

AGENDA
Scio Village Council
April 10, 2019

Pledge of Allegiance

Roll Call

Approval of Minutes

1. Visitors-
2. Letters & Correspondence – attached in packet
3. Clerk/Treasurer –
4. Water/WW-Income Tax Dept.
5. Solicitor –
6. Mayor's Report -
7. Village Administrator – SEE ATTACHED SHEET
8. Old Business
9. New Business –
10. Financial Report Approval
11. Pay bills
12. Adjourn

7. Village Administrator Agenda

4/10/19

WTP

- The meter and remote for Hilltop Apartments has arrived, the Village will do the install late spring to early summer on the 6" water main line.
- The water department and employees have done a great job in installing the new meters. The Village has made great progress thus far.

WWTP:

- The T-6 pump and electrical panel for Eastport lift station have arrived. We are awaiting a shipment of the gasket kit and the installation will be scheduled. Once installed, this will be marked as a completion on the Capitol Improvement Plan /asset management plan.

OEPA:

- Copper and Iron testing on 20 residential homes is scheduled for this month.
- The OEPA SEDO has recommended several training courses that may be beneficial to the Village. Financial Implementation of an asset management plan, the VA is scheduled for the course, it is a three part webinar.
- The ORC and VA have discussed the CCR and the due date of 1 July 2019. The CCR will be published on the website, and posted in the community per the guidelines set by the OEPA.

RCAP/ORWA

- The VA attended the GIS Municipal Course March 28th in Salem Oh. RCAP has several new computer based tools to assist small municipalities in tracking trouble areas, reporting problems to supervisors, and task management of project.
- The VA has requested RCAP to establish a program suitable for the Village of Scio.
- Mr. Thompson is scheduled for a RCAP field day in June, topics covered will be leak detection, valve exercise, and directional flushing among other topics.

Capitol Improvement projects:

- Pending ARC grant submission and approval as well as the OPWC funding for the Phase II project on second street. If awarded the project funds will be allotted in 2020.

Roadways/ Equipment

- The DuraPatcher has been utilized these past several weeks. We have focused our efforts on the worst sections of roadways in the Village. This is an ongoing process, and we will continue to utilize the DuraPatcher through the rest of the season.
- St. Clairsville, ODOT has been very accommodating with the Village in the procurement of the emulsions, the Village will continue to pick up emulsions in St. Clairsville for 2019.
- Mike Conrad has made a verbal offer on the old generator at the WWTP

General

- LMI survey for the Village of Scio--this is the information used for all grant funding. The Village's last LMI is from 2015. The new LMI survey is a 30 day process from start to finish. Forms can be provided by the County and the Village can utilize the forms for each individual street. The next round of funding will be for 2021 and a new LMI will be needed to apply for any state or local funding.
- The park bathrooms are being worked on, the intent is to open the week of April 22nd-26th.
- Re: Mr. Jim Mathews' office, the VA has emailed and called requesting further information quickly.
- Employee evaluation , recommend an executive meeting for review.
- Baseball; Port O Johns already on site

March 27, 2019

Scio Village Council met in regular session on March 27, 2019 at 6 pm with Mayor Michelle Carpenter presiding and leading the Pledge to the Flag. Members present were Erin Thompson, Ron Wright, Andrew Turner, Carol Davy, Heidi Trice and Betty Gotschall. Others included Village Solicitor Jack Felgenhauer, Clerk-Treasurer Trish Copeland and Village Administrator Jason Tubaugh. J.D. Long of the News-Herald was present.

Caitlin Mathews from the Carroll County General Health District, who partners with Harrison County Department of Health, was present to encourage the village to consider banning the sale of flavored tobacco products in Scio. This would also include vaping liquids and to increase the legal age to purchase such items to 21 and to ban their sale within a 1000 feet of a school or park. Caitlin will provide a resolution Scio can use. No action was taken at that time.

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

Solicitor.

Felgenhauer mentioned an old (prior to 2012) judgment that the Clerk-Treas. had asked him if the village could begin collecting regularly from the person. This was for a theft. Mr. Felgenhauer asked if anyone could recall who else might have been involved in the incident. The solicitor said he will continue to investigate.

Mayor

Ms. Carpenter said she had spoken to Dee Heavelyn, J-S Baseball Assn. Treas. and had encouraged them to use the field being prepared at the Community Park; however, that "other field" still needs a backstop. Carol Davy has talked with Preston Forrester who said AEP was also going to donate gravel. Approximately 50 kids are signed up to play ball this season. It was consensus of the group that the Association officers will be invited to a Park Committee meeting prior to the next council meeting.

Village Administrator

- The meter and remote for Hilltop Apartments is a special order item, estimated arrival is mid to late April. Kamstrup has offered technical support for the meter and remote installation if needed by the Village.
- The 50 residential meters are in, the continuation of installation is ongoing. Forty five of the meters will be slated to be installed, five will be in reserve as spares.
- The Orthophosphate level sensor is not functioning properly at the WTP, AOP has been notified for repair or solutions.

WWTP:

- The T-6 pump and electrical panel for Eastport lift station is scheduled for delivery March 29th. Tech support will be provided for the new digital panel installation.
- The RAS pump heaters have been serviced by the electrician, we are monitoring each RAS heater unit.
- The land application portion of the Villages Waste Water permit will be removed, it has not been utilized in over 10 years.
- The digester at the WWTP has been serviced, new piping and bubblers have been installed.

OEPA:

- Copper and Iron testing on 20 residential homes is scheduled for late April. This testing cycle will show how efficient the orthophosphate chemical is working in reducing the amount of lead and copper in the distribution system. The OEPA SEDO will preview the proposed locations prior to testing to ensure the Village is meeting the criteria.

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- The annual CCR is due to the OEPA NLT 1 July 2019 the CCR will cover 2018 period. The ORC is aware.
- The Capitol Improvement plan is updated to reflect the change in the Phase II water line replacement project.

RCAP/ORWA

- The VA will be attending the GIS Municipal Course March 28th in Salem OH. The course highlights the use of GIS for project planning, emergency response, and responsible use of public works. The class is free to attend.
- Mr. Thompson will be attending a RCAP field day in June, topics covered will be leak detection, valve exercise, and directional flushing among other topics.

Quicksall and Associates-

- The VA has discussed the Council's intent to go forward with applying for the ARC grant as well as the OPWC funding to eliminate the majority of the costs associated with the project. The engineer's office will notify the Village once the application is submitted. The Phase II project funding will be available in 2020. The Capital Improvement Plan is updated.

Roadways/ Equipment

- The DuraPatcher has been in service this week. The worst roadways will be patched first this spring and we will continue to utilize the DuraPatcher until fall.
- Emulsions has been picked up in St. Clairsville, ODOT will send an invoice to the Village for the emulsion products we pick up.
- #8 limestone gravel has been picked up from National Stone-village employees have been told there is a limestone shortage.
- Conrad & Son Electric has inquired about the old generator at the WWTP; Mike Conrad has expressed an interest in purchasing the old 1978 model generator. Attorney Felgenhauer reminded the group if it is deemed worth more than \$1000.00 in value it must be placed up for bids.

General

- LMI survey for the Village of Scio will need redone in 2019. Jody Hennis has offered to assist the Village with the LMI survey. Tubaugh said he would like to see the village start the process as soon as possible.
(The LMI will be critical in obtaining future grant funding for 2020 and beyond.)
- The damaged park camera is being replaced
- Mr. Jim Mathews' office--they are working on the attachments to the Ordinance.
- E-mail correspondence is within your packet in regards to Allensworth Drive.
- * One Employee evaluation will be due for the April 10th council meeting.

OLD BUSINESS

Discussion returned to the Onslow Field...the association wanted to know if it was possible to have the power reconnected. They also asked if the village could purchase yellow paint for the top of the fences and if a Porta Jon could be supplied. Porta Jons and a dumpster were, in the past, paid for by the association. Davy stated she would like to see the village assist financially. Ron Wright reminded that there are still drainage problems at that field.

Thompson interjected that the playground equipment will be available for purchase when the school closes.

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Everyone agreed that improving the bleachers is a plus as they can be moved to the Community Park ballfield.

Ms. Thompson suggested the association give the village a shopping list and that the village should purchase what the ball clubs need.

Carol Davy moved to donate yellow paint and Turner seconded. Roll call: Thompson, yea; Wright, yea; Turner, yea; Trice, yea; Gotschall, yea; Davy, yea; motion carried.

Erin Thompson moved to donate the cost of porta-jon(s), boards and necessary supplies to come from the Park Fund not to exceed \$1000.00 for the Spring 2019 Season....Ron Wright seconded and roll call: Thompson, yea; Wright, yea; Turner, no; Trice, yea; Gotschall, yea; Davy, yea; motion carried.

The Mayor asked J.D. Long to correct in his write-up that Jake Tubaugh is our Village Administrator and not the Solicitor.

The ad for selling 306 East Main Street will be in the News-Herald for five weeks; it first ran on March 23, 2019.

Mayor Carpenter stated that even though the mattress is gone from the former Flower Chalet the property still needs attention. Mr. Felgenhauer said he wants the village to "follow ORC procedure" in sending clean-up letters.

Turner stated he has noticed burn barrels "popping up" all over town.

The matter of the Youth Tobacco Prevention Policies was tabled.

Copeland mentioned she had sent a resident who inquired about bringing wood from a shed to be torn down to the village clean-up the information she had received from Missy Walton at Carrol-Columbiana-Harrison Waste District. The letter outlined several suggestions for disposal that did not include bringing the wood to clean-up day.

It was questioned if a motion is needed to being the Low to Moderate Income survey...solicitor would like to see a resolution.

NEW BUSINESS

None presented.

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

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

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



Mayor



Clerk-Treasurer

Park Committee Meeting

Meeting Convened at 6 pm

March 31, 2019

Council Members present: Erin Thompson, Committee Chair, Ron Wright and Carol Davy
Clerk-Treasurer- Trish Copeland
Administrator and Mayor unable to attend

The purpose of the meeting was to speak with members of the J-S Baseball Association for items needed at Onslow Field for the spring 2019 season. Members of that group present were: Deb Higgenbotham, Preston Stull, Dee Heavlyn and John Harbold.

Preston said safety is foremost and the fence is to protect players as well as to keep parents off the playing field. He works for AEP and said that the owner of the property must order the service they are requesting to be turned back on. He wondered if that could be done with a phone call from Jake with one of them in attendance, Erin will give Ms. Heavlyn Jake's phone number.

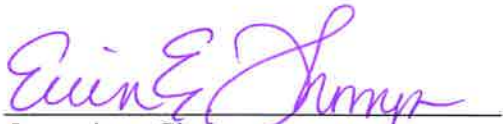
Erin asked the group to supply council with a list of supplies as on March 27th council had voted to help pay for the port-jon and other supplies needed up to \$1000.00.

Thompson explained to the folks that this will be the last year for that particular ballfield to be used due to EPA regulations that will possibly be changing. (The ballfield is very close to the village's well)

Harbold told the committee that as of now there are almost 60 kids signed up to play ball for this spring,

Stull said the Porta-Jons are a big item for the committee and hopes they can get a good price. Erin said that wood for the bleachers would be included in the ball association's list.

The ball committee was also wondering if there will be a batting cage soon at the new field.



Committee Chair



Clerk-Treasurer

DATE	CHECK # PAY IN #	VEN #	VENDOR NAME RECEIVED FROM	CHECK AMOUNT	PAY IN AMOUNT	ENDING BALANCE	RECORD #
03/31/2019	1625	09021	JOHNKRISTIN Properties LT	750.00		1,240,812.75	17001
04/10/2019	1627	02002	BAKER'S MANAGEMENT	15.58		1,252,128.10	17027
04/10/2019	1628	03002	CRAUN-LIEBING COMPANY	11,904.20		1,240,223.90	17028
04/10/2019	1629	06016	FRONTIER	600.27		1,239,623.63	17029
04/10/2019	1630	07016	GOVERNMENT ACCOUNTING SOL	1,350.00		1,238,273.63	17030
04/10/2019	1631	09011	IRISH CREEK INDUSTRIAL	196.02		1,238,077.61	17031
04/10/2019	1632	13001	JOHN MCCLUSKEY	88.00		1,237,989.61	17032
04/10/2019	1633	14003	NATIONAL LIME & STONE	316.16		1,237,673.45	17033
04/10/2019	1634	15013	ORME DO IT BEST HDWE	189.27		1,237,484.18	17034
04/10/2019	1635	16031	QUILL	109.71		1,237,374.47	17035
04/10/2019	1636	18999	SCIO NAPA AUTO PARTS	81.06		1,237,293.41	17036
04/10/2019	1637	19003	SAL CHEMICAL CO INC.	614.50		1,236,678.91	17037
04/10/2019	1638	20010	Ronald Thompson II	88.00		1,236,590.91	17038
04/10/2019	1639	20032	TREAS OF STATE/ODOT	671.00		1,235,919.91	17039
04/10/2019	1640	23007	WSOS CAC INC	20.00		1,235,899.91	17040
04/10/2019	1641	111295	JACK L FELGENHAUER ESQ	500.00		1,235,399.91	17041
04/08/2019	4819	18012	SCIO PAYROLL = 8,250.06	7,337.49		1,231,605.06	17012
03/31/2019	4919	16004	PNC	*451.73		1,239,194.25	17006
04/08/2019	4919	18012	SCIO PAYROLL	1,012.57		1,230,592.49	17013
04/09/2019	4919A	16004	PNC	*1,059.89		1,233,683.20	17045
03/29/2019	32819	18012	SCIO PAYROLL	-7,817.92		1,237,980.84	16986
03/29/2019	32919	03004	COLUMBIA GAS	335.70		1,267,277.54	16969
03/29/2019	32919	18012	SCIO PAYROLL \$8900.60	-1,082.68		1,236,898.16	16987
03/31/2019	33119	01011	ARTESIAN OF PIONEER	540.00		1,240,812.75	17003
04/09/2019	412019	02988	THE CITIZENS BANK	150.00		1,235,249.91	17042
04/02/2019	422019	03031	CENTRAL PAYMENT	111.74		1,235,138.17	17043
04/04/2019	442019	22013	FLEET Services	395.08		1,234,743.09	17044
				37,788.57	0.00		

1626-010

Sharon Dine
Betty Golschall
Carol Wang

REPORTING YEAR FUND DESCRIPTION	2019 FUND DESCRIPTION	BEGINNING BALANCE	REVENUE	EXPENSE	ENDING BALANCE	ENCUMBERED AMOUNTS	AVAILABLE BALANCE
A01 GENERAL FUND		585,763.02	7,988.35	4,624.79	589,126.58	39,478.67	549,647.91 MTD 549,647.91 YTD
A02 GENERAL FUND CD#1		592,692.53	45,363.05	48,929.00	589,126.58	39,478.67	
A03 GENERAL FUND CD#2		26,490.34	0.00	0.00	26,490.34	0.00	26,490.34 MTD 26,490.34 YTD
A04 GENERAL FUND CD#3		26,488.96	1.38	0.00	26,490.34	0.00	
B01 STREET FUND		71.88	0.00	0.00	71.88	0.00	71.88 MTD 71.88 YTD
B02 STATE HIGHWAY		40.51	31.37	0.00	71.88	0.00	
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	
B08 POLICE LEVY		2,572.70	0.00	1,387.80	1,184.90	835.27	349.63 MTD 349.63 YTD
B09 BLOCK GRANT WATERLINE REPLACE		5,145.43	6,988.77	10,949.30	1,184.90	835.27	
B10 PERMISSIVE MVL		4,500.60	0.00	0.00	4,500.60	759.13	3,741.47 MTD 3,741.47 YTD
C01 TRUCK DEBT SERVICE		4,940.85	566.63	1,006.88	4,500.60	759.13	
D01 OPWC GRANT		20,151.49	3,121.31	189.27	23,083.53	2,375.65	20,707.88 MTD 20,707.88 YTD
D03 INCOME TAX/PERM IMPROVE		21,706.27	3,146.31	1,769.05	23,083.53	2,375.65	
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
E03 WATER CONTINGENCY		12,037.85	0.00	0.00	12,037.85	0.00	12,037.85 MTD 12,037.85 YTD
E08 WATER DEPOSIT FUND		12,087.85	0.00	50.00	12,037.85	0.00	
G01 RUMA ESCROW		0.00	0.00	0.00	0.00	0.00	0.00 MTD 0.00 YTD
		0.00	0.00	0.00	0.00	0.00	0.00 MTD 0.00 YTD
		3,314.32	0.00	0.00	3,314.32	0.00	3,314.32 MTD 3,314.32 YTD
		2,758.67	555.65	0.00	3,314.32	0.00	
		0.00	0.00	0.00	0.00	0.00	0.00 MTD 0.00 YTD
		0.00	0.00	0.00	0.00	0.00	0.00 MTD 0.00 YTD
		135,922.12	5,566.39	649.75	140,838.76	11,383.00	129,455.76 MTD 129,455.76 YTD
		144,966.02	19,773.39	23,900.65	140,838.76	11,383.00	
		275,309.63	2,424.34	4,604.19	273,129.78	34,061.98	239,067.80 MTD 239,067.80 YTD
		261,703.64	90,076.83	78,650.69	273,129.78	34,061.98	
		86,883.14	2,089.78	15,354.74	73,618.18	43,503.73	30,114.45 MTD 30,114.45 YTD
		87,229.18	41,697.10	55,308.10	73,618.18	43,503.73	
		46,363.00	299.52	0.00	46,662.52	0.00	46,662.52 MTD 46,662.52 YTD
		44,969.49	1,693.03	0.00	46,662.52	0.00	
		13,562.46	61.50	0.00	13,623.96	0.00	13,623.96 MTD 13,623.96 YTD
		13,363.38	290.76	30.18	13,623.96	0.00	
		25,000.00	0.00	0.00	25,000.00	0.00	25,000.00 MTD 25,000.00 YTD
		25,000.00	0.00	0.00	25,000.00	0.00	

Becky Galbreath

Carol Perry

Glenn S. Die

REPORTING YEAR	FUND DESCRIPTION	BEGINNING BALANCE	REVENUE	EXPENSE	ENDING BALANCE	ENCUMBERED AMOUNTS	AVAILABLE BALANCE
	GRAND TOTAL ALL FUNDS MONTH-TO-DATE	1,238,942.55	21,551.19	26,810.54	1,233,683.20	132,397.43	1,101,285.77
	GRAND TOTAL ALL FUNDS YEAR-TO-DATE	1,244,092.78	210,184.27	220,593.85	1,233,683.20	132,397.43	1,101,285.77

MTD YTD

REPORTING YEAR EXPENSE #	EXPENSE DESCRIPTION	APPROPRIATION AMOUNT	CARRY OVER AMOUNT	M-T-D EXPENSE	Y-T-D EXPENSE	ENCUMBERED AMOUNT	UNENCUMBERED AMOUNT	PERCENTAGE
A01-1A-211-0	POLICE WAGES	9,762.00	0.00	0.00	1,046.50	0.00	8,715.50	89.28%
A01-1A-212-0	POLICE BENEFITS	1,202.00	0.00	0.00	161.69	70.00	970.31	80.72%
A01-1C-230-0	STREET LIGHTING	17,225.00	0.00	0.00	4,877.06	12,324.16	23.78	1.4%
A01-2B-230-0	COUNTY HEALTH DEPT.	250.00	0.00	0.00	0.00	0.00	250.00	100.00%
A01-7A-211-0	MAYOR & VA WAGES	24,000.00	0.00	756.44	7,551.52	0.00	16,448.48	68.54%
A01-7A-212-0	MAYOR & VA BENEFITS	3,800.00	0.00	116.87	1,177.71	89.00	2,533.29	66.67%
A01-7B-211-0	COUNCIL WAGES	7,625.00	0.00	0.00	0.00	0.00	7,625.00	100.00%
A01-7B-212-0	COUNCIL BENEFITS	645.00	0.00	0.00	0.00	0.00	645.00	100.00%
A01-7B-240-0	COUNCIL SUPPLIES & MATERIALS	75.00	0.00	0.00	0.00	0.00	75.00	100.00%
A01-7D-211-0	CLERK/TREASURER WAGES	15,000.00	0.00	571.35	4,570.80	0.00	10,429.20	69.53%
A01-7D-212-0	CLERK/TREASURER BENEFITS	2,300.00	0.00	88.27	706.16	0.00	1,593.84	69.30%
A01-7D-240-0	ADMIN SUPPLIES & MATERIALS	6,800.00	0.00	480.94	2,657.38	1,786.75	2,355.87	34.65%
A01-7E-231-0	UTILITIES	12,750.00	0.00	359.44	4,293.16	8,450.77	6.07	0.05%
A01-7E-240-0	LAND/BUILD SUPPLIES & MATERIAL	56,300.00	0.00	0.00	2,250.00	6,750.00	47,300.00	84.01%
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	1,400.00	0.00	0.00	0.00	0.00	1,400.00	100.00%
A01-7H-230-0	DELIQ LAND TAX ADVERT	25.00	0.00	0.00	0.00	0.00	25.00	100.00%
A01-7H-231-0	DEL REAL EST. TAX & COLL. FEES	175.00	0.00	0.00	0.00	0.00	175.00	100.00%
A01-7I-230-0	STATE AUDITOR FEE	2,500.00	0.00	0.00	800.00	0.00	1,700.00	68.00%
A01-7J-211-0	SOLICITOR WAGES	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
A01-7J-212-0	SOLICITOR BENEFITS	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
A01-7J-230-1	SOLICITOR CONTRACTUAL SERVICE	8,500.00	0.00	500.00	2,000.00	4,000.00	2,500.00	29.41%
A01-7K-211-0	IT-WAGES	3,000.00	0.00	109.61	876.88	0.00	2,123.12	70.77%
A01-7K-212-0	IT-BENEFITS	800.00	0.00	16.94	135.52	50.00	614.48	76.81%
A01-7K-230-0	IT-STATE AUDITOR FEE	350.00	0.00	0.00	240.00	0.00	110.00	31.43%
A01-7K-230-1	IT-SOLICITOR CONTRACT SERV	300.00	0.00	0.00	0.00	0.00	300.00	100.00%
A01-7K-240-0	IT-SUPPLIES/MATERIALS	500.00	0.00	0.00	70.50	29.00	400.50	80.10%
A01-7K-250-0	IT-CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
A01-7K-272-0	INCOME TAX REFUNDS	200.00	0.00	0.00	15.99	0.00	184.01	92.01%
A01-7K-273-0	PRIOR YEAR REFUND	25.00	0.00	0.00	0.00	0.00	25.00	100.00%
A01-7X-211-0	JANITOR WAGES	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
A01-7X-211-1	PART TIME LABOR WAGES	10,000.00	0.00	0.00	0.00	0.00	10,000.00	100.00%
A01-7X-212-0	JANITOR BENEFITS	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
A01-7X-212-1	PART TIME LABOR BENEFITS	1,400.00	0.00	0.00	0.00	0.00	1,330.00	95.00%
A01-7X-230-0	CONTRACTUAL SERVICE	15,000.00	0.00	270.00	5,934.00	2,820.00	6,246.00	41.64%
A01-7X-230-2	ENGINEERING SERVICES	15,000.00	0.00	0.00	0.00	0.00	15,000.00	100.00%
A01-7X-240-0	OTHER SUPPLIES & MATERIALS	10,000.00	0.00	0.00	15.26	0.00	9,984.74	99.85%
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	6,400.00	0.00	0.00	6,400.00	0.00	0.00	0.00%
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	65,300.00	0.00	1,354.93	3,148.87	3,038.99	59,112.14	90.52%
GENERAL FUND FUND SUB TOTAL		393,400.00	0.00	4,624.79	48,929.00	39,478.67	304,992.33	77.53%
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
GENERAL FUND CD#2 FUND SUB TOT		0.00	0.00	0.00	0.00	0.00	0.00	0.00%
A04-7X-250-0	CD#3	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
GENERAL FUND CD#3 FUND SUB TOT		0.00	0.00	0.00	0.00	0.00	0.00	0.00%

Shelton Inc

Carol Wang

Betty Dulsepall

REPORTING YEAR EXPENSE #	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	20,900.00	0.00	1,088.00	8,806.00	0.00	12,094.00	57.87%
B01-6B-212-0	BENEFITS	3,300.00	0.00	168.10	1,360.53	0.00	1,939.47	58.77%
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	200.00	0.00	0.00	200.00	0.00	0.00	0.00%
B01-6X-240-0	SUPPLIES & MATERIALS	2,250.00	0.00	131.70	582.77	835.27	831.96	36.98%
B01-6X-272-0	ADVANCE TO BE REIMBURSED	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
	STREET FUND FUND SUB TOTAL	26,750.00	0.00	1,387.80	10,949.30	835.27	14,965.43	55.95%
B02-6B-240-0	SUPPLIES & MATERIALS	1,800.00	0.00	0.00	176.22	23.78	1,600.00	88.89%
B02-6B-211-0	STATE HWY/WAGES	800.00	0.00	0.00	546.01	0.00	253.99	31.75%
B02-6C-240-0	CLEANING/SNOW REMOVAL	1,000.00	0.00	0.00	0.00	0.00	1,000.00	100.00%
B02-6E-230-0	TRAFFIC SIGNS/SIGNALS	1,100.00	0.00	0.00	0.00	0.00	1,100.00	100.00%
B02-6E-231-0	UTILITIES	1,010.00	0.00	0.00	284.65	690.35	35.00	3.47%
B02-6X-230-0	STATE AUDITOR FEE	150.00	0.00	0.00	0.00	45.00	105.00	70.00%
	STATE HIGHWAY FUND SUB TOTAL	5,860.00	0.00	1,006.88	759.13	4,093.99	69.86%	
B04-3B-231-0	UTILITIES	2,700.00	0.00	0.00	606.85	1,193.15	900.00	33.33%
B04-3B-240-0	SUPPLIES & MATERIALS	17,950.00	0.00	189.27	1,162.20	1,137.50	15,650.30	87.19%
B04-3X-230-0	STATE AUDITOR FEE	400.00	0.00	0.00	0.00	45.00	355.00	88.75%
B04-3X-230-1	COUNTY AUDITOR FEE	75.00	0.00	0.00	0.00	0.00	75.00	100.00%
B04-3X-230-2	DEL. REAL EST. TAX & COLL. FEE	40.00	0.00	0.00	0.00	0.00	40.00	100.00%
B04-3X-230-3	ENGINEERING SERVICES	20.00	0.00	0.00	0.00	0.00	20.00	100.00%
B04-7H-230-0	DELIQ LAND TAX ADVERT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
	PARK FUND FUND SUB TOTAL	21,185.00	0.00	189.27	1,769.05	2,375.65	17,040.30	80.44%
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	8,000.00	0.00	0.00	0.00	0.00	8,000.00	100.00%
B08-1A-212-0	POLICE BENEFITS	2,100.00	0.00	0.00	0.00	0.00	2,100.00	100.00%
B08-1A-240-0	SUPPLIES & MATERIALS	50.00	0.00	0.00	50.00	0.00	0.00	0.00%
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	125.00	0.00	0.00	0.00	0.00	125.00	100.00%
B08-7H-230-0	DELIQ LAND TAX ADVERT	85.00	0.00	0.00	0.00	0.00	85.00	100.00%
B08-7H-230-1	DEL. REAL EST. TAX & COLL FEES	35.00	0.00	0.00	0.00	0.00	35.00	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	10,395.00	0.00	0.00	50.00	0.00	10,345.00	99.52%
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	2,650.00	0.00	0.00	0.00	0.00	2,650.00	100.00%
	PERMISSIVE MVL FUND SUB TOTAL	2,730.00	0.00	0.00	0.00	0.00	2,730.00	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
C01-7K-261-0	TRUCK PRINCIPLE	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
C01-7K-262-0	TRUCK INTEREST	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
D01-5D-250-0	TRUCK DEBT SERVICE FUND SUB TO	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%
	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	12,511.84	0.00	0.00	0.00	0.00	12,511.84	100.00%
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	9,000.00	0.00	328.93	2,631.44	0.00	6,368.56	70.76%
D03-7K-212-0	BENEFITS	2,000.00	0.00	50.82	416.56	140.00	1,443.44	72.17%
D03-7K-230-0	STATE AUDIT FEE	3,000.00	0.00	0.00	300.00	0.00	2,700.00	90.00%
D03-7K-230-1	SOLICITOR CONTRACT SERVICES	1,000.00	0.00	0.00	0.00	0.00	1,000.00	100.00%
D03-7K-240-0	IT SUPPLIES & MATERIALS	6,000.00	0.00	270.00	2,784.68	243.00	2,972.32	49.54%
D03-7K-250-0	CAPITAL OUTLAY	90,000.00	0.00	0.00	17,720.00	11,000.00	61,280.00	68.09%
D03-7K-272-0	INCOME TAX REFUNDS	700.00	0.00	0.00	47.97	0.00	652.03	93.15%
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	131,413.84	0.00	649.75	23,900.65	11,383.00	96,130.19	73.15%
E01-5A-211-1	SUPERINTENDENT WAGES	11,000.00	0.00	404.08	2,757.94	0.00	8,242.06	74.93%
E01-5A-211-2	CLERK WAGES	4,800.00	0.00	190.39	1,523.12	0.00	3,276.88	68.27%
E01-5A-211-3	METER READER WAGES	1,400.00	0.00	46.15	369.20	0.00	1,030.80	73.63%
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	1,265.00	0.00	40.61	324.88	0.00	940.12	74.32%
E01-5A-211-7	LABORER WAGES	50,000.00	0.00	1,477.91	11,988.87	0.00	38,011.13	76.02%
E01-5A-212-1	SUPERINTENDENT BENEFITS	1,800.00	0.00	62.43	426.09	50.00	1,323.91	73.55%
E01-5A-212-2	CLERK BENEFITS	750.00	0.00	29.41	235.28	60.00	454.72	60.63%
E01-5A-212-3	METER READER BENEFITS	250.00	0.00	7.13	57.04	15.00	177.96	71.18%
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	250.00	0.00	6.28	50.24	0.00	199.76	79.90%
E01-5A-212-7	LABORER BENEFITS	7,700.00	0.00	272.34	2,034.75	545.58	5,119.67	66.49%
E01-5B-240-0	BILLING SUPPLIES & MATERIALS	1,600.00	0.00	0.00	225.00	120.00	1,255.00	78.44%
E01-5B-241-0	CREDIT CARD CHARGES	1,200.00	0.00	0.00	0.00	0.00	1,200.00	100.00%
E01-5D-250-0	CDBG-CAPITAL OUTLAY	40,079.00	0.00	0.00	40,079.00	0.00	0.00	0.00%
E01-5D-250-1	HARR CTY GRANT CAP OUTLAY	540.00	0.00	0.00	540.00	0.00	0.00	0.00%
E01-5D-250-2	ARC OMEGA GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
E01-5H-243-0	AUTO REPAIR & MAINT	1,100.00	0.00	41.00	123.70	76.30	900.00	81.82%
E01-5I-230-0	LANDS & BUILDINGS	20,000.00	0.00	517.42	517.42	0.00	19,482.58	97.41%
E01-5I-231-0	UTILITIES	23,000.00	0.00	82.97	6,320.97	14,804.03	1,875.00	8.15%
E01-5K-230-0	STATE AUDITOR FEE	5,880.00	0.00	0.00	340.00	0.00	5,540.00	94.22%
E01-5K-230-1	SOLICITOR CONTRACTUAL SERVICE	300.00	0.00	0.00	0.00	0.00	300.00	100.00%
E01-5K-230-2	ENGINEERING SERVICE	6,000.00	0.00	0.00	0.00	0.00	6,000.00	100.00%
E01-5K-230-4	CONTRACTUAL SERVICES	4,000.00	0.00	270.00	2,592.01	319.00	1,088.99	27.22%
E01-5K-240-0	SUPPLIES & MATERIALS	54,000.00	0.00	1,156.07	7,230.27	17,226.98	29,542.75	54.71%
E01-5X-260-0	LOAN PRINCIPLE	22,401.24	0.00	0.00	845.09	845.09	20,711.06	92.46%
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	0.00	69.82	0.00	130.18	65.09%
	WATER FUND FUND SUB TOTAL	263,285.24	0.00	4,604.19	78,650.69	34,061.98	150,572.57	57.19%
E02-5A-211-1	SUPERINTENDENT WAGES	12,000.00	0.00	404.08	3,150.25	0.00	8,849.75	73.75%
E02-5A-211-2	LABORER WAGES	38,000.00	0.00	1,537.92	12,078.04	193.58	25,728.38	67.71%

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	1,500.00	0.00	46.15	369.20	0.00	1,130.80	75.39%
E02-5A-211-4	TEMP LABOR WAGES	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
E02-5A-211-5	CLERK WAGES	4,800.00	0.00	190.38	1,523.04	0.00	3,276.96	68.27%
E02-5A-211-6	CLERK HELPER WAGES	1,200.00	0.00	40.61	324.88	0.00	875.12	72.93%
E02-5A-212-1	SUPERINTENDENT BENEFITS	2,000.00	0.00	62.43	486.70	0.00	1,463.30	73.17%
E02-5A-212-2	LABORER BENEFITS	6,700.00	0.00	281.61	2,041.04	352.00	4,306.96	64.28%
E02-5A-212-3	METER READER BENEFITS	250.00	0.00	7.13	57.04	15.00	177.96	71.18%
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	29.41	235.28	60.00	504.72	63.09%
E02-5A-212-6	CLERK HELPER BENEFITS	190.00	0.00	6.28	50.24	0.00	139.76	73.56%
E02-5B-240-0	BILLING SUPPLIES & MATERIALS	1,400.00	0.00	0.00	225.00	120.00	1,055.00	75.36%
E02-5D-240-0	AUTO SUPPLIES & MATERIALS	2,900.00	0.00	40.06	401.88	77.25	2,420.87	83.48%
E02-5E-230-0	LAND & BUILDINGS	20,000.00	0.00	11,904.20	12,077.30	926.90	6,995.80	34.98%
E02-5E-231-0	UTILITIES	30,350.00	0.00	157.86	9,473.96	20,451.04	425.00	1.40%
E02-5X-230-0	STATE AUDITOR FEE	2,000.00	0.00	0.00	0.00	340.00	1,660.00	83.00%
E02-5X-230-1	SOLICITOR CONTRACTUAL SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
E02-5X-230-2	ENGINEERING SERVICES	500.00	0.00	0.00	0.00	0.00	500.00	100.00%
E02-5X-230-4	CONTACTUAL SERVICES	2,500.00	0.00	270.00	1,969.00	319.00	212.00	8.48%
E02-5X-243-0	SUPPLIES & MATERIALS	40,000.00	0.00	376.62	7,727.14	17,480.85	14,792.01	36.98%
E02-5X-260-0	LOAN PRINCIPLE	6,236.22	0.00	0.00	3,118.11	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	50.00	0.00	0.00	0.00	0.00	50.00	100.00%
	SEWER FUND SUB TOTAL	173,376.22	0.00	15,354.74	55,308.10	43,503.73	74,564.39	43.01%
E03-5D-250-0	CONTINGENCY CAPITAL OUTLAY	12,900.00	0.00	0.00	0.00	0.00	12,900.00	100.00%
	WATER CONTINGENCY FUND SUB TOT	12,900.00	0.00	0.00	0.00	0.00	12,900.00	100.00%
E08-5A-000-0	DEPOSITS REFUNDED	9,000.00	0.00	0.00	30.18	0.00	8,969.82	99.66%
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	30.18	0.00	12,269.82	99.75%
	GRAND TOTAL	1,053,595.30	0.00	26,810.54	220,593.85	132,397.43	700,604.02	66.50%

RECONCILIATION REPORT FOR THE MONTH MARCH

DATE: 04/08/19 PAGE: 1

COMPUTER DATE 4/8/2019 2:58:24 PM

DATE	BANK ACCT #	BANK ACCOUNT NAME	CASH BALANCE
03	1045841	CITIZENS BANK	1,184,064.09
03	10458PAYROLL	CITIZENS BANK PR	0.00
03	4227351786	FNC	0.00
03	6736763	CD # 3	1,010.04
03	6766316	CD # 1	55,518.56
03	8366936	CD # 2	12,136.79
03	90100	BANK ERROR	0.00
03	90200	PAYROLL TO BUDGET ACCT	0.00
03	90300	DEPOSITS NOT POSTED	0.00
		TOTAL CASH BALANCES	1,252,729.48
		TOTAL OUTSTANDING CHECKS	-13,786.93
		TOTAL DEPOSITS IN TRANSIT	0.00
		TOTAL RECONCILED BALANCE	1,238,942.55
		TOTAL COMPUTER FUND BALANCE	1,238,942.55
		RECONCILED DIFFERENCE	0.00

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

13483141

PAGE: 1 of 3

DATE: March 29, 2019
 CHECK NUMBER: 13483141
 AMOUNT PAID: \$5,990.40

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

04794 27060 CKS ZA 19087 - 0013483141 NNNNNNNNNN 0875100006510 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	OWNER VALUE	OWNER NET AMOUNT
PROPERTY: 653660.01-121413			R ALAN 3-13-6 6H		COUNTY: HARRISON			STATE: OH		WELL API: 3406721390		
01/2018	GAS	00001-01	RI	0.02608296	VOLUME	MCF		0.00	0.02608296		0.00	
					GROSS VALUE	0.000	\$	0.00	\$		0.00	
					SEVERANCE TAX		\$	(10,644.88)	\$		(277.65)	
					SUBTOTAL		\$	(10,644.88)			\$	(277.65)
/2019	DRIP	00001-01	RI	0.02608296	VOLUME	BBL		9.49	0.02608296		0.25	
					GROSS VALUE		\$ 41.42	\$ 392.98	\$		10.25	
					SUBTOTAL		\$	392.98			\$	10.25
01/2019	OIL	00001-01	RI	0.02608296	VOLUME	BBL		775.00	0.02608296		20.21	
					GROSS VALUE		\$ 43.08	\$ 33,388.47	\$		870.87	
					SEVERANCE TAX		\$	(156.48)	\$		(4.08)	
					SUBTOTAL		\$	33,231.99			\$	866.79
01/2019	GAS	00001-01	RI	0.02608296	VOLUME	MCF	1098.86	13,464.89	0.02608296		351.20	
					GROSS VALUE	14.730	\$ 1.69	\$ 22,821.03	\$		595.24	
					SEVERANCE TAX		\$	(470.64)	\$		(12.28)	
					SUBTOTAL		\$	22,350.39			\$	582.96
01/2019	NGL	00001-01	RI	0.02608296	VOLUME	GAL		67,026.53	0.02608296		1,748.25	
					GROSS VALUE		\$ 0.27	\$ 18,204.22	\$		474.82	
					SUBTOTAL		\$	18,204.22			\$	474.82

PLEASE DETACH BEFORE DEPOSITING CHECK

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

CHECK NUMBER 13483141

88-88
 1113

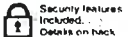
March 29, 2019

*** VOID AFTER 90 DAYS ***

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

CHECK AMOUNT
\$5,990.40

EXACTLY *****5,990 DOLLARS AND 40 CENTS



Chase Bank, N.A.
 Dallas, TX

Ed F

NO THIRD PARTY ENDORSEMENT

OWNER: 11693578

13483141 13008801

657601576



ENCINO Energy

ENCINO ENERGY

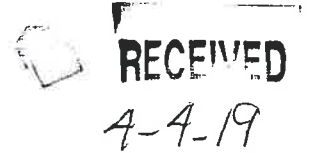
Corporate Headquarters
5847 San Felipe St., Suite 300
Houston, TX 77057
Phone: (281) 254-7070
Fax: (281) 254-7071

ENCINO ENERGY

2321 Energy Drive
Louisville, OH 44641
Phone: (330) 871-5005

encinoenergy.com

Village of Scio
PO Box 307
Scio, OH 43988-0307



March 20, 2019

Dear Village of Scio,

Hello! I'm Hardy Murchison, President of Encino Energy, your new partner in Ohio's Utica shale.

As you may know, Encino Energy recently purchased the assets of Chesapeake Energy in Ohio. The acquisition included more than 900,000 acres of oil and natural gas leases in Ohio, making Encino the largest oil and natural gas leaseholder in the state. We purchased approximately 900 wells producing more than 800 million cubic feet of gas equivalents per day. Chesapeake's past activity helped move Ohio into the top five states for recoverable shale gas reserves in the USA. As a well-capitalized private company, Encino plans a steady, long-term development drilling program to grow oil and natural gas production volumes from the properties. With more than 2,000 identified drilling locations on the acquired properties and additional properties available for acquisition, we expect to remain active in Ohio for many years.

As a result of this acquisition, we hired more than 100 former Chesapeake employees in Louisville, Ohio, and we continue hiring in Ohio as we ramp up our operations. We believe that there is a better way to manage an oil and gas company, and we recognize that it is a privilege and not a right to operate in Ohio. We are new to Ohio, but our team is not new to operating in the Appalachian Basin, and we look forward to earning your trust.

To that end, I'd like to share with you some updates and changes you'll be noticing from us. First, we have begun working closely with the National Association of Royalty Owners (NARO) Ohio and the Ohio Farm Bureau to discuss our plans for our Ohio operations and how we can build open, transparent relationships with our stakeholders. Second, as part of this ongoing effort, soon you will receive the first installment of our quarterly newsletter, with operational updates and other information we hope may interest you. We are also working to refresh our website (www.encinoenergy.com) to provide a host of information for our royalty owners.

Finally, you will start receiving royalty checks from Encino at the end of May. Please make sure that you have provided all the necessary information so that you receive your payment timely. If you have not received information yet on that process or should you have any questions, please call us at (866) 678-0551.

Welcome to Encino Energy. We are excited to be invested in Ohio's bright future.

Very truly yours,

Hardy Murchison
President & CEO
Encino Energy



Mike DeWine, Governor
Jon Husted, Lt. Governor
Laurie A. Stevenson, Director

March 26, 2019

RE: SCIO PWS
Report
Ambient Ground Water Quality
Monitoring Program
Harrison County
PWSID: OH3401312

Mr. Jason Tubaugh
Village Administrator
306 E. Main St.
PO Box 307
Scio, OH 43988

Dear Mr. Tubaugh,

Ohio EPA's Division of Environmental Services (DES) has completed the laboratory analysis of the ground water samples that were collected on 11/07/2018 at Scio Wellfield – Well 1-2. Samples are collected at your well as part of Ohio EPA's Ambient Ground Water Quality Monitoring Program (AGWQMP).

The purpose of the AGWQMP is to collect raw water data to characterize general ground water quality statewide and evaluate the quality of the source water used by ground water-based public water systems. While the results represent raw water, non-compliance results and cannot be used to fulfill any drinking water regulatory requirements, they may guide you in identifying potential public health or water usability concerns. Additionally, when combined with results from previous AGWQMP sampling, the data can be used to identify water quality trends in your source water.

The results from the recent sample are summarized in the attached report or reports. If there were exceedances of finished water benchmarks, including maximum contaminant levels (MCLs,) secondary maximum contaminant levels (SMCLs), action levels (ALs), and one- and ten-day and lifetime health advisory levels (HALs), these are indicated by the color-coded explanation. These standards do not strictly apply to raw water. Nevertheless, these are useful benchmarks for identifying potential health and treatment issues for drinking water. For reference, a table of the current MCLs, SMCLs, ALs, and HALs for the AGWQMP is provided.

If the attached report(s) includes values greater than benchmarks, you may consider comparing them to previous results using the time series plots for this well. Instructions for viewing time series plots for your well are attached. (Please note that these plots

may not include your current result, as updating the plots is typically delayed until results for all monitoring stations are processed.) If a current result shows a spike or erratic result when compared to previous results, it is likely to be anomalous. Spikes for cadmium, chromium, copper, lead, nickel, and zinc can often be attributed to small amounts of scale in the sample that is dissolved by acid preservative. To be sure the result is anomalous, you will want to confirm that future results are not similar to the elevated result.

If values greater than the benchmark are consistent with past results or represent an increasing trend, additional evaluation may be warranted. You may want to determine if your treatment is reducing your finished water concentrations to levels below the benchmarks. If you are concerned about the current levels in your source water, please call your drinking water inspector or AGWQMP sampler to discuss options for further evaluation. Information on health effects and treatment can be found at:

ATSDR Toxic Substances Portal: <http://www.atsdr.cdc.gov/substances/index.asp>

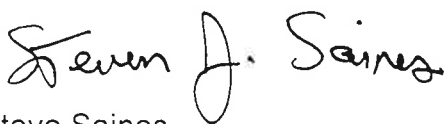
EPA Drinking Water Treatability Data Base:
<https://iaspub.epa.gov/tdb/pages/general/home.do>

We thank you for your interest and participation in the AGWQMP and hope the results provided are useful. If you have any questions, please do not hesitate to contact me. Additional information about Ohio EPA's Ambient Ground Water Quality Monitoring Program, including water quality summary reports and an interactive map, are available at our webpage:

<https://oepa.maps.arcgis.com/apps/webappviewer/index.html?id=b39b9cbeb3834e9ca598d968d16333ce>

Thank you for your participation.

Sincerely,



Steve Saines
District AGWQMP Coordinator
Ohio EPA
Division of Drinking and Ground Waters
(740) 380-5445
Steven.Saines@epa.ohio.gov

SS/as/cb

W/attachments

cc: Ms. Michelle Carpenter, Mayor