

## AGENDA

### Scio Village Council

Nov. 26, 2019

Pledge of Allegiance          Roll Call

Approval of Minutes

Visitors – Paul Ciccarrillo/Trebell LLC. Electric Aggregation  
Jim Petro/Mayor of New Athens

1. Clerk/Treasurer –  
Please bring the ordinance/contract copies with you next time as well so we are not copying the same info over and over.
2. Water/WW-Income Tax Dept. –
3. Solicitor -
4. Mayor - Swear in Gordon Kress  
Reminder that the last meeting for this year was scheduled to be December 30 (see minutes 1/9/19)
5. Village Administrator – See below
7. Old Business
8. New Business
9. Financial Report Approval
10. Pay bills
11. Adjourn

#### Village Administrator

Personnel Committee – meeting on Dec. 11

#### **WTP:**

-Discussion on a possible well #3 location and implementation. Recommend this be addressed by the committee for water and sewer in the Spring of 2020.

#### **WWTP:**

-In 2020 a new Super T-6 series pump for East College St will be ordered and installed the Spring of 2020 weather permitting. This is part of the ongoing Capital Improvements within the Village. This will complete the new pump installation process for the lift stations on E. College Street and Eastport Street.

#### **OEPA:**

-The VA and Waste Water ORC will be attending the RCAP asset management training in Lisbon, Ohio. This is a free training event endorsed by the OEPA. This

#### **Capital Improvements:**

Phase II - Completed November 7th

Phase III, IV, V, and VI will be reevaluated upon completion of the LMI.

**Vil. Adm. continued**  
**11/26/19**

**Oil and Shale Program:**

- UPDATE: A phone call was received from ODOT, on November 19th, pertaining to the SR646 project. The VA discussed the scope of the project with the Ohio Department of Transportation representative. The focus of the discussion was in the event a right of way permit would be needed, would the Village be willing to support this effort. The Village would support this effort if needed to proceed with the project.

We anticipate a response on the grant by mid December of this year.

**Roadways/ Equipment/ Buildings:**

-136 E. College St, storm drain rupture has been repaired. The area will be readdressed in the Spring. The storm drain that is effected has shifted, it may possibly need rebuilt or replaced.

- The plow vehicles are serviced and ready for the winter season.

**General:**

- Water line rupture on Church Street, a 4' line was repaired on November 20th. A new 12' section of 4" C900 pipe was installed and the old Iron Ductile pipe was removed. The line was found to have 3 clear breaks. A one call was done to inform the residents.

-2020 procurement of a vehicle to replace the current Chevy 2500. Recommend this be addressed by the Finance committee in early 2020.

November 13, 2019

*Scio Village Council* met in regular session on November 13, 2019 at 6 pm with Mayor Michelle Carpenter presiding and leading the Pledge to the Flag. Council present were Andrew Turner, Heidi Trice, Erin Thompson, Carol Davy and Betty Gotschall. Others included Janeen Scott, Water/WW Clerk & Inc. Tax Admin., Village Administrator Jason Tubaugh and Clerk-Treasurer Trish Copeland. Wright absent. J.D. Long was the representative from the News-Herald.

Newly elected council member Gordon Kress was in attendance, as well as Kari Salsberry.

Turner moved to approve minutes from the previous meeting as presented and Trice seconded. All present voted in the affirmative

#### Clerk-Treas.

Ms. Trice moved to accept the amendment to the 2019 Appropriations to increase the Street Fund by \$3000.00 (attached to and a made a part of these minutes) as requested by the Clerk-Treasurer. Thompson seconded – roll call: Gotschall, yea; Davy, yea; Trice, yea; Turner, yea; and Thompson, yea. Motion carried.

Copeland also asked Mr. Long to include in his meeting write-up that council appreciated the town's support in passage of the police levy that was on the ballot on November 5th.

#### Income Tax/Water-WW

Ms. Scott said someone will need to go door to door with the list of computer-generated residents for the LMI who have yet to respond to the mailed requests. Still need 36 more surveys returned - she hope residents realize funding for infrastructure projects hinges on everyone participating that has been sent a survey.

#### Mayor

Mayor Carpenter said she and VA Jake Tubaugh had met with Joe Myers on Oct. 29, 2019 – the resulting contract for police protection is in council packets tonight. Ms. Trice moved to accept the newly revised contract that calls for deputies to be paid \$18.00 per hour and this was seconded by Erin Thompson. Roll call: Gotschall, yea; Davy, yea; Trice, yea; Turner, yea; and Thompson, yea. The motion carried.

#### Village Administrator

##### WTP:

- The 20 Lead and Copper samples are completed per OEPA requirements. Results were submitted to the OEPA SEDO and the residents that were tested.
- OEPA site visit and raw water samples retrieved on Nov 7th at 10am at the WTP. A quick review was done of plant procedures and a brief discussion of Village ongoing projects. The site visit was concluded within 45 minutes.

##### WWTP:

- A corrective action letter was received from the OEPA WWMD. The Village sent a response of our corrective action. The corrective action provided by the Village was satisfactory to the OEPA in correcting and mitigating the issue.
- In 2020 a new Super T-6 series pump for East College St will be ordered and installed the Spring of 2020 weather permitting. This is part of the ongoing Capital Improvements within the Village.

##### OEPA:

- The PWS Inventory and Operator of record for the Village Permit to Operate was submitted on 17 October 2019, It was received by the OEPA SEDO.
- The AMP and supporting documentation request from the EPA was mailed to the OEPA and received on October 25th. The Village has meet its requirements for the loan forgiveness received by the OEPA for the asset management plan.

#### Phase II Timeline / Overview

- Bid awarded September 11, 2019
- Phase II meeting conducted on Sept 30th at 2pm

**November 13, 2019**

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- The Notice to proceed was done on September 30th to Stull Excavating
- Phase II construction **started October 8, 2019.**
- Phase II final walk through was done on Nov 6th. The project was officially completed in November 7th. Finalization of paperwork and payments is in progress.
- All other Capitol Improvement projects will be on hold until the LMI survey is completed.

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. The grant application is pending, a conference call was done on November 7th with the engineering firm; we anticipate a response on the grant by mid December of this year. It will be 100% funded.

**Roadways/ Equipment/ Buildings:**

- 132 E. College St, storm drain rupture. Will need repaired and revisited in the Spring of 2020 for a long term solution.
- SR 151, patch work is scheduled for Spring/Summer of 2020 at the Main St. red light, and across from The Restaurant. ODOT will be conducting core samples before the end of 2019 to determine if the base material will also need replaced.
- 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.
- Per council's vote for new equipment - the replacement vehicle prices will be gathered in the Spring of 2020 after the committee allocates funds for the vehicle for purchase in the summer of 2020.
- Weatherization and rebuilding of mowing equipment will be done over the winter months.
- The plow vehicles have been serviced and are ready for the winter season.
- A salt spreader was purchased for the Dodge, to use on the alleyways to spread salt this winter season.

**Park**

- The fence will be available in approximately two to three weeks. Once the material is on site, the backstop and additional fence will be constructed and the holes dug prior to the concrete being poured. The Village has authorized payment for the materials and partial labor to complete this park project.

**General:**

- One new youth will be working with the Village through the county program for a period of six months.
- Call outs for water issues, as discussed by the VA and Council, we have had three such occurrences since the last meeting.

**OLD BUSINESS**

Ms. Carpenter then called for the second reading of Ordinance 2019-003 by title only – An Ordinance Setting the Water and Sewer Rates for the Village of Scio. This was noted as agreeable after typos were corrected.

The Mayor asked for the second reading of Ordinance 2019-004 by title only- 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.

Turner stated he did not necessarily want to meet with Capital Recovery – just that he wanted a price quoted.

November 13, 2019

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**NEW BUSINESS**

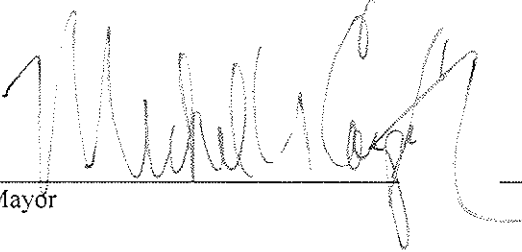
Turner moved to approve the new Electric Aggregation Agreement as attached in packets. Gotschall seconded and roll call: Gotschall, yea; Davy, yea; Trice, yea; Turner, yea; and Thompson, yea. Motion carried.

Ms. Trice mentioned the possibility of having military flags hanging through Main Street. The Mayor said prices can be researched as the present flags will be coming down in the next few days.

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

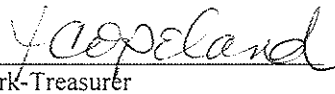
Trice moved to pay the bills as presented and seconded by Thompson. Roll call reflected: Trice, yea; Turner, abstain; Thompson, yea; Gotschall, yea; motion carried.

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



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Mayor



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Clerk-Treasurer

CHECK REGISTER REPORT - CHECKS ONLY

FROM DATE : 11/14/19 TO DATE : 11/26/19

PAGE: 1

COMPUTER DATE: 11/26/2019 11:57:30 AM

DATE	CHECK #	PAY IN #	VEN #	VENDOR NAME RECEIVED FROM	CHECK AMOUNT	PAY IN AMOUNT	ENDING BALANCE	RECORD #
11/15/2019	1832		14805	Nordonia Landscape	6,564.45		1,338,852.27	17704
11/15/2019	1833		02002	BAKER'S MANAGEMENT	21.94		1,338,345.45	17706
11/15/2019	1834		14008	NATIONAL ROAD UTILITY SUP	918.85		1,337,426.60	17707
11/15/2019	1835		15013	ORME DO IT BEST HDWE	182.21		1,337,244.39	17708
11/15/2019	1836		16031	QUILL	536.96		1,336,707.43	17709
11/15/2019	1837		17003	REAM & HAAGER Environ Lab	1,625.00		1,335,082.43	17710
11/15/2019	1838		21002	USA BIJUE BOOK	147.84		1,334,934.59	17711
11/20/2019	1839		03017	TRISH COPELAND	36.56		1,344,827.05	17720
11/20/2019	1840		09014	JOHN DEERE GOV & NAT'L SA	89.00		1,344,738.05	17721
11/20/2019	1841		09023	JONES PORTA JONS	640.00		1,344,098.05	17722
11/20/2019	1842		15003	OHIO MUNICIPAL LEAGUE	355.00		1,343,743.05	17723
11/21/2019	1844		111295	JACK L FELGENHAUER ESQ	500.00		1,338,222.37	17731
11/21/2019	1845		19003	SAL CHEMICAL CO INC.	847.00		1,337,475.37	17732
11/21/2019	1846		08006	HARRISON NEWS HERALD	14.96		1,340,972.65	17737
11/26/2019	1847		08022	HARRISON CO FARM BUREAU	80.00		1,352,615.57	17750
11/20/2019	1943		15006	OHIO RURAL WATER ASSOCIAT	135.00		1,343,608.05	17724
11/15/2019	111219		18012	SCIO PAYROLL	7,660.75		1,345,519.51	17682
11/15/2019	111319		18012	SCIO PAYROLL	1,002.50		1,344,517.01	17683
11/15/2019	111419		20399	UNIFIED BANK	12,511.84		1,345,416.72	17703
11/22/2019	111819		15002	AMERICAN ELECTRIC POWER	1,615.68		1,341,842.91	17726
11/19/2019	111919		03031	CENTRAL PAYMENT	53.76		1,341,789.15	17727
11/20/2019	112019		06016	FRONTIER	484.88		1,338,367.39	17705
11/22/2019	112219		03004	COLUMBIA GAS	149.46		1,343,458.59	17725
11/14/2019	112319		22013	FLEET Services	303.43		1,341,485.72	17728
11/14/2019	112519		16004	PNC	263.35		1,341,222.37	17729
11/14/2019	112619		16004	PNC	2,400.00		1,338,822.37	17730
					39,140.42	0.00		

*Yvonne S. Inc*

*Carol Hany*

*Patricia J. Jansen*

ACCT #	ACCOUNT DESCRIPTION	UNENC BAL	ORG APP	APP POST	NEW APP
E01-5A-212-2	CLERK BENEFITS	-15.84	750.00	200.00	950.00
E01-5I-230-0	LANDS & BUILDINGS	18569.31	20000.00	-200.00	19800.00
SUB E01				.00	
GRAND TOTAL				.00	

*Hopefully, to cover til end of year*

*Yard & Inc*

*Carol Long*

*Rebecca Johnson*

REPORTING YEAR	2019	REPORTING PERIOD:	NOV 2019	EXPENSE	ENDING BALANCE	ENCUMBERED AMOUNTS	AVAILABLE BALANCE
FUND	FUND DESCRIPTION	BEGINNING BALANCE	REVENUE	EXPENSE	ENDING BALANCE	ENCUMBERED AMOUNTS	AVAILABLE BALANCE
A01	GENERAL FUND	622,625.96	6,514.54	12,458.31	616,682.19	17,193.34	599,488.85 MTD 599,488.85 YTD
		592,692.53	168,095.69	144,106.03	616,682.19	17,193.34	
A02	GENERAL FUND CD#1	26,532.35	0.00	0.00	26,532.35	0.00	26,532.35 MTD 26,532.35 YTD
		26,488.96	43.39	0.00	26,532.35	0.00	
A03	GENERAL FUND CD#2	142.64	0.00	0.00	142.64	0.00	142.64 MTD 142.64 YTD
		40.51	102.13	0.00	142.64	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	3,673.19	288.62	170.05	3,791.76	0.00	3,791.76 MTD 3,791.76 YTD
		5,145.43	25,980.83	27,334.50	3,791.76	0.00	
B02	STATE HIGHWAY	5,486.71	23.40	66.64	5,443.47	193.12	5,250.35 MTD 5,250.35 YTD
		4,940.85	2,159.48	1,656.86	5,443.47	193.12	
B04	PARK FUND	18,932.09	588.07	1,123.30	18,396.86	362.48	18,034.38 MTD 18,034.38 YTD
		21,706.27	16,516.34	19,825.75	18,396.86	362.48	
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	354.16	0.00	16,980.73	0.00	16,980.73 MTD 16,980.73 YTD
		12,087.85	5,070.33	177.45	16,980.73	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	4,359.98	255.00	4,350.00	264.98	0.00	264.98 MTD 264.98 YTD
		2,758.67	1,856.31	4,350.00	264.98	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/PERM IMPROVE	185,681.48	1,594.18	15,791.34	171,484.32	137.90	171,346.42 MTD 171,346.42 YTD
		144,966.02	78,246.72	51,728.42	171,484.32	137.90	
E01	WATER FUND	307,434.57	15,730.74	14,452.51	308,712.80	16,132.64	292,580.16 MTD 292,580.16 YTD
		261,703.64	213,428.76	166,419.60	308,712.80	16,132.64	
E02	SEWER FUND	91,041.13	12,981.02	8,527.76	95,494.39	8,505.23	86,989.16 MTD 86,989.16 YTD
		87,229.18	146,625.81	138,360.60	95,494.39	8,505.23	
E03	WATER CONTINGENCY	48,315.62	0.00	0.00	48,315.62	0.00	48,315.62 MTD 48,315.62 YTD
		44,969.49	3,346.13	0.00	48,315.62	0.00	
E08	WATER DEPOSIT FUND	14,127.46	246.00	0.00	14,373.46	0.00	14,373.46 MTD 14,373.46 YTD
		13,363.38	1,090.26	80.18	14,373.46	0.00	
G01	ROMA 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	

*Paul Gary*

*Heather Drie*

*Ally Anichal*



REPORTING YEAR	FUND DESCRIPTION	BEGINNING BALANCE	REVENUE	EXPENSE	ENDING BALANCE	ENCUMBERED AMOUNTS	AVAILABLE BALANCE
2019							
	GRAND TOTAL ALL FUNDS MONTH-TO-DATE	1,370,979.75	38,575.73	56,939.91	1,352,615.57	42,524.71	1,310,090.86
	GRAND TOTAL ALL FUNDS YEAR-TO-DATE	1,244,092.78	662,562.18	554,039.39	1,352,615.57	42,524.71	1,310,090.86

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	144.00	1,223.00	0.00	8,539.00	87.47%
A01-1A-212-0	POLICE BENEFITS	1,202.00	0.00	22.25	197.35	61.61	943.04	78.46%
A01-1C-230-0	STREET LIGHTING	17,225.00	0.00	1,615.68	16,535.30	689.70	0.00	.00%
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	2,012.88	23,654.56	0.00	345.44	1.44%
A01-7A-212-0	MAYOR & VA BENEFITS	3,800.00	0.00	310.99	3,750.63	4.00	45.37	1.19%
A01-7B-211-0	COUNCIL WAGES	7,625.00	0.00	750.00	750.00	0.00	6,875.00	90.16%
A01-7B-212-0	COUNCIL BENEFITS	645.00	0.00	57.38	57.38	0.00	587.62	91.10%
A01-7B-240-0	COUNCIL SUPPLIES & MATERIALS	75.00	0.00	0.00	0.00	0.00	75.00	100.00%
A01-7D-211-0	CLERK/TREASURER WAGES	15,000.00	0.00	1,142.70	13,712.40	0.00	1,287.60	8.58%
A01-7D-212-0	CLERK/TREASURER BENEFITS	2,300.00	0.00	176.54	2,118.48	0.00	181.52	7.89%
A01-7D-240-0	ADMIN SUPPLIES & MATERIALS	6,800.00	0.00	373.31	5,469.51	909.36	421.13	6.19%
A01-7E-231-0	UTILITIES	16,950.00	0.00	1,028.34	13,464.66	1,828.85	1,656.49	9.77%
A01-7E-240-0	LAND/BUILD SUPPLIES & MATERIAL	51,600.00	0.00	2,214.45	9,714.45	1,500.00	40,385.55	78.27%
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	500.00	5,538.25	461.75	2,500.00	29.41%
A01-7K-211-0	IT-WAGES	3,000.00	0.00	219.22	2,630.64	0.00	369.36	12.31%
A01-7K-212-0	IT-BENEFITS	800.00	0.00	33.88	426.91	29.65	343.44	42.93%
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	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	10,000.00	0.00	92.61	6,363.03	0.00	3,636.97	36.37%
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	14.31	1,012.29	40.77	346.94	24.78%
A01-7X-230-0	CONTRACTUAL SERVICE	15,000.00	0.00	0.00	7,781.00	1,948.00	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	80.00	2,270.26	0.00	7,729.74	77.30%
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	.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	1,669.77	16,529.80	5,519.65	43,220.55	66.22%
GENERAL FUND FUND SUB TOTAL		393,400.00	0.00	12,458.31	144,106.03	17,193.34	232,100.63	59.00%
A02-7X-250-0	CD#1	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
A03-7X-250-0	CD#2	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
A03-7X-271-0	TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
GENERAL FUND CD#2 FUND SUB TOT		0.00	0.00	0.00	0.00	0.00	0.00	.00%
A04-7X-250-0	CD#3	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
GENERAL FUND CD#3 FUND SUB TOT		0.00	0.00	0.00	0.00	0.00	0.00	.00%

*Harold J. Die*  
*Paul Nagy*  
*Dee Schmitt*

REPORTING YEAR	EXPENSE DESCRIPTION	APPROPRIATION	CARRY OVER	M-T-D	Y-T-D	ENCUMBERED	UNENCUMBERED	PERCENTAGE
EXPENSE #		AMOUNT	AMOUNT	EXPENSE	EXPENSE	AMOUNT	AMOUNT	
B01-6B-211-0	WAGES	24,900.00	0.00	142.40	22,274.96	0.00	2,625.04	10.54%
B01-6B-212-0	BENEFITS	4,300.00	0.00	22.00	3,441.50	0.00	858.50	19.97%
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	5.65	1,418.04	0.00	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	31,750.00	0.00	170.05	27,334.50	0.00	4,415.50	13.91%
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	66.64	805.66	169.34	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	5,960.00	0.00	66.64	1,656.86	193.12	4,010.02	68.43%
B04-3B-231-0	UTILITIES	2,700.00	0.00	165.82	2,244.34	0.00	455.66	16.88%
B04-3B-240-0	SUPPLIES & MATERIALS	17,875.00	0.00	957.48	17,377.15	362.48	135.37	7.6%
B04-3K-230-0	STATE AUDITOR FEE	400.00	0.00	0.00	45.00	0.00	355.00	88.75%
B04-3K-230-1	COUNTY AUDITOR FEE	150.00	0.00	0.00	139.32	0.00	10.68	7.12%
B04-3K-230-2	DEL. REAL EST. TAX & COLL. FEE	40.00	0.00	0.00	19.94	0.00	20.06	50.15%
B04-3K-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	1,123.30	19,825.75	362.48	996.77	4.71%
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%
B05-7K-250-0	CDGB SEWER PLANT PROJECT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
B05-7K-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	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	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	6,650.00	0.00	4,350.00	4,350.00	0.00	2,300.00	34.59%
	PERMISSIVE MVL FUND SUB TOTAL	6,730.00	0.00	4,350.00	4,350.00	0.00	2,380.00	35.36%

REPORTING YEAR	EXPENSE #	EXPENSE DESCRIPTION	APPROPRIATION	CARRY OVER	M-T-D	Y-T-D	ENCUMBERED	UNENCUMBERED	PERCENTAGE
2019			AMOUNT	AMOUNT	EXPENSE	EXPENSE	AMOUNT	AMOUNT	
	C01-7X-261-0	TRUCK PRINCIPLE	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
	C01-7X-262-0	TRUCK INTEREST	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
		TRUCK DEBT SERVICE FUND SUB TO	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
	D01-5D-250-0	OPWC GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
		OPWC GRANT FUND SUB TOTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
	D03-7I-271-0	TRANSFER TO TRUCK DEBT	12,511.84	0.00	12,511.84	12,511.84	0.00	0.00	0.00%
	D03-7I-271-1	TRANSFER TO WATER LOAN 5022	6,202.00	0.00	0.00	0.00	6,202.00	0.00	100.00%
	D03-7K-211-0	WAGES	9,000.00	0.00	657.86	7,894.32	1,105.68	0.00	12.29%
	D03-7K-212-0	BENEFITS	2,000.00	0.00	101.64	1,273.78	95.90	630.32	31.52%
	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	1,000.00	0.00	100.00%
	D03-7K-240-0	IT SUPPLIES & MATERIALS	6,000.00	0.00	120.00	3,897.56	2,060.44	0.00	34.34%
	D03-7K-250-0	CAPITAL OUTLAY	90,000.00	0.00	2,400.00	25,272.95	64,272.05	0.00	71.41%
	D03-7K-272-0	INCOME TAX REFUNDS	700.00	0.00	0.00	122.97	577.03	0.00	82.43%
	D03-7K-273-0	PRIOR YEAR REFUND	1,000.00	0.00	0.00	0.00	1,000.00	0.00	100.00%
		INCOME TAX/PERM IMPROVE FUND \$	131,413.84	0.00	15,791.34	51,728.42	137.90	79,547.52	60.53%
	E01-5A-211-1	SUPERINTENDENT WAGES	11,000.00	0.00	808.16	9,615.53	0.00	1,384.47	12.59%
	E01-5A-211-2	CLERK WAGES	4,800.00	0.00	380.78	4,569.36	0.00	230.64	4.81%
	E01-5A-211-3	METER READER WAGES	1,400.00	0.00	92.30	1,107.60	0.00	292.40	20.89%
	E01-5A-211-4	TEMP LABOR WAGES	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
	E01-5A-211-6	CLERK HELPER WAGES	1,265.00	0.00	81.22	1,056.24	0.00	208.76	16.50%
	E01-5A-211-7	LABORER WAGES	50,000.00	0.00	7,888.68	41,477.37	0.00	8,522.63	17.05%
	E01-5A-212-1	SUPERINTENDENT BENEFITS	1,800.00	0.00	124.86	1,536.81	0.00	263.19	14.62%
	E01-5A-212-2	CLERK BENEFITS	950.00	0.00	58.82	716.51	49.33	184.16	19.39%
	E01-5A-212-3	METER READER BENEFITS	250.00	0.00	14.26	175.71	10.41	63.88	25.55%
	E01-5A-212-4	TEMP LABOR BENEFITS	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
	E01-5A-212-6	CLERK HELPER BENEFITS	250.00	0.00	12.56	163.32	0.00	86.68	34.67%
	E01-5A-212-7	LABORER BENEFITS	7,700.00	0.00	856.43	6,577.47	146.59	975.94	12.67%
	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 CTY GRANT CAP OUTLAY	540.00	0.00	0.00	540.00	0.00	0.00	0.00%
	E01-5D-250-2	ARC OMEGA GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
	E01-5H-243-0	AUTO REPAIR & MAINT	1,100.00	0.00	1.00	997.25	0.00	102.75	9.34%
	E01-5I-230-0	LANDS & BUILDINGS	19,800.00	0.00	263.35	1,430.69	0.00	18,369.31	92.77%
	E01-5I-231-0	UTILITIES	23,000.00	0.00	1,977.78	18,559.46	2,180.02	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	300.00	0.00	100.00%
	E01-5X-230-2	ENGINEERING SERVICE	6,000.00	0.00	0.00	0.00	6,000.00	0.00	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	1,899.31	22,113.11	3,436.43	28,450.46	52.69%
	E01-5X-260-0	LOAN PRINCIPLE	22,401.24	0.00	10,461.84	9,801.12	2,138.28	0.00	9.55%
	E01-5X-261-0	LOAN INTEREST	3,770.00	0.00	0.00	533.20	2,733.06	0.00	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	14,452.51	166,419.60	16,132.64	80,733.00	30.66%
	E02-5A-211-1	SUPERINTENDENT WAGES	12,000.00	0.00	808.16	10,024.72	0.00	1,975.28	16.46%
	E02-5A-211-2	LABORER WAGES	38,000.00	0.00	2,410.60	37,393.43	104.63	501.94	1.32%

REPORTING YEAR EXPENSE #	EXPENSE DESCRIPTION	APPROPRIATION AMOUNT	CARRY OVER AMOUNT	M-T-D EXPENSE	Y-T-D EXPENSE	ENCUMBERED AMOUNT	UNENCUMBERED AMOUNT	PERCENTAGE
E02-5A-211-3	METER READER WAGES	1,500.00	0.00	92.30	1,107.60	0.00	392.40	26.16%
E02-5A-211-4	TEMP LABOR WAGES	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
E02-5A-211-5	CLERK WAGES	4,800.00	0.00	380.76	4,569.12	0.00	230.88	4.81%
E02-5A-211-6	CLERK HELPER WAGES	1,200.00	0.00	81.22	974.64	0.00	225.36	18.78%
E02-5A-212-1	SUPERINTENDENT BENEFITS	2,000.00	0.00	124.86	1,598.80	0.00	401.20	20.06%
E02-5A-212-2	LABORER BENEFITS	6,700.00	0.00	416.43	6,246.46	44.00	409.54	6.11%
E02-5A-212-3	METER READER BENEFITS	250.00	0.00	14.26	175.71	10.41	63.88	25.55%
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	716.51	49.33	34.16	4.27%
E02-5A-212-6	CLERK HELPER BENEFITS	190.00	0.00	12.56	150.72	0.00	39.28	20.67%
E02-5B-240-0	BILLING SUPPLIES & MATERIALS	1,400.00	0.00	42.59	1,004.34	0.00	395.66	28.25%
E02-5D-240-0	AUTO SUPPLIES & MATERIALS	2,900.00	0.00	0.00	870.17	0.00	2,029.83	69.99%
E02-5E-230-0	LAND & BUILDINGS	19,980.00	0.00	0.00	13,555.62	1,544.35	4,880.03	24.42%
E02-5E-231-0	UTILITIES	30,350.00	0.00	1,394.83	25,684.76	3,651.42	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	114.00	2,396.53	5.00	98.47	3.94%
E02-5X-243-0	SUPPLIES & MATERIALS	40,000.00	0.00	2,576.37	25,257.30	3,086.07	11,656.63	29.14%
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 FUND SUB TOTAL	173,376.22	0.00	8,527.76	138,360.60	8,505.23	26,510.39	15.25%
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%
E08-5H-000-0	DEPOSITS APPLIED	3,300.00	0.00	0.00	0.00	0.00	3,300.00	100.00%
	WATER DEPOSIT FUND FUND SUB TO	12,300.00	0.00	0.00	80.18	0.00	12,219.82	99.35%
	GRAND TOTAL	1,062,595.30	0.00	56,939.91	554,039.39	42,524.71	466,031.20	43.86%



Your query returned 4 results.

Number of records per page

Vendor ID	Agency ID	Voucher	Payment Date	Amount	Invoice Number	Payment ID	PMT METH	Payment Message
103990	DOT01	01246972	Nov 15 2019	\$78.90	001005808056	0007394953	EFT	DOT 330-308-7823 BATES SCOTT XXXXXXXX
103990	TAX06	00642111	Nov 13 2019	\$5,010.96	D- RPRBK 0621508A	0007388470	EFT	(FUND GRF) REAL PROPERTY TAX ROLLBACK 614-466-7150
103990	TAX06	00642208	Nov 13 2019	\$6.79	D- MH- 0621605A	0007388471	EFT	(FUND GRF) MANUFACTURED HOME ROLLBACK 614-466-7150
103990	TAX06	00643163	Nov 15 2019	\$3,273.47	D- GAS- 0622556A	0007394954	EFT	(FUND 7060) GASOLINE EXCISE TAX 614-466-7150

First Previous Next Last

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Department  
of Commerce

Division of Liquor Control



11-15-19  
RECEIVED

Mike DeWine, Governor  
Sheryl Maxfield, Director

NOTICE TO LEGISLATIVE AUTHORITIES  
Objections to Renewal of a Liquor Permit

34-099

NOVEMBER 12, 2019

CLERK OF SCIO CITY COUNCIL  
VILLAGE OF SCIO  
PO BOX 307  
SCIO OHIO 43988

Dear Clerk of Legislative Authority:

This is notice that all permits to sell alcoholic beverages in your political subdivision will expire on **February 1, 2020**. In order to maintain permit privileges, every permit holder must file a renewal application.

Ohio Revised Code Section 4303.271(B) provides the legislative authority with the right to object to the renewal of a permit and to request a hearing. The hearing may be held in the county seat of the county in which the permit premises is located if that request is made in writing. This will be your only opportunity to object to the renewal of a liquor permit premises which might be a problem in your community.

In order to register a valid objection with the Division of Liquor Control and request a hearing, the legislative authority must pass a resolution that specifies the problems at the liquor permit premises and the legal grounds for the objection as set forth in Ohio Revised Code Section 4303.292(A). It is suggested that a separate resolution be passed for each permit premises. The Chief Legal Officer of your political subdivision must also submit a statement with the resolution that, in the Chief Legal Officer's opinion, the objection is based upon substantial legal grounds within the meaning and intent of Ohio Revised Code Section 4303.292(A). The resolution and Chief Legal Officer's statement must be addressed to the Division of Liquor Control, Attn: Legal Section, 6606 Tussing Road, P.O. Box 4005, Reynoldsburg, Ohio 43068-9005 and postmarked no later than January 2, 2020.

For your convenience, you may access our brochure entitled "How to Object to the Issuance or Renewal of a Liquor Permit" from our website at [www.com.ohio.gov/liqr](http://www.com.ohio.gov/liqr) Under "Licensing" click on "Renewals" and under that mega menu please select the link "Object to the Issuance or Renewal of a Liquor Permit".

You may wish to contact the law enforcement agency for your jurisdiction to determine if it has any information which will aid in your decision whether or not to object and request a hearing. For your convenience you may obtain a list of issued permit holders in your jurisdiction from our website at the above link. Under "Liquor Control" click on "Look it up" and under that mega menu please select "Search Permit Holders" "Permit Applicant / Holder Information (types and status)". You will then enter the search criteria for your county / city / township to bring up the issued permits in your jurisdiction. If you do not have access to the internet, you may request a list from us by writing the Division at the below address.

If you determine that there are no permit premises within your jurisdiction that you wish to object to, you do not need to take any action. The renewal applications for those premises will be submitted by the permit holders and will be processed by the Division and issued as appropriate.

If you have any questions, please contact the Legal Section at (614) 644-2489.

Very truly yours,  
*Cassandra L. Hicks*  
Cassandra L. Hicks  
Deputy Superintendent & Chief Of Licensing

11/17/19

DAVID SECHREST  
108 E COLLEGE

MAYOR Aid or Counsel

LETS get E COLLEGE ST. to  
LEE ST. CLEANED UP

E. COLLEGE ST. BLK Ford SUV Exp. Temp Tags  
BEEN there SINCE AUG. p down from  
That A CAR with NO plates.

YOU MAY SAY CALL THE SHERIFF RIGHT  
When there ARE IN Town They drive  
Right By. We NEED our own  
Police / ORDINANCE ENFORCE IN THIS TOWN

LEE ST- ACROSS FROM my GARAGE

TRASH AS ALWAYS BEDS FROM The White  
house next to Lot. They were next to

Then House BEFORE Clean-up day Now they  
put them over in the lot. ~~we~~ ~~NEED~~

PEOPLE NEEDS to BE CITED AS YOU  
SAID IN THE Past

Thank you *Joe*

PAID

NOV 20 2019

BY:

*J. Delt*





## **The 2020 OML Membership Dues Invoice/Statement**

The challenges to municipalities in Ohio continue to increase and come from many directions, either through reduced revenues that have manifested themselves via cuts to the Ohio Local Government Fund and the elimination of Ohio's Estate tax or from the administrative side with continuing challenges to Home Rule authorities. In addition, many municipal officials, including League staff, have recognized that a basic education initiative is often needed to inform or remind state policy makers of the vital role Ohio cities and villages play in sustaining the health and vitality of the state's economic and cultural future. Clearly, it is a significant challenge to collectively address, in a cohesive manner, the myriad of issues which confront municipal officials as they strive to deliver services, businesses and residents depend upon daily, and respond to new circumstances that may present themselves.

With legislative term limits and increased polarization during political discussions, now more than ever a unified municipal message, advocating priorities of importance for municipal leaders to state officials, is crucial and defines the principal mission of the Ohio Municipal League.

But a statewide association like the League is only as strong and productive as the support received from its membership.

Since 1952, the Ohio Municipal League has not only provided our member cities and villages with a unified voice at the Ohio Statehouse, but has also offered services designed to keep Ohio's municipalities vibrant while providing municipal leaders with the most up-to-date information that directly affects the well-being of their particular communities. Given the challenges behind and ahead for Ohio municipalities, member support for the mission of the League is more important now than ever.

Through your continued support, the League will continue to:

- Provide a unified municipal message concerning important issues before the Ohio General Assembly, the Governor and other state agencies that play a role in the administration of municipal duties;
- Provide a wide menu of training programs and opportunities for municipal officials including programs provided through the OML Annual Conference, Mayor's Court

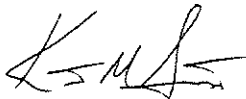
Training and Certification sessions, and training seminars for newly elected members of council;

- Provide a large assortment of informational tools for municipal officials including Cities and Villages magazine, the OML Legislative Bulletin providing current updates and alerts concerning legislation important to municipalities and other periodic reports and training resources;
- Provide legal advocacy on a wide range of municipal issues including continued threats to constitutionally afforded municipal Home Rule provisions;
- Provide sample ordinances and other peer information resources for members who request guidance.

Currently, over 60% of the League's annual operating resources come from membership dues. A portion of revenue generated through member dues is specifically earmarked for the OML Legal Advocacy Program which defends municipal cases before the Ohio Supreme Court and Federal courts, concerning issues such as protecting Home Rule, as well as others. With the continued support of the League membership through the remittance of dues, we will be able to continue our current programs while ramping-up advocacy outreach initiatives in the coming year and into the future.

If you have any questions, please feel free to call me directly. THANK YOU for your continued support and prompt attention to this request.

Sincerely,



Kent Scarrett  
Executive Director

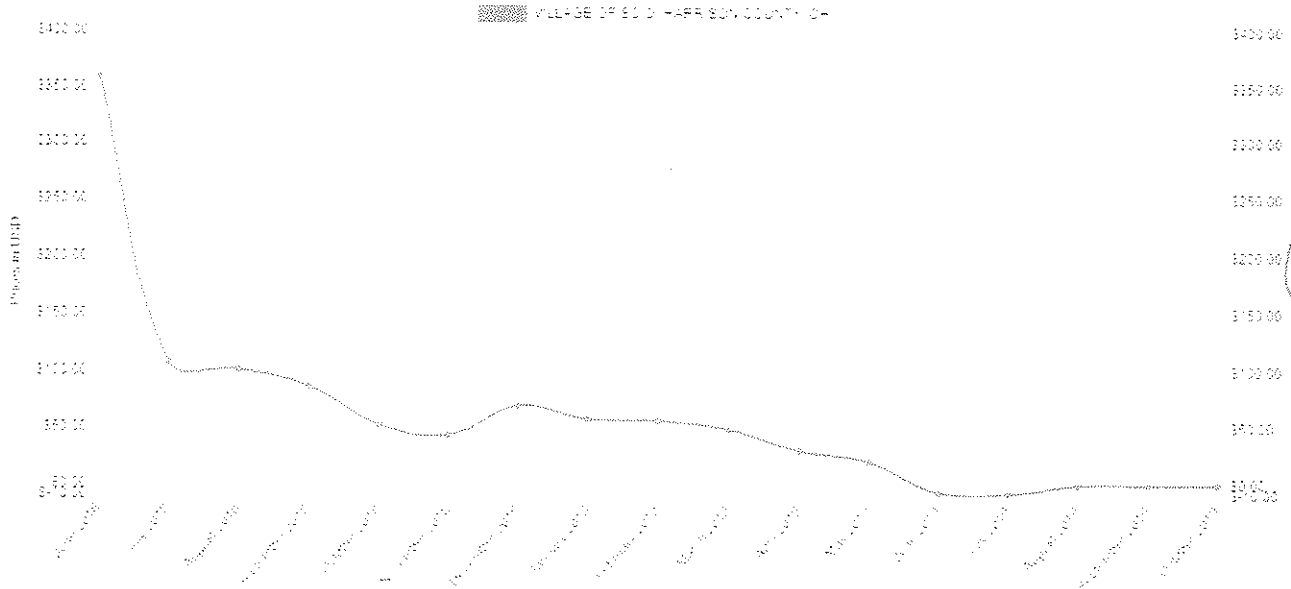
**JOE PETRO**  
**FOR HARRISON COUNTY**  
**COMMISSIONER**

*A vote for me is a vote  
for ALL of Harrison County*

PAD FOR BY THE CANDIDATE, JOE PETRO, 134 EAST WHEELING STREET, NEW ATHENS, OHIO 43881



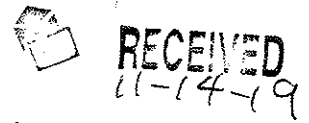
# PTC by Aggregation



## Electric

Year	Month	Usage	PTC	Total PTC	Program Price	Total Paid	Savings
2018	06	105,485	0.05730	\$6,044.29	0.05390	\$5,685.64	\$358.65
2018	07	135,743	0.05470	\$7,425.14	0.05390	\$7,316.55	\$108.59
2018	08	127,660	0.05470	\$6,983.00	0.05390	\$6,880.87	\$102.13
2018	09	109,842	0.05470	\$6,008.36	0.05390	\$5,920.48	\$87.87
2018	10	89,752	0.05450	\$4,891.48	0.05390	\$4,837.63	\$53.85
2018	11	74,239	0.05450	\$4,046.03	0.05390	\$4,001.48	\$44.54
2018	12	117,713	0.05450	\$6,415.36	0.05390	\$6,344.73	\$70.63
2019	01	117,685	0.05440	\$6,402.06	0.05390	\$6,343.22	\$58.84
2019	02	114,874	0.05440	\$6,249.15	0.05390	\$6,191.71	\$57.44
2019	03	99,804	0.05440	\$5,429.34	0.05390	\$5,379.44	\$49.90

<b>Year</b>	<b>Month</b>	<b>Usage</b>	<b>PTC</b>	<b>Total PTC</b>	<b>Program Price</b>	<b>Total Paid</b>	<b>Savings</b>
2019	04	61,543	0.05440	\$3,347.94	0.05390	\$3,317.17	\$30.77
2019	05	42,418	0.05440	\$2,307.54	0.05390	\$2,286.33	\$21.21
2019	06	72,440	0.05190	\$3,759.64	0.05199	\$3,766.16	\$-6.52
2019	07	87,583	0.05190	\$4,545.56	0.05199	\$4,553.44	\$-7.88
2019	08	0	0.05190	\$0.00	0.05199	\$0.00	\$0.00
2019	09	0	0.05190	\$0.00	0.05199	\$0.00	\$0.00
2019	10	0	0.05560	\$0.00	0.05199	\$0.00	\$0.00
<b>Total</b>		1,356,781		\$73,854.88		\$72,824.85	\$1,030.02



Dear Public Official:

Dominion Energy Transmission, Inc. (Dominion Energy), which operates underground natural gas pipeline(s) in your county, works to keep our pipeline as safe as possible. One or more of our natural gas pipelines in your county have been classified as passing through a high-consequence area (HCA) as defined by the U.S. Department of Transportation (DOT), Pipeline and Hazardous Material Administration (PHMSA). This letter is an additional communication to inform you of these HCA areas in your jurisdiction as covered in RP 1162; the regulation outlining outreach to audiences along the path of pipelines.

Pipeline safety regulations use the concept of HCAs to identify those sections of our pipeline that pass through an area where a natural gas release could potentially have the most significant adverse consequences. Once identified, operators are required to devote additional focus, efforts and analyses towards maintaining the integrity of these pipelines. This process is part of Dominion Energy's Integrity Management Program and complies with the DOT rules that Congress enacted in December 2003 for natural gas transmission pipelines.

Dominion Energy places a high priority on safety and compliance, so we embrace DOT's goals of improving pipeline safety and raising the public confidence in the natural gas industry. To learn more about Dominion Energy's Integrity Management program, please visit [www.dominionenergy.com/imp](http://www.dominionenergy.com/imp).

Dominion Energy works closely with emergency responders to develop emergency response plans. If you would like more information about specific community emergency response plans, please contact the local or county Emergency Management Agency (EMA) or Local Emergency Planning Committee (LEPC) and request a copy.

To support public safety, pipeline markers are used to show the approximate location of pipelines and identify the companies that operate them. Dominion Energy uses additional yellow markers to identify those sections of our pipelines that fall within these HCAs.

Many of our pipelines are critical to the nation's infrastructure, so we provide maps of our facilities following an evaluation of the merits of each request, to preserve homeland security. Dominion Energy annually submits all of its jurisdictional pipelines to the PHMSA National Pipeline Mapping System. Our Pipelines, and those of other transmission operators, can be viewed at a county level through the National Pipeline Mapping System website <https://www.npms.phmsa.dot.gov/>. If you wish to obtain maps that show the specific locations of our pipelines which fall within an HCA in your county, please contact Darren Tatum at 1-681-842-3206.

We appreciate your efforts to help ensure pipeline safety.

Dominion Energy Transmission, Inc.



**FRANK HOAGLAND**  
STATE SENATOR  
30TH DISTRICT



**RECEIVED**

11-19-19

**COMMITTEES**

AGRICULTURE AND NATURAL RESOURCES - CHAIR  
ENERGY AND PUBLIC UTILITIES  
LOCAL GOVERNMENT, PUBLIC SAFETY  
AND VETERANS AFFAIRS  
TRANSPORTATION, COMMERCE AND WORKFORCE  
GENERAL GOVERNMENT AND AGENCY REVIEW

November 14, 2019

Dear Michelle,

The work we do in the Ohio legislature would not be possible without partnerships with local leaders, like you. As your state senator, I want to thank you for your continued efforts and let you know about an upcoming opportunity.

As you know, Ohio's biennial Capital Budget will be introduced early next year. This budget is funded through state issued bonds and is primarily spent on Ohio's public school buildings, 2-year and 4-year higher education institutions, and other state facilities. A portion of the Capital Budget is also set aside to support various community projects throughout the state. I'd like to draw your attention to the community project component, as local governments and certain other organizations may submit project proposals for capital funding.

While each application is evaluated individually, there is certain information that must be submitted with each capital project application in order to be eligible for consideration. Enclosed, please find guidelines on the upcoming state Capital Budget process:

1. Application for FY 2021-2022 Capital Budget Funding
2. Examples of types of projects *eligible* and *ineligible* for state capital funding

The deadline to submit project applications to my office is **Monday, January 6th**. However, I would encourage you to contact me or my staff beforehand to discuss any projects that may be eligible for capital funding to work through the process.

You may submit application materials via email to [Hoagland@OhioSenate.gov](mailto:Hoagland@OhioSenate.gov) (preferred) or via mail to:

State Senator Frank Hoagland  
Senate Building  
1 Capitol Square  
Columbus, OH 43215

Again, thank you for your leadership in our community and please do not hesitate to reach out to my office with any questions you may have regarding the Capital Budget bill.

Sincerely,

A handwritten signature in black ink that reads "Frank Hoagland".

Frank Hoagland





Fw: CALL TO ACTION

From: Trish Copeland, Clerk-Treas. (scio1@frontier.com)

To: sciomayor@frontier.com; trice33hlt@gmail.com; csdavy@outlook.com; scio330@yahoo.com; bgotschall4482@gmail.com; andrew.turnerusaf@gmail.com; jaketubaugh@gmail.com; sciowaterdept@frontier.com; jackf1969@hotmail.com

Date: Wednesday, November 20, 2019, 01:58 PM EST

*Trish Copeland*, Clerk/Treasurer  
Village of Scio  
PO Box 307  
Scio, OH 43988  
phone 740-945-5571  
fax 740-945-5855

----- Forwarded Message -----

**From:** The Ohio Municipal League <kscarrett@omlohio.org>

**To:** "scio1@frontier.com" <scio1@frontier.com>

**Sent:** Wednesday, November 20, 2019, 01:34:19 PM EST

**Subject:** CALL TO ACTION

## CALL TO ACTION

November 20, 2019

### BILL PREEMPTING MUNICIPAL INCOME TAX RECEIVES SECOND HEARING

Yesterday, the Senate Ways and Means Committee met to hold a second hearing on SB 206, legislation introduced by Sen. Tim Schaffer (R - Lancaster), that would mandate a 10% income tax credit to taxpayers who work, but do not live, in a municipality that collects \$100 million in annual revenue.

SB 206 would require municipal corporations with more than \$100 million in annual income tax collections in any one year since 2009 to provide a tax credit to nonresident taxpayers. This includes those who work in the municipality but live in townships, "bedroom communities" and out of state. The tax credit would either be the greater of 10% of the nonresident's tax liability or their tax liability in excess of 2% of