

**AGENDA**  
**Scio Village Council**  
**June 26, 2019**

Pledge of Allegiance

Roll Call

Approval of Minutes

1. Visitors-
2. Letters & Correspondence – attached in packet
3. Clerk/Treasurer – Council needs to pass Resolutions 2019-004;  
2019-005 and 2019-006.  
You have scheduled a Finance Committee Meeting for July 5th  
at 5 pm
4. Water/WW-Income Tax Dept.
5. Solicitor -
6. Mayor's Report - Please send your pictures of run-down  
properties to me
7. Village Administrator – SEE ATTACHED SHEET
8. Old Business
9. New Business
10. Financial Report Approval
11. Pay bills
12. Adjourn

Village Administrator

6-26-19

WTP

-The 20 sites for lead and copper testing have been completed, the report has been sent to the OEPA SEDO All the locations that were tested have received their results IAW EPA requirements.

-The CCR has been published on the Village website, a hard copy has been posted in the Village office. The add has been run in the local paper and the water bills will have the web address listed for all residents. The certification to the EPA will be sent on Thursday June 27th by certified mail.

-Hydrant flushing will continue for the Village on Thursdays in May through October. Several hydrants have been identified and will need service and maintenance this season.

WWTP

-the new wiers and chain for the clairifier building are being priced for the WWTP

-A portable generator is required by 2021 for the lift stations on East College St and Eastport St.

*(The finance committee in conjunction with the water/waste water committee to allocate funds for the purchase of the required genset)*

OEPA

- the annual sanitary inspection will be done on July 9th at the WTP.

RCAP/ORWA

-June 26th the VA will be attending utility oversight and sustainability training.

-RCAP meeting, discussed several new applications available to the Villag to assist in tracking requirements from the EPA. The Village will be receiving new programs to utilize, at no additional cost to the Village.

*Capital Improvement Projects*

*- The grant application for ARC has Scio listed as a contingency project. The Village did not make the initial first round consideration, but is listed as a secondary if one of the primary projects does not meet the*

*requirements.*

*The cost inured to the Village is over \$46,000 payable during the project, and a loan over \$86,000.*

*The VA has looked at several options for financial management of Village funds.*

Roadways/ Equipment/ Buildings-

- The DuraPatcher this is an ongoing process, it has slowed due to the excessive rain and flooding.
- fencing for Well#2 and the lift stations is being looked at for total cost.
- mowing and grounds maintenance has been impacted due to the weather, we will continue to do what we can under the circumstances
- the finish mower has arrived for the tractor

General:

-Mosquito spraying schedule

July 2nd: Aug 6th (subject to change) and Sept 10th.

These dates have been published on the Village website

-Mike Conrad, has been notified about the old generator at the WWTP, he will be removing it sometime soon.

- A meet and greet with a new engineering firm from Canton Ohio to discuss the Villages Capital Improvement plan.

*\* Request an executive session for pending litigation \**

June 12, 2019

*Scio Village Council* met in regular session on June 12, 2019 at 6 pm with Mayor Michelle Carpenter presiding and leading the Pledge to the Flag. Members present were Erin Thompson, Ron Wright, Carol Davy, Heidi Trice and Betty Gotschall. Others included Water/WW Adm. & Income Tax Clerk Janeen Scott, Clerk-Treasurer Trish Copeland and Village Administrator Jason Tubaugh. Mr. Turner was excused and Bonnie Higgins of the News-Herald was in attendance.

Ernie Bradley, mgr. of Hilltop Apartments, inquired as to whether Allensworth Drive would be getting further road repairs in 2019? He said he had looked into CDBG grants. Mr. Tubaugh explained that Scio needs to do another LMI (Low to Moderate) income survey before the village can apply for any possible available grant monies. The mayor also reminded Bradley that the last time the village *had* done repairs that residents had ignored the MEN WORKING signs and were belligerent towards employees.

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

#### **Clerk-Treasurer**

Asked council to pass Resolution 2019-003 Declaring the Necessity to Levy a Tax in Excess of the 10 Mill Limitation for Police Expenses. This is the first step required by the State in putting a tax renewal on November's ballot. Trice moved to adopt said resolution and Thompson seconded. Roll call: Trice, yea; Thompson, yea; Gotschall, yea; Davy, yea; Wright, yea. Motion carried.

#### **Water/Income Tax**

Ms. Scott asked council if the LMI paperwork could begin soon?

Many properties have been targeted for letters due to needing mowed, cleaned, etc;  
Former Cecil Voorhees residence on Elm St and  
Paul Kessler on Maple- these both are overgrown with brush  
Edwards at 101 Church St – trash piling up  
Eddy at 211 E Main – trash and mowing  
Eckley at 113 Carrollton St.- tires  
Shoemaker at 104 Fowler Ave. - mowing  
Nation at 107 W. College  
208 W. College, not sure of owner  
Tronsgard at 219 W. College – poison oak  
Burrows at 106 N. Eastport – parking issues

Mayor Carpenter reminded council that we need pictures of these properties for our solicitor.

#### **Mayor**

Carpenter thanked Ron Wright for riding with Action Now when they sprayed for mosquitoes.

#### **Village Administrator**

Tubaugh opened by asking council for permission to hire another part-time person for the summer to work two days a week. Wage would be at \$9.00 per hour; Wright moved to approve the hiring and Davy seconded. Roll call: Trice, yea; Thompson, yea; Gotschall, yea; Davy, yea; Wright, yea. Motion carried.

Ron Wright inquired of Jake if he knows if the old State Garage will be “given” to the village? Is there a hold-up on the State using the new facilities on SR 151? It was explained to the group that ODNR will have first chance on ownership when the state begins the process of divesting itself of ownership of the property. Jake will keep council apprised if he hears from anyone.

**June 12, 2019**

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### **WTP**

-The list for the 20 sites for lead and copper testing will be done this week.

-The deadline for the CCR is July 1, 2019. It has been published on the Village website as of June 10th, a hard copy has been posted in the Village office. A add will be run in the local paper for June 15th, The Village web site address will be listed on the water bills for residents to see the 2018 CCR.

-Hydrant flushing will continue for the Village on Thursdays in May through October. We have noticed that the hydrants have cleared up quickly since the use of the OPO4 and consistent flushing in each section of the Village.

### **WWTP**

-The VA and ORC are in discussion on the new weirs and chain for the clarifier building at the WWTP. This will be need in 2019.

-A portable generator is required by 2021 for the lift stations on East College St and Eastport St. The VA has contacted the SEDO for additional information on the specific size and requirements for the generator. Recommend the council allocate funds for a purchase in late 2020 to allow adequate time update any electrical requirements that are needed to implement a portable generator

### RCAP/ORWA

-Mr. Thompson is scheduled for a RCAP field day June 13th, topics covered will be leak detection, valve exercise, and directional flushing among other items. Additional training events may be available late spring and summer.

-June 21st and June 26th the VA will be attending utility oversight and sustainability training.

### **\*Capital Improvement Projects\***

-OPWC grant award for the Phase II water line project is as follows: Grant award is \$86,940: Loan amount is \$86,940: Village expense is \$45,000. Total Project cost is \$218,880. The application for the ARC portion for additional grant funds has been submitted to the OMEGA for the first round for consideration, I anticipate a response for round one consideration for the ARC portion in July 2019.

### *Roadways/ Equipment/ Buildings*

-The DuraPatcher this is an ongoing process, it is ongoing and we have made some good progress at this stage of the year.

-The WWTP and clarifier building roofs will be replaced this spring. The cost to the Village will be materials only, the labor will be from the community service program

-The old Village building has been cleaned out, the Village is prepared to proceed with the final sale of the building.

-SR646 and East College Street intersection.: Harrison County ODOT has agreed to supply manpower and oversight for the drainage issue at this intersection. The Village would be liable for all costs associated with material and supply some labor. The earliest that this can be done is September 2019.

- A finish mower has been placed on order for the large tractor, estimated cost is \$3500.00

**June 12, 2019**

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**General:**

*-Mosquito spraying is scheduled with Action Now. The dates are as follows:*

June 11th: July 2nd: Aug 6th (subject to change) and Sept 10th.

These dates have been published on the Village website.

-Fencing around the lift stations and well #2 at the water plant, this will be scheduled to be completed this summer.

-Vacant, unkempt, and dilapidated properties

-The falcon pipeline update is located in your packet

-One additional worker for the summer , two days a week , hired by the Village

-Mike Conrad, inquired about the old generator at the WWTP, he was informed that the council would be addressed again on his behalf.

Tubaugh said he has again been questioned as to whether the village will sell the old generator that is no longer used. Ms. Trice moved to sell the generator in question to Mike Conrad for \$500.00 – Wright seconded and roll call: Thompson, yea; Wright, yea; Trice, yea; Davy, yea; Gotschall, yea; motion carried. Tubaugh reiterated that a village item only need be advertised if the value is deemed over \$1000.00.

**OLD BUSINESS**

Re: Baseball field – the village will need to purchase the poles for the home plate cage.

Members of the Finance Committee agreed to have a Finance Committee meeting on July 10th at 5 pm to discuss purchasing a portable generator for the lift stations on E. College and Eastport Streets.

**NEW BUSINESS**

Tubaugh announced that the village will be switching to Spectrum for internet and phone services. The change will happen on June 20th – the village is looking at \$170.00 in monthly savings versus Frontier.

Ms. Thompson gave a briefing of the Park Committee Meeting that took place on 5/29/19 (minutes distributed at meeting) They will next meet on June 26th at 5 pm to discuss possible purchase of playground equipment from the school's auction.

Trice moved to enter Executive Session for legal purposes at approx. 7 pm; Davy seconded. Roll call: Thompson, yea; Gotschall, yea; Wright, yea; Davy, yea; Trice, yea. Motion carried. At 7:05 pm Ms. Trice moved to exit the session and Thompson seconded. Roll call: Thompson, yea; Gotschall, yea; Wright, yea; Davy, yea; Trice, yea. Motion carried.

The Mayor reminded everyone to please take pictures of the properties mentioned tonight for clean-up. Those pictures could be taken from the map she first gave to council on June 15, 2015.

Ms. Thompson moved to begin the process for taking another LMI Survey for calendar year 2020 – Trice seconded and roll call showed: Davy, yea; Wright, yea; Trice, yea; Gotschall, yea; Thompson, yea; motion carried.

**June 12, 2019**


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

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

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

\_\_\_\_\_  
Mayor

  
\_\_\_\_\_  
Clerk-Treasurer

DATE	CHECK #	PAY IN #	VEN #	VENDOR NAME RECEIVED FROM	CHECK AMOUNT	PAY IN AMOUNT	ENDING BALANCE	RECORD #
06/24/2019	1693		15011	Ohio Water Develop Author	9,304.86		1,305,793.46	17266
06/25/2019	1694		20029	TREASURER OF STATE/OPWC	3,963.18		1,301,830.28	17267
06/26/2019	1695		02002	BAKER'S MANAGEMENT	14.95		1,300,982.92	17270
06/26/2019	1696		03017	TRISH COPELAND	90.32		1,300,892.60	17271
06/26/2019	1697		04021	DEAN JASON R & SARAH D	100.00		1,300,792.60	17272
06/26/2019	1698		06000	FP MAILING SOLUTIONS	81.00		1,300,711.60	17273
06/17/2019	1699		20015	RON THOMPSON	62.64		1,301,548.70	17239
06/26/2019	1700		08006	HARRISON NEWS HERALD	9.98		1,300,701.62	17274
06/26/2019	1701		09014	JOHN DEERE GOV & NAT'L SA	108.57		1,300,593.05	17275
06/26/2019	1702		10003	Kimble Recycling & Dispos	172.05		1,300,421.00	17276
06/26/2019	1703		111295	JACK L FELGENHAUER ESQ	500.00		1,299,921.00	17277
06/26/2019	1704		14003	NATIONAL LIME & STONE	216.06		1,299,704.94	17278
06/26/2019	1705		17003	REAM & HAAGER Environ Lab	935.00		1,298,769.94	17279
06/26/2019	1706		19003	SAL CHEMICAL CO INC.	733.00		1,298,036.94	17280
06/26/2019	1707		19026	STAPLES CREDIT PLAN	54.99		1,297,981.95	17281
06/26/2019	1708		23012	STACY L WOODS	187.50		1,297,794.45	17282
06/25/2019	61419		06016	FRONTIER	580.70		1,300,997.87	17289
06/20/2019	62019		15002	AMERICAN ELECTRIC POWER	1,360.12		1,298,066.88	17251
06/17/2019	62119		18012	SCIO PAYROLL	1,166.90		1,299,427.00	17250
06/21/2019	62119a		01001	ACTION NOW PEST CONTROL	425.00		1,299,427.00	17252
06/21/2019	62119b		20035	TREAS STATE OF OHIOaudit	61.50		1,297,580.38	17253
06/26/2019	62619		04013	DELUXE BUSINESS FORMS	251.71		1,301,578.57	17268
06/17/2019	612019		18012	SCIO PAYROLL	8,428.20		1,300,593.90	17249

9595.10X

28,808.23 0.00

*Glenn & Inco*

*Carol Henry*

*Patty Gottlieb*



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REPORTING YEAR FUND DESCRIPTION	2019 FUND DESCRIPTION	BEGINNING BALANCE	REVENUE	EXPENSE	ENDING BALANCE	ENCUMBERED AMOUNTS	AVAILABLE BALANCE
A01 GENERAL FUND		614,734.21	10,887.00	9,298.17	616,323.04	30,063.47	586,259.57 MTD 586,259.57 YTD
A02 GENERAL FUND CD#1		592,692.53	102,178.24	78,547.73	616,323.04	30,063.47	
A03 GENERAL FUND CD#2		26,491.26	0.00	0.00	26,491.26	0.00	26,491.26 MTD 26,491.26 YTD
A04 GENERAL FUND CD#3		26,488.96	2.30	0.00	26,491.26	0.00	
B01 STREET FUND		93.18	0.00	0.00	93.18	0.00	93.18 MTD 93.18 YTD
B02 STATE HIGHWAY		40.51	52.67	0.00	93.18	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		1,007.16	2,934.44	2,408.96	1,532.64	593.40	939.24 MTD 939.24 YTD
B09 BLOCK GRANT WATERLINE REPLACE		5,145.43	13,767.83	17,380.62	1,532.64	593.40	
B10 PERMISSIVE MVL		4,539.23	237.92	0.00	4,777.15	525.02	4,252.13 MTD 4,252.13 YTD
C01 TRUCK DEBT SERVICE		4,940.85	1,161.26	1,324.96	4,777.15	525.02	
C01 OPWC GRANT		27,657.04	70.00	180.53	27,546.51	1,711.79	25,834.72 MTD 25,834.72 YTD
D03 INCOME TAX/PERM IMPROVE		21,706.27	10,222.97	4,382.73	27,546.51	1,711.79	
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		3,827.48	0.00	0.00	3,827.48	0.00	3,827.48 MTD 3,827.48 YTD
E08 WATER DEPOSIT FUND		2,759.67	1,069.81	0.00	3,827.48	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
		155,465.83	172.14	834.50	154,803.47	13,123.33	141,680.14 MTD 141,680.14 YTD
		144,965.02	37,701.47	27,864.02	154,803.47	13,123.33	
		283,817.44	13,881.77	16,902.99	280,796.22	34,163.36	246,632.86 MTD 246,632.86 YTD
		261,703.64	133,373.37	114,280.79	280,796.22	34,163.36	
		78,008.26	11,693.96	10,074.34	79,627.88	28,259.64	51,368.24 MTD 51,368.24 YTD
		87,229.18	78,184.80	85,786.10	79,627.88	28,259.64	
		46,961.47	329.55	0.00	47,291.02	0.00	47,291.02 MTD 47,291.02 YTD
		44,969.49	2,321.53	0.00	47,291.02	0.00	
		13,685.46	61.50	0.00	13,746.96	0.00	13,746.96 MTD 13,746.96 YTD
		13,363.38	413.76	30.18	13,746.96	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	

Cannot be spent.

*Heidi S. Davis*

*Carol Davis*

*Billy Galsopall*

REPORTING YEAR	FUND DESCRIPTION	BEGINNING BALANCE	REVENUE	EXPENSE	ENDING BALANCE	ENCUMBERED AMOUNTS	AVAILABLE BALANCE
	GRAND TOTAL ALL FUNDS MONTH-TO-DATE	1,297,225.66	40,268.28	39,699.49	1,297,794.45	108,440.01	1,189,354.44
	GRAND TOTAL ALL FUNDS YEAR-TO-DATE	1,244,092.78	383,413.46	329,711.79	1,297,794.45	108,440.01	1,189,354.44

MTD YTD

REPORTING YEAR EXPENSE #	EXPENSE DESCRIPTION	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	1,079.00	0.00	8,683.00	88.95%
A01-1A-212-0	POLICE BENEFITS	1,202.00	0.00	0.00	175.10	61.61	965.29	80.31%
A01-1C-230-0	STREET LIGHTING	17,225.00	0.00	1,360.12	9,270.00	7,931.22	23.78	1.4%
A01-2B-230-0	COUNTY HEALTH DEPT.	250.00	0.00	0.00	103.61	0.00	146.39	58.56%
A01-7A-211-0	MAYOR & VA WAGES	24,000.00	0.00	2,012.88	12,833.72	0.00	11,166.28	46.53%
A01-7A-212-0	MAYOR & VA BENEFITS	3,800.00	0.00	310.99	2,059.86	22.95	1,717.19	45.19%
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	1,142.70	7,427.55	0.00	7,572.45	50.48%
A01-7D-212-0	CLERK/TREASURER BENEFITS	2,300.00	0.00	176.54	1,147.51	0.00	1,152.49	50.11%
A01-7D-240-0	ADMIN SUPPLIES & MATERIALS	6,800.00	0.00	342.03	3,543.79	1,790.80	1,465.41	21.55%
A01-7E-231-0	UTILITIES	12,950.00	0.00	373.06	7,138.92	5,654.80	156.28	1.21%
A01-7E-240-0	LAND/BUILD SUPPLIES & MATERIAL	55,600.00	0.00	0.00	3,750.00	5,250.00	46,600.00	83.81%
A01-7F-230-0	ELECTION EXPENSE	520.00	0.00	0.00	511.65	0.00	8.35	1.61%
A01-7G-230-0	COUNTY AUDITOR FEE	1,400.00	0.00	0.00	571.91	0.00	828.09	59.15%
A01-7H-230-0	DELIQ LAND TAX ADVERT	50.00	0.00	0.00	43.20	0.00	6.80	13.60%
A01-7H-231-0	DEL REAL EST. TAX & COLL. FEES	150.00	0.00	0.00	132.73	0.00	17.27	11.51%
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	3,000.00	3,000.00	2,500.00	29.41%
A01-7K-211-0	IT-WAGES	3,000.00	0.00	219.22	1,424.93	0.00	1,575.07	52.50%
A01-7K-212-0	IT-BENEFITS	800.00	0.00	33.88	230.89	39.33	56.22%	66.22%
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	99.50	0.00	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	25.00	40.99	0.00	159.01	79.51%
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	975.52	2,044.91	0.00	7,955.09	79.55%
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	150.72	315.94	70.00	1,014.06	72.43%
A01-7X-230-0	CONTRACTUAL SERVICE	15,000.00	0.00	268.50	7,332.50	2,396.50	5,271.00	35.14%
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	425.00	765.26	1,650.00	7,584.74	75.85%
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	982.01	6,064.26	2,196.26	57,039.48	87.35%
GENERAL FUND FUND SUB TOTAL		393,400.00	0.00	9,298.17	78,547.73	30,063.47	284,788.80	72.39%
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%

*Yleanor Die*  
*Betty Gohsball*  
*Carol Dany*

REPORTING YEAR EXPENSE #	2019 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	1,983.20	14,167.15	0.00	6,732.85	32.21%
B01-6B-212-0	BENEFITS	3,300.00	0.00	306.40	2,188.83	0.00	1,111.17	33.67%
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	119.36	824.64	593.40	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 SUB TOTAL	26,750.00	0.00	2,408.96	17,380.62	593.40	8,775.98	32.81%
B02-6B-240-0	SUPPLIES & MATERIALS	1,800.00	0.00	0.00	176.22	23.78	1,600.00	88.89%
B02-6C-211-0	STATE HWY/WAGES	800.00	0.00	0.00	629.98	0.00	170.02	21.25%
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	473.76	501.24	35.00	3.47%
B02-6X-230-0	STATE AUDITOR FEE	150.00	0.00	0.00	45.00	0.00	105.00	70.00%
	STATE HIGHWAY FUND SUB TOTAL	5,860.00	0.00	0.00	1,324.96	525.02	4,010.02	68.43%
B04-3B-231-0	UTILITIES	2,700.00	0.00	0.00	1,264.07	535.93	900.00	33.33%
B04-3B-240-0	SUPPLIES & MATERIALS	17,950.00	0.00	180.53	2,991.76	1,175.86	13,782.38	76.78%
B04-3X-230-0	STATE AUDITOR FEE	400.00	0.00	0.00	45.00	0.00	355.00	88.75%
B04-3X-230-1	COUNTY AUDITOR FEE	75.00	0.00	0.00	66.42	0.00	8.58	11.44%
B04-3X-230-2	DEL. REAL. EST. TAX & COLL. FEE	40.00	0.00	0.00	15.48	0.00	24.52	61.30%
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 SUB TOTAL	21,185.00	0.00	180.53	4,382.73	1,711.79	15,090.48	71.23%
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	53.26	0.00	71.74	57.39%
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	11.40	0.00	23.60	67.43%
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	114.66	0.00	10,280.34	98.90%
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 #	2019 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 OPWC GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
D03-7I-271-0	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	657.86	4,276.09	0.00	4,723.91	52.49%
D03-7K-212-0	BENEFITS	2,000.00	0.00	101.64	681.33	129.33	1,189.34	59.47%
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	0.00	2,929.68	98.00	2,972.32	49.54%
D03-7K-250-0	CAPITAL OUTLAY	90,000.00	0.00	0.00	19,553.95	12,896.00	57,550.05	63.94%
D03-7K-272-0	INCOME TAX REFUNDS	700.00	0.00	75.00	122.97	0.00	577.03	82.43%
D03-7K-273-0	PRIOR YEAR REFUND	1,000.00	0.00	0.00	0.00	0.00	1,000.00	100.00%
E01-5A-211-1	INCOME TAX/PERM IMPROVE FUND S	131,413.84	0.00	834.50	27,864.02	13,123.33	90,426.49	68.81%
E01-5A-211-2	SUPERINTENDENT WAGES	11,000.00	0.00	808.16	5,170.65	0.00	5,829.35	52.99%
E01-5A-211-3	CLERK WAGES	4,800.00	0.00	380.78	2,475.07	0.00	2,324.93	48.44%
E01-5A-211-4	METER READER WAGES	1,400.00	0.00	92.30	599.95	0.00	800.05	57.15%
E01-5A-211-6	TEMP LABOR WAGES	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
E01-5A-211-7	CLERK HELPER WAGES	1,265.00	0.00	81.22	527.93	0.00	737.07	58.27%
E01-5A-212-1	LABORER WAGES	50,000.00	0.00	3,133.41	19,664.57	0.00	30,335.43	60.67%
E01-5A-212-2	SUPERINTENDENT BENEFITS	1,800.00	0.00	124.86	827.55	21.30	951.15	52.84%
E01-5A-212-3	CLERK BENEFITS	750.00	0.00	58.82	393.00	49.33	307.67	41.02%
E01-5A-212-4	METER READER BENEFITS	250.00	0.00	14.26	95.28	12.41	142.31	56.92%
E01-5A-212-6	TEMP LABOR BENEFITS	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
E01-5A-212-7	CLERK HELPER BENEFITS	250.00	0.00	12.56	81.64	0.00	168.36	67.34%
E01-5B-240-0	LABORER BENEFITS	7,700.00	0.00	528.11	3,375.95	390.31	3,933.74	51.09%
E01-5B-241-0	BILLING SUPPLIES & MATERIALS	1,600.00	0.00	0.00	764.49	0.00	835.51	52.22%
E01-5D-250-0	CREDIT CARD CHARGES	1,200.00	0.00	0.00	0.00	0.00	1,200.00	100.00%
E01-5D-250-1	CDBG-CAPITAL OUTLAY	40,079.00	0.00	0.00	40,079.00	0.00	0.00	0.00%
E01-5D-250-2	HARR CTY GRANT CAP OUTLAY	540.00	0.00	0.00	0.00	0.00	0.00	0.00%
E01-5D-250-4	ARC OMEGA GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
E01-5I-230-0	AUTO REPAIR & MAINT	1,100.00	0.00	0.00	123.70	76.30	900.00	81.82%
E01-5I-231-0	LANDS & BUILDINGS	20,000.00	0.00	0.00	1,022.34	0.00	18,977.66	94.89%
E01-5K-230-1	UTILITIES	23,000.00	0.00	83.15	11,203.20	9,921.80	1,875.00	81.5%
E01-5K-230-2	STATE AUDITOR FEE	5,880.00	0.00	0.00	340.00	0.00	5,540.00	94.22%
E01-5K-230-4	SOLICITOR CONTRACTUAL SERVICE	300.00	0.00	0.00	0.00	0.00	300.00	100.00%
E01-5K-240-0	ENGINEERING SERVICE	6,000.00	0.00	0.00	0.00	0.00	6,000.00	100.00%
E01-5K-260-0	CONTRACTUAL SERVICES	4,000.00	0.00	0.00	2,926.49	119.00	954.51	23.86%
E01-5K-261-0	SUPPLIES & MATERIALS	54,000.00	0.00	1,435.41	12,961.25	13,268.05	27,770.70	51.43%
E01-5K-273-0	LOAN PRINCIPLE	22,401.24	0.00	9,616.75	10,461.84	9,801.12	2,138.28	9.55%
	LOAN INTEREST	3,770.00	0.00	533.20	533.20	503.74	2,733.06	72.50%
	MISC REFUNDS	200.00	0.00	0.00	113.69	0.00	86.31	43.16%
E02-5A-211-1	WATER FUND FUND SUB TOTAL	263,285.24	0.00	16,902.99	114,280.79	34,163.36	114,841.09	43.62%
E02-5A-211-2	SUPERINTENDENT WAGES	12,000.00	0.00	808.16	5,170.65	0.00	6,829.35	56.91%
	LABORER WAGES	38,000.00	0.00	3,212.62	19,872.23	126.01	18,001.76	47.37%

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	92.30	599.95	0.00	900.05	60.00%
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	380.76	2,474.94	0.00	2,325.06	48.44%
E02-5A-211-6	CLERK HELPER WAGES	1,200.00	0.00	81.22	527.93	0.00	672.07	56.01%
E02-5A-212-1	SUPERINTENDENT BENEFITS	2,000.00	0.00	124.86	820.82	28.03	1,151.15	57.56%
E02-5A-212-2	LABORER BENEFITS	6,700.00	0.00	540.36	3,322.80	264.00	3,113.20	46.47%
E02-5A-212-3	METER READER BENEFITS	250.00	0.00	14.26	95.28	12.41	142.31	56.92%
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	58.82	393.00	49.33	357.67	44.71%
E02-5A-212-6	CLERK HELPER BENEFITS	190.00	0.00	12.56	81.64	0.00	108.36	57.03%
E02-5B-240-0	BILLING SUPPLIES & MATERIALS	1,400.00	0.00	0.00	764.49	0.00	635.51	45.39%
E02-5D-240-0	AUTO SUPPLIES & MATERIALS	2,900.00	0.00	15.71	417.59	61.54	2,420.87	83.48%
E02-5E-230-0	LAND & BUILDINGS	20,000.00	0.00	74.80	12,152.10	1,272.10	6,575.80	32.88%
E02-5E-231-0	UTILITIES	30,350.00	0.00	171.74	16,575.41	13,349.59	425.00	1.40%
E02-5K-230-0	STATE AUDITOR FEE	2,000.00	0.00	0.00	330.00	10.00	1,660.00	83.00%
E02-5K-230-1	SOLICITOR CONTRACTUAL SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
E02-5K-230-2	ENGINEERING SERVICES	500.00	0.00	0.00	0.00	0.00	500.00	100.00%
E02-5K-230-4	CONTRACTUAL SERVICES	2,500.00	0.00	0.00	2,282.53	119.00	98.47	3.94%
E02-5K-243-0	SUPPLIES & MATERIALS	40,000.00	0.00	1,368.08	13,628.01	12,967.61	13,404.38	33.51%
E02-5K-260-0	LOAN PRINCIPLE	6,236.22	0.00	3,118.09	6,236.20	0.02	0.00	.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	50.00	0.00	0.00	40.53	0.00	9.47	18.94%
	SEWER FUND SUB TOTAL	173,376.22	0.00	10,074.34	85,786.10	28,259.64	59,330.48	34.22%
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	39,699.49	329,711.79	108,440.01	615,443.50	58.41%

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ONLINE WEDNESDAY AT 12PM • E-MAIL US: [newsroom@harrisonnews Herald.com](mailto:newsroom@harrisonnews Herald.com) • OR MAIL TO: 144 s. Main St., CADIZ, OH 43907

ionstar Mortgage LLC dba Mr. to Real Estate LLC, et al.,  
it  
CVE20190025  
Shawn Harvey

LEGAL NOTICE  
SHERIFF SALE OF  
REAL ESTATE  
THE STATE OF OHIO,  
HARRISON COUNTY  
U.S. Bank National Association N.A.  
1661 Worthington Road, Suite 100  
West Palm Beach, FL 33409

LEGAL NOTICE  
REQUEST FOR BOND RELEASE  
CCU COAL AND  
CONSTRUCTION LLC  
PERMIT NUMBER D-2289  
PHASE 3, MINING YEAR 4  
DATE PERMIT ISSUED:  
2/12/2007

LEGAL NOTICE  
The Village of Scio will hold 2020  
Budget Hearing at 5:45 p.m. on June  
26, 2019 at the Scio Village Office  
located at 210 East Main Street in Scio,  
OH.

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The City Loan Business  
Company successor by Merger  
City Loan Company aka The  
Co, whose Address is  
1, will take notice that on  
2019, U.S. Bank National  
on, as Indenture Trustee, for  
st 2016-4, Mortgage-Backed  
ries 2016-4, C/O Nationstar  
LLC, dba Mr. Cooper, filed  
plaint in Case Number  
0025, Harrison County, Ohio,  
that the defendant, The City  
Business Services Company  
by merger to The City Loan  
aka The City Loan Co, has or  
have an interest in the real  
property described below:

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ES COMMONLY KNOWN  
5 SINFIELD ROAD  
LE, OHIO 43976  
IDENT PARCEL NUMBER:  
3.0000

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RESOLUTION 2019-004

WHEREAS, the Mayor and Council are aware that the 2020 **Proposed Budget** needs approved and forwarded to the Harrison County Auditor, and

WHEREAS, the members of council agree with the figures provided to them therein

Therefore, we adopt

The 2020 Proposed Budget that is attached and made a part of this Resolution presented on June 26, 2019.

Motion by Heidi Trice Seconded by Erin Thompson

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

Yea 6 Nay 0 Abstentions 0

Adopted: June 26, 2019

Mayor Michelle R. Carpenter

Clerk-Treasurer Trish Copeland



# VILLAGE OF SCIO 2020 PROPOSED BUDGET

6/26/2019

## ITEMIZED FUNDS-Resolution 2019-004

FUND TYPE/CLASSIFICATIONS	CASH BALANCE AS OF 12/31/18	TOTAL AMOUNT FROM ALL SOURCES AVAILABLE FOR EXPENDITURES	TOTAL AMOUNT AVAILABLE PLUS BALANCES
<b>GENERAL FUND TYPE</b>			
GENERAL FUND	\$592,692	\$200,276	\$792,968
<b>SPECIAL REVENUE FUNDS</b>			
STREET FUND	5,145	26,898	32,043
STATE HIGHWAY FUND	4,940	2,270	7,210
PARK FUND	21,706	20,444	42,150
POLICE LEVY	12,087	4,991	17,078
PERMISSIVE MVL	2,758	2,136	4,894
<b>FUND TOTAL</b>	<b>\$46,636</b>	<b>\$56,739</b>	<b>\$103,375</b>
<b>PROPRIETARY FUND TYPE</b>			
<b>ENTERPRISE FUNDS</b>			
WATER FUND	261,703	250,606	512,309
SEWER FUND	87,229	1,742,364	1,829,593
WATER DEPOSITS	13,363	740	14,103
<b>FUND TOTAL</b>	<b>\$362,295</b>	<b>\$1,993,710</b>	<b>\$2,356,005</b>
<b>FIDUCIARY FUND TYPE</b>			
<b>TRUST AND AGENCY FUNDS</b>			
LOCAL INCOME TAX	\$144,966	\$75,402	\$220,368
<b>TOTAL ALL FUNDS</b>	<b>\$1,146,589</b>	<b>\$2,326,127</b>	<b>\$3,472,716</b>

**MAYOR - Michelle R. Carpenter**

SIGNATURE:

DATE:

**CLERK - Trish Copeland**

SIGNATURE:

DATE: 6-26-19