

AGENDA

Scio Village Council

Sept. 11, 2019

Pledge of Allegiance

Moment of Silence

Roll Call

Approval of Minutes

Visitors –

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

4. Mayor - cleanup letters

5. Village Administrator – SEE below

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

Village Administrator

WTP:

- The 20 additional lead and copper sites will be tested by November of this year per EPA requirements.

-Hydrant Flushing schedule:

Sept 12th and 26th

October 10th and 24th

This will end the hydrant flushing season for the Village.

-2" water line break on 9/9/19 at the WWTP, estimated water lose is 22k gallons. The line was repaired under pressure, it is classified as a non-emergency repair, no residential customers were affected.

WWTP:

- The new discharge permit is being followed as of 1 September. The additional requirements for testing are noted in the permit. This will increase the overall cost of operations for the WWTP from September to December 2019.

Capital Improvement Projects:

- Phase II: Bid awarded September 11, 2019

Village Administrator Agenda, continued
9/11/19

- Phase III and Phase IV are under review. The cost projections are estimated at \$650,000 combined.

Roadways/ Equipment/ Buildings:

- Walnut Street: 90 feet of culvert pipe was installed. The existing catch basins were in good condition.
- 138 East College St.: The drainage line from Lee s\Street catch basin to East College St catch has been repaired.
- 3rd Street Extension is scheduled for new catch basins and culvert pipe; the roadway is deteriorating and has collapsed. This project should be completed in the next several weeks.
- SR 646, ODOT again offered the Village to do the labor if the Village supplied the materials and flagging support for the project. (See attached email)

Park

- The swing set was is completed
- The Park will close the week of October 15th.
- Part time seasonal park maintenance will be concluded Oct 18th.
- Hearing September 16th at 10 am on damages done earlier this season.
- Additional surveillance has been installed at the park.

General:

- Mosquito spraying schedule
September 10th is the last scheduled spraying date.
- Referred the cost analysis for both the water and waste water treatment facilities to the committee for disposition.

August 28, 2019

Scio Village Council met in regular session on August 28, 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. J.D. Long of the News-Herald was in attendance.

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

Floyd Burdette, a North Twp. Resident who must use the intersection of SR 151 and 646, was present to discuss the severe damage done to his new boat trailer due to the hole in the road and water obstructing view of same. Vil. Adm. Tubaugh addressed the matter: In 2014 ODOT had plans drawn up to replace the intersection cost of which was to be split between Oil & Gas and ODOT. When Oil & Gas realized the total cost was approximately \$456,700.00 the reps quickly lost interest and the meeting broke up. Jake also let those present know that he has spoken with State Rep. Don Jones, State Senator Hoagland and Ohio Rep. Bill Johnson and the Commissioners on the matter. Mr. Burdette said he has spoken to J.D. Marlatt of Harrison County ODOT who told him ODOT would supply the labor if Scio bought a new catch basin. Burdette suggested just putting gravel in the hole since drainage is not working anyway. Mr. Burdette said he also talked to the Harrison County Commissioners on August 27th. Burdette thanked council and then left the meeting.

Water-Income Tax

Ms. Scott is concerned about the customers who have well water who are delinquent on their bills for sewage.

She has at least three residents who will have paperwork sent to the attorney for court dates if they do not pay their delinquent income taxes.

LMI: Janeen is waiting on information from Hilltop Apts. and input from Jody Hennis before she can begin the process.

Solicitor

Said he has received a Certificate of Judgment Re: Preston Forrester pertaining to a 2010 offense. Jack informed council that the county court gave him the name - Capital Recovery from Steubenville – of a company to possibly use to collect delinquencies. Clerk-Treas. will contact the company to see if they will come to a meeting.

Village Administrator

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.

August 28, 2019

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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 and are estimates only. [Phase III is \$482,000.00 and Phase IV is \$190,480.00]

*The LMI is critical in pursuing any additional grant money for future projects. It must be done by December 1.

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 homeowner has reported the issue to the Village. The VA has inspected the area. The village is responsible for repairs.

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.

The bees in the sand have been addressed.

General:

- August 20th microburst 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. Ron Wright volunteered to ride.

-The Summer Youth program ended on Sept 23rd

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

Tubaugh thanked Scio, Jewett and Bowerston Volunteer Fire Depts. for their assistance the night of the torrential downpour and storm.

The Mayor thanked Jake for everything he does for the village.

OLD BUSINESS

Atty. Felgenhauer said the village could also file on the co-defendant in the Preston Forrester issue.

Turner moved for our attorney to move forward with whatever legal action necessary to do so and Thomson seconded. Roll call: Thompson, yea; Gotschall, yea; Davy, yea; Trice, yea; Turner, yea; Wright, yea. Motion carried.

Ms. Trice asked for an Executive Session about pending legal matters before the meeting adjourns.

August 28, 2019

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NEW BUSINESS

Water Committee Chair Heidi Trice summarized the Finance Committee Meeting held prior to tonight's regular meeting: The committee is struggling with ways to keep the water/ww in the black. Ideas presented were; a 12% rate increase in 2019 and again in 2020; Cut one full-time position to part-time at a savings of approximately \$15,000.00 annually and to continue to curtail the water delinquencies by severely penalizing the habitual "turn-off" customers. A water/wastewater committee meeting was scheduled for Sept. 11, 2019 at 5 pm by Andrew Turner and agreed upon by the Mayor and committee members.

Discussion turned to filling the SR 646/151 hole with shavings...council agreed with Mr. Burdette's suggestion and their consensus was to have Jake see it gets done.

At approx. 6:42 pm Trice moved to enter executive session for pending legal matters and a personnel issue "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." Thompson seconded the motion and roll call: Thompson, yea; Trice, yea; Turner, yea; Gotschall, yea; Davy, yea; motion carried. It was at this time that the Mayor asked Mrs. Thompson to leave the meeting. At approx. 7:20 pm Turner moved to exit the session and Gotschall seconded. Those present all voted in the affirmative. Erin then re-joined the meeting.

Again, penalizing the "frequent fliers", those water customers who are always waiting for a shut off notice before they pay their bills was talked about.

A small problem with the Phase II Waterline project was next up – Stull Excavating did not have ALL the proper documentation for bonding when the bids were opened. Per Attorney Felgenhauer, the village could still use the company's services if he is bonded by September 11th. Turner moved to authorize the lowest bidder (Stull Excavating) an extension to file all necessary paperwork so that Stull Excavating will be the company to perform the work on the Phase II Waterline project. Gotschall seconded and roll call showed: Trice, yea; Thompson, yea; Turner, yea; Gotschall, yea; Davy, yea-motion carried.

Ms. Trice moved to stick with the policy set forth in the Employee Warning Notice very recently signed/agreed to by a particular employee. Wright seconded and roll call was: Trice, yea; Davy, yea; Turner, yea; Wright, yea; Gotschall, yea and Thompson, abstain. Motion carried.

Heidi informed everyone of the RCAP classes available on-line that can be taken at one's leisure and also the Ohio EPA360Water through the OEPA. Villages will get more points if at least ½ of council has taken these courses.

Greg Burgess stopped into the meeting to thank council for use of the field for soccer.

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

FINANCE COMMITTEE

met at 5:30 pm on Aug. 28, 2019 with the following present: Mayor Michelle Carpenter, Heidi Trice, Committee Chair; Carol Davy, Betty Gotschall, Jake Tubaugh, Janeen Scott and Trish Copeland.

Discussion centered around the additional costs for chemicals and testing will drive the water fund into a higher deficit. He suggested cutting manpower to one full-time and one part-time person as the WWTP costs will also be increasing.

Rate increases were mentioned, and also many felt at least some of the burden should be helped by those habitual late payers (frequent fliers) by implementing much more severe fees for shut offs and turn back ons as well as a sliding scale for those with each successive notice posted.

Discussion as to how to maintain and keep both plant at a break-even point brought the committee to a suggestion of a 12% rate hike for 2020.

Heidi Trice, Committee Chair

Trish Copeland, Clerk-Treasurer

DATE	CHECK #	VEN #	VENDOR NAME RECEIVED FROM	CHECK AMOUNT	PAY IN AMOUNT	ENDING BALANCE	RECORD #
08/31/2019	1773	09021	JOHNKRISTIN Properties LT	750.00		1,298,308.25	17484
08/31/2019	1774V	16012	PELTON ENVIRONMENTAL	-349.40		1,306,225.60	17496
08/31/2019	1774	16012	PELTON ENVIRONMENTAL replacement	349.40	-lost in mail	1,305,876.20	17499
09/11/2019	1775	02002	BAKER'S MANAGEMENT	31.28		1,292,947.98	17507
09/11/2019	1776	02013	BLOOM'S PRINTING INC	279.00		1,292,668.98	17508
09/11/2019	1777	02019	BORDEN'S OFFICE EQT CO.	155.88		1,292,513.10	17509
09/11/2019	1778	06000	FP MAILING SOLUTIONS	81.00		1,292,432.10	17510
09/11/2019	1779	10003	Kimble Recycling & Dispos	109.07		1,292,323.03	17511
09/11/2019	1780	13001	JOHN MCCLUSKEY	88.00		1,292,235.03	17512
09/11/2019	1781	14008	NATIONAL ROAD UTILITY SUP	1,739.21		1,290,495.82	17513
09/11/2019	1782	15013	ORME DO IT BEST HDWE	447.16		1,290,048.66	17514
09/11/2019	1783	16031	QUILL	244.44		1,289,804.22	17515
09/11/2019	1784	18999	SCIO NAPA AUTO PARTS	55.89		1,289,748.33	17516
09/11/2019	1785	19003	SAL CHEMICAL CO INC.	731.50		1,289,016.83	17517
09/11/2019	1786	20010	Ronald Thompson II	88.00		1,288,928.83	17518
09/11/2019	1787	21002	USA BLUE BOOK	174.51		1,288,754.32	17519
09/03/2019	9119	03031	CENTRAL PAYMENT	51.70		1,293,112.02	17505
09/03/2019	9319	22013	FLEET Services	465.54		1,293,163.72	17504
08/31/2019	1721VV	16012	PELTON ENVIRONMENTAL	-349.40		1,306,225.60	17498
08/31/2019	1774VV	16012	PELTON ENVIRONMENTAL	349.40		1,305,876.20	17497
08/30/2019	83019	02988	THE CITIZENS BANK	150.00		1,305,797.22	17491
09/10/2019	91019	15002	AMERICAN ELECTRIC POWER	3,811.01		1,293,828.01	17502
09/10/2019	91119	16004	PNC	198.75		1,293,629.26	17503
09/10/2019	91119a	19799	T-MOBILE	132.76		1,292,979.26	17506
09/10/2019	91319	18012	SCIO PAYROLL	7,234.94		1,298,641.26	17500
09/10/2019	91419	18012	SCIO PAYROLL	1,002.24		1,297,639.02	17501
				18,021.88	0.00		

Spencer Die
Carol Gray
Angie Howard

ns of 8/31/19

REPORTING YEAR FUND	FUND DESCRIPTION	BEGINNING BALANCE	REVENUE	EXPENSE	ENDING BALANCE	ENCUMBERED AMOUNTS	AVAILABLE BALANCE
A01	GENERAL FUND	608,891.51	0.00	0.00	608,891.51	22,477.84	586,413.67 MTD 586,413.67 YTD
A02	GENERAL FUND CD#1	592,692.53	122,456.87	106,257.89	608,891.51	22,477.84	
A03	GENERAL FUND CD#2	26,492.64	0.00	0.00	26,492.64	0.00	26,492.64 MTD 26,492.64 YTD
A04	GENERAL FUND CD#3	26,488.96	3.68	0.00	26,492.64	0.00	
B01	STREET FUND	125.39	0.00	0.00	125.39	0.00	125.39 MTD
B02	STATE HIGHWAY	40.51	84.88	0.00	125.39	0.00	125.39 YTD
B04	PARK FUND	1,000.00	0.00	0.00	1,000.00	0.00	1,000.00 MTD
B05	FEMA	1,000.00	0.00	0.00	1,000.00	0.00	1,000.00 YTD
B08	POLICE LEVY	2,639.90	0.00	0.00	2,639.90	316.35	2,323.55 MTD 2,323.55 YTD
B09	BLOCK GRANT WATERLINE REPLACE	5,114.24	0.00	0.00	5,114.24	454.91	4,659.33 MTD 4,659.33 YTD
B10	PERMISSIVE MVL	4,940.85	1,560.46	1,395.07	5,114.24	454.91	
C01	TRUCK DEBT SERVICE	18,493.14	0.00	0.00	18,493.14	1,300.77	17,192.37 MTD 17,192.37 YTD
D01	OPWC GRANT	21,706.27	13,748.76	16,961.89	18,493.14	1,300.77	
D03	INCOME TAX/PERM IMPROVE	0.00	0.00	0.00	0.00	0.00	0.00 MTD 0.00 YTD
E01	WATER FUND	3,827.48	0.00	0.00	3,827.48	0.00	3,827.48 MTD 3,827.48 YTD
E02	SEWER FUND	2,758.67	1,068.81	0.00	3,827.48	0.00	
E03	WATER CONTINGENCY	0.00	0.00	0.00	0.00	0.00	0.00 MTD 0.00 YTD
E08	WATER DEPOSIT FUND	0.00	0.00	0.00	0.00	0.00	0.00 MTD 0.00 YTD
G01	RUMA ESCROW	157,771.45	0.00	0.00	157,771.45	9,576.10	148,195.35 MTD 148,195.35 YTD
		144,966.02	46,818.98	34,013.55	157,771.45	9,576.10	
		294,944.55	0.00	0.00	294,944.55	30,032.64	264,911.91 MTD 264,911.91 YTD
		261,703.64	165,851.22	132,610.31	294,944.55	30,032.64	
		84,703.60	0.00	0.00	84,703.60	22,122.66	62,580.94 MTD 62,580.94 YTD
		87,229.18	105,932.94	108,458.52	84,703.60	22,122.66	
		47,991.70	0.00	0.00	47,991.70	0.00	47,991.70 MTD 47,991.70 YTD
		44,969.49	3,022.21	0.00	47,991.70	0.00	
		13,942.96	0.00	0.00	13,942.96	0.00	13,942.96 MTD 13,942.96 YTD
		13,363.38	659.76	80.18	13,942.96	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	

Handwritten signatures:
 [Signature]
 Carol Daney
 [Signature]

as of 8/31/19

REPORTING YEAR EXPENSE #	EXPENSE DESCRIPTION	APPROPRIATION AMOUNT	CARRY OVER AMOUNT	M-T-D EXPENSE	Y-T-D EXPENSE	ENCUMBERED AMOUNT	ENCUMBERED 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	0.00	11,935.48	5,265.74	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	0.00	17,615.92	0.00	6,384.08	26.68%
A01-7A-212-0	MAYOR & VA BENEFITS	3,800.00	0.00	0.00	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	0.00	10,284.30	0.00	4,715.70	31.44%
A01-7D-212-0	CLERK/TREASURER BENEFITS	2,300.00	0.00	0.00	1,588.86	0.00	711.14	30.92%
A01-7D-240-0	ADMIN SUPPLIES & MATERIALS	6,800.00	0.00	0.00	4,234.86	1,825.20	739.94	10.85%
A01-7E-231-0	UTILITIES	14,950.00	0.00	0.00	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	6,000.00	3,000.00	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	DELIO 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	0.00	4,017.70	1,982.30	2,500.00	29.41%
A01-7K-211-0	IT-WAGES	3,000.00	0.00	0.00	1,972.98	0.00	1,027.02	34.23%
A01-7K-212-0	IT-BENEFITS	800.00	0.00	0.00	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	0.00	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	10,000.00	0.00	0.00	4,382.53	0.00	5,617.47	56.17%
A01-7X-211-1	PART TIME LABOR WAGES	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
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	694.45	52.63	652.92	46.84%
A01-7X-230-0	CONTRACTUAL SERVICE	15,000.00	0.00	0.00	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	10,600.00	0.00	0.00	1,765.26	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	99.00%
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	0.00	10,577.12	2,377.21	52,345.67	80.16%
GENERAL FUND FUND SUB TOTAL		393,400.00	0.00	0.00	106,257.89	22,477.84	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	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%

Spencer Dill
Betty Eberhard
Carol Long

REPORTING YEAR EXPENSE #	2019 EXPENSE DESCRIPTION	APPROPRIATION AMOUNT	CAREY 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	0.00	17,232.75	0.00	3,667.25	17.55%
B01-6B-212-0	BENEFITS	3,300.00	0.00	0.00	2,662.47	0.00	637.53	19.32%
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	0.00	1,101.69	316.35	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	0.00	21,196.91	316.35	5,236.74	19.58%
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	543.87	431.13	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	1,395.07	454.91	4,010.02	68.43%
B04-3B-231-0	UTILITIES	2,700.00	0.00	0.00	1,548.82	251.18	900.00	33.33%
B04-3B-240-0	SUPPLIES & MATERIALS	17,950.00	0.00	0.00	15,286.17	1,049.59	1,614.24	8.99%
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	0.00	16,961.89	1,300.77	2,922.34	13.79%
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 #	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	0.00	5,920.74	0.00	3,079.26	34.21%
D03-7K-212-0	BENEFITS	2,000.00	0.00	0.00	968.86	0.00	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	0.00	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/FERM IMPROVE FUND S	131,413.84	0.00	0.00	34,013.55	9,576.10	87,824.19	66.83%
E01-5A-211-1	SUPERINTENDENT WAGES	11,000.00	0.00	0.00	7,191.05	0.00	3,808.95	34.63%
E01-5A-211-2	CLERK WAGES	4,800.00	0.00	0.00	3,427.02	0.00	1,372.98	28.60%
E01-5A-211-3	METER READER WAGES	1,400.00	0.00	0.00	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	0.00	812.58	0.00	452.42	35.76%
E01-5A-211-7	LABORER WAGES	50,000.00	0.00	0.00	27,719.66	0.00	22,280.34	44.56%
E01-5A-212-1	SUPERINTENDENT BENEFITS	1,800.00	0.00	0.00	1,162.23	0.00	637.77	35.43%
E01-5A-212-2	CLERK BENEFITS	750.00	0.00	0.00	540.05	49.33	160.62	21.42%
E01-5A-212-3	METER READER BENEFITS	250.00	0.00	0.00	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	0.00	125.64	0.00	124.36	49.74%
E01-5A-212-7	LABORER BENEFITS	7,700.00	0.00	0.00	4,717.24	293.57	2,689.19	34.92%
E01-5B-240-0	BILLING SUPPLIES & MATERIALS	1,600.00	0.00	0.00	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	CPBG-CAPITAL OUTLAY	40,079.00	0.00	0.00	40,079.00	0.00	0.00	0.00%
E01-5D-250-1	HARR CITY 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	0.00	1,167.34	0.00	18,832.66	94.16%
E01-5I-231-0	UTILITIES	23,000.00	0.00	0.00	12,459.90	8,279.58	2,260.52	9.83%
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 SERVICES	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	0.00	3,288.50	5.00	706.50	17.66%
E01-5K-240-0	SUPPLIES & MATERIALS	54,000.00	0.00	0.00	15,422.04	11,089.89	27,488.07	50.90%
E01-5K-260-0	LOAN PRINCIPLE	22,401.24	0.00	0.00	10,461.84	9,861.12	2,138.28	9.55%
E01-5K-261-0	LOAN INTEREST	3,770.00	0.00	0.00	533.20	503.74	2,733.06	72.50%
E01-5K-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	0.00	132,610.31	30,032.64	100,642.29	38.23%
E02-5A-211-1	SUPERINTENDENT WAGES	12,000.00	0.00	0.00	7,600.24	0.00	4,399.76	36.66%
E02-5A-211-2	LABORER WAGES	38,000.00	0.00	0.00	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
E02-5A-211-3	METER READER WAGES	1,500.00	0.00	0.00	830.70	0.00	669.30	44.62%
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	0.00	3,426.84	0.00	1,373.16	28.61%
E02-5A-211-6	CLERK HELPER WAGES	1,200.00	0.00	0.00	730.98	0.00	469.02	39.99%
E02-5A-212-1	SUPERINTENDENT BENEFITS	2,000.00	0.00	0.00	1,215.59	8.63	775.78	38.79%
E02-5A-212-2	LABORER BENEFITS	6,700.00	0.00	0.00	4,824.77	176.00	1,699.23	25.36%
E02-5A-212-3	METER READER BENEFITS	250.00	0.00	0.00	132.93	10.41	106.66	42.66%
E02-5A-212-4	TEMP LABOR BENEFITS	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
E02-5A-212-5	CLERK BENEFITS	800.00	0.00	0.00	540.05	49.33	210.62	26.33%
E02-5A-212-6	CLERK HELPER BENEFITS	190.00	0.00	0.00	113.04	0.00	76.96	40.51%
E02-5B-240-0	BILLING SUPPLIES & MATERIALS	1,400.00	0.00	0.00	961.75	0.00	438.25	31.30%
E02-5D-240-0	AUTO SUPPLIES & MATERIALS	2,900.00	0.00	0.00	417.59	61.54	2,420.87	83.48%
E02-5E-230-0	LAND & BUILDINGS	20,000.00	0.00	0.00	13,292.57	1,909.04	4,798.39	23.99%
E02-5E-231-0	UTILITIES	30,350.00	0.00	0.00	18,864.57	10,471.61	1,013.82	3.34%
E02-5X-230-0	STATE AUDITOR FEE	2,000.00	0.00	0.00	330.00	10.00	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	0.00	2,282.53	119.00	98.47	3.94%
E02-5X-243-0	SUPPLIES & MATERIALS	40,000.00	0.00	0.00	17,584.99	9,189.43	13,225.58	33.06%
E02-5X-260-0	LOAN PRINCIPLE	6,236.22	0.00	0.00	6,236.20	0.02	0.00	.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	40.53	0.00	9.47	18.94%
	SEWER FUND SUB TOTAL	173,376.22	0.00	0.00	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%
E08-5A-000-0	DEPOSITS REFUNDED	9,000.00	0.00	0.00	80.18	0.00	8,919.82	99.11%
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	80.18	0.00	12,219.82	99.35%
	GRAND TOTAL	1,053,595.30	0.00	0.00	471,088.98	86,281.27	546,225.05	51.84%

RECONCILIATION REPORT FOR THE MONTH AUGUST

DATE: 09/10/19 PAGE: 1
 COMPUTER DATE 9/10/2019 12:06:15 PM

fe

August Reconciliation

DATE	BANK ACCT #	BANK ACCOUNT NAME	CASH BALANCE
08	1045841	CITIZENS BANK	1,238,193.86
08	10458PAYROLL	CITIZENS BANK PR	0.00
08	4227351786	FNC	0.00
08	6736763	CD # 3	1,014.49
08	6766316	CD # 1	55,520.86
08	8366936	CD # 2	12,190.30
08	90100	BANK ERROR	0.00
08	90200	PAYROLL TO BUDGET ACCT	180.00
08	90300	DEPOSITS NOT POSTED	0.00
		TOTAL CASH BALANCES	1,307,099.51
		TOTAL OUTSTANDING CHECKS	-1,224.40
		TOTAL DEPOSITS IN TRANSIT	1.09
		TOTAL RECONCILED BALANCE	1,305,876.20
		TOTAL COMPUTER FUND BALANCE	1,305,876.20
		RECONCILED DIFFERENCE	0.00

Budgetary (xxx5841) ▾

as of 08/29/2019

CLOSING BALANCE	AVERAGE COLLECTED BALANCE	AVAILABLE BALANCE	HOLDS AMOUNT
\$1,230,947.79	\$1,210,034.41	\$1,234,534.42	\$0.00

Summary

07/30/2019 to 08/29/2019

Date	Description	Withdrawal	Deposit	
Pending	ACH Deposit EAP Holdings LLC EDI PYMNTS		\$3,586.63	!
08/28/2019	Check #1772 View Check Image	\$221.01		🔍
08/28/2019	Check #1771 View Check Image	\$150.76		🔍
08/28/2019	Check #1769 View Check Image	\$114.00		🔍
08/28/2019	Check #1767 View Check Image	\$248.01		🔍
08/28/2019	Check #1766 View Check Image	\$664.90		🔍
08/28/2019	Check #1765 View Check Image	\$530.10		🔍
08/28/2019	Check #1761 View Check Image			🔍

ENCINO

8/29/19

for packets



Jason Tubaugh <jaketubaugh@gmail.com>

SR 646 Catch Basin

1 message

Bobby.Taylor@dot.ohio.gov <Bobby.Taylor@dot.ohio.gov>

Fri, Sep 6, 2019 at 11:42 AM

To: "jaketubaugh@gmail.com" <jaketubaugh@gmail.com>

Cc: "Thomas.Corey@dot.ohio.gov" <Thomas.Corey@dot.ohio.gov>, "Doug.McElroy@dot.ohio.gov" <Doug.McElroy@dot.ohio.gov>, "Joseph.Marlatt@dot.ohio.gov" <Joseph.Marlatt@dot.ohio.gov>

Mr. Tubaugh,

After your meeting with Doug McElroy and JD Marlatt yesterday, Doug met with our District Deputy Director, Tom Corey, to discuss your request. Mr. Corey is willing to partner with the village by having Harrison County forces install and relocate the catch basin on SR 646 as was discussed in the field. ODOT is proposing to provide labor and equipment for the installation. We are requesting the village to purchase the 2-2B catch basin and any additional materials required for the installation, as per ORC requirements. We are also requesting the village to assist by providing flaggers for the project.

Please accept this e-mail as confirmation of ODOT's participation in the project for you to present to the board. Mr. Marlatt is unable to attend the meeting on September 11 so please let us know if the board votes to accept our offer and we will work with you to get this project scheduled in a timely manner.

Respectfully,

Robert W. Taylor, PE

Roadway Services Engineer

District 11

2201 Reiser Avenue SE, New Philadelphia, Ohio 44663

(p) 330.308.3974

transportation.ohio.gov



Jason Tubaugh <jaketubaugh@gmail.com>

FW: Local Roads Oil and Shale Program - UPDATE!!!!

1 message

Anna.Kuzmich@dot.ohio.gov <Anna.Kuzmich@dot.ohio.gov>

Wed, Sep 11, 2019 at 8:59 AM

To: "jaketubaugh@gmail.com" <jaketubaugh@gmail.com>

Cc: "Thomas.Corey@dot.ohio.gov" <Thomas.Corey@dot.ohio.gov>, "Shane.Locke@dot.ohio.gov" <Shane.Locke@dot.ohio.gov>, "Doug.McElroy@dot.ohio.gov" <Doug.McElroy@dot.ohio.gov>, "Joseph.Marlatt@dot.ohio.gov" <Joseph.Marlatt@dot.ohio.gov>

Jake,

This additional guidance was released this morning. This would essentially make your project eligible for 100% funding up to \$500,000.

Respectfully,

Anna M. Kuzmich, P.E.

ODOT Statewide Shale Coordinator

2201 Reiser Avenue, SE

New Philadelphia, OH 44663

(p) 330-308-3997 (m) 330-365-7041

Transportation.ohio.gov

Anna.Kuzmich@dot.ohio.gov

**From:** Peyton, Jeffery**Sent:** Wednesday, September 11, 2019 8:15 AM**To:** Comisford, Randy <Randy.Comisford@dot.ohio.gov>; Gurney, Gregory <Greg.Gurney@dot.ohio.gov>; Craig, Alan <Alan.Craig@dot.ohio.gov>; Kuzmich, Anna <Anna.Kuzmich@dot.ohio.gov>; Jeannette Wierzbicki <jeannettew@omegadistrict.org>**Cc:** Macadam, Lloyd <Lloyd.Macadam@dot.ohio.gov>; Townley, Jennifer <Jennifer.Townley@dot.ohio.gov>; Stevenson, Andrea <Andrea.Stevenson@dot.ohio.gov>; Lawhorn, Nichole <Nichole.Lawhorn@dot.ohio.gov>; Irvine, Steven <Ross.Irvine@dot.ohio.gov>**Subject:** Local Roads Oil and Shale Program - UPDATE!!!!

All,

After careful consideration, the Department has made the decision to allow the use of Local Roads Oil and Shale Program funding for all project phases to include those costs associated with PE and ROW with the approval of a project specific waiver. This waiver will be submitted by the LPA



Jason Tubaugh <jaketubaugh@gmail.com>

SR 627 and SR 151 Intersection

2 messages

Erin R. Wright <erwright@thethrashergroup.com>
To: Jason Tubaugh <jaketubaugh@gmail.com>

Tue, Aug 27, 2019 at 3:33 PM

Jake

The cost for the SR 627 and SR 151 intersection is \$456,699.00

Design - \$41,771.25

Environmental - \$33,417.00

The total eligible for the Ohio and Shale funding is \$381,510.75, leaving a balance of +/- of \$75,188.25. This number could decrease depending on what the environmental comes in at. ODOT will determine what is needed with the environmental.

This project would have to be awarded by 7-1-2021.

Some funding options to think about would be OPWC. Would need to submit this year. Funds available in July 2020.

ARC which would be submitted in the spring. Funds available late 2020, early 2021.

Or talk to the Oil company in town possibly and see if they will help.

Erin R. Wright

Engineering Technician/Grant Writer | The Thrasher Group, Inc.

office: 330-451-2042 ext. 6029 | 800-273-6541
400 3rd Street SE | Suite 309 | Canton, OH 44702www.thethrashergroup.com

Erin R. Wright <erwright@thethrashergroup.com>
To: Jason Tubaugh <jaketubaugh@gmail.com>

Wed, Sep 11, 2019 at 1:10 PM

We just received word from ODOT that Engineering, environmental, and right-of way could be paid for with this grant. The grant cap is \$500,000. Let me know if you would like to proceed. They are extending the application deadline.

<http://www.dot.state.oh.us/Divisions/Planning/LocalPrograms/Documents/Oil%20and%20Shale%20Program%20for%20Local%20Roads.pdf>



W. E. Quicksall and Associates, Inc.

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

Civil Engineers

September 10, 2019

Mr. Jason Tubaugh, Service Director
210 East Main Street
Scio, OH 43988

Re: Village of Scio –2nd Street and Masonic Avenue Water Line Replacement

Dear Mr. Tubaugh:

At your request we have reviewed all bids submitted for the contract on the referenced project, and recommend that the contract be awarded to the following:

Stull Excavating LLC in the amount of \$148,981.25

All figures were checked for each bidder and the bid standings remain unchanged.

The bid documents for the low bidder were checked for compliance with the contract requirements and found the Bid Guaranty and Contract Bond was omitted from the submission package dated August 27, 2019. On September 9, 2019 the document was provided by Stull Excavating LLC to W.E. Quicksall and Associates, Inc. The Village of Scio has elected to proceed with awarding the project, based off recommendations from legal counsel, to Stull Excavating LLC.

As this project was funded in part by Ohio Public Work Commission (OPWC), a check was made with the US Treasury's Excluded Parties Listing and the bidder was not listed.

Ohio Revised Code Section 9.24, prohibits a political subdivision from awarding a contract to any person against whom a finding for recovery has been issued by the Auditor of State. We have searched the State Auditor's database and the recommended contractor does not have an unresolved finding.

I have enclosed three copies of the bid tabulations performed for your use.

We are prepared at this time to proceed with the necessary negotiations with the contractor for the contract execution, at your request.

Respectfully,

W. E. QUICKSALL AND ASSOCIATES, INC.

A. Matthew Miller
Construction Coordinator

AMM/jab
Enclosures

File: 1815; Reading



Cyber Policy

From: Amy J. Ballachino (Amy.Ballachino@assuredpartners.com)

To: scio1@frontier.com

Date: Wednesday, August 28, 2019, 11:54 AM EDT

Hi Trish,

Attached is a copy of your 2019/2020 Cyber Liability policy. Please file this with your other policy documents. This policy is provided to the Village by the Ohio Municipal Joint Self-Insurance Pool – at no cost to the Village. Please note that we have increased the limits from \$500,000 to \$1,000,000.

In other news, we are working on rolling out an online risk management portal for our members, along with a LinkedIn webpage – details to follow shortly.

I hope you had a great summer, seems like fall is just around the corner.

Take care!

Amy J. Ballachino

Public Entity Program Manager
Commercial Insurance

AssuredPartners, Inc.
3900 Kinross Lakes Parkway #300
Richfield, OH 44286
P 440.895.6536 F 440.356.2126

www.assuredpartners.com



2019 Cyber Policy.pdf
486.7kB

Find messages, documents, photos or people



Compose



Sort



Inbox 342

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Less

Views

Folders

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ADD

Admin

Andrew Turner

Artesians Phone

AUDUBON INFO

Bridlewood

Belmont Park

Scio VA

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Today

Drone X

This Tiny Drone Is Ahead...
This seasons coolest gadge...

Jason Tubaugh 11:06 AM
Park
Good morning It is my p...

OMCA Website 9:59 AM
Budget Commission Re...
CLICK HERE to reply to t...

OMCA Website 9:46 AM
Public water systems_Well d...
CLICK HERE to reply to this e...

messenger@w... 9:01 AM
Final reminder for Web sem...
Hello Trish Copeland, This is a...

Earlier this week

donotreply@o... Aug 28
OPERS Employer survey
2019 Employer Survey

Park

Frontier-Ya.../Inbox



Jason Tubaugh <jaketubaugh@gmail.com>
To: sciomayor, Trish Copeland, Erin Thompson,
Carol Davy, ANDREW TURNER and 3 more...



Aug 29 at 11:06 AM

Good morning
It is my pleasure to send you the pictures of the park equipment
Job well done to the Village employees

The play gym is open, we will open the swing set once the concrete is set

Have a great week

Jake
Scio VA
740 945 5571*4 office
740 409 2477 work cell

Download all attachments as a zip file



IMG_201908...jpg
6 KB



IMG_201908...jpg
6 KB



Reply, Reply All or Forward



RECEIVED
9-9-19

T2 P1 26 *****AUTO**MIXED AADC 320
Michelle Carpenter
Mayor
Village of Scio-OH
PO Box 307
Scio, OH 43988-0307

August 29, 2019



Dear Michelle:

The Ohio Municipal League (OML) is pleased to include the National League of Cities (NLC) Service Line Warranty Program among our endorsed lines of business. Offered at no cost to League members, the program educates homeowners about their service line responsibilities and offers affordable protection from unanticipated service line repair costs. Homeowners in participating cities are eligible to purchase low-cost repair service plans for broken or leaking outside water and sewer lines, covering up to \$8,500 per occurrence.

Benefits to residents and municipalities include:

- Educates homeowners and reduces local officials' frustration;
- No cost for Ohio cities to participate;
- Affordable rates for residents;
- Increases citizen satisfaction.

Important features of the program:

1. Program pays for the repairs, not your residents;
2. Customers are provided with a 24/7/365 repair hotline staffed with live agents;
3. All repairs performed to local code by rigorously vetted, licensed and insured local contractors;
4. Utility Service Partners (USP) is responsible for all aspects of the program, including marketing, billing, customer service, and performing all repairs.

19 Ohio municipalities currently offer the program, which has saved Ohio homeowners over \$9 million in repair costs over the past three years. The League has chosen to endorse this program because Utility Service Partners, a HomeServe company, has an outstanding national reputation. Utility Service Partners is a BBB Accredited Business with an A+ rating, and they maintain a customer satisfaction rating of 4.7 out of 5 stars. Additionally, this is the only protection program endorsed by the National League of Cities and multiple state municipal leagues.

The Ohio Municipal League is here to assure the program works for Ohio cities and towns who participate. We encourage you to consider joining over 600 U.S. cities in adopting the National League of Cities Service Line Warranty Program for your municipality.

For more information, please contact Mike Chambers of USP. He can be reached at 724-749-1043 or MChambers@UtilitySP.net. Their website is www.utilitysp.net.

Sincerely,

Kent M. Scarrett
Executive Director
Ohio Municipal League

red 9/5/19

REGIONAL PLANNING MEETING 7/23/19

Commissioner Norris called meeting to order at 7pm

Present; Commissioners Norris, Bethel, Coffland Dennis Hirschbach, George Romig, C. Adrian Pincola, Larry Ward, Doug Crabtree, Doug Bachman, Trish Copeland

Reported Absent; Michael Jamison, Milo Baker, Jody Hyde, Joyce Klingler

Quorum was established. Doug Crabtree motioned for minutes to be approved, 2nd by Dennis H all in favor May 14th minutes approved

Commissioner Coffland gave the Treasurer's Report Trish motioned Adrian 2nd all in favor report approved. Balance \$2,903.66

Engineer Bachman stated that 2 properties were given notice of flood plain violations. Both have 30 days to appeal, which would come to this commission.

Committee Reports: Broadband; second round of Tiger Grant is being completed by Sandi Thompson & commissioners.

GIS; county water & sewer plan is near completion with the mapping and computer work. He needs to meet with the Commissioners to review and plan to do this next week.

Legislative; just small discussion on the state budget. Pittsburgh to Columbus has had a few meetings that Nick H. attended

New Business: Courthouse Entrance project will have bid openings next week. Mold inspection in every room of courthouse to take place. Freeport Sewer Project is in final steps of getting a million dollar grant. Hopedale EMS is leading the effort to form a joint Ambulance District in Cadiz / Hopedale Village, Archer, Cadiz and Green townships.

Motion to adjourn Larry Ward, 2nd Adrian meeting adjourned

ORWA Classes September 2019

From: Ohio Rural Water Association (orwa@ohioruralwater.org)

To: scio1@frontier.com

Date: Wednesday, September 4, 2019, 03:25 PM EDT



September 2019 Classes

Asset Management & Operations: From Source to Sink (Zanesville)

Date: Tuesday, September 17, 2019

Time: 9:00 AM - 2:00 PM (sign-in begins 8:30 AM)

Contact Hours: 4.0 O&M Water

Location: Ohio Rural Water Association
55 Whites Rd
Zanesville, OH 43701

[Click Here To View Registration Page](#) or call (740)455 3911

Day of Water: Ductile Iron Pipe, Hydrants, & Valves (Bowling Green)

Date: Tuesday, September 24, 2019

Time: 8:30 AM - 1:30 PM (sign-in begins 8:00 AM)

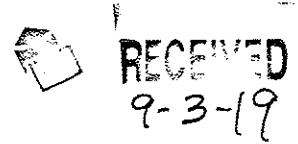
Contact Hours: 4.0 O&M Water

Location: Northwestern Water & Sewer District



Department of
Job and Family Services

Mike DeWine, Governor
Kimberly Hall, Director



VILLAGE OF SCIO
PO Box 307
Scio , OH 43988



Ohio will soon have a new unemployment insurance system: The SOURCE (State of Ohio Unemployment Resource for Claimants and Employers). The SOURCE will provide a user-friendly, self-service experience, tailored to meet the needs of claimants and employers alike.

How will The SOURCE be different than ERIC, the system employers use now?

The SOURCE will allow employers and their agents to manage all their unemployment tax, benefits and appeals information in one place. It also will have:

- Multiple reporting and payment options
- Online tutorials
- Easier navigation
- An easier way to request information and upload documents
- Electronic notifications to keep users up to date

When can I start using The SOURCE?

Employers and agents will start using The SOURCE in 2020.

Claimants will begin using it in 2021.

When will I learn more?

Watch for information at unemployment.ohio.gov. In addition, as the launch date approaches, employers will receive information in letters and emails, with links to online tutorials.

What can employers and agents do to get ready?

- Make sure the Ohio Department of Job and Family Services has your Federal Employer Identification Number (FEIN).
- Make sure you have working log-in credentials at eric.ohio.gov.

30 East Broad Street
Columbus, OH 43215
jfs.ohio.gov

This institution is an equal opportunity provider and employer.

- Make sure your contact information, including your email address, is up to date at eric.ohio.gov.
- Make sure your employer/agent authorizations are up to date at eric.ohio.gov.

Questions?

For more information about The SOURCE, visit jfs.ohio.gov/TheSource.

Employers: Call (614) 466-2319

Email: TheSource@jfs.ohio.gov

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 8 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.