

AGENDA
Scio Village Council
August 28, 2019

Pledge of Allegiance

Roll Call

Approval of Minutes

Visitors –

1. Clerk/Treasurer –
2. Water/WW-Income Tax Dept. –
3. Solicitor -

4. Mayor -

5. Village Administrator – SEE below

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

VILLAGE ADMINISTRATOR AGENDA

WTP:

- The 20 additional lead and copper sites will be tested by November of this year per EPA requirements.
- Hydrant Flushing will be done on the first Thursday of each month and every other Thursday thereafter until October

WWTP:

- The clarifier building refurbish estimate was provided by Thrasher Group, the estimate is \$254,000. This has been discussed with the Mayor, VA, and ORC and feel this estimate is very high. Other options are being explored to reduce the overall cost.

RCAP/ORWA:

- RCAP has been contacted, the Village is a member of RCAP and once the Phase II water line project is completed, they will ensure that the GIS data is updated.

Village Administrator Agenda, continued
8/24/19

Capital Improvement Projects:

- Phase II: Bids were opened on August 27th at 10am. Two bids were received. Intent is to award on Sept 11th and proceed with construction as soon as possible. The project is scheduled to tentatively be completed by November 15th.

*Phase III and Phase IV: Cost projections have been received. These are estimates only. They are under review.

*The LMI is critical in pursuing any additional grant money for future projects.

Roadways/ Equipment/ Buildings:

- Lee St. runoff issues update: The Village has put a ditch line in place on Lee Street. The home owners' driveway was damaged last winter from the plow blade, it has been repaired.

-138 East College St.: The drainage line from Lee Street catch basin to East College Street catch basin is believed to be collapsed. The home owner has reported the issue to the Village. The VA has inspected the area.

Park

-The new park equipment has been placed at the old Volleyball court at the park. The new play set was completed on August 23rd. The swing set was not completed due to the micro burst storm on August 20th.

- The new swing set is slated to be put in place as weather permits in the near future.

-The Park will close the week of October 15th.

General:

- August 20th micro burst storm surge. The Village cleared trees and debris throughout the Village during the event. Both facilities and the lift stations were checked several times during the event.

We are still receiving calls from residents about downed trees. All Village roadways were cleared that evening.

-Mosquito spraying schedule:

September 10th is the last scheduled spraying date.

-The Summer Youth program ended on Sept 23rd

-Refer cost analysis for both the water and waste water treatment facilities to the finance committee.

August 14, 2019

Scio Village Council met in regular session on August 14, 2019 at 6 pm with Mayor Michelle Carpenter presiding and leading the Pledge to the Flag. Others present were Erin Thompson, Carol Davy, Andrew Turner, Ron Wright, Heidi Trice and Betty Gotschall. Others included Janeen Scott, Water/WW Clerk & Inc. Tax., Clerk-Treasurer Trish Copeland, and Village Administrator Jason Tubaugh. Bonnie Higgins of the News-Herald was in attendance.

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

Greg Burgess, Junior High Soccer coach, was present to ask if again this year, the group could use Scio's field. It was agreed the same form as last year would be signed and time period runs thru August 19, 2019 thru the first part of November. Davy moved to approve the signing of the agreement and Wright seconded the motion. Roll call: Trice, yea; Thompson, yea, Davy, year, Gotschall, yea; Turner, yea; Wright, yea. Motion carried.

Clerk-Treasurer

Thanks to Carol Davy's Scio High School Panther & J-S Viking memorabilia the village won second place in the St. Fair Window Display contest.

Water-Income Tax

Ms. Scott will be starting on August 15th to prepare necessary paperwork for the LMI survey.

Mayor

Property clean-up letters are being sent.

Village Administrator

WTP: WTP:

- OEPA SEDO Sanitary Inspection results are in the Council packets. One correction (#1) was noted to the OEPA, the water storage turnover time is 48 hours, not monthly.

-Hydrant Flushing will be done on the first Thursday of each month and every other Thursday thereafter until October

Everyone present was given the Financial Information Form Annual Report to the OWDA that was submitted in early August; it clearly shows deficits in both the water and wastewater funds and that annual rate increases are needed to keep the departments running.

WWTP:

--The VA and ORC are exploring any possible grant options for the WWTP, specifically for the Clarifier building. We have met with several engineering firms to discuss the needed repairs.

RCAP/ORWA:

-Training is being held on 8/14/19 in Cadiz. Mr. Thompson was scheduled to attend for the continuing training; Erin Thompson also attended.

Capital Improvement Projects- Phase II: July 25th Quicksall Engineering and the VA meet to proceed with the Phase II [Eastport St. to Custer Way is general area] portion of the Capitol Improvement project. The Schedule will be as follows:

August 10th and the 17th the request for bids are/will be in the newspapers. On August 27th at 10am the Village will stop receiving sealed bids for the Phase II project. The sealed bids will be opened on August 27th. The winning bid will be awarded once the bids are reviewed

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to ensure they meet all aspects of the project. The anticipated completion date will be mid-November due to the repaving aspect of this project.

*Phase III and Phase IV are in the process of obtaining a cost projection for materials and labor for the entire scope of work. The VA is currently working with an engineer firm for cost analysis for engineering services, OEPA plan approval, and solicitation for bids.

Roadways/ Equipment/ Buildings:

- Maple St. sink-hole update: Columbia Gas has referred the issue to their engineer. This is expected to take several additional weeks.
- Lee St. runoff issues update: The homeowner allowed the Village to re-ditch along Lee St. to resolve the issue and his yard repaired.

Park

- The new park equipment is being placed at the old Volleyball court at the park. We anticipate this being completed by August 23rd.
- A water leak at the drinking fountain was called in on 8/12, the 3/4" line was damaged. The water is currently off.
- Vandalism was reported to the Sheriff's Office on 8/13/19. One camera was destroyed on the old horse shoe pavilion.

General:

- Mosquito spraying:
September 10th is the last scheduled spraying date.
- The Summer Youth program for the three young men here in Scio will end on August 23rd
- Salt quote for this year is \$7490.00; \$870.00 more than '18

*Request an executive session for personnel and pending litigation

OLD BUSINESS

Turner questioned the VA if Allensworth Drive has been patched – reply was that all but at the very top of the area.

Tubaugh said he has called local to State Highway Department heads seeking assistance in remedying the drainage problem at SR 151 and 646. Has not been promised help, but at least has gotten the attention of state employees.

NEW BUSINESS

Turner moved to enter Executive Session for pending legal purposes and “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.” At approx. 6:25 pm; Gotschall seconded. Roll call: Thompson, yea; Gotschall, yea; Davy, yea; Trice, yea; Turner, yea; Wright, yea Motion carried. Turner moved to exit session at approx. 7:03 pm - Gotschall seconded and once again, all present voted in the affirmative.

Davy moved that the specified employee be given 15 days suspension and a 6 month probation beginning August 15th through August 29, 2019 , and he would return to work on August 30, 2019 with a probationary period of six months per Chapter 8, Section 8.1 of the village's Personnel Manual. Trice seconded and roll call indicated: Thompson, yea; Gotschall, yea; Davy, yea; Trice, yea; Turner, yea; Wright, yea. Motion carried.

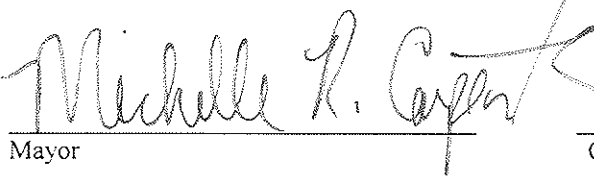
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Wright moved to approve the Financial Report and Trice seconded. Roll call: Thompson, yea; Gotschall, yea; Davy, yea; Trice, yea; Turner, yea; Wright, yea. Motion carried.

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

As there was no further business Erin 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 #
08/15/2019	1753	111295	JACK I FELGENHAUER ESQ	21.80		1,290,481.25	17432
08/22/2019	1754	02002	BAKER'S MANAGEMENT	20.39		1,302,452.97	17447
08/22/2019	1755	02987	CNA SURETY	100.00		1,302,352.97	17448
08/22/2019	1756	03004	COLUMBIA GAS	30.90		1,302,322.07	17449
08/22/2019	1757	03032	Rodey & Jean Ann Crall	50.00		1,302,272.07	17450
08/22/2019	1758	07002	HR DIRECT/POSTERGUARD	85.79		1,302,186.28	17451
08/22/2019	1759	08999	IMPENSE IMPACT LLC	439.45		1,301,746.83	17452
08/22/2019	1760	09014	JOHN DEERE GOV & NAT'L SA	331.99		1,301,414.84	17453
08/22/2019	1761	17003	REAM & HAAGER Environ Lab	935.00		1,300,479.84	17454
08/22/2019	1762	18998	T MACK III	25.00		1,300,454.84	17455
08/22/2019	1763	19003	SAL CHEMICAL CO INC.	733.00		1,299,721.84	17456
08/22/2019	1764	20002	THE MAYORS' ASSOCIATION O	50.00		1,299,671.84	17457
08/22/2019	1765	20006	THE TIMES REPORTER	530.10		1,299,141.74	17458
08/22/2019	1766	20032	TREAS OF STATE/ODOT	664.90		1,298,476.84	17459
08/22/2019	1767	23007	WSOS CAC INC	248.01		1,298,228.83	17460
08/22/2019	1768	23012	STACY I WOODS	202.50		1,298,026.33	17461
08/22/2019	1769	23014	WORLD RADIO TELECOMMUNICA	114.00		1,297,912.33	17462
08/23/2019	1770	08006	HARRISON NEWS HERALD	418.95		1,302,604.14	17473
08/23/2019	1771	06016	FRONTIER	150.76		1,303,415.89	17476
08/22/2019	1772	19042	SPECTRUM BUSINESS	221.01		1,302,844.88	17478
08/15/2019	81519A	01001	ACTION NOW PEST CONTROL	475.00		1,296,009.34	17465
08/16/2019	81619	15002	AMERICAN ELECTRIC POWER	1,330.74		1,296,581.59	17463
08/16/2019	81719	10003	Kimble Recycling & Dispos	97.25		1,296,484.34	17464
08/22/2019	81819	01031	AMERIGAS	145.00		1,295,864.34	17466
08/20/2019	82019	06000	FP MAILING SOLUTIONS	600.00		1,302,473.36	17446
08/26/2019	82619	06016	FRONTIER	350.00		1,303,065.89	17477
08/26/2019	82619	18012	SCIO PAYROLL	8,107.06		1,294,737.82	17479
08/26/2019	82719	18012	SCIO PAYROLL	1,122.57		1,293,615.25	17480
				17,601.17	0.00		

Heidi S. Davis

Paul Davis

Greg Whisler

REPORTING YEAR	2019	REPORTING PERIOD:	AUG 2019	REVENUE	EXPENSE	ENDING BALANCE	ENCUMBERED AMOUNTS	AVAILABLE BALANCE
FUND DESCRIPTION								
A01 GENERAL FUND	610,398.04	6,984.73	11,146.80	606,235.97	23,377.84	582,858.13	MTD	582,858.13
	592,692.53	118,901.33	105,357.89	606,235.97	23,377.84	582,858.13	YTD	582,858.13
A02 GENERAL FUND CD#1	26,492.18	0.00	0.00	26,492.18	0.00	26,492.18	MTD	26,492.18
	26,488.96	3.22	0.00	26,492.18	0.00	26,492.18	YTD	26,492.18
A03 GENERAL FUND CD#2	114.53	0.00	0.00	114.53	0.00	114.53	MTD	114.53
	40.51	74.02	0.00	114.53	0.00	114.53	YTD	114.53
A04 GENERAL FUND CD#3	1,000.00	0.00	0.00	1,000.00	0.00	1,000.00	MTD	1,000.00
	1,000.00	0.00	0.00	1,000.00	0.00	1,000.00	YTD	1,000.00
B01 STREET FUND	2,289.45	2,415.51	2,065.06	2,639.90	316.35	2,323.55	MTD	2,323.55
	5,145.43	18,691.38	21,196.91	2,639.90	316.35	2,323.55	YTD	2,323.55
B02 STATE HIGHWAY	4,951.15	195.85	32.76	5,114.24	454.91	4,659.33	MTD	4,659.33
	4,940.85	1,568.46	1,395.07	5,114.24	454.91	4,659.33	YTD	4,659.33
B04 PARK FUND	16,030.69	50.00	1,038.34	15,042.35	1,300.77	13,741.58	MTD	13,741.58
	21,706.27	10,297.97	16,961.89	15,042.35	1,300.77	13,741.58	YTD	13,741.58
B05 FEMA	0.00	0.00	0.00	0.00	0.00	0.00	MTD	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	YTD	0.00
B08 POLICE LEVY	14,937.64	0.00	0.00	14,937.64	0.00	14,937.64	MTD	14,937.64
	12,087.85	2,964.45	114.66	14,937.64	0.00	14,937.64	YTD	14,937.64
B09 BLOCK GRANT WATERLINE REPLACE	0.00	0.00	0.00	0.00	0.00	0.00	MTD	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	YTD	0.00
B10 PERMISSIVE MVL	3,827.48	0.00	0.00	3,827.48	0.00	3,827.48	MTD	3,827.48
	2,758.67	1,068.81	0.00	3,827.48	0.00	3,827.48	YTD	3,827.48
C01 TRUCK DEBT SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	MTD	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	YTD	0.00
D01 OPWC GRANT	0.00	0.00	0.00	0.00	0.00	0.00	MTD	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	YTD	0.00
D03 INCOME TAX/PERM IMPROVE	155,494.12	2,946.26	1,110.92	157,329.46	9,576.10	147,753.36	MTD	147,753.36
	144,966.02	46,376.99	34,013.55	157,329.46	9,576.10	147,753.36	YTD	147,753.36
E01 WATER FUND	283,396.02	19,066.88	7,678.16	294,784.74	30,032.64	264,752.10	MTD	264,752.10
	261,703.64	165,691.41	132,610.31	294,784.74	30,032.64	264,752.10	YTD	264,752.10
E02 SEWER FUND	76,405.91	16,422.09	8,237.27	84,590.73	22,122.66	62,468.07	MTD	62,468.07
	87,229.18	105,820.07	108,458.52	84,590.73	22,122.66	62,468.07	YTD	62,468.07
E03 WATER CONTINGENCY	47,582.84	229.53	0.00	47,812.37	0.00	47,812.37	MTD	47,812.37
	44,969.49	2,842.88	0.00	47,812.37	0.00	47,812.37	YTD	47,812.37
E08 WATER DEPOSIT FUND	13,808.46	184.50	50.00	13,942.96	0.00	13,942.96	MTD	13,942.96
	13,363.38	659.76	80.18	13,942.96	0.00	13,942.96	YTD	13,942.96
G01 RUMA ESCROW	25,000.00	0.00	0.00	25,000.00	0.00	25,000.00	MTD	25,000.00
	25,000.00	0.00	0.00	25,000.00	0.00	25,000.00	YTD	25,000.00

Heidi L. Price

Debbie Gotschall

David Henry

REPORTING YEAR	FUND DESCRIPTION	BEGINNING BALANCE	REVENUE	EXPENSE	ENDING BALANCE	ENCUMBERED AMOUNTS	AVAILABLE BALANCE
	GRAND TOTAL ALL FUNDS MONTH-TO-DATE	1,281,728.51	48,495.35	31,359.31	1,298,864.55	87,181.27	1,211,683.28
	GRAND TOTAL ALL FUNDS YEAR-TO-DATE	1,244,092.78	474,960.75	420,188.98	1,298,864.55	87,181.27	1,211,683.28

MTD YTD

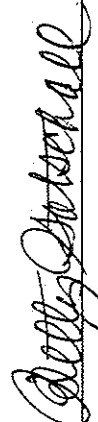
ACCT #	ACCOUNT DESCRIPTION	UNENC BAL	ORG APP	APP POST	NEW APP
A01-7E-231-0	UTILITIES	-1282.66	12950.00	2000.00	14950.00
A01-7E-240-0	LAND/BUILD SUPPLIES & MATERIAL	46600.00	55600.00	-2000.00	53600.00
SUB A01				.00	
GRAND TOTAL				.00	


Heidi L Price

Erin Mary

Betty Cabanall

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	1,079.00	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	1,330.74	11,935.48	5,265.74	23.78	.14%
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	17,615.92	0.00	6,384.08	26.60%
A01-7A-212-0	MAYOR & VA BENEFITS	3,800.00	0.00	310.99	2,798.71	22.95	978.34	25.75%
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	10,284.30	0.00	4,715.70	31.44%
A01-7D-212-0	CLERK/TREASURER BENEFITS	2,300.00	0.00	176.54	1,588.86	0.00	711.14	30.93%
A01-7D-240-0	ADMIN SUPPLIES & MATERIALS	6,800.00	0.00	83.67	4,084.86	1,975.20	739.94	10.88%
A01-7E-231-0	UTILITIES	14,950.00	0.00	799.67	9,225.79	5,006.87	717.34	4.80%
A01-7E-240-0	LAND/BUILD SUPPLIES & MATERIAL	53,600.00	0.00	0.00	5,250.00	3,750.00	44,600.00	83.21%
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	4,017.70	1,982.30	2,500.00	29.41%
A01-7K-211-0	IT-WAGES	3,000.00	0.00	219.22	1,972.98	0.00	1,027.02	34.23%
A01-7K-212-0	IT-BENEFITS	800.00	0.00	33.88	315.59	39.33	445.08	55.64%
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	166.60	266.10	0.00	233.90	46.78%
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	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	962.66	4,382.53	0.00	5,617.47	56.17%
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	148.73	694.45	52.63	652.92	46.64%
A01-7X-230-0	CONTRACTUAL SERVICE	15,000.00	0.00	202.50	7,535.00	2,194.00	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	475.00	1,765.26	650.00	7,584.74	75.85%
A01-7X-250-0	LEASE CAPITAL OUTLAY	94,771.00	0.00	949.05	949.05	0.00	93,821.95	99.00%
A01-7X-251-0	SPECIAL PROJECTS	6,400.00	0.00	0.00	6,400.00	0.00	0.00	.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	1,631.97	10,577.12	2,377.21	52,345.67	80.16%
GENERAL FUND FUND SUB TOTAL		393,400.00	0.00	11,146.80	105,357.89	23,377.84	264,664.27	67.28%
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	.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	.00%





REPORTING YEAR	EXPENSE #	EXPENSE DESCRIPTION	APPROPRIATION AMOUNT	CARRY OVER AMOUNT	M-T-D EXPENSE	Y-T-D EXPENSE	ENCUMBERED AMOUNT	UNENCUMBERED AMOUNT	PERCENTAGE
2019									
	R01-6B-211-0	WAGES	20,900.00	0.00	1,664.80	17,232.75	0.00	3,667.25	17.55%
	R01-6B-212-0	BENEFITS	3,300.00	0.00	257.21	2,662.47	0.00	637.53	19.32%
	R01-6X-230-0	STATE AUDITOR FEE	100.00	0.00	0.00	0.00	0.00	100.00	100.00%
	R01-6X-230-1	STREET CONTRACTUAL SERVICES	200.00	0.00	0.00	200.00	0.00	0.00	0.00%
	R01-6X-240-0	SUPPLIES & MATERIALS	2,250.00	0.00	143.05	1,101.69	316.35	831.96	36.98%
	R01-6X-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	2,065.06	21,196.91	316.35	5,236.74	19.58%
	R02-6B-240-0	SUPPLIES & MATERIALS	1,800.00	0.00	0.00	176.22	23.78	1,600.00	88.89%
	R02-6C-211-0	STATE HWY/WAGES	800.00	0.00	0.00	629.98	0.00	170.02	21.25%
	R02-6C-240-0	CLEANING/SNOW REMOVAL	1,000.00	0.00	0.00	0.00	0.00	1,000.00	100.00%
	R02-6E-230-0	TRAFFIC SIGNS/SIGNALS	1,100.00	0.00	0.00	0.00	0.00	1,100.00	100.00%
	R02-6E-231-0	UTILITIES	1,010.00	0.00	32.76	543.87	431.13	35.00	3.47%
	R02-6X-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	32.76	1,395.07	454.91	4,010.02	68.43%
	R04-3B-231-0	UTILITIES	2,700.00	0.00	31.84	1,548.82	251.18	900.00	33.33%
	R04-3B-240-0	SUPPLIES & MATERIALS	17,950.00	0.00	1,096.50	15,286.17	1,049.59	1,614.24	8.99%
	R04-3X-230-0	STATE AUDITOR FEE	400.00	0.00	0.00	45.00	0.00	355.00	88.75%
	R04-3X-230-1	COUNTY AUDITOR FEE	75.00	0.00	0.00	66.42	0.00	8.58	11.44%
	R04-3X-230-2	DEL. REAL EST. TAX & COLL. FEE	40.00	0.00	0.00	15.48	0.00	24.52	61.30%
	R04-3X-230-3	ENGINEERING SERVICES	20.00	0.00	0.00	0.00	0.00	20.00	100.00%
	R04-7H-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	1,038.34	16,961.89	1,300.77	2,922.34	13.79%
	R05-7A-230-0	FEMA ADMINISTRATION COSTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
	R05-7X-192-0	TRANSFER OUT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
	R05-7X-250-0	CDGB SEWER PLANT PROJECT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
	R05-7X-272-0	REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
	R05-8X-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%
	R08-1A-211-0	POLICE WAGES	8,000.00	0.00	0.00	0.00	0.00	8,000.00	100.00%
	R08-1A-212-0	POLICE BENEFITS	2,100.00	0.00	0.00	0.00	0.00	2,100.00	100.00%
	R08-1A-240-0	SUPPLIES & MATERIALS	50.00	0.00	0.00	50.00	0.00	0.00	0.00%
	R08-1A-261-0	CRUISER PAYMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
	R08-7G-230-0	COUNTY AUDITOR FEE	125.00	0.00	0.00	53.26	0.00	71.74	57.39%
	R08-7H-230-0	DELIQ LAND TAX ADVERT	85.00	0.00	0.00	0.00	0.00	85.00	100.00%
	R08-7H-230-1	DEL. REAL EST. TAX & COLL. FEES	35.00	0.00	0.00	11.40	0.00	23.60	67.43%
	R08-7H-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%
	R09-7X-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
	C01-7X-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	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	5,920.74	0.00	3,079.26	34.21%
	D03-7K-212-0	BENEFITS	2,000.00	0.00	101.64	968.86	95.90	935.24	46.76%
	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	351.42	3,373.03	184.20	2,442.77	40.71%
	D03-7K-250-0	CAPITAL OUTLAY	90,000.00	0.00	0.00	23,327.95	9,296.00	57,376.05	63.75%
	D03-7K-272-0	INCOME TAX REFUNDS	700.00	0.00	0.00	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%
		INCOME TAX/PERM IMPROVE FUND S	131,413.84	0.00	1,110.92	34,013.55	9,576.10	87,824.19	66.83%
	E01-5A-211-1	SUPERINTENDENT WAGES	11,000.00	0.00	808.16	7,191.05	0.00	3,808.95	34.63%
	E01-5A-211-2	CLERK WAGES	4,800.00	0.00	380.78	3,427.02	0.00	1,372.98	28.60%
	E01-5A-211-3	METER READER WAGES	1,400.00	0.00	92.30	830.70	0.00	569.30	40.66%
	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	81.22	812.58	0.00	452.42	35.76%
	E01-5A-211-7	LABORER WAGES	50,000.00	0.00	2,639.49	27,719.66	0.00	22,280.34	44.56%
	E01-5A-212-1	SUPERINTENDENT BENEFITS	1,800.00	0.00	124.86	1,162.23	0.00	637.77	35.43%
	E01-5A-212-2	CLERK BENEFITS	750.00	0.00	58.82	540.05	49.33	160.62	21.42%
	E01-5A-212-3	METER READER BENEFITS	250.00	0.00	14.26	132.93	10.41	106.66	42.66%
	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	12.56	125.64	0.00	124.36	49.74%
	E01-5A-212-7	LABORER BENEFITS	7,700.00	0.00	451.81	4,717.24	293.57	2,689.19	34.92%
	E01-5B-240-0	BILLING SUPPLIES & MATERIALS	1,600.00	0.00	175.00	939.49	0.00	660.51	41.28%
	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	CBRG-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	0.00	606.21	0.00	493.79	44.89%
	E01-5I-230-0	LANDS & BUILDINGS	20,000.00	0.00	145.00	1,167.34	0.00	18,832.66	94.16%
	E01-5I-231-0	UTILITIES	23,000.00	0.00	1,033.24	12,459.90	8,279.58	2,260.52	9.83%
	E01-5X-230-0	STATE AUDITOR FEE	5,880.00	0.00	0.00	340.00	0.00	5,540.00	94.22%
	E01-5X-230-1	SOLICITOR CONTRACTUAL SERVICE	300.00	0.00	0.00	0.00	0.00	300.00	100.00%
	E01-5X-230-2	ENGINEERING SERVICE	6,000.00	0.00	0.00	0.00	0.00	6,000.00	100.00%
	E01-5X-230-4	CONTRACTUAL SERVICES	4,000.00	0.00	362.01	3,288.50	5.00	706.50	17.66%
	E01-5X-240-0	SUPPLIES & MATERIALS	54,000.00	0.00	1,298.65	15,422.04	11,089.89	27,488.07	50.90%
	E01-5X-260-0	LOAN PRINCIPLE	22,401.24	0.00	0.00	10,461.84	9,801.12	2,138.28	9.55%
	E01-5X-261-0	LOAN INTEREST	3,770.00	0.00	0.00	533.20	503.74	2,733.06	72.50%
	E01-5X-273-0	MISC REFUNDS	200.00	0.00	0.00	113.69	0.00	86.31	43.16%
		WATER FUND FUND SUB TOTAL	263,285.24	0.00	7,678.16	132,610.31	30,032.64	100,642.29	38.23%
	E02-5A-211-1	SUPERINTENDENT WAGES	12,000.00	0.00	808.16	7,600.24	0.00	4,399.76	36.66%
	E02-5A-211-2	LABORER WAGES	38,000.00	0.00	3,651.89	29,032.65	117.65	8,849.70	23.29%

REPORTING YEAR	EXPENSE #	EXPENSE DESCRIPTION	APPROPRIATION AMOUNT	CARRY OVER AMOUNT	M-T-D EXPENSE	Y-T-D EXPENSE	ENCUMBERED AMOUNT	UNENCUMBERED AMOUNT	PERCENTAGE
2019	E02-SA-211-3	METER READER WAGES	1,500.00	0.00	92.30	830.70	0.00	669.30	44.62%
	E02-SA-211-4	TEMP LABOR WAGES	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
	E02-SA-211-5	CLERK WAGES	4,800.00	0.00	380.76	3,426.84	0.00	1,373.16	28.61%
	E02-SA-211-6	CLERK HELPER WAGES	1,200.00	0.00	81.22	730.98	0.00	469.02	39.09%
	E02-SA-212-1	SUPERINTENDENT BENEFITS	2,000.00	0.00	124.86	1,215.59	8.63	775.78	38.79%
	E02-SA-212-2	LABORER BENEFITS	6,700.00	0.00	608.21	4,824.77	176.00	1,699.23	25.36%
	E02-SA-212-3	METER READER BENEFITS	250.00	0.00	14.26	132.93	10.41	106.66	42.66%
	E02-SA-212-4	TEMP LABOR BENEFITS	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
	E02-SA-212-5	CLERK BENEFITS	800.00	0.00	58.82	540.05	49.33	210.62	26.33%
	E02-SA-212-6	CLERK HELPER BENEFITS	190.00	0.00	12.56	113.04	0.00	76.96	40.51%
	E02-SB-240-0	BILLING SUPPLIES & MATERIALS	1,400.00	0.00	175.00	963.75	0.00	438.25	31.30%
	E02-SD-240-0	AUTO SUPPLIES & MATERIALS	2,900.00	0.00	0.00	417.59	61.54	2,420.87	83.48%
	E02-SE-230-0	LAND & BUILDINGS	20,000.00	0.00	26.07	13,292.57	1,909.04	4,798.39	23.99%
	E02-SE-231-0	UTILITIES	30,350.00	0.00	1,053.40	18,864.57	10,471.61	1,013.82	3.34%
	E02-SK-230-0	STATE AUDITOR FEE	2,000.00	0.00	0.00	330.00	10.00	1,660.00	83.00%
	E02-SK-230-1	SOLICITOR CONTRACTUAL SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
	E02-SK-230-2	ENGINEERING SERVICES	500.00	0.00	0.00	0.00	0.00	500.00	100.00%
	E02-SK-230-4	CONTRACTUAL SERVICES	2,500.00	0.00	0.00	2,282.53	119.00	98.47	3.94%
	E02-SK-243-0	SUPPLIES & MATERIALS	40,000.00	0.00	1,149.76	17,584.99	9,189.43	13,225.58	33.06%
	E02-SK-260-0	LOAN PRINCIPLE	6,236.22	0.00	0.00	6,236.20	0.02	0.00	.00%
	E02-SK-261-0	LOAN INTEREST	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
	E02-SK-273-0	MISC REFUNDS	50.00	0.00	0.00	40.53	0.00	9.47	18.94%
		SEWER FUND FUND SUB TOTAL	173,376.22	0.00	8,237.27	108,458.52	22,122.66	42,795.04	24.68%
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-SA-000-0		DEPOSITS REFUNDED	9,000.00	0.00	50.00	80.18	0.00	8,919.82	99.11%
E08-SB-000-0		DEPOSITS APPLIED	3,300.00	0.00	0.00	0.00	0.00	3,300.00	100.00%
		WATER DEPOSIT FUND FUND SUB TO	12,300.00	0.00	50.00	80.18	0.00	12,219.82	99.35%
		GRAND TOTAL	1,053,595.30	0.00	31,359.31	420,186.98	87,181.27	546,225.05	51.64%

rec'd 9/16/19

LANDOWNER NEWSLETTER



ENCINO Energy

Q3 • August, 2019

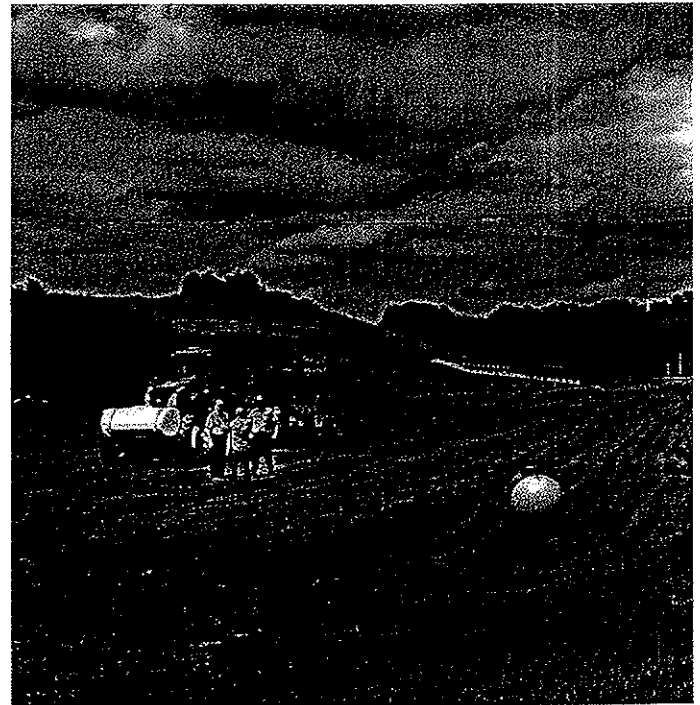
WELCOME TO ENCINO ENERGY'S FIRST LANDOWNER NEWSLETTER

Welcome to Encino Energy's first Landowner Newsletter!

First, we appreciate everyone's understanding as we navigate the acquisition, which was the largest in the state. We are aware of some obstacles in the transition, and we take your concerns very seriously. We are here to assist and encourage you to contact us at (866) 678-0551.

Encino's core asset area continues to be Harrison, Jefferson, Carroll and Columbiana Counties. This year, we've drilled, completed and put into production approximately fifteen wells thus far, and while the drilling schedule is always subject to change, Encino expects to drill at least fifteen more wells this year in our core asset area.

One question we continue to receive concerns whether we intend to drill new wells on existing well pads. We are continuously working to improve our drilling schedule, and we expect to continue to drill new wells on existing pads in the future.



ENCINO ENERGY COMMUNITY PARTNERSHIP PROGRAM

Encino Community Partnership Program & Outreach

After a busy fall and winter, filled with attending and speaking at township association dinners, Rotary Club meetings, chamber dinners, National Wild Turkey Federation dinners, fairs and even playing in Donkey Basketball in Carrollton, Team Encino has hit the ground running. We recently launched the Encino Energy Community Partnership Program. Our first investment from this program went to fund the new Encino Energy Playground in Cadiz and included a Community Day. We lost count after 150 kids, but suffice to say, it was a huge success and now the kids have a safe playground to enjoy. Just like this new playground — Encino plans to be in Ohio for years to come. Please visit our website encinoenergy.com to learn more!



TEAM ENCINO



Seth Wehr

Many of you may already know or have spoken with Seth Wehr, our Staff Landman based in Louisville, Ohio. But what you may not know about Seth is that he is a veteran of the United States Army and served with the 82nd Airborne Division. Seth grew up dairy farming in Northeast Ohio, where his family continues to farm. Seth is also a newlywed.



**CONGRATULATIONS, SETH
AND THANK YOU FOR SERVING
OUR COUNTRY!**

DID YOU KNOW?

Each newsletter, Encino will give you a fun fact about the oil and natural gas industry in the "Did you Know?" Section of the newsletter.

ACCORDING TO A NEW REPORT BY CLEVELAND STATE UNIVERSITY,
IN LESS THAN 10 YEARS
THE OIL AND NATURAL GAS INDUSTRY HAS INVESTED
OVER \$74 BILLION
INTO OHIO'S ECONOMY

**THAT'S RIGHT! AT THE SAME TIME, OHIO NOW LEADS THE COUNTRY IN CARBON EMISSION REDUCTIONS.
SHALE IS CLEARLY A WIN FOR OHIO'S ECONOMY AND THE ENVIRONMENT!**

Piedmont Lake WWTP: Water Quality Standards and Antidegradation

exclusions refer to the level of the requested discharge in relation to what the stream or receiving water can handle safely (for example, application proposed to discharge at less than 10 percent of what the stream can accept) or that an environmental benefit will result from the proposed activity (for example, cleanup of contaminated ground water, providing sewage services to homes with unsanitary conditions, etc.).

The exclusions are outlined by the rules and Ohio EPA makes the determination if a project and/or application meets the appropriate conditions. If a project is determined to meet one of these exclusions, the application and review process is somewhat streamlined since a detailed analysis for environmental, human health and water resource protection is not warranted.

Will the WQS be lowered? What is the risk to the environment and public health? What is meant by a lowering of water quality?

Any project that is subject to the antidegradation rule will result in a "lowering of water quality" by definition. However, this does not mean that the utilization of that water body for recreational purposes, water consumption or other direct or indirect utilization will be harmed or that the aquatic life and fish communities present in that water body are impacted or harmed in any way. In simple terms, a "lowering of water quality" simply means that the existing instream conditions may be modified by the proposal—it will be a different environment within the water that will still be protective of all uses for that water body. Though there will be this "lowering of water quality," at no time will any discharge be able to exceed the values derived in Ohio water quality standards that were developed to protect all ultimate uses of a water body.

How can I learn more about the project under consideration?

All discharge or construction permit applications are initially submitted to the district office responsible for that geographic area. The district offices are responsible for coordinating the review and/or evaluation of these applications. Copies of all applications including detailed design drawings and any associated correspondence with the applicant can be viewed at the appropriate district office.

What is the antidegradation review schedule?

How can I comment on this proposal?

Initially, once the application is received and notice issued there is a 30 day comment period from the date of this notice/fact sheet—this date is documented on this fact sheet. During this period, interested parties can request to be kept informed of the project by being placed on the mailing list for the project and may also request a hearing on the application or proposal if one has not already been scheduled. Such requests need to be forwarded to the Ohio EPA in writing. Once this initial comment period is over, a draft/proposed permit action may be taken recommending either approval or denial of the application. This then would have an additional comment period of at least 30 days before a final action can be taken on the application.

For More Information

To be placed on the interested parties mailing list, request a public hearing or request additional information about this project, contact Ohio EPA in writing at:

Ohio EPA
Division of Surface Water
50 West Town Street, Suite 700
P.O. Box 1049
Columbus, OH 43216-1049

More information can also be obtained by contacting the Division of Surface Water staff at the appropriate district office.

Ohio EPA District Offices
Ohio EPA-Southeast District Office
2195 Front Street
Logan, Ohio 43138
(740) 385-8501

Ohio EPA-Southwest District Office
401 East Fifth Street
Dayton, Ohio 45402-2911
(937) 285-6357

Ohio EPA-Northwest District Office
347 N. Dunbridge Road
Bowling Green, Ohio 43402
(419) 352-8461

Ohio EPA-Northeast District Office
2110 East Aurora Road
Twinsburg, Ohio 44087
(330) 963-1200

Ohio EPA-Central District Office
50 West Town Street, Suite 700
Columbus, Ohio 43215
(614) 728-3778

Piedmont Lake WWTP: Water Quality Standards and Antidegradation

Project Specific Facts:

Piedmont Lake Marina and Campground Wastewater Treatment Plant

(Date of Notice: August 30, 2019)

Name and Address of Applicant:	Muskingum Watershed Conservancy District, 13193 3 rd Street, NW, P.O. Box 349, New Philadelphia, Ohio 44663
Project Location:	32281 Marina Road, Freeport, Londonderry Township/Guernsey County, Freeport Township/Harrison County, Ohio
Permits Under Consideration:	An NPDES permit for discharges from and a permit to install for construction of a wastewater treatment plant serving the marina and campgrounds.
Receiving Water Body and Category:	Piedmont Lake which is categorized as a General High Quality Water.
Exclusion and/or Waiver:	A review of the application indicates that an exclusion applies to the proposed project. OAC 3745-1-05(D)(1)(b)(i) allows for reduced review and application criteria for projects that propose to discharge at levels significant below those levels necessary to be protective of water quality.
Description of Project:	Installation of a 17,000 gallon per day capacity wastewater treatment plant to serve campgrounds and marina complex to replace existing treatment plant and land application system.
Public Hearing:	No public hearing is currently scheduled for this project.
District Office Overseeing Project Review:	Ohio Environmental Protection Agency —Southeast District Office
File Reference:	G:\WP\Antideg fact sheets\piedmontlake.wpd

Greetings members and friends. I truly hope you all are having a safe, productive, and happy summer.



The Ohio Rural Water Association is busy as always, serving rural communities and our members. I think that this is a great time to thank you all for being members- we may not say it enough or show our appreciation, but your membership really helps the state of Ohio. No matter your level of membership, we are so proud and happy to have you join us in trying to bring the highest quality of life to our rural Ohio communities.

Now on to some business; I believe education and professional development is very important. We have been pursuing these with vigor and enthusiasm. Recently all of ORWA's staff went to National Rural Water Association's In-Service training. There were many great workshops and classes. The event also provides us time to interact with other state Rural Water Associations, enabling the spread of ideas and best practices on a national level.

In September the ORWA staff will attend the National Rural Water Association's Water Pro Conference, which will take place in Nashville Tennessee. The national events are really a premium opportunity for us to learn, grow, and bring knowledge back to help Ohio's rural communities. If you would like more information about these and other events, visit our website at www.ohioruralwater.org or call our office.

THIS DOCUMENT REVISOR (E) 3/13/19 met filing

Capital Improvement Plan
Compiled by Village Administrator Jason Tubaugh
As Adopted at Regular Meeting of March 28, 2018

Water Line Replacement and Paving Projects:

Phase I - Second Street in between Carrollton Street and Eastport Street in 2017 (Completed)

The Village will purchase the material and bid the labor work to a local contractor.

Phase II - Second Street from Eastport to Custer Way alley to encompass all cross streets such as School House junction and Masonic Way, projected date 2019 for initial planning and cost assessment - engineering and grant possibilities for upgraded line from a four inch to a six inch line

Phase III - Proposed engineering and grant feasibility for Eastport Street

This would encompass the intersection of SR 151 (Main Street) and Eastport to the intersection of Carrollton Street 2020

Phase IV - Maple and Walnut Street 2021

Engineering and grant proposal for upgrading from a 4 inch main line to a 6 inch main line for proper fire coverage and removal of any lead joints, fixtures, and service lines.

Phase V - Eastport Street

Eastport from the intersection of West College St. to the intersection of Crimm Road 2022-2023

Engineering services and grant possibilities, move the existing four inch water line to the sidewalk area and replace it with a new six inch line - replace any fire hydrants that are needed.

Phase VI - Brown Street / Elm Street / Grandview Street from West College St. to the village limit at Cemetery Road

Replace existing line with new C900 plastic - repave as needed

Proposed for 2024

Lift Station Upgrades:

East Port Lift Station

New T6 pump 2017

Proposed second new T6 pump installation in 2019 with new control panel and instruments, well casing inspection

College Lift Station

New T6 pump purchase and install in 2018 [\$14,000 purchase price has already been approved]

Proposed second new T6 pump installation in 2020 with new control panel and well casing inspection

Church St Lift Station

Currently up to specs / Recommend in 2025 a possible overhaul if needed of existing equipment

Water Treatment Plant

-Filter media - Recommend testing on filter media in 2025 to assess its expected shelf life

-Well #1 and #2 - Well cleaning and assessment of pumps and associated equipment to be conducted per manufacturer's guidelines in 2026 (every 7-10 years)

-Aerator, Tanks, and surface pumps - Condition assessment, maintenance, and service life inspection in summer of 2023 (every 5 years)

-Water Storage Tank - Inspection and cleaning required in 2022 (every 5 years per EPA guidelines)

-EZ chemical pumps- Inspected, repaired or replaced every 12 months (estimated cost \$680 per pump) The WTP will have 4 pumps in service and 4 spares on hand

-Schedule 80 pipe-Plumbing is rated for 40 year life span at 120 PSI, inspect annually

-Additional equipment and inspections will be required with the upgrade project in 2018

Wastewater Treatment Plant:

- New T4 pumps installed in 2016 - inspect and possible rebuild in 2024, replace in 2036 (20 year usable life span)
- Clarifiers - In need of new weirs, flights, new chains and possible sprockets (replace every 10-15 yrs.)
- Digesters- inspect annually, repair or replace as needed (associated equipment and bubbler)
- Inner and outer oxidation ditches- Repairs done in 2015-2016 / Inspect concrete walls annually - repair as needed. Drain each oxidation ditch every two years for inspection, cleaning, and repair as needed. Alternate between each ditch to ensure both are cleaned and inspected every two years
- Screw Screen - inspect semi-annually. Replace brushes annually or as needed
- Generator - inspect annually and service (they are diesel engines)
- 3 way Valves - inspect annually
- Inner and outer paddle wheels - estimated life span of 5 yrs. before rebuild is required / recommend one spare on hand for emergency repair if needed

Vehicles:

- WWTP Service Truck - 2005 Chevy 2500 4x2 (bought in 2012)
- Street Department Truck - 2006 Dodge Ram-2500 4x4 (bought in 2014)
- Backhoe
- Plow Truck - 2009 F450 requires a new bed (bought in 2008) [New truck price \$60,000 to \$70,000?]
- Tractor - New 2016 Massey Ferguson 4x4 with brush hog
- A vehicle replacement program is recommended for every 5 years.

Lawn equipment:

- JD diesel mower with new (2018) mower deck
- Zero turn Toro mower - 2014 model
- Small JD lawn mower- 2009 model (Needs replaced)
- Various weed eaters: replaced as needed

Those attending the 3/26/18 meeting that was called to order by Mayor Carpenter at 5:30 pm were: Heidi Trice, Carol Davy, George Tubaugh, Jake Tubaugh & Clerk-Treas. Trish Copeland.

Purpose of the meeting was to discuss the mandated Capital Improvement Plan that needs to be put into place this year.



68th Annual Conference
Renaissance Hotel, Columbus
October 23 ~ 25, 2019

Attn: Michelle Carpenter or Current
Village of Scio Mayor
PO Box 307
Scio, Ohio 43988-0307

The Ohio Municipal League will be holding its Annual Fall Conference in conjunction and concurrently with the Municipal Finance Officers Association of Ohio. There is a separate conference registration and fee for each association. Online registration is now available! For those interested, please visit the Meeting, Trainings and Events tab located on the home page of www.omloho.org.

Registering for the conference requires a valid email address. Registration confirmation and materials will be sent to paid attendees on October 16th, 2019. Please feel free to print out these materials in advance and bring them with you to the conference and/or download to your personal electronic devices such as an iPad or tablet. Some presenters may bring handouts with them that were not made available for distribution prior to the conference. ***Please note: confirmation/material emails are sent through the same software as the OML Legislative Bulletin. Anyone who has unsubscribed from the distribution list must re-subscribe or use a different email address. If you have paid and do not receive your confirmation/materials email by October 17th, please contact Zoë at Zwade@omloho.org***

In order to ensure that the conference materials reach attendees in enough time to prepare, we have set a **registration and payment deadline of October 14, 2019.** Cancellations must be received in writing and any cancellations received after October 14th are not subject to a refund.

CASINO NIGHT & PRIZE RAFFLE

OML is excited to present "Casino Night", sponsored by Public Entities Pool of Ohio (PEP). Visit exhibitors to obtain a casino night voucher. Attendees can cash in casino money for raffle tickets redeemable **only** for municipal prizes such as free OML conference registrations.



The OML will also be conducting a prize raffle on Thursday evening after the Casino Night raffle. Tickets will be sold at the registration desk starting on Wednesday and continue through Thursday until 5 p.m. Raffle tickets will be sold for \$1.00. **You Must Be Present To Win.**



WOMEN IN GOVERNMENT BREAKFAST MEETING (WIG) (Ticketed Event)

This is an event that brings women from across the state together for the opportunity to engage with thought-provoking speakers on topics such as work/life balance, advancement in the workplace, navigating a career change and more. It serves as an informal platform for networking and establishing meaningful dialogue on issues of relevance to women in local government. Seating is limited for

this ticketed event but there is no charge (first come, first served). This year's guest speaker is *Director of the Development Services Agency Lydia Mihalik*. Lydia was the 55th Mayor of the City of Findlay, Ohio, taking office on January 1, 2012. She was the first woman to hold the city's top post.

EXHIBITS

One of the most popular places at the conference is the exhibit hall. Companies that provide products and services to cities and villages will be available to meet with attendees when the exhibit area opens on Thursday morning. The exhibits will close Thursday evening after the reception. If interested in exhibiting or being an independent exhibitor, please use the OML website as there is a separate fee and registration form.

ANNUAL BUSINESS MEETING

The annual business meeting of the League will take place Friday morning before the General Session.

HOTEL AND PARKING

Exhibits, general sessions and workshop sessions will all be held at **The Renaissance Hotel, 50 N. 3rd Street, Columbus, Ohio 43215**. Valet parking is available for overnight stays. 1 car per room is included in the room rate. All valet parking is based on availability. Those parking for just the day may receive a parking voucher from the OML registration desk.

RESERVATION INSTRUCTIONS:

To ensure the accuracy please have guests make their reservation in one of the following two ways:

By booking online through the following link

Attendee Link: <https://book.passkey.com/go/omlannualconferenceoct19>

(link may be forwarded or printed on invitations to be typed into an internet browser)

OR by calling Renaissance Enhanced Group Reservations at 877-901-6632

Guests will ask for the **Ohio Municipal League OML Annual Conference** to receive the group rate of \$162 for each room. The rooms will be held until the cutoff date of *Wednesday, October 9, 2019 at 5:00pm*.

******Please be aware that there are third party sites who will claim to manage our Hotel's group reservations. Please relay this information on to your guests that they should ONLY be making reservations using the link and phone number above. If they make their reservation using a third party or through a web search, Renaissance cannot manage/change their reservation and they will not be booked into your block or receive the discounted rate. ******

Early Stakeholder Outreach - Disadvantaged Community Loans

From: Ohio EPA (ohioepa-mkt@mailva.rnmk.com)

To: scio1@frontier.com

Date: Friday, August 16, 2019, 12:43 PM EDT

Early Stakeholder Outreach - Disadvantaged Community Loans

Division of Drinking and Ground Waters

August 16, 2019

DDAGW has reviewed the disadvantaged community loan rules in Chapter 3745-88 of the Ohio Administrative Code (OAC) to satisfy the five-year rule review requirements of section 106.03 of the Ohio Revised Code. The rules describe the criteria for an entity to be designated a disadvantaged community and provide requirements to receive a loan for their public water system.

Proposed minor revisions to OAC Rules 3745- 88-01 and 3745-88-02 include the following:

- Revising the definition of "Disadvantaged assistance" in OAC Rule 3745-88-01 to clarify that maximum term is consistent with what is allowed in the Safe Drinking Water Act
- Changing "Pre-application" to "Nomination" in OAC chapter 3745-88.
- Removing the requirement to submit a complete application separate from the WSRLA loan application for designation as a disadvantaged community in OAC Rule 3745-88-02.
- Clarifying that the poverty rate in the area served by the applicant is determined by the most recent data of the US Census Bureau in OAC Rule 3745-88-02.
- Clarifying the percentage of capitation grant that may be available to provide subsidies to disadvantaged communities in OAC Rule 3745-88-02. This revision is proposed to make the rule consistent with the federal requirement.

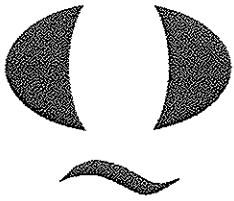
Click the [web link here for the complete fact sheet describing this notice](#). Comments are due by September 16th, 2019 to ddagw_rulecomments@epa.ohio.gov.

What is the purpose of Early Stakeholder Outreach?

The early stakeholder outreach phase is an opportunity to shape the direction of rules before staff begins drafting language. By sharing your comments early in the process, Ohio EPA can consider different concepts and ensure our rule development takes into account the effects the rules will have.

There is not an official written response to input received during the early stakeholder outreach phase of rule development. However, your input is very important to Ohio EPA and it will be considered when rules are being drafted. There will be additional opportunities to comment on specific rule language later in the process.

If you have any questions regarding this early stakeholder outreach, please contact Emma Brown at emma.brown@epa.ohio.gov or (614) 644 - 2752.



W. E. Quicksall and Associates, Inc.

554 West High Avenue
P.O. Box 646
New Philadelphia, Ohio 44663

Civil Engineers

VILLAGE OF SCIO 2ND STREET & MASONIC AVENUE WATER LINE REPLACEMENT

BID OPENING MEETING August 27, 2019

1. **Attendees:** Refer to the attached Meeting Attendance Sheet.

2. **Engineer's Estimate:**

Base Bid: \$149,710.00

3. **Bids Submitted:**

<u>Company</u>	<u>Base Bid</u>	<u>Bond Amt.</u>
Stull Excavating LLC	\$148,981.25	None
Border Patrol LLC	\$164,480.00	100%

4. **Bid Hold**

A. Bids will be held for up to sixty (60) days in order to provide the funding source with adequate time to review the bid results and award the construction loan.

Respectfully Submitted,

W.E. QUICKSALL AND ASSOCIATES, INC.

A. Matthew Miller
Construction Coordinator

AMM/jab
File: 1815; Reading

c. Jason Tubaugh, Village of Scio
Trish Copeland, Village of Scio
Louie Hardy, Stull Excavating LLC
Jeremy Yeager, Border Patrol LLC
Bret Norton, W.E. Quicksall and Associates

