, 2018 the OEPA will conduct the annual inspection of the WWTP. The ORC and VA will be on site with the OEPA inspector.

-The beautification of the WWTP is ongoing in preparation of the OEPA inspection

-The spare paddle wheel has been sand blasted and painting & reassembly has been done, the WWTP has one spare on hand.

-The cleaning and inspection of the inner oxidation ditch will be done in September/ October 2018 as part of the preventive maintenance program.

-The ORC and VA will be identifying additional equipment that will need repair or replaced.

OEPA

-The monthly status report on the WTP upgrade project was sent on Aug 3, 2018 to the OEPA SEDO.

-The OEPA has requested a walk-through of the water treatment plant and it is tentatively scheduled in September, post completion inspection.

-The "as built" plans for the OEPA have been done by the county Engineer's office for the emergency water line repair on SR151.

-Iron and Copper testing will be done IAW EPA regulations during the month of August, ten residences will be tested.

-The VA is in discussion with the OEPA SEDO on the use of the ortho-phosphate chemical at the WTP, the discussion pertains to dosage and residual values required in the distribution system. The ORC and VA are in disagreement as to the use of potassium peregrinate recommended by the OEPA, discussions are ongoing.

RCAP

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

Buildings / Equipment

- The F450 arrived at Guess Motors on August 10th. It has been sent to Cross Truck in Canton OH to have the emergency lights and lift bed installed. Anticipate delivery by mid September 2018. The new vehicle will be purchased from Income Tax revenue for a term of five years. The 2006 F450 will be utilized as a trade-in to reduce the total amount financed.
- The park will be winterized for the season the week of 17 September.
- A water leak was found in the old Village office building, the water is currently shut off.
- Two residential water leaks were identified and repaired in August.

Engineering

- Quicksall and Associates: Phase II planning and engineering are underway. A walk through of the project site has been completed. The VA and engineer are in the process of assembling a material list to the Villages specifications for the project. The grant application is currently be done by Quicksall engineering, updates will be presented when available.

Roadway and structures

- SR 151 has been repaired, the concrete cure time was 14 days, a layer of Durapatch material will be added to the area in August. The steel plates have been removed.
- Sidewalks at residential properties are complete, to include the fire hydrant sidewalk on Eastport road.
- Durapatching will continue until October this year on all remaining roadways within the Village.

General Info

- Mosquito spraying dates are as follows: 8/30 at 8pm; 9/20 at 8pm.
- *As reported in the local newspaper, West Nile virus has been identified in the surrounding counties and the majority of Ohio.* See Attached data charts.
- The summer youth program has ended for youth in school, the Village will retain one person on the program until September 28,2018.
- The VA has had email correspondence with attorney Mathews, a meeting will be scheduled in the next several weeks.
- *Executive meeting requested: personnel / employee

July 25, 2018

Scio Village Council met in regular session at 6 pm with July 25, 2018 at 6 pm with Mayor Michelle Carpenter presiding and leading the Pledge to the Flag.

Members present were Erin Thompson, Heidi Trice, Carol Davy and Betty Gotschall. Turner out of town, excused; Wright, ill-excused. 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.

Guests included J.T. Thompson (Street Fair) and Don Quicksall (Engineer).

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

Mr. Quicksall was in attendance to talk about funding for the new waterline project and how Scio is ranking with "points" on the grant scale. Quicksall has established 58 points for us, but there are 20 over which we have no control. In 2017, 64 points was the cut off for the District Priority Rating. Scio must prove the age of the system i.e. waterlines, being replaced. Funders want documentation like maps, plans and notes. If Scio provides 25% of the cost (\$53,550) this would earn 3 points. That amount is 11% of the cost in the first scenario of OPWC funds requested. 5 points are awarded for project readiness to proceed. ARC funds could be used to cover the local share. Total project cost is \$214,200. Mr. Quicksall proposed a 2 phase design plane:

Phase 1 is to put the construction plans together

Phase 2 'extra' \$5000 for the plans, \$9000 for advertising and \$11,000 for the construction administrator.

He explained there is no PTI needed since it is a *replacement* project. After a short discussion, Davy moved to proceed with the contract and Trice seconded. Roll call vote: Davy, yea; Trice, yea; Gotschall, yea; Thompson, yea. Motion carried.

J.T. Thompson asked for the 2018 Street Fair liability paperwork to be signed by the Mayor.

Clerk-Treasurer

Asked the News-Herald to include in the write-up for residents to continue to drop their water payments in the "old" office and the drop box will be checked daily for envelopes and that beginning July 30th the offices will now be at 210 East Main Street.

Mayor

Mentioned there will be a Biddy Football tag day with date TBA.

Carpenter also noted that residents are still getting notices for property clean-up on their doors.

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.

Village Administrator

Wanted council to know that through RCAP, we have made arrangements with a different company and Scio's new website will be getting started.

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

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- 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 aspects 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 has been reviewed and renegotiated, the new cost estimate is in your packets.

The new estimate is at \$7,550.00, a reduction of 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 walk-through of the water treatment plant is tentatively scheduled for August 31, 2018

-The "as built" plans for the OEPA are being done by the county engineer's 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: Will brief the council on July 25, 2018 with the grant requirements and scoring information.

Roadway and structures

-SR 151 will be repaired during the Street Fair due to the road closure.

-Sidewalks at residential properties are scheduled to be done within the next week.

-The insurance claim that was submitted has been denied. The Village is liable for the cost for the retaining wall.

General Info

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

-The summer youth program has added one person to the Village.

-Contingency funds have been exhausted, replacement funds need allocated

- The phone service was moved to the new location July 24th, the DSL was moved July 25th. The Village offices will be moved to the new building July 25th through August 7th. The next scheduled council meeting on August 22, 2018 will be at 210 E Main Street.

-Council needs to decide what will be done with the old building. VA feels the heat should be at no more than 55 degrees.

*Executive session requested: Personnel

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Ms. Carpenter stated she wants to see more signs to keep heavy trucks off Scio's streets. She again will contact the Sheriff. A letter will also be sent to Scio Packaging as well as Cramblett Trucking about where their trucks may travel.

Work at the baseball field is at a standstill.

Carol Davy has been told that the higher certificate of deposit rates at Huntington applies to businesses as well as personal banking customers.

The possibility of cleaning the portion of Conotton Creek inside Scio's corporation limits was discussed.

Council President Heidi Trice gave a synopsis of the Committee Meetings (Water/WW & Finance) held on July 22nd: To refund the Water Contingency Fund it was decided on 7/22/18 that ½ of the largest certificate of deposit [CD 1] can be placed in Line Item E3 and the other portion will stay in General Fund. Clerk to check on maturity date of that CD. Heidi moved to split Certificate #1 in half and place (approximate amounts used due to interest) \$27,122.50 in the Water Contingency Fund and \$27,122.50 will stay in the General Fund. Davy seconded the motion and roll call vote indicated the following: Trice, yea; Davy, yea; Gotschall, yea; and Thompson, yea. Motion carried.

Carol Davy moved to enter Executive Session "To consider the appointment, employment, dismissal, discipline, promotion, demotion, or compensation of a public employee or official, or the investigation of charges or complaints against a public employee, official, licensee, or regulated individual, unless the public employee, official licensee, or regulated individual requests a public hearing." Trice seconded – voting in the affirmative were Trice, Davy, Gotschall and Thompson. Motion carried. Thompson moved to exit the session and Davy seconded. Again, all council members around the table voted yes and the motion carried.

Carol Davy moved to remove Ron Thompson from probationary to full time beginning with the first pay in September 2018. Betty Gotschall seconded. Roll call: Trice, yea; Thompson, ,abstain ; Gotschall, yea; Davy, yea; motion carried.

NEW BUSINESS

None presented.

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

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

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


Michelle Carpenter
Mayor


Popeland
Clerk-Treasurer

DATE	CHECK #	PAY IN #	VEN #	VENDOR NAME RECEIVED FROM	CHECK AMOUNT	PAY IN AMOUNT	ENDING BALANCE	RECORD #
07/31/2018	998		02988	THE CITIZENS BANK	9.98		1,194,080.34	16175
07/31/2018	1243A		02054	KRISTINA BRANDON	-15.50		1,196,237.56	16179
07/31/2018	1369		01011	ARTESIAN OF PIONEER	27,830.00		1,195,252.94	16164
07/31/2018	1370		10001	KAMSTRUP	481.44		1,194,771.50	16165
08/08/2018	1371		13001	JOHN MCCLUSKEY	88.00		1,196,149.48	16181
08/08/2018	1372		20010	Ronald Thompson II	88.00		1,196,061.48	16182
08/10/2018	1373		23012	STACY L WOODS	285.00		1,212,137.46	16195
08/13/2018	1374		01011	ARTESIAN OF PIONEER	71,760.00		1,140,377.46	16196
08/22/2018	1375		01001	ACTION NOW PEST CONTROL	450.00		1,229,303.51	16213
08/22/2018	1376		01030	JAMES E ALBRIGHT	35.00		1,229,268.51	16214
08/22/2018	1377		02002	BAKER'S MANAGEMENT	89.08		1,229,179.43	16215
08/22/2018	1378		03002	CRAUN-LIEBING COMPANY	3,449.75		1,225,729.68	16216
08/22/2018	1379		03017	TRISH COPELAND	69.40		1,225,660.28	16217
08/22/2018	1380		05011	ECONO SIGNS	834.49		1,224,825.79	16218
08/22/2018	1381		06016	FRONTIER	693.08		1,224,132.71	16219
08/22/2018	1382		09011	IRISH CREEK INDUSTRIAL	121.90		1,224,010.81	16220
08/22/2018	1383		10003	Kimble Recycling & Dispos	132.29		1,223,878.52	16221
08/22/2018	1384		14003	NATIONAL LIME & STONE	188.75		1,223,689.77	16222
08/22/2018	1385		15013	ORME DO IT BEST HDWE	154.14		1,223,535.63	16223
08/22/2018	1386		16018	PYRAMID TIME SYSTEMS	104.43		1,223,431.20	16224
08/22/2018	1387		16031	QUILL	169.84		1,223,261.36	16225
08/22/2018	1388		17003	REAM & HAAGER Environ Lab	1,325.00		1,221,936.36	16226
08/22/2018	1389		18999	SCIO NAPA AUTO PARTS	87.66		1,221,848.70	16227
08/22/2018	1390		19003	SAL CHEMICAL CO INC.	730.12		1,221,118.58	16228
08/22/2018	1391		19017	SPARE KEY LOCKSMITH	295.00		1,220,823.58	16229
08/22/2018	1392		20007	TRACTOR SUPPLY CREDIT PLA	89.99		1,220,733.59	16230
08/22/2018	1393		20032	TREAS OF STATE/ODOT	616.50		1,220,117.09	16231
08/22/2018	1394		21002	USA BLUE BOOK	269.04		1,219,848.05	16232
08/22/2018	1395		23014	WORLD RADIO TELECOMMUNICA	2,826.75		1,217,021.30	16233
08/22/2018	1396		01011	ARTESIAN OF PIONEER	37,131.20		1,171,113.97	16240
08/22/2018	1397		01031	AMERIGAS	959.99		1,170,153.98	16241
08/22/2018	1398		03004	COLUMBIA GAS	28.06		1,170,125.92	16242
08/22/2018	1399		08006	HARRISON NEWS HERALD	149.63		1,169,976.29	16243
08/22/2018	1400		08049	HARRISON COMMUNITY HOSPIT	55.00		1,169,921.29	16244
08/22/2018	1401		09014	JOHN DEERE GOV & NAT'L SA	218.08		1,169,703.21	16245
08/22/2018	1402		09021	JOHNKRISTIN Properties LT	750.00		1,168,953.21	16246
08/22/2018	1403		12006	LEGGETS AUTO SERVICE	129.56		1,168,823.65	16247
08/22/2018	1404		16016	PLATT TRUCKING	1,616.24		1,167,207.41	16248
08/22/2018	1405		19003	SAL CHEMICAL CO INC.	730.12		1,166,477.29	16249
08/22/2018	1406		19026	STAPLES CREDIT PLAN	470.29		1,166,007.00	16250
08/22/2018	1407		19029	STULL EXCAVATING LLC	5,985.00		1,160,022.00	16251
08/22/2018	1408		21004	USP SANDBLASTING & PAINTI	700.00		1,159,322.00	16252
08/22/2018	1409		23007	WSOS CAC INC	248.01		1,159,073.99	16253
08/02/2018	8218		03031	CENTRAL PAYMENT	70.99		1,216,535.00	16235
08/08/2018	8818		22013	FLEET Services	692.12		1,215,842.88	16236
08/09/2018	8918		16002	PERS	0.08		1,196,237.48	16180
07/31/2018	26727		16004	PNC	32.49		1,194,090.32	16174

WTP Grant

WTP Grant

CHECK REGISTER REPORT - CHECKS ONLY

FROM DATE : 07/26/18 TO DATE : 08/22/18

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COMPUTER DATE: 8/21/2018 4:08:06 PM

DATE	CHECK # PAY IN #	VEN #	VENDOR NAME RECEIVED FROM	CHECK AMOUNT	PAY IN AMOUNT	ENDING BALANCE	RECORD #
07/31/2018	72318	15001	OHIO JOB & FAMILY SERVICE	40.96		1,194,348.37	16171
07/31/2018	72318a	15001	OHIO JOB & FAMILY SERVICE	78.56		1,194,122.81	16173
07/30/2018	73018	16004	PNC	234.78		1,194,539.33	16169
07/31/2018	73118	02988	THE CITIZENS BANK	150.00		1,194,389.33	16170
08/14/2018	81418	07002	HR DIRECT/POSTERGUARD	78.99		1,208,245.17	16239
08/17/2018	81718	02020	BELMONT CARSON PETROLEUM	415.31		1,216,605.99	16234
08/09/2018	080918	06000	FP MAILING SOLUTIONS	1,195.00		1,214,647.88	16237
08/21/2018	08132018	15002	AMERICAN ELECTRIC POWER	6,323.72		1,208,324.16	16238

171,743.31

- (195-

+ 600

\$171,148.31

171,148.31 +
71,760.00 -
37,131.20 -
62,257.11G+

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DATE	BANK ACCT #	BANK ACCOUNT NAME	CASH BALANCE
08	1045841	CITIZENS BANK	1,164,344.58
08	10458PAYROLL	CITIZENS BANK PR	0.00
08	4227351786	PNC	0.00
08	6736763	CD # 3	1,004.43
08	6766316	CD # 1	55,514.88
08	8366936	CD # 2	12,069.40
08	90100	BANK ERROR	0.00
08	90200	PAYROLL TO BUDGET ACCT	0.00
08	90300	DEPOSITS NOT POSTED	0.10
		TOTAL CASH BALANCES	1,232,933.39
		TOTAL OUTSTANDING CHECKS	-36,695.84
		TOTAL DEPOSITS IN TRANSIT	0.01
		TOTAL RECONCILED BALANCE	1,196,237.56
		TOTAL COMPUTER FUND BALANCE	1,196,237.56
		RECONCILED DIFFERENCE	0.00

VILLAGE OF SCIO - RECONCILIATION REPORT FOR THE MONTH 07

DATE: 08/09/18 PAGE: 1 COMPUTER DATE: 8/9/2018 12:28:42 PM *je*

DATE	BANK ACCT #	BANK ACCOUNT NAME	CASH BALANCE
07/31/2018	4227614873	ENC Bank	0.00
07/31/2018	990000	CORRECTION	83.26
07/31/2018	991000	PAYROLL TO BUDGET ACCT	0.00
07/31/2018	992000	OPERS 8-14	0.08
07/31/2018	993000	DEPOSIT IN TRANSIT	0.00
07/31/2018	1045868	THE CITIZENS BANK	2,688.17
		TOTAL CASH BALANCES	2,771.51
		TOTAL OUTSTANDING CHECKS	-20.24
		TOTAL DEPOSITS IN TRANSIT	0.00
		TOTAL UNPAID LIABILITIES	-2,751.27
		TOTAL RECONCILED BALANCE	0.00

Problem with Unified & payroll on 7-6-18.

REPORTING YEAR	FUND DESCRIPTION	BEGINNING BALANCE	REVENUE	EXPENSE	ENDING BALANCE	ENCUMBERED AMOUNTS	AVAILABLE BALANCE
2018	GENERAL FUND	582,659.15	11,864.22	12,374.74	582,148.63	26,097.49	556,051.14
		694,893.60	128,092.04	240,837.01	582,148.63	26,097.49	556,051.14
	GENERAL FUND CD#1	54,244.56	0.46	0.00	54,245.02	0.00	54,245.02
		54,241.80	3.22	0.00	54,245.02	0.00	54,245.02
	GENERAL FUND CD#2	2.05	1.98	0.00	4.03	0.00	4.03
		12,869.90	14.21	12,880.08	4.03	0.00	4.03
	GENERAL FUND CD#3	1,000.00	0.00	0.00	1,000.00	0.00	1,000.00
		1,000.00	0.00	0.00	1,000.00	0.00	1,000.00
	STREET FUND	6,711.73	2,242.61	2,475.13	6,479.21	583.41	5,895.80
		5,338.40	15,543.24	14,402.43	6,479.21	583.41	5,895.80
	STATE HIGHWAY	3,973.24	460.27	47.19	4,386.32	1,185.00	3,201.32
		4,265.87	1,925.93	1,805.48	4,386.32	1,185.00	3,201.32
	PARK FUND	16,554.81	50.00	892.93	15,711.88	987.93	14,723.95
		7,993.49	13,502.61	5,784.22	15,711.88	987.93	14,723.95
	FEMA	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00
	POLICE LEVY	10,081.05	0.00	0.00	10,081.05	0.00	10,081.05
		7,786.73	2,926.35	632.03	10,081.05	0.00	10,081.05
	BLOCK GRANT WATERLINE REPLACE	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00
	PERMISSIVE MVL	3,056.17	0.00	0.00	3,056.17	0.00	3,056.17
		1,750.37	1,305.80	0.00	3,056.17	0.00	3,056.17
	TRUCK DEBT SERVICE	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00
	OPWC GRANT	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00
	INCOME TAX/PERM IMPROVE	148,224.11	6,424.68	13,673.00	140,975.79	461.56	140,514.23
		131,585.74	41,900.55	32,510.50	140,975.79	461.56	140,514.23
	WATER FUND	261,870.98	44,051.90	43,070.29	262,852.59	66,158.82	196,693.77
		257,160.15	503,989.04	498,296.60	262,852.59	66,158.82	196,693.77
	SEWER FUND	84,784.61	13,700.58	11,208.23	87,276.96	29,286.14	57,990.82
		100,186.70	90,455.60	103,365.34	87,276.96	29,286.14	57,990.82
	WATER CONTINGENCY	14,503.38	331.15	0.00	14,834.53	0.00	14,834.53
		0.00	14,834.53	0.00	14,834.53	0.00	14,834.53
	WATER DEPOSIT FUND	13,109.74	137.00	61.36	13,185.38	61.36	13,124.02
		12,719.32	527.42	61.36	13,185.38	61.36	13,124.02
	GRAND TOTAL ALL FUNDS MONTH-TO-DATE	1,200,775.58	79,264.85	83,802.87	1,196,237.56	124,821.71	1,071,415.85
	GRAND TOTAL ALL FUNDS YEAR-TO-DATE	1,291,792.07	815,020.54	910,575.05	1,196,237.56	124,821.71	1,071,415.85

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	0.00	11,377.09	0.00	7,222.91	38.83%
B01-6B-212-0	BENEFITS	3,800.00	0.00	0.00	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	0.00	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	0.00	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	0.00	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	0.00	1,805.48	1,185.00	1,764.52	37.11%
B04-3B-231-0	UTILITIES	2,400.00	0.00	0.00	1,576.63	563.45	259.92	10.83%
B04-3B-240-0	SUPPLIES & MATERIALS	9,000.00	0.00	0.00	4,121.03	424.48	4,454.49	49.49%
B04-3X-230-0	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	0.00	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 #	EXPENSE DESCRIPTION	APPROPRIATION AMOUNT	CARRY OVER AMOUNT	M-T-D EXPENSE	Y-T-D EXPENSE	ENCUMBERED AMOUNT	UNENCUMBERED AMOUNT	PERCENTAGE
2018									
	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
	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	0.00	4,001.10	0.00	3,498.90	46.65%
	D03-7K-212-0	BENEFITS	2,000.00	0.00	0.00	645.12	62.44	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	0.00	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	0.00	25,002.60	0.00	110,746.16	81.58%
	D03-7K-272-0	INCOME TAX REFUNDS	700.00	0.00	0.00	140.26	11.62	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	166,150.76	0.00	0.00	32,510.50	461.56	133,178.70	80.16%
	E01-5A-211-1	SUPERINTENDENT WAGES	10,200.00	0.00	0.00	5,884.65	0.00	4,315.35	42.31%
	E01-5A-211-2	CLERK WAGES	3,900.00	0.00	0.00	2,230.75	0.00	1,669.25	42.80%
	E01-5A-211-3	METER READER WAGES	1,400.00	0.00	0.00	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	0.00	813.24	0.00	436.76	34.94%
	E01-5A-211-7	LABORER WAGES	34,000.00	0.00	0.00	24,995.57	0.00	9,004.43	26.48%
	E01-5A-212-1	SUPERINTENDENT BENEFITS	1,600.00	0.00	0.00	934.81	24.34	640.85	40.05%
	E01-5A-212-2	CLERK BENEFITS	675.00	0.00	0.00	358.40	46.31	270.29	40.44%
	E01-5A-212-3	METER READER BENEFITS	300.00	0.00	0.00	121.75	0.20	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	0.00	125.71	0.00	120.29	48.90%
	E01-5A-212-7	LABORER BENEFITS	4,900.00	0.00	0.00	4,211.19	324.04	364.77	7.44%
	E01-5B-240-0	BILLING SUPPLIES & MATERIALS	1,800.00	0.00	0.00	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	195,730.00	37,131.20	116,438.80	33.33%
	E01-5D-250-1	HARR CITY GRANT CAP OUTLAY	195,960.00	0.00	0.00	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	0.00	962.83	0.00	137.17	12.47%
	E01-5I-230-0	LANDS & BUILDINGS	30,000.00	0.00	0.00	4,092.72	7,354.62	18,552.66	61.84%
	E01-5I-231-0	UTILITIES	23,000.00	0.00	0.00	12,833.21	8,346.79	1,820.00	7.91%
	E01-5X-230-0	STATE AUDITOR FEE	5,879.00	0.00	0.00	0.00	0.00	5,879.00	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	0.00	3,204.44	0.00	6,795.56	67.96%
	E01-5X-240-0	SUPPLIES & MATERIALS	47,000.00	0.00	0.00	28,293.91	3,402.51	15,303.58	32.56%
	E01-5X-260-0	LOAN PRINCIPLE	32,201.24	0.00	0.00	10,284.14	8,622.83	13,294.27	41.29%
	E01-5X-261-0	LOAN INTEREST	3,770.00	0.00	0.00	666.99	638.10	2,464.91	65.38%
	E01-5X-273-0	MISC REFUNDS	200.00	0.00	0.00	20.42	0.00	179.58	89.79%
		WATER FUND FUND SUB TOTAL	768,181.24	0.00	0.00	498,296.60	66,158.82	203,725.82	26.52%
	E02-5A-211-1	SUPERINTENDENT WAGES	12,000.00	0.00	0.00	5,823.10	0.00	6,176.90	51.47%
	E02-5A-211-2	LABORER WAGES	36,700.00	0.00	0.00	21,952.15	104.04	14,643.81	39.90%

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-211-3	METER READER WAGES	2,300.00	0.00	0.00	692.25	0.00	1,607.75	69.90%
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	0.00	2,230.75	0.00	1,719.25	43.53%
E02-5A-211-6	CLERK HELPER WAGES	1,250.00	0.00	0.00	588.24	0.00	661.76	52.94%
E02-5A-212-1	SUPERINTENDENT BENEFITS	3,000.00	0.00	0.00	920.03	29.62	2,050.35	68.35%
E02-5A-212-2	LABORER BENEFITS	5,000.00	0.00	0.00	3,691.23	220.00	1,088.77	21.78%
E02-5A-212-3	METER READER BENEFITS	400.00	0.00	0.00	121.75	0.20	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	0.00	358.25	46.31	395.44	49.43%
E02-5A-212-6	CLERK HELPER BENEFITS	180.00	0.00	0.00	90.94	0.00	89.06	49.48%
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	0.00	1,044.14	1,104.51	851.35	28.38%
E02-5E-230-0	LAND & BUILDINGS	44,000.00	0.00	0.00	9,800.59	12,838.34	21,361.07	48.55%
E02-5E-231-0	UTILITIES	30,350.00	0.00	0.00	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%
E02-5X-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%
E02-5X-230-4	CONTRACTUAL SERVICES	10,050.00	0.00	0.00	1,150.00	0.00	8,900.00	88.56%
E02-5X-243-0	SUPPLIES & MATERIALS	42,000.00	0.00	0.00	28,082.37	4,481.31	9,436.32	22.47%
E02-5K-260-0	LOAN PRINCIPLE	6,236.22	0.00	0.00	6,236.22	0.00	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	20.42	0.00	329.58	94.17%
	SEWER FUND SUB TOTAL	213,566.22	0.00	0.00	103,365.34	29,286.14	80,914.74	37.89%
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	0.00	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	0.00	61.36	61.36	12,177.28	99.00%
	GRAND TOTAL	1,725,256.20	0.00	0.00	910,575.05	124,821.71	689,859.44	39.99%

Subject: Village of Scio - Check Conversion Report

From: proc2@mvpbanking.com (proc2@mvpbanking.com)

To: scio1@frontier.com; ach@unifiedbank.com; jkrzywdik@unifiedbank.com;

Date: Wednesday, August 8, 2018 3:54 PM



Check Conversion Report For Village of Scio			
General			
Processing Date	Posting Date	Type	Posted By
08-08-2018 03:53:22 PM	08-09-2018	Debits	village of scio
Terminal Location: 306 E Main Street Scio OH 1			
Rout#	Acct#	Check#	Check Amount CT
x0124	x2841	025683	31.00 B 21
Amount Of Check21 Items		31.00	Items: 1
Total:			
Amount Of Payments		31.00	Items: 1
Amount Of Checks		31.00	
Do not use your browser's 'Reply' button or option to respond to this email.Replies using these options will not be read by our staff.			

025683

Case Number:

Date ...: 08/01/2018

Plaintiff

Amount : \$ 31.00

-vs-

Defendant

Remarks: July, 2018 Remittance - Scio Fines

07/27/2018	83018	i Audia, Tammy	90-785	31.00
July, 2018		by Agency SPD	-----> Fines	31.00

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

13300782

PAGE: 1 of 3

DATE: July 31, 2018
 CHECK NUMBER: 13300782
 AMOUNT PAID: \$9,490.46

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

24474 25056 CKS ZA 1A20A - 0013300782 NNNNNNNNNNN 2065100005505 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		
05/2018	OIL	00001-01	RI	0.02608296	VOLUME	BBL		1.44	0.02608296	0.04	
					GROSS VALUE		\$ 62.03	\$ 89.33	\$	2.33	
					SUBTOTAL		\$	\$ 89.33		\$	2.33
05/2018	DRIP	00001-01	RI	0.02608296	VOLUME	BBL		9.78	0.02608296	0.26	
					GROSS VALUE		\$ 58.49	\$ 572.02	\$	14.92	
					SUBTOTAL		\$	\$ 572.02		\$	14.92
05/2018	OIL	00001-01	RI	0.02608296	VOLUME	BBL		631.22	0.02608296	16.46	
					GROSS VALUE		\$ 62.11	\$ 39,205.29	\$	1,022.59	
					SEVERANCE TAX			\$ (108.36)	\$	(2.82)	
					SUBTOTAL		\$	\$ 39,096.93		\$	1,019.77
05/2018	GAS	00001-01	RI	0.02608296	VOLUME	MCF	1093.24	16,052.98	0.02608296	418.71	
					GROSS VALUE	14.730	\$ 0.92	\$ 14,805.07	\$	386.16	
					SEVERANCE TAX			\$ (551.16)	\$	(14.38)	
					SUBTOTAL		\$	\$ 14,253.91		\$	371.78
05/2018	NGL	00001-01	RI	0.02608296	VOLUME	GAL		73,128.81	0.02608296	1,907.42	
					GROSS VALUE		\$ 0.36	\$ 26,527.28	\$	691.91	
					SUBTOTAL		\$	\$ 26,527.28		\$	691.91

PLEASE DETACH BEFORE DEPOSITING CHECK

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

CHECK NUMBER 13300782
 July 31, 2018

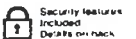
88-88
 1113

*** VOID AFTER 90 DAYS ***

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

CHECK AMOUNT
\$9,490.46

EXACTLY *****9,490 DOLLARS AND 46 CENTS



JPMorgan Chase Bank, N.A.
 Dallas, TX

Ed F

NO THIRD PARTY ENDORSEMENT

OWNER: 11693578

⑈ 13300782 ⑈ ⑈ 1300880⑈ 657601576⑈

HARRISON COUNTY
OFFICE 740.942.4623 • FAX 740.942.4090
100 W. Market St., Cadiz, OH 43907



Commissioners
DALE NORRIS
PAUL COFFLAND
DON BETHEL
commissioners@harrisoncountyohio.org

August 1, 2018


Dear Scio Mayor, Clerk and Council;

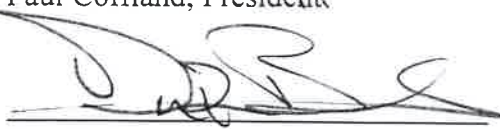
The Harrison County Board of Commissioners are pleased to inform you of the recent PILOT program reached by Harrison Power and Harrison County. The agreement combines the Harrison Hills City School District, the Village of Cadiz, Harrison County CIC and the Commissioners. An agreement has been reached and a total of 31 million dollars will be received over a 15-year period. With the recommendation from the County CIC, it was our board's decision to make sure the entire county benefited which includes all the villages and townships. This wouldn't have been possible without the cooperation of the Harrison Hills School District and the Village of Cadiz.

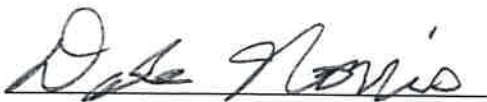
These monies won't start until the plant is up and running, we're anticipating this won't happen until 2021. You are set to receive \$55,000.00 for years one and two, and \$48,000.00 for years three through fifteen. Once we have additional information on how the funds will be dispersed we will forward it to you.

The Commissioners will also set aside a portion for community development projects. These funds will be used throughout the entire county. Additional information will be forwarded to you at the appropriate time. Please do not hesitate to contact our office with any questions.

Sincerely,


Paul Coffland, President


Don Bethel


Dale Norris
Harrison County Commissioners

All Trish Copeland, search your mailbox

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Scio Levies

Harrison <Harrison@ohiosecretaryofstate.gov> Today at 3:34 PM
To Trish Copeland

Hello,

As an FYI, attached is a copy of the approved levy language for the questions as they will appear on the November 6, 2018 General Election ballot.

Have a good day!

Denise M. Santille
Harrison County Board of Elections
Deputy Director

3 Attachments View all Download all



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HARRISON COUNTY
GENERAL ELECTION – NOVEMBER 6, 2018

PROPOSED TAX LEVY (RENEWAL)
SCIO VILLAGE

A majority affirmative vote is necessary for passage.

A renewal of a tax for the benefit of Scio Village for the purpose of **current expenses** at a rate not exceeding 2 mills for each one dollar of valuation, which amounts to \$0.20 for each one hundred dollars of valuation, for 5 years, commencing in 2019, first due in calendar year 2020.

FOR THE TAX LEVY _____

AGAINST THE TAX LEVY _____

HARRISON COUNTY
GENERAL ELECTION – NOVEMBER 6, 2018

PROPOSED TAX LEVY (RENEWAL)
SCIO VILLAGE

A majority affirmative vote is necessary for passage.

A renewal of a tax for the benefit of Scio Village for the purpose of **current expenses** at a rate not exceeding 0.88 mill for each one dollar of valuation, which amounts to \$0.088 for each one hundred dollars of valuation, for 5 years, commencing in 2019, first due in calendar year 2020.

FOR THE TAX LEVY _____

AGAINST THE TAX LEVY _____

HARRISON COUNTY
GENERAL ELECTION – NOVEMBER 6, 2018

PROPOSED TAX LEVY (RENEWAL)
SCIO VILLAGE

A majority affirmative vote is necessary for passage.

A renewal of a tax for the benefit of Scio Village for the purpose of **park** at a rate not exceeding 0.88 mill for each one dollar of valuation, which amounts to \$0.088 for each one hundred dollars of valuation, for 5 years, commencing in 2019, first due in calendar year 2020.

FOR THE TAX LEVY _____
AGAINST THE TAX LEVY _____