

AGENDA

Scio Village Council

January 8, 2020

Pledge of Allegiance Roll Call

Approval of Minutes

Visitors –

1. Clerk/Treasurer – Third reading and passage of Ordinances 20-001 and 20-002 for attempt at collection recovery
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 - Fill empty council seat
Elect Council President
Adopt Ohio Basic Code Ord 20-003
Meeting Schedule: Second & Fourth Wednesdays
except November 10th and 24th and last meeting of year on December 30, 2020.
5. Village Administrator – See below
6. Old Business
7. New Business
8. Financial Report Approval
9. Pay bills
10. Adjourn

Village Administrator

WTP:

- The OEPA required asset management tracking metrics are being implemented per OEPA guidelines. This is an additional requirement to bolster the current asset management program. The OEPA will require an annual report to be submitted by each community water system. This information was included in your last packet.

WWTP:

- The #1 clarifier valve tube and chain broke on Sunday January 5th. The ORC and VA worked on repairs that day. We were successful in partially draining Clarifier #1 and stopping the chain and motor on that side. New parts were ordered January 6th. A new section of valve pipe was bought January 6th and installed January 7th. The new chain was ordered and arrived Jan 7th, and installed January 8th. The clarifier is back online and operational. The testing cycle will determine what impact this will have on the WWTP.

OEPA:

-Pb and Cu testing for 10 sites will be done in July 2020 per the Village permit to operate the WTP.

Village Administrator

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1/1/20

-Funding opportunity UPDATE; Thrasher Group has submitted the loan forgiveness paperwork for the replacement of any lead service line that is from the curb stop to the meter at no cost to the resident. The Village will be notified by the OEPA if we are selected for the program. * *An evaluation of lead service lines located within the Village will dictate any future Capital Improvement projects to maximize the use of the loan forgiveness program offered by the OEPA for lead service lines.*

Capital Improvements:

- CY2020

- 1) T-6 super series pump purchase for East College Street, previously approved
- 2) Procurement of a new Service truck, previously approved
- 3) Grant applications will be due in the Spring of 2020 for future projects Water line replacement projects and WWTP upgrades.
- 4) Generator, portable for the lift stations on Eastport and East College St.

Oil and Shale Program:

- **UPDATE:** The Village of Scio has been selected for funding for the SR646 / E. College St project in the amount of **\$500,000.00**. This is a **100%** funded project through the local roads Oil and Shale program. The Village will submit an acceptance letter to receive the funds. A project scope meeting will be scheduled in the first quarter of 2020. The council will be updated as the project time line is established.

Roadways/ Equipment/ Buildings:

-The Village Municipal Building will be closed January 20th in observation of the Martin Luther King Holiday.

General:

- OTCO training opportunity: February of 2020 either Dover or Steubenville will host the basic waste water treatment class. The program will run for 14 weeks. The cost is \$635. It is recommended the Mr. Thompson attend either class. The council will need to decide what stipulations may accompany his attendance to the course.
- The Village Website has been updated post holiday season and for January 20th.
- Employee evaluations will be due in February, March, and April. The published COLA is 1.6% for 2020.

****Request the following committee meetings in the first quarter of 2020:**

- 1) *Personnel:* Clarification requested for salary personnel, the Ordinance addresses the number of vacation days allotted, but fails to address the balance of unused vacation days; or if Salary employees are paid during Holidays if working on that day.
Employee evaluations reviews.
- 2) *Water / Wastewater:* Upon certification of the LMI survey, a conference call with Thrasher Group and the committee to discuss funding options for the Capital Improvement plan for 2020 and 2021. Discuss public utilities and services connections for all residential homes in the Village. This committee is advised to review the OEPA tracking metrics published by the OEPA.
- 3) *Finance:* Procurement of the new service truck and time frame. Portable Generator for the lift stations. Grant options for Capital Improvement projects and the WWTP

December 30, 2019

Scio Village Council met in regular session on December 30, 2019 at 6 pm with Mayor Michelle Carpenter presiding and leading the Pledge to the Flag. Council members present were Heidi Trice, Erin Thompson, Carol Davy Andrew Turner, Gordon Kress and Betty Gotschall. Others included Village Administrator Jason Tubaugh, Solicitor Jack Felgenhauer and Clerk-Treasurer Trish Copeland. J.D. Long was the representative from the News-Herald. Kari Salsberry was also in attendance.

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

Clerk-Treasurer

Read Ordinances 20-001 and 20-002 by title only: 001 is An Ordinance Authorizing Scio, OH to Enter Into a Debt Collection Agreement with Capital Recovery Systems, Inc. for the Collection of Outstanding Debts and 002 is An Ordinance Establishing a Collection Service Fee for Unpaid Debt Owed to Scio, OH.

Turner moved to suspend the three readings of *Ordinance 19-005* for the State of Ohio to repair two locations on SR 151 during the calendar year 2020 – Trice seconded and all members present voted yes. Turner then moved to pass *Ordinance 19-005* and Trice seconded this motion; roll call showed: Gotschall, yea; Davy, yea; Turner, yea; Trice, yea; Kress, yea and Thompson, yea. Motion carried.

Mavor

Officially signed the contract with Mr. Felgenhauer as he will be a village employee effective Jan. 1, 2020.

Village Administrator

WTP:

- 3/4" service line rupture on Sunset Ave. An old curb stop that was installed by the Village in 2009 ruptured directly in front of the house. The old curb stop and line were removed and replaced. A new meter was installed during the repair. The new curb stop is within the right of way along the road that was installed when the new 6' water line was installed. No knowledge was known of the old curb stop that has been installed by previous employees.

WWTP:

- East College St lift station valve system, a leak was discovered on one of the valves during the quarterly inspection. It is contained within the manhole. It will need repaired. The ORC, VA, and Village employee are discussing options and solutions at this point.

-Sludge permit through Kimble's land fill is set to expire Dec 31, 2019. The Village will apply for a new two year permit in January. The process will include a lab certified sample tested at a EPA certified laboratory, the results along with Kimble's application and fee will be sent to the land fill. This is a additional cost that will occur every two years for the disposal of sludge from the WWTP.

OEPA:

-The 2020 permit to operate and testing cycle have been received from the OEPA. The Village testing cycle for lead and copper will be (10) ten samples once a year vice the (20) twenty samples semi-annually.

-Funding opportunity UPDATE; Thrasher Group has submitted the loan forgiveness paperwork for the replacement of any lead service line that is from the curb stop to the meter at no cost to the resident. The Village will be notified by the OEPA if we are selected for the program.

- Water and Waste Water training programs, several programs are being researched for training. The programs will offer classroom course work and offer the student a opportunity to test for a Class 1 license upon completion of the course. The cost is between \$695 and \$740 depending on the location.

Capital Improvements:

- CY2020

- 1) T-6 super series pump purchase for East College Street, previously approved
- 2) Procurement of a new Service truck
- 3) Grant applications will be due in the Spring of 2020 for future projects
- 4) Generator, portable for the lift stations on Eastport and East College St.

December 30, 2019

P. 2

Oil and Shale Program:

- UPDATE: The Grant award for SR646 has been pushed to January due to the Holidays. We received notification from ODOT on December 16th.

Roadways/ Equipment/ Buildings:

-The Village Municipal Building will be closed December 31st and January 1st for the New Year's Holiday.

General:

- The water clerk and VA have discussed assessments for homes that have the water turned off but are still utilizing the sanitation system due to the home still being occupied by tenants.

-The Village Website has been updated post Holiday season

Request the following committee meetings in the first quarter of 2020 once the committees are established by the Mayor:

1) *Personnel*: Clarification requested for salary personnel, the Ordinance addresses the number of vacation days allotted, but fails to address the balance of unused vacation days.

2) *Water / Wastewater*: Upon certification of the LMI survey, a conference call with Thrasher group and the committee to discuss funding options for the Capital Improvement plan for 2020 and 2021. Discuss public utilities and services connections for all residential homes in the Village. This committee will need extra review of the new EPA Metrics Advisory.

3) *Finance*: Procurement of the new service truck and time frame. Portable Generator for the lift stations.

OLD BUSINESS

Turner questioned whether ownership of a certain property had been determined - Tubaugh felt "after the holidays" will be sufficient time to find out.

Tubaugh also told members that Ms. Scott had taken the LMI paperwork to Jody Hennis on December 22, 2019.

NEW BUSINESS

Turner brought up the question of whether to advertise for open council seat and our Solicitor said he knows of no requirements for advertisement of a vacant seat.

Attorney Felgenhauer swore in Carol Davy for her new term as council person, beginning Jan. 1, 2020.

Turner moved to enter Executive Session for pending litigation at approximately 6:33 pm. Thompson seconded and roll call indicated: Turner, yea; Gotschall, yea; Davy, yea; Trice, yea; Kress, yea and Thompson, yea. Motion carried. At approx. 6:24 pm Turner moved to exit the session and Gotschall seconded. Again, roll call: Turner, yea; Gotschall, yea; Thompson, yea; Davy, yea; Kress, yea and Trice, yea. Motion carried.

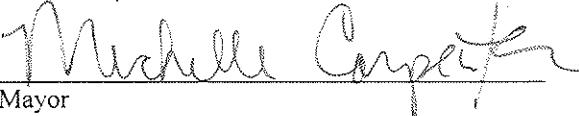
Carpenter stated she would like to see Ms. Salsberry have the council seat as she has attended several meetings since August. Discussion followed and then...it was decided to advertise in the News-Herald, a ONE CALL phone call and on the village website.

Ms. Trice tendered her letter of resignation effective Dec. 31, 2019. Thompson moved to accept the resignation with regrets, and Davy seconded. Roll call: Trice, abstain; Thompson, yea; Davy, yea; Kress, yea; Gotschall, yea; Turner, yea. Motion carried.

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

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

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



Mayor



Clerk-Treasurer

CHECK REGISTER REPORT CHECKS ONLY

FROM DATE : 12/31/19 TO DATE : 01/08/20

PAGE: 1

COMPUTER DATE: 1/8/2020 2:55:29 PM

DATE	CHECK #	PAY IN #	VEN #	VENDOR NAME RECEIVED FROM	CHECK AMOUNT	PAY IN AMOUNT	ENDING BALANCE	RECORD #
12/31/2019	123119		18012	SCIO PAYROLL for 1-3-20	7,719.97		1,317,188.63	17872
12/31/2019	11-2019PR		18012	SCIO PAYROLL	20.70		1,317,167.93	17873
12/31/2019	12-2019CO		06016	FRONTIER	-0.01		1,317,167.94	17874
					7,740.66	0.00		

2019 corrections

Carol Bray

Carly G. Gowanall

Committees not yet named

PAYROLL EXPENSE POSTING JOURNAL

DATE: 01/06/20 PAGE: 1 COMPUTER DATE: 1/6/2020 1:45:03 PM

TRANS	VENDOR #	VENDOR NAME	CHECK #	DATE	CHECK AMT	INV NUMBER	PO NUMBER	PO AMT
ExpAdd	18012	SCIO PAYROLL	123119	12/31/201	7719.97			
A011A0211000		Wages			1008.00			
A017A0211000		Wages			756.44			
A017D0211000		Wages			571.35			
A017K0211000		Wages			109.61			
D037K0211000		Wages			328.93			
E015A0211000		Wages			657.21			
E015A0211200		Wages			190.39			
E015A0211300		Wages			46.15			
E015A0211600		Wages			40.61			
E015A0211700		Wages			1964.16			
E025A0211100		Wages			1599.63			
E025A0211200		Wages			60.00			
E025A0211300		Wages			46.15			
E025A0211500		Wages			190.38			
E025A0211600		Wages			40.61			
A011A0212000		Medicare			14.62			
A017A0212000		Medicare			10.97			
A017D0212000		Medicare			8.28			
A017K0212000		Medicare			1.59			
D037K0212000		Medicare			4.77			
E015A0212100		Medicare			9.53			
E015A0212200		Medicare			2.76			
E015A0212300		Medicare			.67			
E015A0212600		Medicare			.59			
E015A0212700		Medicare			28.49			
E025A0212100		Medicare			23.19			
E025A0212200		Medicare			.87			
E025A0212300		Medicare			.67			
E025A0212500		Medicare			2.76			
E025A0212600		Medicare			.59			
GRAND TOTAL					7719.97			

VILLAGE OF SCIO - RECONCILIATION REPORT FOR THE MONTH 12

DATE: 12/31/19 PAGE: 1 COMPUTER DATE: 12/31/2019 5:07:13 PM

DATE	BANK ACCT #	BANK ACCOUNT NAME	CASH BALANCE
12/31/2019	4227614873	PNC Bank	0.00
12/31/2019	990000	CORRECTION	0.00
12/31/2019	991000	PAYROLL TO BUDGET ACCT	0.00
12/31/2019	992000	OPERS 5-19	0.00
12/31/2019	993000	DEPOSIT IN TRANSIT	0.00
12/31/2019	1045868	THE CITIZENS BANK	2,851.77
TOTAL CASH BALANCES			2,851.77
TOTAL OUTSTANDING CHECKS			-136.21
TOTAL DEPOSITS IN TRANSIT			0.00
TOTAL UNPAID LIABILITIES			-2,715.56
TOTAL RECONCILED BALANCE			0.00

Paul Davis

Betty Mitchell

RECONCILIATION REPORT FOR THE MONTH DECEMBER

DATE: 01/08/20 PAGE: 1
 COMPUTER DATE 1/8/2020 11:11:46 AM

DATE	BANK ACCT #	BANK ACCOUNT NAME	CASH BALANCE
12	1045841	CITIZENS BANK	1,252,342.82
12	10458PAYROLL	CITIZENS BANK PR	-110.35
12	4227351786	PNC	0.00
12	6736763	CD # 3	1,017.03
12	6766316	CD # 1	55,640.45
12	8366936	CD # 2	12,220.82
12	90100	BANK ERROR	0.00
12	90200	PAYROLL TO BUDGET ACCT	0.00
12	90300	DEPOSITS NOT POSTED	0.00
		TOTAL CASH BALANCES	1,321,110.77
		TOTAL OUTSTANDING CHECKS	-3,943.92
		TOTAL DEPOSITS IN TRANSIT	0.00
		TOTAL RECONCILED BALANCE	1,317,166.85
		TOTAL COMPUTER FUND BALANCE	1,317,166.85
		RECONCILED DIFFERENCE	0.00

RECONCILIATION REPORT FOR THE MONTH DECEMBER

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		TOTAL OUTSTANDING CHECKS	-3,943.92
		TOTAL DEPOSITS IN TRANSIT	0.00
		TOTAL RECONCILED BALANCE	1,317,166.85
		TOTAL COMPUTER FUND BALANCE	1,317,166.85
		RECONCILED DIFFERENCE	0.00

ACCT #	ACCOUNT DESCRIPTION	UNENC BAL	ORG APP	APP POST	NEW APP
A01-7A-211-0	MAYOR & VA WAGES	-673.88	25750.00	675.00	26425.00
A01-7D-211-0	CLERK/TREASURER WAGES	-426.45	15000.00	430.00	15430.00
A01-7D-212-0	CLERK/TREASURER BENEFITS	-3.30	2300.00	10.00	2310.00
A01-7X-999-0	OTHER FINANCIAL USES	38161.32	63220.00	-1115.00	62105.00
SUB A01				.00	
E01-5A-211-1	SUPERINTENDENT WAGES	-80.90	11000.00	100.00	11100.00
E01-5A-211-2	CLERK WAGES	-140.53	5000.00	150.00	5150.00
E01-5I-230-0	LANDS & BUILDINGS	18369.31	19800.00	-250.00	19550.00
SUB E01				.00	
E02-5A-211-1	SUPERINTENDENT WAGES	-432.51	12000.00	500.00	12500.00
E02-5A-211-5	CLERK WAGES	-40.26	5100.00	50.00	5150.00
E02-5X-243-0	SUPPLIES & MATERIALS	11286.28	39150.00	-550.00	38600.00
SUB E02				.00	
GRAND TOTAL				.00	

To keep unencumbered from steering negative

Carol Henry

REPORTING YEAR EXPENSE #	2019 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	1,710.00	2,933.00	0.00	6,829.00	69.96%
A01-1A-212-0	POLICE BENEFITS	1,202.00	0.00	143.78	341.13	0.00	860.87	71.62%
A01-1C-230-0	STREET LIGHTING	18,225.00	0.00	1,684.19	18,219.49	0.00	5.51	.03%
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	26,425.00	0.00	2,769.32	26,423.88	0.00	1.12	.00%
A01-7A-212-0	MAYOR & VA BENEFITS	4,100.00	0.00	321.96	4,072.59	0.00	27.41	.67%
A01-7B-211-0	COUNCIL WAGES	7,625.00	0.00	6,065.00	6,815.00	0.00	810.00	10.62%
A01-7B-212-0	COUNCIL BENEFITS	645.00	0.00	463.99	521.37	0.00	123.63	19.17%
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	15,430.00	0.00	1,714.05	15,426.45	0.00	3.55	.02%
A01-7D-212-0	CLERK/TREASURER BENEFITS	2,310.00	0.00	184.82	2,303.30	0.00	6.70	.29%
A01-7E-240-0	ADMIN SUPPLIES & MATERIALS	6,900.00	0.00	194.71	5,814.22	0.00	985.78	14.50%
A01-7E-231-0	UTILITIES	15,950.00	0.00	1,355.27	14,819.93	0.00	1,130.07	7.09%
A01-7E-240-0	LAND/BUILD SUPPLIES & MATERIAL	51,600.00	0.00	1,500.00	11,214.45	0.00	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	1,204.55	0.00	195.45	13.96%
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	6,038.25	0.00	2,461.75	28.96%
A01-7K-211-0	IT-WAGES	3,000.00	0.00	328.83	2,959.47	0.00	40.53	1.35%
A01-7K-212-0	IT-BENEFITS	800.00	0.00	35.47	462.38	0.00	337.62	42.20%
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-272-0	INCOME TAX REFUNDS	200.00	0.00	0.00	40.99	0.00	159.01	79.51%
A01-7K-273-0	PRIOR YEAR REFUND	25.00	0.00	0.00	0.00	0.00	25.00	100.00%
A01-7X-211-0	JANITOR WAGES	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00%
A01-7X-211-1	PART TIME LABOR WAGES	10,000.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00%
A01-7X-230-0	CONTRACTUAL SERVICE	15,000.00	0.00	283.50	8,064.50	0.00	6,935.50	46.24%
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	825.00	3,095.26	0.00	6,904.74	69.05%
A01-7X-250-0	LEASE CAPITAL OUTLAY	94,771.00	0.00	23,813.93	24,762.98	0.00	70,008.02	73.87%
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	62,105.00	0.00	8,280.88	25,058.68	0.00	37,046.32	59.65%
GENERAL FUND FUND SUB TOTAL		393,400.00	0.00	52,174.70	196,681.31	0.00	196,718.69	50.00%
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%

Edward A. ...

Robert ...

REPORTING YEAR EXPENSE #	EXPENSE DESCRIPTION	APPROPRIATION AMOUNT	CARRY OVER AMOUNT	M-T-D EXPENSE	Y-T-D EXPENSE	ENCUMBERED AMOUNT	UNENCUMBERED AMOUNT	PERCENTAGE
B01-6B-211-0	WAGES	24,900.00	0.00	2,321.62	24,596.58	0.00	303.42	1.22%
B01-6B-212-0	BENEFITS	4,300.00	0.00	358.68	3,800.18	0.00	499.82	11.62%
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	0.00	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	2,680.30	30,014.80	0.00	1,735.20	5.47%
B02-6B-240-0	SUPPLIES & MATERIALS	1,800.00	0.00	0.00	176.22	0.00	1,623.78	90.21%
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%
B02-6B-230-0	TRAFFIC SIGNS/SIGNALS	1,100.00	0.00	0.00	0.00	0.00	1,100.00	100.00%
B02-6B-231-0	UTILITIES	1,010.00	0.00	56.36	862.02	0.00	147.98	14.65%
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	56.36	1,713.22	0.00	4,146.78	70.76%
B04-3B-231-0	UTILITIES	2,700.00	0.00	90.70	2,335.04	0.00	364.96	13.52%
B04-3B-240-0	SUPPLIES & MATERIALS	17,875.00	0.00	156.93	17,534.08	0.00	340.92	1.91%
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	139.62	0.00	10.38	6.92%
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	247.63	20,073.68	0.00	1,111.32	5.25%
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	113.04	0.00	11.96	9.57%
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	177.67	0.00	10,217.33	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	4,350.00	0.00	2,300.00	34.59%
	PERMISSIVE MVL FUND SUB TOTAL	6,730.00	0.00	0.00	4,350.00	0.00	2,380.00	35.36%

REPORTING YEAR EXPENSE #	EXPENSE DESCRIPTION	APPROPRIATION AMOUNT	CARRY OVER AMOUNT	M-T-D EXPENSE	Y-T-D EXPENSE	ENCUMBERED AMOUNT	UNENCUMBERED AMOUNT	PERCENTAGE
C01-7X-261-0	TRUCK PRINCIPLE	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
C01-7X-262-0	TRUCK INTEREST	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
D01-5D-250-0	TRUCK DEBT SERVICE FUND SUB TO	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
	OPWC GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
	OPWC GRANT FUND SUB TOTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
D03-7I-271-0	TRANSFER TO TRUCK DEBT	12,511.84	0.00	0.00	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	0.00	6,202.00	100.00%
D03-7K-211-0	WAGES	9,000.00	0.00	986.79	8,881.11	0.00	118.89	1.32%
D03-7K-212-0	BENEFITS	2,000.00	0.00	106.41	1,380.19	0.00	619.81	30.95%
D03-7K-230-0	STATE AUDIT FEE	3,000.00	0.00	0.00	300.00	0.00	2,700.00	90.00%
D03-7K-230-1	SOLICITOR CONTRACT SERVICES	1,000.00	0.00	0.00	0.00	0.00	1,000.00	100.00%
D03-7K-240-0	IT SUPPLIES & MATERIALS	6,000.00	0.00	0.00	3,897.56	0.00	2,102.44	35.04%
D03-7K-250-0	CAPITAL OUTLAY	90,000.00	0.00	0.00	25,727.95	0.00	64,272.05	71.41%
D03-7K-272-0	INCOME TAX REFUNDS	700.00	0.00	0.00	122.97	0.00	577.03	82.43%
D03-7K-273-0	PRIOR YEAR REFUND	1,000.00	0.00	0.00	0.00	0.00	1,000.00	100.00%
	INCOME TAX/PERM IMPROVE FUND S	131,413.84	0.00	1,093.20	52,821.62	0.00	78,592.22	59.81%
E01-5A-211-1	SUPERINTENDENT WAGES	11,100.00	0.00	1,465.37	11,080.90	0.00	19.10	.17%
E01-5A-211-2	CLERK WAGES	5,150.00	0.00	571.17	5,140.53	0.00	9.47	.18%
E01-5A-211-3	METER READER WAGES	1,400.00	0.00	138.45	1,246.05	0.00	153.95	11.00%
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	121.83	1,178.07	0.00	86.93	6.87%
E01-5A-211-7	LABORER WAGES	49,800.00	0.00	4,287.05	45,764.42	0.00	4,035.58	8.10%
E01-5A-212-1	SUPERINTENDENT BENEFITS	1,800.00	0.00	134.39	1,671.20	0.00	128.80	7.16%
E01-5A-212-2	CLERK BENEFITS	950.00	0.00	61.58	778.09	0.00	171.91	18.10%
E01-5A-212-3	METER READER BENEFITS	250.00	0.00	14.93	190.64	0.00	59.36	23.74%
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	13.15	176.47	0.00	73.53	29.41%
E01-5B-240-0	LABORER BENEFITS	7,700.00	0.00	431.37	7,008.84	0.00	691.16	8.98%
E01-5B-241-0	BILLING SUPPLIES & MATERIALS	1,600.00	0.00	0.00	1,339.49	0.00	260.51	16.28%
E01-5D-250-0	CREDIT CARD CHARGES	1,200.00	0.00	0.00	0.00	0.00	1,200.00	100.00%
E01-5D-250-1	CBRG-CAPITAL OUTLAY	40,079.00	0.00	0.00	40,079.00	0.00	0.00	0.00%
E01-5D-250-2	HARR CTY GRANT CAP OUTLAY	540.00	0.00	0.00	540.00	0.00	0.00	0.00%
E01-5H-243-0	ARC OMEGA GRANT	0.00	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	102.75	9.34%
E01-5I-231-0	LANDS & BUILDINGS	19,550.00	0.00	0.00	1,430.69	0.00	18,119.31	92.68%
E01-5X-230-0	UTILITIES	23,000.00	0.00	1,775.47	20,334.93	0.00	2,665.07	11.59%
E01-5X-230-1	STATE AUDITOR FEE	5,880.00	0.00	0.00	340.00	0.00	5,540.00	94.22%
E01-5X-230-2	SOLICITOR CONTRACTUAL SERVICE	300.00	0.00	0.00	0.00	0.00	300.00	100.00%
E01-5X-230-4	ENGINEERING SERVICES	6,000.00	0.00	0.00	0.00	0.00	6,000.00	100.00%
E01-5X-240-0	CONTRACTUAL SERVICES	4,000.00	0.00	700.00	3,988.50	0.00	11.50	.29%
E01-5X-260-0	SUPPLIES & MATERIALS	54,000.00	0.00	2,214.03	24,441.14	0.00	29,558.86	54.74%
E01-5X-261-0	LOAN PRINCIPLE	22,401.24	0.00	8,801.12	19,262.96	0.00	3,138.28	14.01%
E01-5X-273-0	LOAN INTEREST	3,770.00	0.00	503.74	1,036.94	0.00	2,733.06	72.50%
	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	21,233.65	188,167.25	0.00	75,117.99	28.53%
E02-5A-211-1	SUPERINTENDENT WAGES	12,500.00	0.00	2,407.79	12,432.51	0.00	67.49	.54%
E02-5A-211-2	LABORER WAGES	39,200.00	0.00	1,613.44	39,006.87	0.00	193.13	.49%

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	138.45	1,246.05	0.00	253.95	16.93%
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	5,150.00	0.00	571.14	5,140.26	0.00	9.74	.19%
E02-5A-211-6	CLERK HELPER WAGES	1,200.00	0.00	121.83	1,096.47	0.00	103.53	8.63%
E02-5A-212-1	SUPERINTENDENT BENEFITS	2,000.00	0.00	148.05	1,746.85	0.00	253.15	12.66%
E02-5A-212-2	LABORER BENEFITS	6,700.00	0.00	284.89	6,531.35	0.00	168.65	2.52%
E02-5A-212-3	METER READER BENEFITS	250.00	0.00	14.93	190.64	0.00	59.36	23.74%
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	850.00	0.00	61.58	778.09	0.00	71.91	8.46%
E02-5A-212-6	CLERK HELPER BENEFITS	190.00	0.00	13.15	163.87	0.00	26.13	13.75%
E02-5B-240-0	BILLING SUPPLIES & MATERIALS	1,400.00	0.00	0.00	1,204.34	0.00	195.66	13.98%
E02-5D-240-0	AUTO SUPPLIES & MATERIALS	2,200.00	0.00	0.00	870.17	0.00	1,329.83	60.45%
E02-5E-230-0	LAND & BUILDINGS	19,980.00	0.00	77.39	13,633.01	0.00	6,346.99	31.77%
E02-5E-231-0	UTILITIES	30,350.00	0.00	2,168.84	27,853.60	0.00	2,496.40	8.23%
E02-5X-230-0	STATE AUDITOR FEE	2,000.00	0.00	0.00	330.00	0.00	1,670.00	83.50%
E02-5X-230-1	SOLICITOR CONTRACTUAL SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
E02-5X-230-2	ENGINEERING SERVICES	500.00	0.00	0.00	0.00	0.00	500.00	100.00%
E02-5X-230-4	CONTACTUAL SERVICES	2,500.00	0.00	0.00	2,396.53	0.00	103.47	4.14%
E02-5X-243-0	SUPPLIES & MATERIALS	38,600.00	0.00	2,606.42	27,863.72	0.00	10,736.28	27.81%
E02-5X-260-0	LOAN PRINCIPLE	6,236.22	0.00	0.00	6,236.20	0.00	0.02	.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	10,227.90	148,788.50	0.00	24,587.72	14.18%
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	1,062,595.30	0.00	87,713.74	642,868.23	0.00	419,727.07	39.50%

REPORTING YEAR FUND	2019 FUND DESCRIPTION	BEGINNING BALANCE	REVENUE	EXPENSE	ENDING BALANCE	ENCUMBERED AMOUNTS	AVAILABLE BALANCE
A01	GENERAL FUND	619,951.79	6,266.58	52,174.70	574,043.67	0.00	574,043.67 MTD
		592,692.53	178,032.45	196,681.31	574,043.67	0.00	574,043.67 YTD
A02	GENERAL FUND CD#1	26,572.93	39.30	0.00	26,612.23	0.00	26,612.23 MTD
		26,488.96	123.27	0.00	26,612.23	0.00	26,612.23 YTD
A03	GENERAL FUND CD#2	149.38	6.53	0.00	155.91	0.00	155.91 MTD
		40.51	115.40	0.00	155.91	0.00	155.91 YTD
A04	GENERAL FUND CD#3	1,000.00	0.00	0.00	1,000.00	0.00	1,000.00 MTD
		1,000.00	0.00	0.00	1,000.00	0.00	1,000.00 YTD
B01	STREET FUND	6,819.72	3,808.77	2,680.30	7,948.19	0.00	7,948.19 MTD
		5,145.43	32,817.56	30,014.80	7,948.19	0.00	7,948.19 YTD
B02	STATE HIGHWAY	5,688.98	308.82	56.36	5,941.44	0.00	5,941.44 MTD
		4,940.85	2,713.81	1,713.22	5,941.44	0.00	5,941.44 YTD
B04	PARK FUND	18,398.62	3,262.74	247.63	21,413.73	0.00	21,413.73 MTD
		21,706.27	19,781.14	20,073.68	21,413.73	0.00	21,413.73 YTD
B05	FEMA	0.00	0.00	0.00	0.00	0.00	0.00 MTD
		0.00	0.00	0.00	0.00	0.00	0.00 YTD
B08	POLICE LEVY	16,981.99	0.00	0.00	16,981.99	0.00	16,981.99 MTD
		12,087.85	5,071.81	177.67	16,981.99	0.00	16,981.99 YTD
B09	BLOCK GRANT WATERLINE REPLACE	0.00	0.00	0.00	0.00	0.00	0.00 MTD
		0.00	0.00	0.00	0.00	0.00	0.00 YTD
B10	PERMISSIVE MVL	264.98	0.00	0.00	264.98	0.00	264.98 MTD
		2,758.67	1,856.31	4,350.00	264.98	0.00	264.98 YTD
C01	TRUCK DEBT SERVICE	0.00	0.00	0.00	0.00	0.00	0.00 MTD
		0.00	0.00	0.00	0.00	0.00	0.00 YTD
E01	OPWC GRANT	0.00	0.00	0.00	0.00	0.00	0.00 MTD
		0.00	0.00	0.00	0.00	0.00	0.00 YTD
D03	INCOME TAX/PERM IMPROVE	172,480.32	2,234.15	1,093.20	173,621.27	0.00	173,621.27 MTD
		144,966.02	81,476.87	52,821.62	173,621.27	0.00	173,621.27 YTD
E01	WATER FUND	308,553.13	15,294.41	21,233.65	302,613.89	0.00	302,613.89 MTD
		261,703.64	229,077.50	188,167.25	302,613.89	0.00	302,613.89 YTD
E02	SEWER FUND	95,615.42	12,990.96	10,227.90	98,378.48	0.00	98,378.48 MTD
		87,229.18	159,937.80	148,788.50	98,378.48	0.00	98,378.48 YTD
E03	WATER CONTINGENCY	48,490.36	204.25	0.00	48,694.61	0.00	48,694.61 MTD
		44,969.49	3,725.12	0.00	48,694.61	0.00	48,694.61 YTD
E08	WATER DEPOSIT FUND	14,434.96	61.50	0.00	14,496.46	0.00	14,496.46 MTD
		13,363.38	1,213.26	80.18	14,496.46	0.00	14,496.46 YTD
G01	RUMA ESCROW	25,000.00	0.00	0.00	25,000.00	0.00	25,000.00 MTD
		25,000.00	0.00	0.00	25,000.00	0.00	25,000.00 YTD

REPORTING YEAR	FUND DESCRIPTION	BEGINNING BALANCE	REVENUE	EXPENSE	ENDING BALANCE	ENCUMBERED AMOUNTS	AVAILABLE BALANCE
2019	GRAND TOTAL ALL FUNDS MONTH-TO-DATE	1,360,402.58	44,478.01	87,713.74	1,317,166.85	0.00	1,317,166.85
	GRAND TOTAL ALL FUNDS YEAR-TO-DATE	1,244,092.78	715,942.30	642,868.23	1,317,166.85	0.00	1,317,166.85

MTD YTD

HARRISON COUNTY COURT

100 WEST MARKET STREET
CADIZ, OHIO 43907
(740) 942-8865

PNC Bank, N.A. 070
OHIO
6-12/410

026860

01/02/2020

PAY TO THE ORDER OF Village of Scio
THIRTY AND 00/100 DOLLARS ***

\$ 30.00

DOLLARS

Village of Scio

Pamela S. Brown
AUTHORIZED SIGNATURE

MEMO Dec., 2019 Remittance - Scio Fines

⑈026860⑈ ⑆041000124⑆ 4224342841⑈

026860

Case Number: Date ...: 01/02/2020
Plaintiff: Amount : \$ 30.00
-vs-
Defendant:
Remarks: Dec., 2019 Remittance - Scio Fines

Printed on: Jan 2, 2020 Agency Fine Report
at 09:07:32

Page: 3

Section No Fine Amount

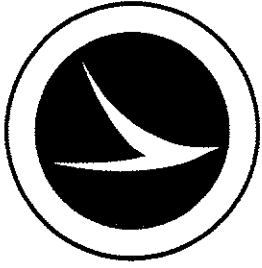
026860

Case Number: Date ...: 01/02/2020
Plaintiff: Amount : \$ 30.00
-vs-
Defendant:
Remarks: Dec., 2019 Remittance - Scio Fines

Printed on: Jan 2, 2020 Agency Fine Report
at 09:07:32

Page: 3

Date	Receipt No	Defendant	Section No	Fine Amount
12/30/2019	89197	Decker, Joseph C II	72.124	30.00
Dec. 2019		Agency SPD ----->	Fines	30.00



OHIO DEPARTMENT OF TRANSPORTATION
Mike DeWine, Governor Jack Marchbanks, Ph.D., Director

District 11
2201 Reiser Ave., New Philadelphia, OH 44663
330-339-6633
transportation.ohio.gov



RECEIVED

1-4-20 12

ORIGINAL in mminate book/ord book

December 31, 2019

Village of Scio
The Honorable Michelle R. Carpenter
P.O. Box 307
Scio, Ohio 43988

RE: PID 98117; D11-SP-FY2020

Dear Mayor Carpenter:

Attached is one copy of the original consent legislation that has been signed by the Director of the Ohio Department of Transportation. Please retain this copy for your records.

Thank you for your prompt attention and cooperation in this matter. If any questions should arise, please feel free to call me at 330-308-3969.

Respectfully,

Paul A. Herman / JAS

Paul A. Herman, P.E.
District 11 Pavement Engineer

PAH/jas

Attachments
c: file



CITIZEN ADVISORY
Public Interest Center (614) 644-2160

RECEIVED
1-4-20

FOR RELEASE: December 26, 2019
CONTACT: Jessica Johnson, (614) 644-2160

Ohio EPA Issues Permit Modification for Apex Landfill Capping System

You are receiving this notice because you attended Ohio EPA's Nov.20, 2019, public meeting to discuss a proposal to modify Apex Environmental Landfill's permit-to-install (which was originally issued in March 2017).

Ohio EPA issued the permit on Dec. 23, 2019. You can find the permit here:
<http://edocpub.epa.ohio.gov/publicportal/ViewDocument.aspx?docid=1197949>

This modification will require Apex to install a temporary exposed geomembrane cover over areas that have reached final elevation. This alternative capping schedule will replace the schedule currently required by the facility permit.

A summary of Ohio EPA's technical review and the new permit condition can be found here: <http://edocpub.epa.ohio.gov/publicportal/ViewDocument.aspx?docid=1197881>



OHIO DEPARTMENT OF TRANSPORTATION
John R. Kasich, Governor

Jerry Wray, Director

1980 W. Broad Street, Columbus, OH 43223
614-466-7170
transportation.ohio.gov

January 3, 2020

Mr. Jason Tubaugh
Village of Scio
210 E. Main St.
Scio, Ohio 43988



Dear Mr. Tubaugh:

The Ohio Department of Transportation (ODOT) is pleased to inform you that the SR 646 / E. Collage St. Intersection Improvement project has been selected for funding in the Local Roads Oil and Shale Program. Project selections are contingent upon the availability of future funds.

This program will provide 100% of the eligible costs, up to a maximum of **\$500,000** utilizing State funds through the Local Roads Oil and Shale Program, for project award in State Fiscal Year (SFY) 2021.

Please provide written acceptance of the awarded Local Roads Oil and Shale funds by **Friday, January 31, 2020** via email to jeff.peyton@dot.ohio.gov. If acceptance is not received by this date, the funds will be rescinded and awarded to another project in order to ensure a fully funded program.

Please contact Greg Guerny in the ODOT District 11 office at (330) 308-9304, to schedule a project scope meeting and to start the process of programming your project. It is crucial to establish solid commitment dates that meet the award date for your project. Failure to meet the agreed upon dates could result in funding being withdrawn.

If you have any questions, please feel free to contact me at (614) 644-8211 or at the email address provided above.

Respectfully,

Jeffery Peyton
Local Projects Manager
Office of Local Programs

c: Greg Guerny, ODOT District 11

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:

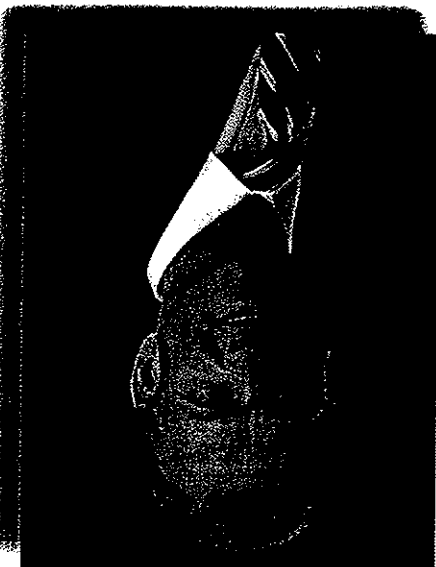
- JD diesel mower with new (2018) mower deck
 - Zero turn Toro mower - 2014 model
 - Small JD lawn mower- 2009 model (Needs replaced)
- Various weed eaters: replaced as needed

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.

League Continues to Fight Preemptions from State Legislature

Kent Scarlett
Executive Director, OML



Every day, our local elected officials make decisions that impact our communities — decisions that protect our health and safety, ensure municipal services are seamlessly executed, and allow our local needs and values to guide the policies we implement. It's important that they have this ability, especially when the federal or state government lack necessary laws or regulations that address local issues and concerns.

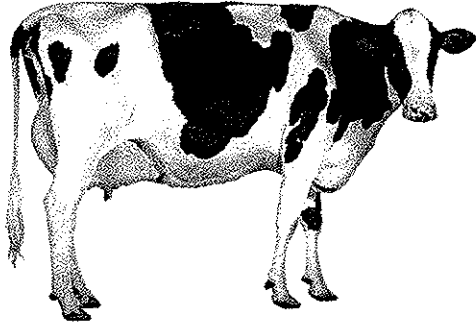
Some of the most important decisions that local elected officials make relate to our environment — how we keep our local streets, waterways and green spaces clean and vibrant. Litter, often composed of single-use convenience items, not only harms the environment but also affects property values and local governmental budgets. That's why a growing number of municipalities across the state are enacting or considering local ordinances to curb the use of wasteful and frequently littered items like plastic bags. Orange Village in Cuyahoga County and the city of Bexley have enacted carryout bag ordinances.

Unfortunately, state lawmakers are attempting to quash the ability of local governments to enact these types of ordinances. State lawmakers are currently considering both HB 242 and SB 222, bills that would preempt local governments from regulating plastic bags and other "auxiliary containers" — the types of bags and packaging that too often are used just once before ending up as just another pollutant clogging our local lakes, rivers and other natural spaces. In opposition to such efforts, voices supporting local decision-making are being joined

by others like Surtrider Foundation, which advocates for clean water and healthy beaches. These bills are part of a growing trend — a troubling effort by state lawmakers to take power away from local municipalities to enact laws that provide enhanced rights and protection of health, safety and welfare. This use of preemption by the state to establish a growing list of limitations and prohibitions on local governments' advancement of protections and rights isn't just a trend in Ohio, either — a recent report from Local Solutions Support Center and the State Innovation Exchange found that during 2019 state legislative sessions, local municipalities lost power for the ninth year in a row. The study found that an historic number of preemption bills were filed in legislatures nationwide this year across a dizzying array of policy areas.

Bills like HB 242 and SB 222 are particularly troubling for the Buckeye State because the Ohio constitution grants municipalities home rule — essentially, a long-standing legal principle that allows local governments to govern in the best interests of their communities. HB 242 and other preemption bills run roughshod over the concept and policy of home rule and over the principle tenet of traditional conservative values such as limited government. Communities in Ohio should be free to make policies to ban or place fees on carryout bags if they deem it a local issue of concern. As voters and constituents of these state legislators, it is incumbent upon us to tell our state-level representatives to not stifle the efforts and authority of local governments that are working hard to address the local needs and concerns of their communities.

food&farmfacts

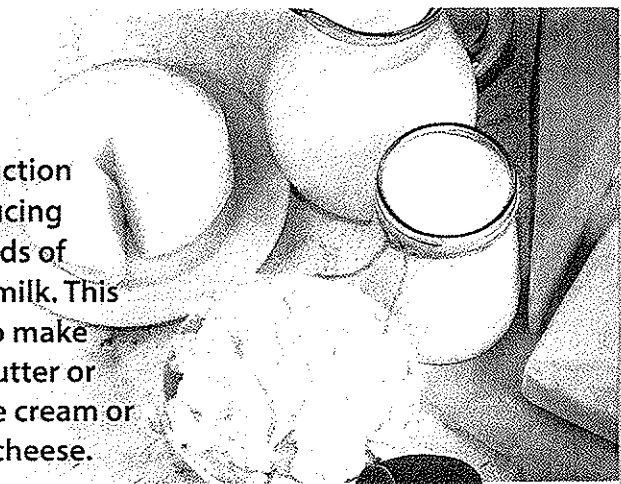


A typical Holstein dairy cow weighs 1,500 pounds and will produce an average of more than 25,000 pounds of milk each year.

America's farmers and ranchers produce 10% of total world food production on just 8% of the world's land.



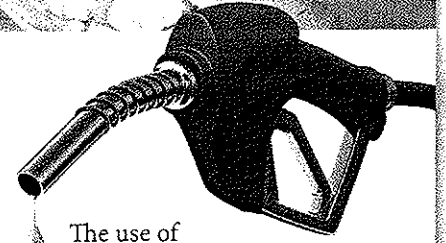
One day's production for a high-producing cow is 105 pounds of 3.5% butter fat milk. This could be used to make 4.8 pounds of butter or 8.7 gallons of ice cream or 10.5 pounds of cheese.



America's farmers produce 965 billion pounds of grain, including corn, wheat, soybeans, oats, rice, barley, rye and sorghum, each year.



Farmers and ranchers receive only 15 cents, on average, out of every retail dollar spent on food.



The use of ethanol in gasoline in 2018 reduced greenhouse gas emissions by 55.1 million metric tons — equivalent to removing nearly 11.7 million cars from the road for an entire year.

SOURCE: 2019 Food and Farm Facts Book, American Farm Bureau Foundation