

AGENDA

Scio Village Council

Oct. 11, 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

WTP:

-Hydrant Flushing schedule: October 10th and 24th

This will end the hydrant flushing season for the Village until 2020

-The 20 lead and Copper samples will be done in the next 45 days per OEPA requirements. This will be the second testing cycle and is due to the introduction of OPO4 into the distribution system.

WWTP:

- The ORC and VA are working on several quotes to clean the inner track of the oxidation ditch to satisfy the ongoing maintenance plan requirements.

-2020 a new Super T-6 series pump will be installed on East College St as part of the ongoing Capitol Improvement plan and infrastructure improvements.

Capital Improvement Projects:

Phase II:

-Bid awarded September 11, 2019

- Phase II meeting conducted on Sept 30th at 2pm with the Village, Engineer, Contractor, and other public utilities. **Notes are in your package**

- The Notice to proceed was done on September 30th to Stull excavating

- Phase II construction **started** October 8, 2019. Phase II completion is anticipated for the end of November 2019.

Phase III and IV- Initial planning and cost projections are on-going. Refer to the SOQ in the general comments.

Vil. Adm. continued
10/11/19

Roadways/ Equipment/ Buildings:

- 106 Maple Street: Columbia Gas is working on the Culvert and the gas line this week to reroute the line and repair the storm sewer line.
- Dura Patching will continue into October to repair roadways that need attention.

Park

- The Park will close at the end of next week. The park will be winterized and the sanitation pump pulled for winter storage.
- Part time seasonal park maintenance will be concluded Oct 18th.
- Part time employee will be on a "on call" on a as needed basis until March of 2020
- Approximate cost for ballfield fencing materials included in your packet per Travis Albaugh & Travis Coutts

General:

- The Village has requested a Statement of Qualifications (SOQ) to be submitted to the Village from engineering offices to be considered for future projects. The Village has received three SOQ's.
 - 1- The Thrasher Group
 - 2- W.E. Quicksall and Associates
 - 3- CESOThe Village council will need to determine the engineering firm they will wish to proceed with for future projects.
- The Village will participate in the youth training program and obtain a additional worker until 1 December 2019, or as long as funding is available for the program.
- The County Sheriff's office sent the new proposal for law enforcement for the Village of Scio to the Administrator. The council will need to decide with what course of action to proceed. The new contract is located in your packet.
- Water and Waste Water Rates for 2020, referred to committee for discussion and disposition.

September 25, 2019

Scio Village Council met in regular session on September 25, 2019 at 6 pm with Mayor Michelle Carpenter presiding and leading the Pledge to the Flag. Others present were Carol Davy, Andrew Turner, Ron Wright, Heidi Trice, Erin Thompson and Betty Gotschall. Others included Janeen Scott, Water/WW Clerk & Inc. Tax., and Village Administrator Jason Tubaugh. Clerk-Treasurer Trish Copeland is out of town and Ms. Trice graciously agreed to take the minutes. J.D. Long of the News-Herald was in attendance as was Kari Salsberry who is running for a 2020 council seat.

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

Income Tax/Water-WW

Ms. Scott said 50 LMI surveys have been returned. As to income tax delinquencies, two have been handled outside of court and one has been given to our solicitor to continue proceedings against the unpaid tax bill.

Solicitor

The letter about unkempt property at 205 East Main St. sent to Mr. Poland has been returned and the next step is to advertise in the newspaper's legal section. For others who have not complied with their notices, a Resolution to assess their taxes for any work that has been done on the properties needs passed.

Turner moved to pass Resolution 2019-011 for the Jim Novosel property at 106 Fowler Avenue needing cleaned of high grass and/or noxious weeds and litter; this was seconded by Gotschall. Roll call indicated: Trice, yea; Thompson, yea; Wright, yea; Turner, yea; Gotschall, yea; Davy, yea-motion carried.

Mayor

Mayor Carpenter asked when the group would want to have Trick or Treat? It was the consensus of the members that it should be scheduled for October 31st. from 5 to 6:30 pm.

Due to the Thanksgiving holiday, council also decided to move the regular council meeting from Nov. 27th to November 26, 2019 at the regular time of 6 pm.

Village Administrator

-Hydrant Flushing schedule: Sept 26th October 10th and 24th

This will end the hydrant flushing season for the Village until 2020

-3/4" water line break on 3rd street extension during the installation of culverts and catch basins.

Estimated water lose is less than 250 gallons. The line was repaired under pressure, it is classified as a non-emergency repair, one resident was briefly affected.

WWTP:

- A new trash pump with a float system was purchased and installed at the WWTP drying beds.

- Digester #1 has been cleaned and new aeration pipes are being installed. This will be completed this week, the digester will be back in service by Friday.

Capital Improvement Projects:

Phase II:

-Bid awarded September 11, 2019

- Phase II meeting scheduled for Sept 30th at 2pm with the Village, Engineer, Contractor, and other public utilities. The meeting will be held at the Village office.

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- The Notice to Proceed will be done September 30th. The project is anticipated to be completed by the end of November 2019.

Phase III and IV- Initial planning and cost projections are ongoing

Roadways/ Equipment/ Buildings:

- 3rd Street Extension has had new catch basins and culvert pipe installed. Three new catch basins and 260 feet of 12" culvert pipe is installed. The area is back filled and the road is open, we will monitor the road and back fill with grindings as needed.

-SR 646/ East College St.: The Oil and Shale application deadline has been extended. The Village will proceed with submission of a package for State funding to move forward with this project. To date, the project is eligible for 100% funding through the program.

-Service vehicle was taken for repairs on the brakes, the invoice is in your financial sheet.

Park

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

- Part time seasonal park maintenance will be concluded Oct 18th.

*The current seasonal worker is retiring, the Village has been approached by several interested parties to assume the park duties in April of 2020.

General:

- Unfinished Business: Water / Waste Water rates for 2020 and beyond.

*A Draft amendment to the Ordinance and a sample water / waste water rate sheet is available for discussion. It is recommended that the Council authorize the Solicitor to proceed with the Ordinance and rate schedule to have the first reading done at the October 23rd regularly scheduled meeting. The effective date of the new rates would be 2020.

-The Village has published a Public Notice in the Harrison County News-Herald for eligible Engineering firms to submit a Statement of Qualifications (SOQ) to the Village for consideration on future projects.

- AEP will be doing work within the Village for the next several months replacing power switches and doing line maintenance, residents may experience brief power outages lasting for 10-20 minutes.

-The Village will participate in the youth training program and obtain an additional worker until December 1st 2019, or as long as funding is available for the program.

It was questioned whether a ONE CALL would be necessary when AEP is performing their maintenance work.

OLD BUSINESS

Carol Davy asked if there has been further work done on the ballfield. Erin said she has reached out to Travis Albaugh and is waiting on a return call.

Trice stated she would like to have an Executive Session for legal later in the meeting.

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NEW BUSINESS

Turner questioned about mowing the non-compliant properties...he was advised a list would need completed to assess the owners' real estate tax bills. Should the village hire it done or should our employees do it?

Attorney Felgenhauer told council that another village has been notified of a Class Action Suit on opioids. In a letter from the United States District Court of Northern District of Ohio a village only takes action if it wishes to "opt out" of the lawsuit. Council took no action.

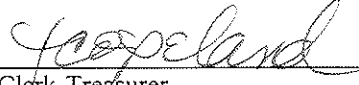
As there is pending litigation before the council, Trice moved to enter Executive Session for legal matters and Thompson seconded. Roll call: Trice, yea; Thompson, yea; Turner, yea; Gotschall, yea; Davy, yea; Wright, yea. Motion carried. To exit Turner moved to do so and it was seconded by Gotschall. Roll call: Trice, yea; Thompson, yea; Turner, yea; Gotschall, yea; Davy, yea; Wright, yea. Motion carried

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

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

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

Mayor



Clerk-Treasurer

DATE	CHECK #	VEN #	VENDOR NAME RECEIVED FROM	CHECK AMOUNT	PAY IN AMOUNT	ENDING BALANCE	RECORD #
09/30/2019	1802	09021	JOHNKRISTIN Properties LT	750.00		1,314,855.42	17569
10/09/2019	1803	13001	JOHN MCCLUSKEY	88.00		1,317,938.35	17590
10/09/2019	1804	20010	Ronald Thompson II	88.00		1,317,850.35	17591
10/09/2019	1805	02019	BORDEN'S OFFICE EQT CO.	360.00		1,322,093.17	17602
10/09/2019	1806	08006	HARRISON NEWS HERALD	239.40		1,321,853.77	17603
10/09/2019	1807	08049	HARRISON COMMUNITY HOSPI/	59.13		1,321,794.64	17604
10/09/2019	1808	18999	SCIO NAPA AUTO PARTS	43.31		1,321,751.33	17605
10/01/2019	10119	02988	THE CITIZENS BANK	150.00		1,318,026.35	17589
10/07/2019	10419	18012	SCIO PAYROLL	7,620.85		1,319,231.84	17587
10/07/2019	10819	18012	SCIO PAYROLL	1,055.49		1,318,176.35	17588
09/30/2019	91619D	15002	AMERICAN ELECTRIC-POWER	5,265.74		1,326,942.67	17584
09/30/2019	93019	08005	HARRISON COUNTY AUDITOR	966.93		1,341,995.33	17578

16,686.85
 - 5265.74
\$11,421.11

Spencer & Trice

Wally Dabrowski

Ms Davy excused from meeting

REPORTING YEAR FUND DESCRIPTION	2019 FUND DESCRIPTION	BEGINNING BALANCE	REVENUE	EXPENSE	ENDING BALANCE	ENCUMBERED AMOUNTS	AVAILABLE BALANCE
A01	GENERAL FUND	613,292.90	1,658.31	2,693.16	612,258.05	20,677.06	591,580.99
		592,692.53	147,894.80	128,329.28	612,258.05	20,677.06	591,580.99
A02	GENERAL FUND CD#1	26,493.10	0.00	0.00	26,493.10	0.00	26,493.10
		26,488.96	4.14	0.00	26,493.10	0.00	26,493.10
A03	GENERAL FUND CD#2	135.91	0.00	0.00	135.91	0.00	135.91
		40.51	95.40	0.00	135.91	0.00	135.91
A04	GENERAL FUND CD#3	1,000.00	0.00	0.00	1,000.00	0.00	1,000.00
		1,000.00	0.00	0.00	1,000.00	0.00	1,000.00
B01	STREET FUND	2,783.03	0.00	1,299.41	1,483.62	117.86	1,365.76
		5,145.43	22,058.60	25,720.41	1,483.62	117.86	1,365.76
B02	STATE HIGHWAY	5,320.83	0.00	0.00	5,320.83	388.49	4,932.34
		4,940.85	1,841.47	1,461.49	5,320.83	388.49	4,932.34
B04	PARK FUND	19,655.61	0.00	0.00	19,655.61	1,322.01	18,333.60
		21,706.27	15,888.27	17,938.93	19,655.61	1,322.01	18,333.60
B05	FEMA	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00
B08	POLICE LEVY	16,626.57	0.00	0.00	16,626.57	0.00	16,626.57
		12,087.85	4,716.17	177.45	16,626.57	0.00	16,626.57
B09	BLOCK GRANT WATERLINE REPLACE	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00
B10	PERMISSIVE MVL	4,074.98	0.00	0.00	4,074.98	0.00	4,074.98
		2,758.67	1,316.31	0.00	4,074.98	0.00	4,074.98
C01	TRUCK DEBT SERVICE	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00
D01	OPWC GRANT	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00
D03	INCOME TAX/PERM IMPROVE	159,252.58	352.75	524.75	159,080.58	9,489.90	149,590.68
		144,966.02	49,657.54	35,542.98	159,080.58	9,489.90	149,590.68
E01	WATER FUND	301,493.34	1,358.56	2,558.60	300,293.10	25,984.41	274,308.69
		261,703.64	183,342.95	144,753.49	300,293.10	25,984.41	274,308.69
E02	SEWER FUND	89,556.89	1,110.20	2,628.06	88,039.03	17,977.85	70,061.18
		87,229.18	121,124.87	120,315.02	88,039.03	17,977.85	70,061.18
E03	WATER CONTINGENCY	48,162.49	0.00	0.00	48,162.49	0.00	48,162.49
		44,969.49	3,193.00	0.00	48,162.49	0.00	48,162.49
E08	WATER DEPOSIT FUND	14,004.46	123.00	0.00	14,127.46	0.00	14,127.46
		13,363.38	844.26	80.18	14,127.46	0.00	14,127.46
G01	RUMA ESCROW	25,000.00	0.00	0.00	25,000.00	0.00	25,000.00
		25,000.00	0.00	0.00	25,000.00	0.00	25,000.00

Debra Poterchall

Michael De

REPORTING YEAR	FUND DESCRIPTION	BEGINNING BALANCE	REVENUE	EXPENSE	ENDING BALANCE	ENCUMBERED AMOUNTS	AVAILABLE BALANCE
	GRAND TOTAL ALL FUNDS MONTH-TO-DATE	1,326,852.69	4,602.82	9,704.18	1,321,751.33	75,957.58	1,245,793.75
	GRAND TOTAL ALL FUNDS YEAR-TO-DATE	1,244,092.78	551,977.78	474,319.23	1,321,751.33	75,957.58	1,245,793.75

MTD YTD

REPORTING YEAR EXPENSE #	EXPENSE DESCRIPTION	APPROPRIATION AMOUNT	CARRY OVER AMOUNT	M-T-D EXPENSE	Y-T-D EXPENSE	ENCUMBERED AMOUNT	UNENCUMBERED AMOUNT	PERCENTAGE
A01-1A-211-0	POLICE WAGES	9,762.00	0.00	0.00	1,079.00	0.00	8,683.00	88.95%
A01-1A-212-0	POLICE BENEFITS	1,262.00	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	18,637.06	3,829.90	-5,241.96	-30.43%
A01-2B-230-0	COUNTY HEALTH DEPT.	250.00	0.00	0.00	207.22	0.00	42.78	17.11%
A01-7A-211-0	MAYOR & VA WAGES	24,000.00	0.00	756.44	20,385.24	0.00	3,614.76	15.06%
A01-7A-212-0	MAYOR & VA BENEFITS	3,800.00	0.00	116.87	3,226.57	22.95	7,550.48	14.49%
A01-7B-211-0	COUNCIL WAGES	7,625.00	0.00	0.00	0.00	0.00	7,625.00	100.00%
A01-7B-212-0	COUNCIL BENEFITS	645.00	0.00	0.00	0.00	0.00	645.00	100.00%
A01-7B-240-0	COUNCIL SUPPLIES & MATERIALS	75.00	0.00	0.00	0.00	0.00	75.00	100.00%
A01-7D-211-0	CLERK/TREASURER WAGES	15,000.00	0.00	571.35	11,998.35	0.00	3,001.65	20.01%
A01-7D-212-0	CLERK/TREASURER BENEFITS	2,300.00	0.00	88.27	1,853.67	0.00	446.33	19.41%
A01-7E-240-0	ADMIN SUPPLIES & MATERIALS	6,800.00	0.00	250.00	5,091.24	1,047.82	660.94	9.72%
A01-7E-231-0	UTILITIES	14,950.00	0.00	0.00	10,737.93	3,629.36	582.71	3.90%
A01-7E-240-0	LAND/BUILD SUPPLIES & MATERIAL	53,600.00	0.00	0.00	6,750.00	2,250.00	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	1,201.97	0.00	198.03	14.15%
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	180.00	0.00	0.00	170.95	0.00	9.05	5.03%
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	4,538.25	1,461.75	2,500.00	29.41%
A01-7K-211-0	IT-WAGES	3,000.00	0.00	109.61	2,301.81	0.00	698.19	23.27%
A01-7K-212-0	IT-BENEFITS	800.00	0.00	16.94	366.41	39.33	334.26	49.28%
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	75.00	341.10	0.00	158.90	31.78%
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	279.04	5,660.20	0.00	4,339.80	43.40%
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	43.11	891.85	52.63	455.52	32.54%
A01-7X-230-0	CONTRACTUAL SERVICE	15,000.00	0.00	0.00	7,616.00	2,113.00	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	0.00	2,190.26	0.00	7,809.74	78.10%
A01-7X-250-0	LEASE CAPITAL OUTLAY	94,771.00	0.00	0.00	949.05	4,200.00	89,621.95	94.57%
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	65,270.00	0.00	386.53	13,924.21	1,968.71	49,377.08	75.65%
GENERAL FUND FUND SUB TOTAL		393,400.00	0.00	2,693.16	128,329.28	20,677.06	244,393.66	62.12%
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%

Belly Entwistle

Spencer Dail

REPORTING YEAR	EXPENSE #	EXPENSE DESCRIPTION	APPROPRIATION AMOUNT	CARRY OVER AMOUNT	M-T-D EXPENSE	Y-T-D EXPENSE	ENCUMBERED AMOUNT	UNENCUMBERED AMOUNT	PERCENTAGE
		2019							
		WAGES	20,900.00	0.00	1,088.00	20,978.96	0.00	-78.96	- .38%
		BENEFITS	3,300.00	0.00	168.10	3,241.27	0.00	58.73	1.78%
		STATE AUDITOR FEE	100.00	0.00	0.00	0.00	0.00	100.00	100.00%
		STREET CONTRACTUAL SERVICES	200.00	0.00	0.00	200.00	0.00	0.00	.00%
		SUPPLIES & MATERIALS	2,250.00	0.00	43.31	1,300.18	117.86	831.96	36.98%
		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	1,299.41	25,720.41	117.86	911.73	3.41%
		SUPPLIES & MATERIALS	1,800.00	0.00	0.00	176.22	23.78	1,600.00	88.89%
		STATE HWY/WAGES	800.00	0.00	0.00	629.98	0.00	170.02	21.25%
		CLEANING/SNOW REMOVAL	1,000.00	0.00	0.00	0.00	0.00	1,000.00	100.00%
		TRAFFIC SIGNS/SIGNALS	1,100.00	0.00	0.00	0.00	0.00	1,100.00	100.00%
		UTILITIES	1,010.00	0.00	0.00	610.29	364.71	35.00	3.47%
		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	1,461.49	388.49	4,010.02	68.43%	68.43%
		UTILITIES	2,700.00	0.00	0.00	1,707.42	92.58	900.00	33.33%
		SUPPLIES & MATERIALS	17,875.00	0.00	0.00	16,027.25	1,229.43	618.32	3.46%
		STATE AUDITOR FEE	400.00	0.00	0.00	45.00	0.00	355.00	88.75%
		COUNTY AUDITOR FEE	150.00	0.00	0.00	139.32	0.00	10.68	7.12%
		DEL. REAL EST. TAX & COLL. FEE	40.00	0.00	0.00	19.94	0.00	20.06	50.15%
		ENGINEERING SERVICES	20.00	0.00	0.00	0.00	0.00	20.00	100.00%
		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	17,938.93	1,322.01	1,924.06	9.08%	9.08%
		FEMA ADMINISTRATION COSTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
		TRANSFER OUT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
		CDGR SEWER PLANT PROJECT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
		REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
		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	.00%
		POLICE WAGES	8,000.00	0.00	0.00	0.00	0.00	8,000.00	100.00%
		POLICE BENEFITS	2,100.00	0.00	0.00	0.00	0.00	2,100.00	100.00%
		SUPPLIES & MATERIALS	50.00	0.00	0.00	50.00	0.00	0.00	.00%
		CRUISER PAYMENT	0.00	0.00	0.00	0.00	0.00	0.00	.00%
		COUNTY AUDITOR FEE	125.00	0.00	0.00	112.82	0.00	12.18	9.74%
		DELIQ LAND TAX ADVERT	85.00	0.00	0.00	3.23	0.00	81.77	96.20%
		DEL. REAL EST. TAX & COLL FEES	35.00	0.00	0.00	11.40	0.00	23.60	67.43%
		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	177.45	0.00	10,217.55	98.29%
		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	.00%
		STATE AUDITOR FEE	80.00	0.00	0.00	0.00	0.00	80.00	100.00%
		SUPPLIES AND MATERIALS	2,650.00	0.00	0.00	0.00	0.00	2,650.00	100.00%
		PERMISSIVE MVZ 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%
D01-5D-250-0	TRUCK DEBT SERVICE FUND SUB TO OPWC GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
D03-7I-271-0	OPWC GRANT FUND SUB TOTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
D03-7I-271-1	TRANSFER TO TRUCK DEBT	12,511.84	0.00	0.00	0.00	0.00	12,511.84	100.00%
D03-7K-211-0	TRANSFER TO WATER LOAN 5022	6,202.00	0.00	0.00	0.00	0.00	6,202.00	100.00%
D03-7K-212-0	WAGES	9,000.00	0.00	328.93	6,907.53	0.00	2,092.47	23.25%
D03-7K-230-0	BENEFITS	2,000.00	0.00	50.82	1,121.32	95.90	782.78	39.14%
D03-7K-230-1	STATE AUDIT FEE	3,000.00	0.00	0.00	300.00	0.00	2,700.00	90.00%
D03-7K-240-0	SOLICITOR CONTRACT SERVICES	1,000.00	0.00	0.00	0.00	0.00	1,000.00	100.00%
D03-7K-250-0	IT SUPPLIES & MATERIALS	6,000.00	0.00	145.00	3,763.21	98.00	2,138.79	35.65%
D03-7K-272-0	CAPITAL OUTLAY	90,000.00	0.00	0.00	23,327.95	9,296.00	57,376.05	63.75%
D03-7K-273-0	INCOME TAX REFUNDS	700.00	0.00	0.00	122.97	0.00	577.03	82.43%
	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	524.75	35,542.98	9,489.90	86,380.96	65.73%
E01-5A-211-1	SUPERINTENDENT WAGES	11,000.00	0.00	404.08	8,403.29	0.00	2,596.71	23.61%
E01-5A-211-2	CLERK WAGES	4,800.00	0.00	190.39	3,998.19	0.00	801.81	16.70%
E01-5A-211-3	METER READER WAGES	1,400.00	0.00	46.15	969.15	0.00	430.85	30.78%
E01-5A-211-4	TEMP LABOR WAGES	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
E01-5A-211-6	CLERK HELPER WAGES	1,265.00	0.00	40.61	934.41	0.00	330.59	26.13%
E01-5A-211-7	LABORER WAGES	50,000.00	0.00	1,479.70	31,863.84	0.00	18,136.16	36.27%
E01-5A-212-1	SUPERINTENDENT BENEFITS	1,800.00	0.00	62.43	1,349.52	0.00	450.48	25.03%
E01-5A-212-2	CLERK BENEFITS	750.00	0.00	29.41	628.28	49.33	72.39	9.65%
E01-5A-212-3	METER READER BENEFITS	250.00	0.00	7.13	154.32	10.41	85.27	34.11%
E01-5A-212-4	TEMP LABOR BENEFITS	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
E01-5A-212-6	CLERK HELPER BENEFITS	250.00	0.00	6.28	144.48	0.00	105.52	42.21%
E01-5A-212-7	LABORER BENEFITS	7,700.00	0.00	272.62	5,445.55	205.57	2,048.98	26.61%
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	CDBG-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	997.25	0.00	102.75	9.34%
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	13,544.86	7,194.62	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	6,900.00	0.00	0.00	0.00	0.00	6,900.00	100.00%
E01-5X-230-4	CONTRACTUAL SERVICES	4,000.00	0.00	0.00	3,288.50	5.00	706.50	17.66%
E01-5X-240-0	SUPPLIES & MATERIALS	54,000.00	0.00	20.00	18,829.84	8,214.62	26,955.54	49.92%
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	141.14	0.00	58.86	29.43%
	WATER FUND FUND SUB TOTAL	263,285.24	0.00	2,558.80	144,753.49	25,984.41	92,547.34	35.15%
E02-5A-211-1	SUPERINTENDENT WAGES	12,000.00	0.00	404.08	8,812.48	0.00	3,187.52	26.56%
E02-5A-211-2	LABORER WAGES	38,000.00	0.00	1,539.71	33,178.40	117.65	4,703.95	12.38%

REPORTING YEAR EXPENSE #	EXPENSE DESCRIPTION	APPROPRIATION AMOUNT	CARRY OVER AMOUNT	M-T-D EXPENSE	Y-T-D EXPENSE	ENCUMBERED AMOUNT	UNENCUMBERED AMOUNT	PERCENTAGE
E02-5A-211-3	METER READER WAGES	1,500.00	0.00	46.15	969.15	0.00	530.85	35.39%
E02-5A-211-4	TEMP LABOR WAGES	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
E02-5A-211-5	CLERK WAGES	4,800.00	0.00	190.38	3,997.98	0.00	802.02	16.71%
E02-5A-211-6	CLERK HELPER WAGES	1,200.00	0.00	40.61	852.81	0.00	347.19	28.93%
E02-5A-212-1	SUPERINTENDENT BENEFITS	2,000.00	0.00	62.43	1,402.88	8.63	588.49	29.42%
E02-5A-212-2	LABORER BENEFITS	6,700.00	0.00	281.88	5,553.27	88.00	1,058.73	15.80%
E02-5A-212-3	METER READER BENEFITS	250.00	0.00	7.13	154.52	10.41	85.27	34.11%
E02-5A-212-4	TEMP LABOR BENEFITS	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
E02-5A-212-5	CLERK BENEFITS	800.00	0.00	29.41	628.28	49.33	122.39	15.30%
E02-5A-212-6	CLERK HELPER BENEFITS	190.00	0.00	6.28	131.88	0.00	58.12	30.59%
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	864.52	5.65	2,029.83	69.99%
E02-5E-230-0	LAND & BUILDINGS	19,980.00	0.00	0.00	13,304.14	1,897.47	4,778.39	23.92%
E02-5E-231-0	UTILITIES	30,350.00	0.00	0.00	20,714.22	8,621.96	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	CONTRACTUAL 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	20.00	19,872.24	7,049.73	13,078.03	32.70%
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	70.00	0.00	0.00	67.97	0.00	2.03	2.90%
	SEWER FUND SUB TOTAL	173,376.22	0.00	2,628.06	120,315.02	17,977.85	35,083.35	20.24%
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	12,219.62	99.35%
	GRAND TOTAL	1,053,595.30	0.00	9,704.18	474,319.23	75,957.58	503,318.49	47.77%

DATE	BANK ACCT #	BANK ACCOUNT NAME	CASH BALANCE
09	1045841	CITIZENS BANK	1,265,172.88
09	10458PAYROLL	CITIZENS BANK PR	0.00
09	4227351786	PNC	0.00
09	6736763	CD # 3	1,015.37
09	6766316	CD # 1	55,521.32
09	8366936	CD # 2	12,200.82
09	90100	BANK ERROR	-30.00
09	90200	PAYROLL TO BUDGET ACCT	0.00
09	90300	DEPOSITS NOT POSTED	0.00
		TOTAL CASH BALANCES	1,333,880.39
		TOTAL OUTSTANDING CHECKS	-7,028.79
		TOTAL DEPOSITS IN TRANSIT	1.09
		TOTAL RECONCILED BALANCE	1,326,852.69
		TOTAL COMPUTER FUND BALANCE	1,326,852.69
		RECONCILED DIFFERENCE	0.00

Heidi L. Trico
Betty Gotschall

ACCT #	ACCOUNT DESCRIPTION	UNENC BAL	ORG APP	APP POST	NEW APP
A01-7H-231-0	DEL REAL EST. TAX & COLL. FEES	-20.95	150.00	30.00	180.00
A01-7X-999-0	OTHER FINANCIAL USES	49705.61	65300.00	-30.00	65270.00
SUB A01					
B04-3R-240-0	SUPPLIES & MATERIALS	693.32	17950.00	-75.00	17875.00
B04-3X-230-1	COUNTY AUDITOR FEE	-64.32	75.00	75.00	150.00
SUB B04					
E02-5E-230-0	LAND & BUILDINGS	4798.39	20000.00	-20.00	19980.00
E02-5X-273-0	MISC REFUNDS	-17.97	50.00	20.00	70.00
SUB E02					
GRAND TOTAL					

These were a result of the County's RE Tax Settlement we received last month.

Yvonne J. Trice

Patricia Spisak

Auditor's Office, HARRISON County, Cadiz, Ohio, 2019
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES - 2nd
 Made at the August 2019 Settlement, with the County Treasurer for
 SCIO
 520010 G52-J

PI 15471
 9-25-19

SOURCE OF RECEIPTS	General Fund	Delq Water	Road & Bridge Fund	Park Fund	Police Fund	TOTAL
RECEIPTS						
Gen. Prop. Tax - Real Estate (Gross)	A1A111 18,095.59			B4A111 2,089.51	1,751.72	21,936.82
Delinquent Real Estate					BB A111	0.00
Tangible Personal Property Tax (Gross)						0.00
Delinquent Tangible Personal Property						0.00
Estate Tax						0.00
Cigarette Tax						0.00
Special Assessments		E1E195-5 \$69076 1,381.52				1,381.52
Manufactured Home Tax		E2E156-5 "				0.00
Delinquent Manufactured Home						0.00
PERSONAL PROPERTY TAX EXEMPTION						0.00
TOTAL DISTRIBUTION	18,095.59	1,381.52	0.00	2,089.51	1,751.72	23,318.34
Vendor DEDUCTIONS						
Aud. and Treas. Fees	A17G230 630.06	0.00		B43X230-1 72.90	59.56	762.52
P.E.R.S.					B87G230	0.00
Election Expense						0.00
State Examiner's Comp.						0.00
County Health Dept.	A12B230	103.61		B43X230-2		103.61
Advertising Del. Tax Lists			2749 E15X273			0.00
Del. Real Estate Tax & Coll. Fees	A17H231	38.22	54.89 E25X273	4.46	3.23	100.80
			2749		B87H230-1	
TOTAL DEDUCTIONS	771.89	54.89	0.00	77.36	62.79	966.93
BALANCES	17,323.70	1,326.63	0.00	2,012.15	1,688.93	22,351.41

NET DISTRIBUTION	General Fund	Delq Water	Road & Bridge Fund	Park Fund	Police Fund	TOTAL
	17,323.70	1,326.63	0.00	2,012.15	1,688.93	22,351.41

TO BE RECEIVED FROM THE STATE

PERSONAL PROPERTY TAX EXEMPTION	General Fund	Delq Water	Road & Bridge Fund	Park Fund	Police Fund	TOTAL
10% Rollback	1,820.82			212.57	153.94	2,187.33
2.5%	320.37			37.39	27.11	384.87
Homestead	2,029.82			236.79	172.15	2,438.76
NET DISTRIBUTION -- STATE	4,171.01	0.00	0.00	486.75	353.20	5,010.96

Allison M Anderson
 County Auditor

CONTRACT TO PROVIDE POLICE SERVICES

This agreement made and concluded this _____ day of _____, 2019 ___ at ___Scio___, Ohio by and between the Village of ___Scio___, Ohio hereinafter "the Village" and the Harrison County Sheriff's Office, Cadiz, Ohio hereinafter "the Sheriff."

WITNESSETH

Whereas, the Village would like to employ additional police protection in the Village for safety and security reasons and to enforce Village Ordinances;

Whereas, the Village desires to employ the Sheriff to provide said services, and;

Whereas, the Village Council has authorized this contract by Ordinance _____ - _____;

Now, therefore in consideration of the premises and the mutual covenants herein contained, the Village and the Sheriff agree as follows:

1. The Village hereby agrees to contract with the Sheriff to provide police protection for the Village.
2. The Sheriff shall if manpower is available, provide an officer to the Village to work in the Village for __Twenty- Four____ (16) hours each week. One Shift of _12mid__ to _5am__ for a total of __24__ hours.
3. Said officer shall enforce all federal and state statutes and regulations; as well as, enforcing any Village Ordinances.
4. The Sheriff shall provide all equipment, materials, vehicles, uniforms and other items necessary for the officer to perform his/her duties for the Village.
5. The Village shall pay directly to the officer whom the Sheriff provides the amount of \$__18.00__ per hour worked by the officer.
6. The Village shall also be responsible any gasoline used by the officer while he/she is patrolling the Village.
7. The Village shall be responsible for any other pension benefits or costs, including but not limited to, insurance, pension benefits, vacation benefits, sick pay or any other fringe benefits or cost.
8. The hours to be worked by the officer shall be set by mutual agreement of the Mayor of the Village and the Sheriff's office.
9. This contract shall be terminable by either party upon thirty (30) days written notice, without cause.
10. The term of this agreement shall be twelve (12) months with the contract automatically renewing for a twelve (12) month period should neither party exercise the right to terminate.

IN WITNESS WHEREOF, the parties above named have subscribed their names to duplicate hereof on the date first written above.

Signed and acknowledged in the presence of:

VILLAGE OF _____, OHIO

MAYOR Printed Name

MAYOR Signature

HARRISON COUNTY SHERIFF

Ronald J. Myers, Sheriff

STATE OF OHIO, HARRISON COUNTY, OHIO SS:

Before me, a Notary Public in and for said County and State, personally appeared the above named MAYOR who acknowledged that he did sign the foregoing instrument and that the same is his free and voluntary act and deed.

In testimony whereof, I have hereunto set my hand and official seal at _____, Ohio, on this _____ day of _____, 20____.

NOTARY PUBLIC

STATE OF OHIO, HARRISON COUNTY, OHIO SS:

Before me, a Notary Public in and for said County and State, personally appeared the above named Ronald J. Myers, Sheriff, who acknowledged that he did sign the foregoing instrument and that the same is his free and voluntary act and deed.

In testimony whereof, I have hereunto set my hand and official seal at _____, Ohio, on this _____ day of _____, 20____.

NOTARY PUBLIC



RURAL CONSULTATION FOR TRANSPORTATION PROJECTS: LOCAL OFFICIALS

OMEGA is updating the Regional Transportation Improvement Plan (RTIP) and these meetings are your opportunity to learn about and offer comments on ODOT-programmed projects for Fiscal Years 2021-2024. These meetings are also your opportunity to submit local projects to OMEGA for inclusion in the RTIP and/or Long-Range Transportation Plan.

October 15, 2019
Puskarich Public Library
200 East Market St., Cadiz

- *All local officials' meetings will be held from 2 – 4 p.m.
- *Public information sessions will be held from 6 – 7 p.m.

To RSVP, please contact OMEGA Transportation Director Kevin Buettner at 740.439.4471, Ext. 207 or by email at kevinb@omegadistrict.org.

Click on the invitation for more information about the RTIP and the planning process.

OMEGA's mission is to provide a pathway to enhance community and economic growth in our region. OMEGA serves 10 counties in Eastern Ohio: Belmont; Carroll; Columbiana; Coshocton; Guernsey; Harrison; Holmes; Jefferson; Muskingum; and Tuscarawas.

Connecting Communities to Resources



Bureau of Workers' Compensation

P.O. Box 15429
Columbus, OH 43215-0429

Governor Mike DeWine
Administrator/CEO Stephanie B. McCloud

ohiobwc.com
1-800-OHIOBWC



RECEIVED

10-2-19

*had been on vacation -
nobody opened mail*

PAGE: 1

SCIO VILLAGE
PO BOX 307
SCIO, OH 43988-0307

Date: 09/24/2019
Remit No: 59441200570
Warrant: 5196160

Dear Employer:

On behalf of the Ohio Bureau of Workers' Compensation (BWC), I am pleased to share with you the enclosed check as part of our agency's \$1.5 billion dividend to Ohio's private and public employers this year. This dividend was made possible by our strong investment returns and the good work of employers like you who pay their BWC premiums and look out for the health and safety of their employees.

Please deposit your check as soon as possible, as it is only valid for 90 days. It is yours to spend as you wish, but we share Gov. Mike DeWine's hope that you use this money to invest in workplace safety, expand your business and create jobs.

This dividend equals 88 percent of your premium for the 2017 policy year and reflects our promise to keep your workers' compensation costs as fair and low as possible. (Please note: We first applied the dividend to any outstanding balance on your account.)

For more information about this dividend or about our many programs to keep your premiums low and your employees safe, please visit www.bwc.ohio.gov. Also, follow us on Twitter @OhioBWC. Thank you.

Wishing you every success,

Stephanie B. McCloud
BWC Administrator/CEO

PLEASE TEAR AT PERFORATION BEFORE CASHING CHECK.

THIS IS OHIO WATERMARKED PAPER - DO NOT ACCEPT WITHOUT NOTING OHIO WATERMARK - HOLD TO LIGHT TO VERIFY OHIO WATERMARK

Ohio Bureau Of Workers' Compensation
P.O. Box 15429
30 W. Spring St.
Columbus, OH 43215

25-217
440

WARRANT: 5196160 DATE: 09/24/2019

SCIO VILLAGE
PO BOX 307
OH 43988-0307

VOID AFTER 12/23/2019 \$*****1,490.72*

One Thousand Four Hundred Ninety Dollars And 72/100 ***0919616*****

PAY TO THE ORDER OF

33411703-0 800190951961602466

SCIO VILLAGE
PO BOX 307
SCIO, OH 43988-0307

Stephanie B. McCloud
Stephanie B. McCloud
Administrator/CEO

⑈000149072⑈ 1:0440021741:800190951961602466⑈

Gil Thernes
Fence Company
1941/5

Rob
740 381 2304

150'	6'	9 ga galv	4.00	\$ 600
100'	5'	9 ga galv	3.00	\$ 300
4	10'	End Conn	20	\$ 80
2	12'	End Conn	\$ 24	\$ 48
126'	Top rail	1 5/8"		\$ 150
4	2 1/2" x 13'	posts	\$ 28	\$ 112
4	3" x 13'	posts	70	\$ 280
250	Hdr		.50	\$ 125

~~\$~~
1695.00



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10/8/19

Special Bulletin:

From: The Ohio Municipal League (zwade@omloho.org)

To: scio1@frontier.com

Date: Tuesday, October 8, 2019, 01:02 PM EDT



Special Bulletin: The Ohio Municipal League's 68th Annual Conference

October 8, 2019

The League's 2019 Annual Conference is almost here! We hope you've registered to join us from Wednesday, Oct. 23rd to Friday, Oct. 25th at the downtown Renaissance Hotel.

Our Annual Conference will offer the exclusive opportunity to hear from Ohio leaders Dayton Mayor Nan Whaley and Celina Mayor Jeff Hazel, who will be discussing the timely and relevant topic on community crisis management. Ohio's cities and villages are learning how to navigate the shifting landscape for keeping our communities safe, and this is a session you won't want to miss. Local leaders and their staff will also hear firsthand how Governor DeWine's administration is working alongside Ohio's municipalities from Director of the Development Services Agency and former Findlay Mayor Lydia Mihalik.

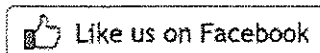
We are very excited to give our attendees the opportunity to hear from Leon Andrews, Director for the National League of Cities' Race, Equity and Leadership (REAL) initiative to discuss strategies for creating a more inclusive and equitable community. REAL offers communities the tools and resources they need to build safe communities where all races and cultures thrive in every area of life.

Our keynote speaker this year is nationally-renowned communications expert Jan Hargrave, who has been featured on national television programs and worked with some of the most recognizable companies as well as many world leaders on developing successful communication techniques. You can learn more about all of our featured speakers [HERE](#).

Educational workshops on current issues as well as roundtables with other municipal leaders will give attendees the chance to network, build valuable relationships and exchange best practices. The conference will host a large variety of vendors with programs and products that may benefit your municipality. And it wouldn't be a League conference without some entertainment: Thursday night will feature both a Casino Night as well as a raffle prize drawing.

You can find the updated conference agenda [HERE](#) and register [HERE](#). We look forward to seeing you there!

STAY CONNECTED:



The Ohio Municipal League, 175 S. Third Street, Suite 510, Columbus, OH 43215

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9/25/19 - Solicitor explained to Council -
Council took no action.

