

AGENDA

Scio Village Council

October 23, 2019

Pledge of Allegiance

Roll Call

Approval of Minutes

1. Visitors-
2. Letters & Correspondence – attached in packet
3. Clerk/Treasurer – will return Nov. 13th
Water/WW-Income Tax Dept.
4. Solicitor -
5. Mayor's Report -
6. Village Administrator – SEE ATTACHED SHEET
8. Old Business
9. New Business
10. Financial Report Approval
11. Pay bills
12. Adjourn

7. Village Administrator Agenda

10/23/19

WTP

-Hydrant Flushing schedule: October 24th

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

-The 20 lead and Copper samples are being done this week per OEPA requirements. This is the second testing cycle for 2019, This OEPA requirement is due to the introduction of OPO4 into the distribution system.

WWTP:

-The new WWTP permit was reviewed upon receipt, a testing procedure was required and had not been completed and reported on the DMR for September. The Village will receive a Violation letter from the Ohio EPA in the coming days. The issue has been corrected and the corrective action letter will be sent to the OEPA.

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

OEPA:

-The PWS Inventory and Operator of record for the Village permit to operate was submitted on 17 October 2019. The deadline was 1 November 2019. The application is on file with the Clerk-Treasurer.

- The AMP request from the EPA response will be mailed NLT October 28, 2019 to meet the requirement.

- Pending violation, reference WWTP briefing

Capital Improvement Projects:

Phase II:

-Bid awarded September 11, 2019

- Phase II meeting conducted on Sept 30th at 2pm

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

- Phase II construction started October 8, 2019. The Main water line and all the residential connections are completed. Paving is scheduled within a week. Upon completion of the paving, the final walk through will be done and any remaining concerns will be addressed prior to the close out of this contract.

-All other Capital Improvement projects will be reviewed once the LMI is completed and funding sources are identified depending on the Village's LMI percentage.

Oil and Shale Program:

- The Village application for funding was submitted on October 10, 2019 to apply for oil and shale monies to repair damages done at the intersection of SR646 and East College St.

Roadways/ Equipment/ Buildings:

- 106 Maple Street: Columbia Gas has repaired the Culvert and the gas line has been rerouted away from the storm drain.

-Durapatching will continue into the end of October, we have one tank of emulsions remaining for the season.

-SR 151, patch work is scheduled for Spring/summer of 2020 at the Main St red light, and across from the old restaurant

-State ODOT Building: ODOT has been contacted in regards to the disposition of the ODOT building in Scio, the process is ongoing and the Village will be contacted.

Park

-The Park has been winterized and the sanitation pump pulled for winter storage.

-The part time employee will be on an "on call" status until March of 2020

General:-The VA has contacted the youth job and family services representative for our area, the response was sent to the Mayor to answer the committee chairperson for personnel.

-Water and Waste Water Rates for 2020, referred to committee for discussion and disposition, the third draft version was proposed to the committee on Oct 23, 2019.

October 9, 2019

Scio Village Council met in regular session on October 9, 2019 at 6 pm with Mayor Michelle Carpenter presiding and leading the Pledge to the Flag. Others present were Andrew Turner, Heidi Trice, Erin Thompson and Betty Gotschall. Ms. Davy out of town and Mr. Wright ill. Others included Janeen Scott, Water/WW Clerk & Inc. Tax., Village Administrator Jason Tubaugh and Clerk-Treasurer Trish Copeland.

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 Thompson seconded; all present voted yes. Motion carried.

Income Tax/Water-WW

Ms. Scott said 99 LMI surveys have been returned. She will be sending second notices as well as 10 first notices due to vacant properties that ended up being included in the first mailing.

Mavor

Mayor Carpenter said her village email had been hacked but said she thought the issues had been repaired.

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 Capital 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 ongoing. Refer to the SOQ in the general comments.

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.

-Durapatching 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.

October 9, 2019

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-Part time employee will be on an "on call" basis as needed until March of 2020

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- CESO

The 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 an 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 on what course of action to proceed. The new contract is located in your packet.

-Water and Waste Water Rates for 2020, refereed to committee for discussion and disposition.

OLD BUSINESS

The new Sheriff's Dept. contract was discussed. The Police Committee decided to meet on October 23rd at 5 pm and the sheriff will be asked to come to that meeting.

Ms. Trice spoke about the Water/WW Committee meeting that had been held prior to the regular meeting. An ordinance will need prepared to accommodate the water/ww rate hikes discussed.

Erin Thompson brought up the \$1695.00 list of material that Travis Albaugh had presented for what is needed to finish the backstop for the baseball field. Costs had been approved earlier in the spring to cover this amount.

NEW BUSINESS

Heidi and Betty asked for a Personnel Committee meeting to be held October 16th at 4:30 pm.

A motion was made by Ms. Trice to move the regularly scheduled meeting from November 27th to November 26th. Gotschall seconded and roll call indicated that all present voted in the affirmative.

Turner moved to proceed with Thrasher Group as the engineering firm to assist in the SR 646/SR 151 intersection facelift. Trice seconded – roll call: Gotschall, yea; Davy, yea; Trice, yea; Turner, yea; Thompson, yeas; Wright, yea. Motion carried.

Trice moved to approve the Financial Report and Thompson 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; motion carried.

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

Mayor

Clerk-Treasurer

WATER/WASTEWATER COMMITTEE

met at 5:00 pm on October 9, 2019 with the following present: Mayor Michelle Carpenter, Heidi Trice, Committee Chair; Erin Thompson, Andrew Turner, Jake Tubaugh, Janeen Scott and Trish Copeland. Kari Salsberry, running for a 2020 council seat, was also present.

Discussion centered around the additional costs for chemicals and testing will drive the water fund into a higher deficit. Suggestions for how best to increase water rates were brought forward.

One area mentioned was the "Customer Requested" water shut off: if it is not an emergency and not a delinquent account, amount suggested was \$40.00. If it is a delinquent water customer the amount would be \$100.00. To turn a delinquent water customer off and then back on it would be \$40.00 for the turn-off and \$40.00 for the turn-on. No limits on the amount – there was also a suggestion to increase those amounts on the delinquent customers with each successive shut-off. An after-hours shut off that is not an emergency will be billed at the village's cost (1.5 times the hourly rate of person doing the work) (cost of vehicle utilized).

Amounts to raise costs were discussed to be:

3000 gallons	=	\$6.00
2000	"	\$4.00
1000	"	\$2.00

An ordinance will be prepared to present at the next regular council meeting.

Heidi Trice, Committee Chair

Trish Copeland, Clerk-Treasurer

PERSONNEL COMMITTEE

Met on October 16th at 4:30 pm with Michelle Carpenter, Jake Tubaugh, Carol Davy, Chairperson, Heidi Trice, Betty Gotschall and Trish Copeland attending.

There was a proposal presented to lay off a worker due to possible budgetary constraints.

Carol reminded of the village having to pay unemployment and wants to see the legal side of a lay-off or termination. Ms. Davy feels everything needs to be in writing. Davy also feels that Job & Family Services need to verify if there is a problem with our current "free" help. He is available to us as funds from state allow.

Section 9.2 for the Personnel Manual was emailed to the Solicitor for his opinion.

Heidi moved to adjourn and Betty seconded. All voted yeas.

Carol Davy, Committee Chair

Trish Copeland, Clerk-Treasurer

DATE	CHECK #	PAY IN #	VEN #	VENDOR NAME RECEIVED FROM	CHECK AMOUNT	PAY IN AMOUNT	ENDING BALANCE	RECORD #
10/23/2019	1809		09014	JOHN DEERE GOV & NAT'L SA	129.95		1,365,411.10	17628
10/23/2019	1810		111295	JACK L FELGENHAUER ESQ	506.85		1,364,904.25	17629
10/23/2019	1811		14008	NATIONAL ROAD UTILITY SUP	1,537.19		1,363,367.06	17630
10/23/2019	1812		17003	REAM & HAAGER Environ Lab	1,075.00		1,362,292.06	17631
10/23/2019	1813		18999	SCIO NAPA AUTO PARTS	303.68		1,361,988.38	17632
10/23/2019	1814		23007	WSOS CAC INC	248.01		1,361,740.37	17633
10/23/2019	1815		23012	STACY L WOODS	165.00		1,361,575.37	17634
10/23/2019	1816		02002	BAKER'S MANAGEMENT	4.96		1,375,316.02	17641
10/23/2019	1817		10003	Kimble Recycling & Dispos	100.97		1,375,215.05	17642
10/23/2019	1818		16002	PERS	109.96		1,375,105.09	17643
10/23/2019	1819		19003	SAL CHEMICAL CO INC.	733.00		1,374,372.09	17644
10/23/2019	1820		20032	TREAS OF STATE/ODOOT	686.25		1,373,685.84	17645
10/23/2019	1821		21002	USA BLUE BOOK	84.49		1,373,601.35	17646
10/10/2019	11119		15002	AMERICAN ELECTRIC POWER	8,707.86		1,315,951.29	17611
10/11/2019	91619E		15002	AMERICAN ELECTRIC POWER	-5,265.74	correction	1,326,631.85	17608
10/10/2019	101019		03031	CENTRAL PAYMENT	43.03		1,321,708.30	17606
10/21/2019	101319		19799	T-MOBILE	132.76		1,375,320.98	17640
10/22/2019	102419		18012	SCIO PAYROLL	9,034.68	1085.28	1,364,566.67	17647
10/22/2019	102519		18012	SCIO PAYROLL	1,250.60		1,363,316.07	17648
10/10/2019	10102019		16004	PNC	342.19		1,321,366.11	17607
10/10/2019	10102019a		15002	AMERICAN ELECTRIC POWER	1,548.30		1,324,659.15	17610
10/11/2019	10112019		22013	FLEET Services	424.40		1,326,207.45	17609
					21,903.39	0.00		

REPORTING YEAR FUND DESCRIPTION	2019 FUND DESCRIPTION	BEGINNING BALANCE	REVENUE	EXPENSE	ENDING BALANCE	ENCUMBERED AMOUNTS	AVAILABLE BALANCE
A01 GENERAL FUND		613,292.90	12,002.91	5,185.72	620,110.09	24,773.05	595,337.04 MTD 595,337.04 YTD
		592,692.53	158,239.40	130,821.84	620,110.09	24,773.05	
A02 GENERAL FUND CD#1		26,493.10	0.00	0.00	26,493.10	0.00	26,493.10 MTD 26,493.10 YTD
		26,488.96	4.14	0.00	26,493.10	0.00	
A03 GENERAL FUND CD#2		135.91	0.00	0.00	135.91	0.00	135.91 MTD 135.91 YTD
		40.51	95.40	0.00	135.91	0.00	
A04 GENERAL FUND CD#3		1,000.00	0.00	0.00	1,000.00	0.00	1,000.00 MTD 1,000.00 YTD
		1,000.00	0.00	0.00	1,000.00	0.00	
B01 STREET FUND		2,783.03	3,633.61	2,743.45	3,673.19	5.65	3,667.54 MTD 3,667.54 YTD
		5,145.43	25,692.21	27,164.45	3,673.19	5.65	
B02 STATE HIGHWAY		5,320.83	294.61	128.73	5,486.71	259.76	5,226.95 MTD 5,226.95 YTD
		4,940.85	2,136.08	1,590.22	5,486.71	259.76	
B04 PARK FUND		19,655.61	25.00	763.52	18,917.09	1,179.20	17,737.89 MTD 17,737.89 YTD
		21,706.27	15,913.27	18,702.45	18,917.09	1,179.20	
B05 FEMA		0.00	0.00	0.00	0.00	0.00	0.00 MTD 0.00 YTD
		0.00	0.00	0.00	0.00	0.00	
B08 POLICE LEVY		16,626.57	0.00	0.00	16,626.57	0.00	16,626.57 MTD 16,626.57 YTD
		12,087.85	4,716.17	177.45	16,626.57	0.00	
B09 BLOCK GRANT WATERLINE REPLACE		0.00	0.00	0.00	0.00	0.00	0.00 MTD 0.00 YTD
		0.00	0.00	0.00	0.00	0.00	
B10 PERMISSIVE MVL		4,074.98	285.00	0.00	4,359.98	0.00	4,359.98 MTD 4,359.98 YTD
		2,758.67	1,601.31	0.00	4,359.98	0.00	
C01 TRUCK DEBT SERVICE		0.00	0.00	0.00	0.00	0.00	0.00 MTD 0.00 YTD
		0.00	0.00	0.00	0.00	0.00	
D01 OPWC GRANT		0.00	0.00	0.00	0.00	0.00	0.00 MTD 0.00 YTD
		0.00	0.00	0.00	0.00	0.00	
D03 INCOME TAX/FERM IMPROVE		159,252.58	26,094.49	904.50	184,442.57	11,889.90	172,552.67 MTD 172,552.67 YTD
		144,966.02	75,399.28	35,922.73	184,442.57	11,889.90	
E01 WATER FUND		301,493.34	13,680.35	9,757.42	305,416.27	20,986.39	284,429.88 MTD 284,429.88 YTD
		261,703.64	195,664.74	151,952.11	305,416.27	20,986.39	
E02 SEWER FUND		89,556.89	11,931.98	12,124.23	89,364.64	12,097.24	77,267.40 MTD 77,267.40 YTD
		87,229.18	131,946.65	129,811.19	89,364.64	12,097.24	
E03 WATER CONTINGENCY		48,162.49	0.00	0.00	48,162.49	0.00	48,162.49 MTD 48,162.49 YTD
		44,969.49	3,193.00	0.00	48,162.49	0.00	
E08 WATER DEPOSIT FUND		14,004.46	123.00	0.00	14,127.46	0.00	14,127.46 MTD 14,127.46 YTD
		13,363.38	844.26	80.18	14,127.46	0.00	
G01 RUMA ESCROW		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	

REPORTING YEAR	EXPENSE #	EXPENSE DESCRIPTION	APPROPRIATION AMOUNT	CARRY OVER AMOUNT	M-T-D EXPENSE	Y-T-D EXPENSE	ENCUMBERED AMOUNT	UNENCUMBERED AMOUNT	PERCENTAGE
2019									
	B01-6B-211-0	WAGES	22,400.00	0.00	2,241.60	22,132.56	0.00	267.44	1.19%
	B01-6B-212-0	BENEFITS	3,800.00	0.00	346.33	3,419.50	0.00	380.50	10.01%
	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	.00%
	B01-6X-240-0	SUPPLIES & MATERIALS	2,250.00	0.00	155.52	1,412.39	5.65	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	28,750.00	0.00	2,743.45	27,164.45	5.65	1,579.90	5.50%
	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	128.73	739.02	235.98	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	128.73	1,590.22	259.76	4,010.02	68.43%
	B04-3B-231-0	UTILITIES	2,700.00	0.00	371.10	2,078.52	0.00	621.48	23.02%
	B04-3B-240-0	SUPPLIES & MATERIALS	17,875.00	0.00	392.42	16,419.67	1,179.20	276.13	1.54%
	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	150.00	0.00	0.00	139.32	0.00	10.68	7.12%
	B04-3X-230-2	DEL. REAL EST. TAX & COLL. FEE	40.00	0.00	0.00	19.94	0.00	20.06	50.15%
	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	763.52	18,702.45	1,179.20	1,303.35	6.15%
	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	.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	.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	112.82	0.00	12.18	9.74%
	B08-7H-230-0	DELIQ LAND TAX ADVERT	85.00	0.00	0.00	3.23	0.00	81.77	96.20%
	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	177.45	0.00	10,217.55	98.29%
	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	.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	6,650.00	0.00	0.00	0.00	0.00	6,650.00	100.00%
		PERMISSIVE MVL FUND SUB TOTAL	6,730.00	0.00	0.00	0.00	0.00	6,730.00	100.00%

REPORTING YEAR EXPENSE #	2019 EXPENSE DESCRIPTION	APPROPRIATION AMOUNT	CARRY OVER AMOUNT	M-T-D EXPENSE	Y-T-D EXPENSE	ENCUMBERED UNENCUMBERED AMOUNT	PERCENTAGE
C01-7X-261-0	TRUCK PRINCIPLE	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%
D01-5D-250-0	TRUCK DEBT SERVICE FUND SUB TO OFWC GRANT	0.00	0.00	0.00	0.00	0.00	.00%
D03-7I-271-0	OPWC GRANT FUND SUB TOTAL	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	12,511.84	100.00%
D03-7K-211-0	TRANSFER TO WATER LOAN 5022	6,202.00	0.00	0.00	0.00	6,202.00	100.00%
D03-7K-212-0	WAGES	9,000.00	0.00	657.86	7,236.46	1,763.54	19.53%
D03-7K-230-0	BENEFITS	2,000.00	0.00	101.64	1,172.14	95.90	36.60%
D03-7K-230-1	STATE AUDIT FEE	3,000.00	0.00	0.00	300.00	2,700.00	90.00%
D03-7K-240-0	SOLICITOR CONTRACT SERVICES	1,000.00	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	35.65%
D03-7K-272-0	CAPITAL OUTLAY	90,000.00	0.00	0.00	23,327.95	11,696.00	61.08%
D03-7K-273-0	INCOME TAX REFUNDS	700.00	0.00	0.00	122.97	577.03	82.43%
	PRIOR YEAR REFUND	1,000.00	0.00	0.00	0.00	1,000.00	100.00%
	INCOME TAX/PERM IMPROVE FUND 5	131,413.84	0.00	904.50	35,922.73	11,889.90	63.62%
E01-5A-211-1	SUPERINTENDENT WAGES	11,000.00	0.00	808.16	8,807.37	0.00	19.93%
E01-5A-211-2	CLERK WAGES	4,900.00	0.00	380.78	4,188.58	611.42	12.74%
E01-5A-211-3	METER READER WAGES	1,400.00	0.00	92.30	1,015.30	384.70	27.48%
E01-5A-211-4	TEMP LABOR WAGES	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	975.02	289.98	22.92%
E01-5A-211-7	LABORER WAGES	50,000.00	0.00	3,204.55	33,588.69	0.00	32.82%
E01-5A-212-1	SUPERINTENDENT BENEFITS	1,800.00	0.00	124.86	1,411.95	0.00	21.56%
E01-5A-212-2	CLERK BENEFITS	750.00	0.00	58.82	657.69	49.33	5.73%
E01-5A-212-3	METER READER BENEFITS	250.00	0.00	14.26	161.45	10.41	31.26%
E01-5A-212-4	TEMP LABOR BENEFITS	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	150.76	0.00	39.70%
E01-5B-240-0	LABORER BENEFITS	7,700.00	0.00	539.13	5,712.06	205.57	23.15%
E01-5B-241-0	BILLING SUPPLIES & MATERIALS	1,600.00	0.00	0.00	939.49	0.00	41.28%
E01-5B-250-0	CREDIT CARD CHARGES	1,200.00	0.00	0.00	0.00	1,200.00	100.00%
E01-5D-250-1	CDBG-CAPITAL OUTLAY	40,079.00	0.00	0.00	40,079.00	0.00	.00%
E01-5D-250-2	HARR CTY GRANT CAP OUTLAY	540.00	0.00	0.00	540.00	0.00	.00%
E01-5I-231-0	ARC OMEGA GRANT	0.00	0.00	0.00	0.00	0.00	0.00%
E01-5I-230-0	AUTO REPAIR & MAINT	1,100.00	0.00	0.00	997.25	0.00	9.34%
E01-5I-230-0	LANDS & BUILDINGS	20,000.00	0.00	0.00	1,167.34	263.35	92.85%
E01-5I-231-0	UTILITIES	23,000.00	0.00	3,036.82	16,581.68	4,157.80	9.83%
E01-5X-230-0	STATE AUDITOR FEE	5,880.00	0.00	0.00	340.00	0.00	94.22%
E01-5X-230-1	SOLICITOR CONTRACTUAL SERVICE	300.00	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	100.00%
E01-5X-230-4	CONTRACTUAL SERVICES	4,000.00	0.00	0.00	3,288.50	5.00	17.66%
E01-5X-240-0	SUPPLIES & MATERIALS	54,000.00	0.00	1,403.96	20,213.80	5,990.07	51.47%
E01-5X-260-0	LOAN PRINCIPLE	22,401.24	0.00	0.00	10,461.84	9,801.12	9.55%
E01-5X-261-0	LOAN INTEREST	3,770.00	0.00	0.00	533.20	503.74	72.50%
E01-5X-273-0	MISC REFUNDS	200.00	0.00	0.00	141.14	0.00	29.43%
	WATER FUND FUND SUB TOTAL	263,285.24	0.00	9,757.42	151,952.11	20,986.39	34.32%
F02-5A-211-1	SUPERINTENDENT WAGES	12,000.00	0.00	808.16	9,216.56	0.00	23.20%
F02-5A-211-2	LABORER WAGES	38,000.00	0.00	3,331.12	34,969.81	117.65	7.66%

REPORTING YEAR	EXPENSE #	EXPENSE DESCRIPTION	APPROPRIATION AMOUNT	CARRY OVER AMOUNT	M-T-D EXPENSE	Y-T-D EXPENSE	ENCUMBERED AMOUNT	UNENCUMBERED AMOUNT	PERCENTAGE
2019	E02-5A-211-3	METER READER WAGES	1,500.00	0.00	92.30	1,015.30	0.00	484.70	32.31%
	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	4,900.00	0.00	380.76	4,188.36	0.00	611.64	12.74%
	E02-5A-211-6	CLERK HELPER WAGES	1,200.00	0.00	81.22	893.42	0.00	306.58	25.55%
	E02-5A-212-1	SUPERINTENDENT BENEFITS	2,000.00	0.00	124.86	1,465.31	8.63	526.06	26.30%
	E02-5A-212-2	LABORER BENEFITS	6,700.00	0.00	558.64	5,830.03	88.00	781.97	11.67%
	E02-5A-212-3	METER READER BENEFITS	250.00	0.00	14.26	161.45	10.41	78.14	31.26%
	E02-5A-212-4	TEMP LABOR BENEFITS	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
	E02-5A-212-5	CLERK BENEFITS	800.00	0.00	58.82	657.69	49.33	92.98	11.62%
	E02-5A-212-6	CLERK HELPER BENEFITS	190.00	0.00	12.56	138.16	0.00	51.84	27.28%
	E02-5B-240-0	BILLING SUPPLIES & MATERIALS	1,400.00	0.00	0.00	961.75	42.59	395.66	28.26%
	E02-5D-240-0	AUTO SUPPLIES & MATERIALS	2,900.00	0.00	5.65	870.17	0.00	2,029.83	69.99%
	E02-5E-230-0	LAND & BUILDINGS	19,980.00	0.00	251.48	13,555.62	1,544.35	4,880.03	24.42%
	E02-5E-231-0	UTILITIES	30,350.00	0.00	3,575.71	24,289.93	5,046.25	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	2,828.69	22,680.93	5,061.01	12,258.06	30.65%
	E02-5X-260-0	LOAN PRINCIPLE	6,236.22	0.00	0.00	6,236.20	0.02	0.00	0.00%
	E02-5X-261-0	LOAN INTEREST	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
	E02-5X-273-0	MISC REFUNDS	70.00	0.00	0.00	67.97	0.00	2.03	2.90%
		SEWER FUND SUB TOTAL	173,376.22	0.00	12,124.23	129,811.19	12,097.24	31,467.79	18.15%
	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	1,059,595.30	0.00	31,607.57	496,222.62	65,949.23	497,423.45	46.94%

Village of Scio - Income Tax
COMPARISON REPORT - YEARLY PAYMENT SUMMARY

FOR COLLECTION YEAR 2018		Q1	Q2	Q3	Q4	TOTAL
DECLARATION PAYMENTS:						
9	Individual Payment(s):	\$62.00	\$415.00	\$90.00	\$1,779.20	\$2,346.20
14	Company Payment(s):	\$2,202.00	\$294.48	\$312.49	\$719.33	\$3,528.30
PAYROLL WITHHOLDING PAYMENTS:						
916	Withholding Payment(s):	\$8,868.02	\$12,326.12	\$11,435.38	\$11,574.45	\$44,203.97
FINAL RETURN PAYMENTS:						
173	Individual Payment(s):	\$10,727.16	\$12,123.33	\$7,182.94	\$4,530.26	\$34,563.69
4	Company Payment(s):	\$17.55	\$278.00	\$21.00	\$.00	\$316.55
Total Refunds						
1116	Total Payment(s):	\$21,876.73	\$25,436.93	\$19,041.81	\$18,603.24	\$84,958.71
	Total Refunds					\$169.50

FOR COLLECTION YEAR 2019		Q1	Q2	Q3	Q4	TOTAL
DECLARATION PAYMENTS:						
11	Individual Payment(s):	\$85.00	\$725.00	\$460.00	\$50.00	\$1,320.00
4	Company Payment(s):	\$303.00	\$510.00	\$127.00	\$463.00	\$1,403.00
PAYROLL WITHHOLDING PAYMENTS:						
775	Withholding Payment(s):	\$10,564.12	\$11,641.84	\$12,170.72	\$2,159.83	\$36,536.51
FINAL RETURN PAYMENTS:						
106	Individual Payment(s):	\$7,904.30	\$19,634.05	\$900.95	\$927.15	\$29,366.45
6	Company Payment(s):	\$21.19	\$646.66	\$.00	\$31,792.00	\$32,459.85
Total Refunds						
902	Total Payment(s):	\$18,877.61	\$33,157.55	\$13,658.67	\$35,391.98	\$101,085.81
	Total Refunds					\$63.96

+ 16,127.10

ORDINANCE NO. 2019 - 004

AN ORDINANCE AUTHORIZING AND DIRECTING THE MAYOR AND VILLAGE CLERK/TREASURER OF THE VILLAGE OF SCIO, STATE OF OHIO TO ENTER INTO CONTRACT WITH ATTORNEY JACK L. FELGENHAUER FOR SERVICES AS VILLAGE SOLICITOR DURING 2020.

WHEREAS, the Village has determined that there is a need for the provision of Village Solicitor services for the Village of Scio and its Officers; and

WHEREAS, Attorney Jack L. Felgenhauer and the Village have agreed to terms for the provision of said services; and

WHEREAS, this Ordinance shall be into effect upon signature hereto and the contract become effective January 1, 2020 and terminate December 31, 2020;

NOW THEREFORE, be it **ORDAINED** by the Council of the Village of Scio, Ohio, that the Mayor and Village Clerk/Treasurer of the Village be and hereby are, authorized and directed to enter into a contract for legal services with Attorney Jack L. Felgenhauer for the year 2020, pursuant to the terms of said contract being attached hereto as Exhibit A.

Be it further **ORDAINED** that the foregoing Ordinance was adopted as an and all actions and deliberations of the Village Council of the Village of Scio, Harrison County, Ohio relating thereto, were conducted in meetings open to the public in compliance with all applicable legal requirements including Section 121.22 of the Ohio Revised Code.

This Ordinance hereby is passed upon by a majority vote of a quorum of the Council members and shall become effective upon signature by the Mayor. Otherwise, this ordinance shall become effective at the earliest date provided by law.

Dated: _____

APPROVED:

Mayor

ATTEST:

Village Clerk/Treasurer

CONTRACT FOR EMPLOYMENT FOR LEGAL SERVICES

THIS AGREEMENT is entered into this _____ day of December, 2019 by and between the Village of Scio, an Ohio political subdivision, by and through its legislative authority acting in its administrative capacity (hereinafter "Village") and Attorney Jack L. Felgenhauer (hereinafter "Counsel").

WTNESSETH:

WHEREAS, Village, through its legislative authority deems it necessary and does desire to provide a Village Solicitor for the Village in certain specified legal matters, as provided in Ohio Revised Code Section 705.11; and

WHEREAS, Counsel is licensed to practice law in the State of Ohio; and

WHEREAS, it is mutually understood by Village and Counsel that Counsel is employed as an Assistant Prosecutor for Harrison County Ohio wherein potential conflicts of interest may arise, and

WHEREAS, by vote of the Village Council, the Mayor and Village Clerk/Treasurer, were authorized and directed to employ Counsel for legal services on behalf of the legislative authority and pursuant to the terms of this Contract.

THEREFORE, the parties agree as follows:

1. Pursuant to the terms of this contract, Counsel shall be employed by the Village of Scio, State of Ohio to act as legal counsel and attorney for the Village and the officials of its

legislative authority (hereinafter "officers") in certain specified legal matters, subject to the exceptions set forth below, including providing legal advice and counsel to the Village and its officers in matters relating to their official duties, rendering legal opinions when requested in writing by Village officers, preparing legislation, preparing and reviewing and approving contracts, and other written instruments in which the Village is concerned and shall be the prosecutor in any police, county, or municipal court.

2. Counsel shall not represent the Village or its officers in legal matters involving the levy of taxes, issuance of bonds and adjustment of tax budgets, allocation of tax proceeds, or other matters in conflict with Harrison County or the State of Ohio or other legal matters which Counsel determines in his sole discretion and judgment to be or constitute a conflict of interest.
3. In consideration for the legal services provided herein, Village shall pay Counsel the annual amount of Six Thousand Dollars (\$6,000.00) in monthly installments of Five Hundred Dollars (\$500.00) subject to and reduced by taxes and employee share of PERS. The monthly payments shall be paid on or before the 29th day of each month without fail.
4. Village agrees to keep its account current as per payment of monthly installments, respond to correspondence from Counsel if appropriate, attend all scheduled appointments and cooperate with Counsel for representation of Village.
5. Village agrees to pay and be responsible for all expenses of representation including, but not limited to, insurance costs, costs related to research, all litigation-related costs including court filing fees, deposition fees, costs of experts and other related costs, postage, including UPS, FedEx, Personal Service, Certified mail, mileage at the IRS rate and similar costs relating to representing Village. Village is liable to Counsel for all said

expenses advanced by Counsel on behalf of Village. Village understands and agrees that interest shall be charged on all unpaid expenses as a rate of one and one-half percent (1½%) per month.

6. Legal matters that include prosecuting or defending, on behalf of Village, civil complaints, suits, and controversies in which the Village is a party, shall provide for Counsel to be paid at the rate of Seventy-Five Dollars (\$75.00) per hour.
7. Village agrees that Counsel may, when necessary, retain co-counsel, and counsel agrees that Village will be consulted concerning co-counsel and any fee arrangement with co-counsel prior to retention of co-counsel.
8. Village agrees that in the event any fees and costs are unpaid for more than ten (10) days after receipt of a billing Counsel may, at Counsel's sole discretion, withdraw from representation of Village and do no further work as authorized under the Code of Professional Responsibility and Rules of Court.
9. The duration of this contract is from beginning January 1, 2020 and terminating December 31, 2020.
10. Either party to this agreement may terminate this contract by providing the other party with thirty (30) days advance written notice.
11. Any provision in the contract found to be illegal, unconscionable, or otherwise unenforceable shall be severed without affecting the remainder of the agreement. Further, this contract shall be construed so as to achieve the goals of the parties.
12. This instrument constitutes the entirety of the agreement by and between the parties. Neither party shall be bound by any terms, conditions, or representations, oral or written, not contained within this instrument. Each party acknowledges that in executing this

contract that the executing party has not been induced, persuaded, or motivated by any promise or representation made by the other party unless expressly set forth herein.

IN WITNES WHEREOF, the parties hereto, in the Village of Scio, County of Harrison and State of Ohio, have hereunto set their hands to this instrument, and execution thereof, this _____ day of December, 2019.

By _____
Counsel, Jack L. Felgenhauer

By _____
Mayor

Village Clerk/Treasurer

VILLAGE OF SCIO
ORDINANCE NO. 19-003

AN ORDINANCE SETTING THE WATER and SEWER RATES for the
VILLAGE of SCIO

WHEREAS, the Council for the Village of Scio, Harrison County, Ohio has determined that it is in the interest of the community and for reasons of safety and welfare of its residents that an ordinance be passed setting the water and sewer rates in the Village of Scio;

THEREFORE, be it ordained by the Council of the Village of Scio as follows:

SECTION 1. This Ordinance repeals and rescinds all other previous Ordinances regulating or setting the water rates within the Village of Scio, specifically including, but not limited to, Ordinance No. 14-004.

SECTION 2. The water rates as set forth in Exhibit A attached hereto are adopted, effective January 1, 2020.

SECTION 3. That any changes that the Legislative Authority of the Village wishes to make shall require the passage of a new Ordinance.

SECTION 4. Effective January 1, 2020, and continuing until such rates are modified by further Ordinance, all rates for water/sewer usage shall increase per the following schedule, effective January 1st of each year:

- A. Residential inside and outside Water 2.5%
- B. Residential inside and outside Sewer 2.5%
- C. Non-residential inside Water 2.5%
- D. Non-Residential inside Sewer 2.5%
- E. Non-Residential outside Water 5.0%
- F. Non-Residential outside Sewer 5.0%
- G. Multi-Use inside and outside Water 2.5% and,
- H. Multi-Use inside and outside Sewer 2.5%

<i>Water</i>		<i>Wastewater</i>	
3000 to 2000	\$6.00	3000 to 2000	\$6.00
1999 to 1000	\$4.00	1999 to 1000	\$4.00
999 to 0	\$2.00	999 to 0	\$2.00

SECTION 5. Effective January 1, 2020, and continuing until such rates are modified by further Ordinance, the rate for un-metered water shall be twice (2x) the base rate in effect at the time of the reading. This shall be the total bill for water and sewer.

VILLAGE OF SCIO - EXHIBIT "A"
 WATER AND SEWER RATES

EFFECTIVE JANUARY 1, 2020 - ORDINANCE 18-001

SVC CODE	LOCATION	UTILITY	CLASSIFICATION	DISTRIBUTION BASE RATE	1000 GALS. RATE	2000 GALS. RATE	3000 GALS. RATE	OVER 3000 GALS.	TABLE
00	INSIDE	WATER	RESIDENTIAL	\$ 31.52	\$ 1.00	\$ 2.00	\$ 3.00	\$ 5.26	00
02	INSIDE	WATER	NON-RESIDENTIAL	\$ 39.92	\$ 1.00	\$ 2.00	\$ 3.00	\$ 5.26	01
03	INSIDE	WATER	MULTI-USE	\$ 39.92	\$ 1.00	\$ 2.00	\$ 3.00	\$ 5.26	01
01	OUTSIDE	WATER	RESIDENTIAL	\$ 42.03	\$ 1.00	\$ 2.00	\$ 3.00	\$ 7.36	02
04	OUTSIDE	WATER	NON-RESIDENTIAL	\$ 55.13	\$ 1.78	\$ 2.16	\$ 3.23	\$ 11.58	03
05	OUTSIDE	WATER	MULTI-USE	\$ 42.03	\$ 1.00	\$ 2.00	\$ 3.00	\$ 7.36	02

SVC CODE	LOCATION	UTILITY	CLASSIFICATION	COLLECTION BASE RATE	1000 GALS. RATE	2000 GALS. RATE	3000 GALS. RATE	OVER 3000 GALS.	TABLE
00	INSIDE	SEWER	RESIDENTIAL	\$ 31.52	\$ 1.00	\$ 2.00	\$ 3.00	\$ 5.26	00
02	INSIDE	SEWER	NON-RESIDENTIAL	\$ 39.92	\$ 1.00	\$ 2.00	\$ 3.00	\$ 5.26	01
03	INSIDE	SEWER	MULTI-USE	\$ 39.92	\$ 1.00	\$ 2.00	\$ 3.00	\$ 5.26	01
01	OUTSIDE	SEWER	RESIDENTIAL	\$ 42.03	\$ 1.00	\$ 2.00	\$ 3.00	\$ 7.36	02
04	OUTSIDE	SEWER	NON-RESIDENTIAL	\$ 55.13	\$ 1.78	\$ 2.16	\$ 3.23	\$ 11.58	03
05	OUTSIDE	SEWER	MULTI-USE	\$ 42.03	\$ 1.00	\$ 2.00	\$ 3.00	\$ 7.36	02
06			ADM. FEE	\$ 1.00					00

HILLTOP APARTMENTS 44 UNITS @ \$39.92 \$ 1,756.48 WATER FLAT RATE TABLE 01
 HILLTOP APARTMENTS 44 UNITS @ \$39.92 \$ 1,756.48 SEWER
 UNMETERED WATER \$84.05 OUTSIDE FLAT TABLE 02 ALBRIGHT, ZANTENE & RICH
 UNMETERED WATER \$63.04 INSIDE FLAT TABLE 00 MCFARLAND & LAUGHLIN

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Legislative Bulletin

October 11, 2019

OML UPDATE AT-A-GLANCE

Here are the top three things you need to know from this past week:

- Lawrence County Auditor Jason Stephens was sworn in this week as the successor to former Rep. Ryan Smith (R - Bidwell) for the 93rd House District seat. The House also announced that Harrison City Councilwoman Cindy Abrams has selected to replace Rep. Louis Blessing (R - Cincinnati) for the 29th House District seat.
- The Federal Communications Commission (FCC) will allocate \$112.2 million in funding over the next ten years to help expand broadband to approximately 48,000 rural homes and businesses in nine states, including Ohio.
- Ohio's September revenues exceeded September projections by 2%, bringing \$37.3 million more in tax revenue than anticipated. This brings the state to a total of \$71.4 million over initial estimates for the first quarter of the fiscal year.

GOV. DEWINE ANNOUNCES "STRONG OHIO" PLAN TO CURB GUN VIOLENCE

This week, Gov. DeWine unveiled more specifics he intends to present to the Ohio General Assembly in an effort to curb violence in the state, in reaction to the mass shootings in Dayton this summer. The legislative plan, yet to be formally introduced, will be called "STRONG Ohio", which stands for "Safety protection orders, Thorough background checks, Rigorous due process, Ongoing help to those in crisis and Greater penalties for gun crimes".

The actual legislation will be sponsored by Sen. Matt Dolan (R - Chagrin Falls) who joined DeWine, Lt. Gov. Husted, Dayton Mayor Whaley, Youngstown Mayor Brown and others at a press conference Monday. The Governor emphasized that in crafting legislation he has three ultimate goals: that the language be constitutional, that it save lives and that it be able to pass the General Assembly. Some legislative leaders have already expressed concern with some of the concepts presented by the governor, but he has vowed to work with them when the legislation is introduced.

At the press event, the governor explained that his new plan will no longer include "flag" language, which are laws allowing for the seizure of a person's guns if the individual is found to be a danger to themselves or others. Instead, the legislation he proposed would expand current "pink slip" laws allowing mental health intervention for drug addicts, alcoholics and those with other mental health concerns. The governor explained that those persons could be held in a mental treatment institution for 72 hours and have their firearms seized during that time.

- ErinBeque 1
- SanT 1
- FootballField 1
- Frontier.com 1
- First-Row 1
- Han-Coe-Acad 1
- HanCity-Engineer 1
- Metal 12
- Incl-Insurance 1
- Insurance-Agency 10
- Jake-Township 11
- League-Program 11
- LEED-Certified 1
- LTAP 1
- Maple-ODOT 11
- Madison-Union 1
- Meridian-Info 1
- Muni-Clerks 11
- Simon-Davis 1
- National-Health 1
- National-Relief 1
- National-Road 1
- New-Herald 1
- Norton 1
- ODOT-BUILD 1
- ODOT-468&151 1
- Ohio-Insurance 1
- Ohio-Checkbook 1
- Ohio-Municipal 1
- Ohio-Payroll-Tax 1
- OHIOCALL 1
- OPERS 1
- OSPIN 1
- Ottumwa 1
- ODHS 1
- Pain-Being 1
- Pay-Place 1
- PLANNING 1
- PNC 1
- Public-Collateral 1
- Poster-Guard 1
- Public-Records 1
- QUICKCALL 1
- Quill 1
- RCAP 1
- Room-Hopper 1
- RECORDS 1
- San-Thomason 1
- SAL 1
- SALES-DEPT 1

The proposed plan also will not include the universal background checks for gun purchases that were initially considered. Instead, the plan will allow those who purchase firearms from private dealers to go to a sheriff's office and obtain a "seller's protection certificate" that provides proof to the seller that the purchaser is not restricted from purchasing a firearm. The certificate would be valid for 90 days.

The bill also includes the following provisions:

- Increased penalties for possessing a gun while legally prohibited from possessing a firearm.
- Increased penalties for selling a gun to a minor.
- Increased penalties for "straw" purchases (purchasing a gun for someone who cannot purchase a gun) and knowingly possessing a straw-purchased gun.
- A legal safe harbor for firearms sellers requiring private-sale background checks.
- Require courts and law enforcement agencies to enter protection orders and warrants for specific serious crimes into state and federal law enforcement databases to increase accuracy in background checks.
- Increased options for sentencing in felony cases where a gun was used, brandished or possessed.
- Allow family members of drug-dependent individuals or chronic alcoholics to petition for court-ordered treatment.

The League will report once the official bill language is introduced and will keep our members apprised of the legislation as it moves through the legislative process.

HOUSE, SENATE ANNOUNCE NEW COMMITTEE CHAIRS

This week, the House of Representatives announced new committee chair appointments. Rep. Merrin (R - Monclova Township) will replace now Sen. Schaffer (R - Lancaster) as chair of the House Ways and Means Committee; Rep. Lipps (R - Franklin) will replace Rep. Merrin as chair of the House Health Committee; and Rep. Ginter (R - Salem) will replace former Rep. Arndt (R - Port Clinton) as chair of the House Aging and Long Term Care Committee.

The Senate also announced a new committee chair appointment. Sen. Roegner (R - Hudson) will chair the Senate Ways and Means Committee, succeeding former Sen. Terhar (R - Cincinnati). The League wants to congratulate these legislators on their appointments, and we look forward to working with them on passing legislation that invests in and strengthens Ohio's economic engines: our cities and villages.

OML'S ANNUAL CONFERENCE IS ALMOST HERE

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

Our Annual Conference will offer the exclusive opportunity to hear from Ohio lead Dayton Mayor Nan Whaley and Celina Mayor Jeff Hazel, who will be discussing timely and relevant topics 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 Find Mayor Lydia Mihalik.

We are very excited to give our attendees the opportunity to hear from Leon Andrew, 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 as well as a raffle prize drawing.

	223
Sci'sNewWe...	
SCORE	1
SeatMat	2
SOLUTION (S)	124
SPECTRUM	4
Stapler	7
SUMMER WD.	1
T-Mobile	7
Thresher (D)	2
Tosca G	4
Team Of Gu...	4
TRINA	17
TINSH	1
Wage Rate No.	7
Website	17
Windy	12
WebBank Fuel	10

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

OHIO'S RESEARCH INITIATIVE FOR LOCALS ACCEPTING RESEARCH IDEAS

Ohio's Research Initiative for Locals (ORIL) is now accepting research ideas for the upcoming Fiscal Year 2021 program and is extending the invitation beyond local governments. The ORIL Board has expanded the criteria for submitting ideas. In addition to Ohio's local public agencies (e.g.: villages, townships, cities, counties, and RTPOs), ideas may now also be submitted by university researchers, students, consultants, associations, and ODOT staff. All ideas must be applicable to the local transportation system and must be research.

The ORIL Board will review all ideas submitted and select those that propose the greatest benefit for Ohio. Selected ideas will be developed into Requests for Proposals which will be posted for response from the transportation research community in March 2020. Research projects may begin any time after July 2020.

If you are not sure that you want to formally submit an idea or need help refining it can post the idea to the ORIL Idea Discussion site to get feedback from colleagues. This site provides those interested in local-focused transportation research an opportunity to share ideas, discuss issues and provide input on topics that could potentially become research projects. For more information on the ORIL Idea Discussion Site, click [HERE](#).

Research ideas may be submitted online. To access the Idea Submission Form and additional information, click [HERE](#). Idea submissions must be received by November 1, 2019 in order to be considered.

revised 3/13/19

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 - 2008 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.