

AGENDA
Scio Village Council
March 27, 2019

Pledge of Allegiance

Roll Call

Approval of Minutes

Visitors – Kaitlin Mathews/Carroll-Harrison Cty. Health Depts.
Letters & Correspondence – attached in packet

1. Clerk/Treasurer –
2. Water/WW-Income Tax Dept.
3. Solicitor -
4. Mayor's Report -
5. Village Administrator – SEE ATTACHED SHEET
7. Old Business
8. New Business
9. Financial Report Approval
10. Pay bills
11. Adjourn

March 13, 2019

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

Guest Dee Heavelyn, J-S Baseball Assn. Treasurer was the only guest. She asked if the Village could spread gravel at the baseball field at the water plant. Heavelyn explained there are five teams this year; T-Ball, two coach-pitch and two 9-12 year olds. Carpenter said council would discuss her request and get back with her.

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

Clerk-Treas.

Copeland presented a Credit card Policy that meets Auditor of State guidelines and asked for it to be adopted. Trice moved to adopt the policy put forth by the State Auditor and Wright seconded. Roll call reflected: Trice, yea; Wright, yea; Davy, yea; Thompson, yea; Turner, yea; and Gotschall, yea. Motion carried.

Raises for Brian Jurosko and Jim Albright (EPA Waste Water & Water Superintendents of Record for Scio) were discussed. Tubaugh stated each gentleman would receive a 3% increase effective with pay beginning March 30, 2019 and would be reflected in the pay of April 12th. (Both are now at \$850.00 per month.) Ms. Trice moved to grant the raises and Wright seconded. Roll call vote: Thompson, yea; Wright, yea; Turner, yea; Gotschall, yea; Davy, yea; Trice, yea, motion carried.

Mayor

Asked that action be taken in the second and third readings of **Ordinance 19-002** *Authorizing Advertisement for Bids for the Sale of Real Property owned by the Village of Scio, OH, Pursuant to Ohio Revised Code Section 721.03* Turner moved, seconded by Trice, that the rule requiring two more readings on two different occasions (first on 2/27/19) be suspended and the ordinance passed on its first second reading. The following vote on the motion to suspend the rule was: Turner, yea; Trice, yea; Davy, yea; Gotschall, yea; Thompson yea; Wright, yea. Motion carried Turner then moved to pass **Ordinance 19-002** *Authorizing Advertisement for Bids for the Sale of Real Property owned by the Village of Scio, OH, Pursuant to Ohio Revised Code Section 721.03*. Roll call mirrored the above vote. Turner, yea; Trice, yea; Davy, yea; Gotschall, yea; Thompson yea; Wright, yea. Motion carried.

Next up was deciding a date for village clean-up thru the Carroll-Columbiana-Harrison Solid Waste District. Trice moved to hold the event on May 4th from 9 am to noon on Allensworth Drive so the dumpster would be locked behind a fence. Thompson seconded – roll call: Wright, yea; Trice, yea; Thompson, yea; Turner, yea; Davy, yea; and Gotschall, yea. Motion carried.

Harold Keith Eddy and the unsightly, filthy conditions of his and Metta Eddy's rental properties was discussed. Ms. Carpenter said she has spoken to him. It was suggested that council should use the County's Health Dept. complaint forms.

March 13, 2019

P. 2

Village Administrator

WTP:

- Update: The Orthophosphate is within the set parameters, continued testing will be required to maintain the 2.0-3.0 mg/l requirement.
- The Backwash of the filters has been done three times per week over the past several weeks, we have seen a reduction of manganese and a non-detect reading for iron. Continued testing and documentation will be done to ensure the WTP is running as intended.
- Meter for Hilltop Apartments is on order, estimated arrival is within three to four weeks.
(The intent is for the meter to be installed by the Village, there will be no disruption of service)
- The 50 residential meters are on order, estimated arrival is within three to four weeks.
- The Certificate of Completion is done for the WTP project.

WWTP:

- The T-6 pump and electrical panel for Eastport lift station is on order. We anticipate picking the pump up in Mansfield, Oh within the next two weeks.
(The intent is for the Village to install the new T-6 pump this spring)
- The RAS pump is scheduled to be serviced by the electrician this week.

OEPA:

- Copper and Iron testing on 20 residential locations is to be done in late April or early May of this year, 50% of the selected locations must be in the known or probable water lines that contain lead connections. This testing cycle will show how efficient the orthophosphate chemical is working.
- The annual CCR is due to the OEPA NLT 1 July 2019, the CCR will cover 2018 period.

RCAP/ORWA

- The VA will be attending the GIS Municipal course March 28th in Salem Oh. The course highlights the use of GIS for project planning, emergency response, and responsible use of public works. The class is free to attend.

Quicksall and Associates-

Discussion with the council, several options are available. After deliberations Turner moved to have the Village pursue funding through ARC (the Appalachian Regional Commission) in conjunction with the OPWC grant for Scio's waterline project and Trice seconded. With this scenario, the cost to Scio will be zero tax dollars. Roll call: Trice, yea; Turner, yea; Gotschall, yea; Davy, yea; Wright, yea; Thompson, yea. Motion carried.

To stay true to the Five Year Plan and the funding that will result in zero dollars for the village to pay for waterline improvements, Davy moved to amend the Phase II projected date to 2020. Turner seconded and there were six affirmative votes: Turner, Davy, Gotschall, Wright, Trice, and Thompson. Motion carried.

Roadways-

- The DuraPatcher has been de-winterized, and is ready for service. Main roadways will be the priority.
- Emulsions will be picked up in St. Clairsville this season.
- #8 limestone gravel will be picked up from National Stone the patching season.

General

- Annual review of both part time employees for the WTP and the WWTP. Tubaugh thanked council for their earlier action of a 3% raise for the gentlemen.

**** (An executive session is recommended for discussion of the reports) ****

- The damaged park camera is being replaced
- Mr. Jim Mathews' office--they are working on the attachments to the Ordinance.
- E-mail correspondence is within your packet in regards to Allensworth Drive.
- * One Employee evaluation will be due for the April 10th council meeting.

DATE	CHECK #	PAY IN #	VEN #	VENDOR NAME RECEIVED FROM	CHECK AMOUNT	PAY IN AMOUNT	ENDING BALANCE	RECORD #
03/21/2019	1585		08024	HARRISON COUNTY COURT	82.00		1,274,816.36	16966
03/27/2019	1609		06000	FP MAILING SOLUTIONS	78.00		1,267,199.54	16970
03/27/2019	1610		06016	FRONTIER	570.12		1,266,629.42	16971
03/27/2019	1611		06017	CHRIS FOSTER	100.00		1,266,529.42	16972
03/27/2019	1612		09014	JOHN DEERE GOV & NAT'L SA	13.96		1,266,515.46	16973
03/27/2019	1613		10003	Kimble Recycling & Dispos	23.10		1,266,492.36	16974
03/27/2019	1614		10040	OHIO MUNICIPAL JOINT SELF	9,093.00		1,257,399.36	16975
03/27/2019	1615		111295	JACK L FELGENHAUER ESQ	500.00		1,256,899.36	16976
03/27/2019	1616		12011	LOWES BUSINESS ACCOUNT	467.31		1,256,432.05	16977
03/27/2019	1617		14008	NATIONAL ROAD UTILITY SUP	205.34		1,256,226.71	16978
03/27/2019	1618		19026	STAPLES CREDIT PLAN	96.78		1,256,129.93	16979
03/27/2019	1619		20007	TRACTOR SUPPLY CREDIT PLA	113.94		1,256,015.99	16980
03/27/2019	1620		20018	OHIO EPA/TREAS OF STATE	100.00		1,255,915.99	16981
03/27/2019	1621		21002	USA BLUE BOOK	43.65		1,255,872.34	16982
03/27/2019	1622		23015	Wilson Phillips & Agin CP	1,680.00		1,254,192.34	16983
03/15/2019	31319		18012	SCIO PAYROLL	7,375.74		1,246,816.60	16984
03/14/2019	31419		15002	AMERICAN ELECTRIC POWER	5,683.19		1,267,613.24	16968
03/15/2019	31419		18012	SCIO PAYROLL	1,017.84		1,245,798.76	16985
03/25/2019	32519		15002	AMERICAN ELECTRIC POWER	1,519.93		1,273,296.43	16967
					28,763.90	0.00		

Spencer Dine
Patricia Gotschall
Carol Dine

REPORTING YEAR FUND DESCRIPTION	2019 FUND DESCRIPTION	BEGINNING BALANCE	REVENUE	EXPENSE	ENDING BALANCE	ENCUMBERED AMOUNTS	AVAILABLE BALANCE
A01	GENERAL FUND	590,208.64 592,692.53	11,247.71 37,426.87	14,891.16 43,554.21	586,565.19 586,565.19	42,730.38 42,730.38	543,834.81 543,834.81
A02	GENERAL FUND CD#1	26,489.88 26,488.96	0.00 0.92	0.00 0.00	26,489.88 26,489.88	0.00 0.00	26,489.88 26,489.88
A03	GENERAL FUND CD#2	62.11 40.51	0.00 21.60	0.00 0.00	62.11 62.11	0.00 0.00	62.11 62.11
A04	GENERAL FUND CD#3	1,000.00 1,000.00	0.00 0.00	0.00 0.00	1,000.00 1,000.00	0.00 0.00	1,000.00 1,000.00
B01	STREET FUND	2,757.60 5,145.43	2,653.78 6,988.74	2,838.71 9,561.50	2,572.67 2,572.67	966.97 966.97	1,605.70 1,605.70
B02	STATE HIGHWAY	4,348.00 4,940.85	215.16 566.63	62.56 1,006.88	4,500.60 4,500.60	759.13 759.13	3,741.47 3,741.47
B04	PARK FUND	21,111.09 21,706.27	0.00 0.00	984.60 1,579.78	20,126.49 20,126.49	2,275.65 2,275.65	17,850.84 17,850.84
B05	FEMA	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00
B08	POLICE LEVY	12,037.85 12,087.85	0.00 0.00	0.00 50.00	12,037.85 12,037.85	0.00 0.00	12,037.85 12,037.85
B09	BLOCK GRANT WATERLINE REPLACE	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00
B10	PERMISSIVE MVL	3,314.32 2,758.67	0.00 555.65	0.00 0.00	3,314.32 3,314.32	0.00 0.00	3,314.32 3,314.32
C01	TRUCK DEBT SERVICE	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00
D01	OPWC GRANT	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00
D03	INCOME TAX/PERM IMPROVE	133,348.19 144,966.02	6,028.65 14,395.94	3,265.78 23,250.90	136,111.06 136,111.06	11,521.22 11,521.22	124,589.84 124,589.84
E01	WATER FUND	270,178.17 261,703.64	14,208.30 85,412.66	10,776.67 73,506.50	273,609.80 273,609.80	35,479.75 35,479.75	238,130.05 238,130.05
E02	SEWER FUND	84,391.05 87,229.18	11,632.88 37,855.38	10,441.00 39,501.63	85,582.93 85,582.93	44,754.77 44,754.77	40,828.16 40,828.16
E03	WATER CONTINGENCY	45,952.62 44,969.49	410.38 1,393.51	0.00 0.00	46,363.00 46,363.00	0.00 0.00	46,363.00 46,363.00
E08	WATER DEPOSIT FUND	13,475.68 13,363.38	116.76 229.06	30.18 30.18	13,562.26 13,562.26	0.00 0.00	13,562.26 13,562.26
G01	RUMA ESCROW	25,000.00 25,000.00	0.00 0.00	0.00 0.00	25,000.00 25,000.00	0.00 0.00	25,000.00 25,000.00

Heidi Die

Bobby Dotschall

Carol Perry

REPORTING YEAR	2019	BEGINNING BALANCE	REVENUE	EXPENSE	ENDING BALANCE	ENCUMBERED AMOUNTS	AVAILABLE BALANCE
FUND	FUND DESCRIPTION						
	GRAND TOTAL ALL FUNDS MONTH-TO-DATE	1,233,675.20	46,513.62	43,290.66	1,236,898.16	138,487.87	1,098,410.29
	GRAND TOTAL ALL FUNDS YEAR-TO-DATE	1,244,092.78	184,846.96	192,041.58	1,236,898.16	138,487.87	1,098,410.29

MTD
YTD

REPORTING YEAR	EXPENSE #	EXPENSE DESCRIPTION	APPROPRIATION AMOUNT	CARRY OVER AMOUNT	M-T-D EXPENSE	Y-T-D EXPENSE	ENCUMBERED AMOUNT	UNENCUMBERED AMOUNT	PERCENTAGE
A01-IA-211-0		POLICE WAGES	9,762.00	0.00	78.00	1,046.50	0.00	8,715.50	89.28%
A01-IA-212-0		POLICE BENEFITS	1,202.00	0.00	12.05	161.69	70.00	970.31	80.72%
A01-IC-230-0		STREET LIGHTING	17,225.00	0.00	1,519.93	4,877.06	12,324.16	23.78	.14%
A01-2B-230-0		COUNTY HEALTH DEPT.	250.00	0.00	0.00	0.00	0.00	250.00	100.00%
A01-7A-211-0		MAYOR & VA WAGES	24,000.00	0.00	2,012.88	6,795.08	0.00	17,204.92	71.69%
A01-7A-212-0		MAYOR & VA BENEFITS	3,800.00	0.00	310.99	1,060.84	89.00	2,650.16	69.74%
A01-7B-211-0		COUNCIL WAGES	7,625.00	0.00	0.00	0.00	0.00	7,625.00	100.00%
A01-7B-212-0		COUNCIL BENEFITS	645.00	0.00	0.00	0.00	0.00	645.00	100.00%
A01-7B-240-0		COUNCIL SUPPLIES & MATERIALS	75.00	0.00	0.00	0.00	0.00	75.00	100.00%
A01-7D-211-0		CLERK/TREASURER WAGES	15,000.00	0.00	1,142.70	3,999.45	0.00	11,000.55	73.34%
A01-7D-212-0		CLERK/TREASURER BENEFITS	2,300.00	0.00	176.54	617.89	0.00	1,682.11	73.14%
A01-7D-240-0		ADMIN SUPPLIES & MATERIALS	6,800.00	0.00	998.13	2,176.44	2,376.55	2,247.01	33.04%
A01-7E-231-0		UTILITIES	12,750.00	0.00	1,398.34	3,933.72	8,810.21	6.07	.05%
A01-7E-240-0		LAND/BUILD SUPPLIES & MATERIAL	56,300.00	0.00	0.00	1,500.00	7,500.00	47,300.00	84.01%
A01-7E-230-0		ELECTION EXPENSE	20.00	0.00	0.00	0.00	0.00	20.00	100.00%
A01-7G-230-0		COUNTY AUDITOR FEE	1,400.00	0.00	0.00	0.00	0.00	1,400.00	100.00%
A01-7H-230-0		DELIQ LAND TAX ADVERT	25.00	0.00	0.00	0.00	0.00	25.00	100.00%
A01-7H-231-0		DEL REAL EST. TAX & COLL. FEES	175.00	0.00	0.00	0.00	0.00	175.00	100.00%
A01-7I-230-0		STATE AUDITOR FEE	2,500.00	0.00	800.00	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	1,500.00	4,500.00	2,500.00	29.41%
A01-7K-211-0		IT-WAGES	3,000.00	0.00	219.22	767.27	0.00	2,232.73	74.42%
A01-7K-212-0		IT-BENEFITS	800.00	0.00	33.88	118.58	50.00	631.42	78.93%
A01-7K-230-0		IT-STATE AUDITOR FEE	350.00	0.00	240.00	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	20.50	70.50	29.00	400.50	80.10%
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	15.99	0.00	184.01	92.01%
A01-7K-273-0		PRIOR YEAR REFUND	25.00	0.00	0.00	0.00	0.00	25.00	100.00%
A01-7K-211-1		PART TIME LABOR WAGES	10,000.00	0.00	0.00	0.00	0.00	10,000.00	100.00%
A01-7K-212-1		JANITOR WAGES	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
A01-7K-212-1		JANITOR BENEFITS	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
A01-7K-212-1		PART TIME LABOR BENEFITS	1,400.00	0.00	0.00	0.00	70.00	1,330.00	95.00%
A01-7K-230-0		CONTRACTUAL SERVICE	15,000.00	0.00	5,340.00	5,664.00	3,090.00	6,246.00	41.64%
A01-7K-230-2		ENGINEERING SERVICES	15,000.00	0.00	0.00	0.00	0.00	15,000.00	100.00%
A01-7K-240-0		OTHER SUPPLIES & MATERIALS	10,000.00	0.00	0.00	15.26	0.00	9,984.74	99.85%
A01-7K-250-0		LEASE CAPITAL OUTLAY	94,771.00	0.00	0.00	0.00	0.00	94,771.00	100.00%
A01-7K-251-0		SPECIAL PROJECTS	6,400.00	0.00	0.00	6,400.00	0.00	0.00	.00%
A01-7K-271-0		TRANSFER OUT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
A01-7K-272-0		ADVANCE TO BE REIMBURSED	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
A01-7K-273-0		BALANCE CORRECTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
A01-7K-999-0		OTHER FINANCIAL USES	65,300.00	0.00	88.00	1,793.94	3,821.46	59,684.60	91.40%
GENERAL FUND FUND SUB TOTAL			393,400.00	0.00	14,891.16	43,554.21	42,730.38	307,115.41	78.07%
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%

Spencer Dru
Patty Potshall
Paul Hany

REPORTING YEAR EXPENSE #	2019 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	20,900.00	0.00	2,196.40	7,718.00	0.00	13,182.00	63.07%
B01-6B-212-0	BENEFITS	3,300.00	0.00	339.34	1,192.43	0.00	2,107.57	63.87%
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	200.00	200.00	0.00	0.00	0.00%
B01-6X-240-0	SUPPLIES & MATERIALS	2,250.00	0.00	102.97	451.07	966.97	831.96	36.98%
B01-6X-272-0	ADVANCE TO BE REIMBURSED	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
	STREET FUND SUB TOTAL	26,750.00	0.00	2,838.71	9,561.50	966.97	16,221.53	60.64%
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	546.01	0.00	253.99	31.75%
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	62.56	284.65	690.35	35.00	3.47%
B02-6X-230-0	STATE AUDITOR FEE	150.00	0.00	0.00	0.00	45.00	105.00	70.00%
	STATE HIGHWAY FUND SUB TOTAL	5,860.00	0.00	62.56	1,006.88	759.13	4,093.99	69.86%
B04-3B-231-0	UTILITIES	2,700.00	0.00	60.29	606.85	1,193.15	900.00	33.33%
B04-3B-240-0	SUPPLIES & MATERIALS	17,950.00	0.00	924.31	972.93	1,037.50	15,939.57	88.80%
B04-3X-230-0	STATE AUDITOR FEE	400.00	0.00	0.00	0.00	45.00	355.00	88.75%
B04-3X-230-1	COUNTY AUDITOR FEE	75.00	0.00	0.00	0.00	0.00	75.00	100.00%
B04-3X-230-2	DEL. REAL EST. TAX & COLL. FEE	40.00	0.00	0.00	0.00	0.00	40.00	100.00%
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	984.60	1,579.78	2,275.65	17,329.57	81.80%
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	COGB SEWER PLANT PROJECT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
B05-7X-272-0	REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
B05-8X-255-0	FEMA REPAIRS	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
	FEMA FUND SUB TOTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
B08-1A-211-0	POLICE WAGES	8,000.00	0.00	0.00	0.00	0.00	8,000.00	100.00%
B08-1A-212-0	POLICE BENEFITS	2,100.00	0.00	0.00	0.00	0.00	2,100.00	100.00%
B08-1A-240-0	SUPPLIES & MATERIALS	50.00	0.00	0.00	50.00	0.00	0.00	0.00%
B08-1A-261-0	CRUISER PAYMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
B08-7G-230-0	COUNTY AUDITOR FEE	125.00	0.00	0.00	0.00	0.00	125.00	100.00%
B08-7H-230-0	DELIQ LAND TAX ADVERT	85.00	0.00	0.00	0.00	0.00	85.00	100.00%
B08-7H-230-1	DEL. REAL EST. TAX & COLL FEES	35.00	0.00	0.00	0.00	0.00	35.00	100.00%
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	50.00	0.00	10,345.00	99.52%
B09-7X-272-0	REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
	BLOCK GRANT WATERLINE REPLACE	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
B10-6X-230-0	STATE AUDITOR FEE	80.00	0.00	0.00	0.00	0.00	80.00	100.00%
B10-6X-240-0	SUPPLIES AND MATERIALS	2,650.00	0.00	0.00	0.00	0.00	2,650.00	100.00%
	PERMISSIVE MVL FUND SUB TOTAL	2,730.00	0.00	0.00	0.00	0.00	2,730.00	100.00%

REPORTING YEAR EXPENSE #	2019 EXPENSE DESCRIPTION	APPROPRIATION AMOUNT	CARRY OVER AMOUNT	M-T-D EXPENSE	Y-T-D EXPENSE	ENCUMBERED AMOUNT	UNENCUMBERED AMOUNT	PERCENTAGE
C01-7K-261-0	TRUCK PRINCIPLE	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
C01-7K-262-0	TRUCK INTEREST	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
D01-5D-250-0	TRUCK DEBT SERVICE FUND SUB TO	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
	OPWC GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
	OPWC GRANT FUND SUB TOTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
D03-7I-271-0	TRANSFER TO TRUCK DEBT	12,511.84	0.00	0.00	0.00	0.00	12,511.84	100.00%
D03-7I-271-1	TRANSFER TO WATER LOAN 5022	6,202.00	0.00	0.00	0.00	0.00	6,202.00	100.00%
D03-7K-211-0	WAGES	9,000.00	0.00	657.86	2,302.51	0.00	6,697.49	74.42%
D03-7K-212-0	BENEFITS	2,000.00	0.00	101.64	365.74	140.00	1,494.26	74.71%
D03-7K-230-0	STATE AUDIT FEE	3,000.00	0.00	300.00	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	2,206.28	2,514.68	381.22	3,104.10	51.74%
D03-7K-250-0	CAPITAL OUTLAY	90,000.00	0.00	0.00	17,720.00	11,000.00	61,280.00	68.09%
D03-7K-272-0	INCOME TAX REFUNDS	700.00	0.00	0.00	47.97	0.00	652.03	93.15%
D03-7K-273-0	PRIOR YEAR REFUND	1,000.00	0.00	0.00	0.00	0.00	1,000.00	100.00%
	INCOME TAX/FERM IMPROVE FUND S	131,413.84	0.00	3,265.78	23,250.90	11,521.22	96,641.72	73.54%
E01-5A-211-1	SUPERINTENDENT WAGES	11,000.00	0.00	784.62	2,353.86	0.00	8,646.14	78.60%
E01-5A-211-2	CLERK WAGES	4,800.00	0.00	380.78	1,332.73	0.00	3,467.27	72.23%
E01-5A-211-3	METER READER WAGES	1,400.00	0.00	92.30	323.05	0.00	1,076.95	76.93%
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	284.27	0.00	980.73	77.53%
E01-5A-211-7	LABORER WAGES	50,000.00	0.00	3,032.96	10,510.96	0.00	39,489.04	78.98%
E01-5A-212-1	SUPERINTENDENT BENEFITS	1,800.00	0.00	121.22	363.66	50.00	1,386.34	77.02%
E01-5A-212-2	CLERK BENEFITS	750.00	0.00	58.82	205.87	60.00	484.13	64.55%
E01-5A-212-3	METER READER BENEFITS	250.00	0.00	14.26	49.91	15.00	185.09	74.04%
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	43.96	0.00	206.04	82.42%
E01-5A-212-7	LABORER BENEFITS	7,700.00	0.00	512.61	1,762.41	589.58	5,348.01	69.45%
E01-5B-240-0	BILLING SUPPLIES & MATERIALS	1,600.00	0.00	0.00	225.00	120.00	1,255.00	78.44%
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	0.00	0.00	540.00	100.00%
E01-5D-250-2	ARC OMEGA GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
E01-5H-243-0	AUTO REPAIR & MAINT	1,100.00	0.00	0.00	82.70	117.30	900.00	81.82%
E01-5I-230-0	LANDS & BUILDINGS	20,000.00	0.00	0.00	0.00	0.00	20,000.00	100.00%
E01-5I-231-0	UTILITIES	23,000.00	0.00	2,057.13	6,238.00	14,887.00	1,875.00	8.15%
E01-5X-230-0	STATE AUDITOR FEE	5,880.00	0.00	340.00	340.00	0.00	5,540.00	94.22%
E01-5X-230-1	SOLICITOR CONTRACTUAL SERVICE	300.00	0.00	0.00	0.00	0.00	300.00	100.00%
E01-5X-230-2	ENGINEERING SERVICE	6,000.00	0.00	0.00	0.00	0.00	6,000.00	100.00%
E01-5X-230-4	CONTRACTUAL SERVICES	4,000.00	0.00	1,523.00	2,322.01	589.00	1,088.99	27.22%
E01-5X-240-0	SUPPLIES & MATERIALS	54,000.00	0.00	1,695.37	6,074.20	18,206.78	29,719.02	55.04%
E01-5X-260-0	LOAN PRINCIPLE	22,401.24	0.00	0.00	845.09	845.09	20,711.06	92.46%
E01-5X-261-0	LOAN INTEREST	3,770.00	0.00	0.00	0.00	0.00	3,770.00	100.00%
E01-5X-273-0	MISC REFUNDS	200.00	0.00	69.82	69.82	0.00	130.18	65.09%
	WATER FUND FUND SUB TOTAL	263,285.24	0.00	10,776.67	73,506.50	35,479.75	154,298.99	58.61%
E02-5A-211-1	SUPERINTENDENT WAGES	12,000.00	0.00	784.62	2,746.17	0.00	9,253.83	77.12%
E02-5A-211-2	LABORER WAGES	38,000.00	0.00	2,961.96	10,540.12	193.58	27,266.30	71.75%

REPORTING YEAR EXPENSE #	2019 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	323.05	0.00	1,176.95	78.46%
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	1,332.66	0.00	3,467.34	72.24%
E02-5A-211-6	CLERK HELPER WAGES	1,200.00	0.00	81.22	284.27	0.00	915.73	76.31%
E02-5A-212-1	SUPERINTENDENT BENEFITS	2,000.00	0.00	121.22	424.27	50.00	1,525.73	76.29%
E02-5A-212-2	LABORER BENEFITS	6,700.00	0.00	501.61	1,759.43	396.00	4,544.57	67.83%
E02-5A-212-3	METER READER BENEFITS	250.00	0.00	14.26	49.91	15.00	185.09	74.04%
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	205.87	60.00	534.13	66.77%
E02-5A-212-6	CLERK HELPER BENEFITS	190.00	0.00	12.56	43.96	0.00	146.04	76.86%
E02-5B-240-0	BILLING SUPPLIES & MATERIALS	1,400.00	0.00	0.00	225.00	120.00	1,055.00	75.36%
E02-5D-240-0	AUTO SUPPLIES & MATERIALS	2,900.00	0.00	0.00	361.82	117.31	2,420.87	83.48%
E02-5B-230-0	LAND & BUILDINGS	20,000.00	0.00	23.10	173.10	926.90	18,900.00	94.50%
E02-5B-231-0	UTILITIES	30,350.00	0.00	3,083.63	9,316.10	20,608.90	425.00	1.40%
E02-5X-230-0	STATE AUDITOR FEE	2,000.00	0.00	0.00	0.00	340.00	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	900.00	1,699.00	589.00	212.00	8.48%
E02-5X-243-0	SUPPLIES & MATERIALS	40,000.00	0.00	1,424.94	6,898.79	18,219.97	14,881.24	37.20%
E02-5X-260-0	LOAN PRINCIPLE	6,236.22	0.00	0.00	3,118.11	3,118.11	0.00	0.00%
E02-5X-261-0	LOAN INTEREST	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
E02-5X-273-0	MISC REFUNDS	50.00	0.00	0.00	0.00	0.00	50.00	100.00%
	SEWER FUND SUB TOTAL	173,376.22	0.00	10,441.00	39,501.63	44,754.77	89,119.82	51.40%
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	30.18	30.18	0.00	8,969.82	99.66%
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	30.18	30.18	0.00	12,269.82	99.75%
	GRAND TOTAL	1,053,595.30	0.00	43,290.66	192,041.58	138,487.87	723,065.85	68.63%

Capital Improvement Plan Proposal

Water Line replacement and paving projects

Phase I- Second street in between Carrollton St 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 street 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. Project start will be 2020 depending on grant and allocated funds available.

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/ 2021 would be the projected time period.

Phase IV- Maple and Walnut street 2021/2022

Engineering and grant proposal for upgrading from a 4 inch main line to a six 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 2023-2024

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 2024/2025

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

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
- Generators - Inspect annually and service
- 3way Valves - inspect annually
- Inner and outer paddle wheels - estimated life span of 5 yrs before rebuild is required / recommend one spare on hand for emergency repair if needed

Vehicles:

- WWTP Service Truck - 2005 Chevy 2500 4x2 (bought in 2012)
 - Street Department Truck - 2006 Dodge Ram 2500 4x4 (bought in 2014)
 - Backhoe
 - Plow Truck - 2009 F450 requires a new bed (bought in 2008)
 - (*Replaced with a 2019 F450 diesel)
 - 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

Updated 3/ 14/19

****Phase II has been updated to reflect the change in LMI requirements and funding options to the Village of Scio. The Phase II water line project is slated for 2020, all additional projects have an additional 12 month grace period to seek the maximum allowable State and Federal grant money that the Village of Scio may apply.***

March 13, 2019

P. 3

-The damaged park camera is being replaced

-Mr. Jim Mathews' office--they are working on the attachments to the Ordinance.

Per info in council packets, the Community Development Block Grant rule makers have "adjusted" LMI percentages and survey requirements for the state and Scio is no longer eligible to apply for the biennial grants as in the past. Any survey, such as ours, done prior to January 1, 2016 is no longer valid under HUD requirements.

OLD BUSINESS

Andrew asked if anyone had gotten further updates from Supt. Dana Snider (Harrison Hills) about the school or Barr Memorial Building? The group was informed our solicitor is corresponding with the school.

Trice reported she had attended court the day Z. Scott had been in court facing charges on vandalism at our park... Scott will serve 20 hours of community service [in Cadiz] pay a \$250.00 fine and he is banned from Scio recreational property.

Ballfields: Tubaugh reported Columbia Gas has moved their small building at the East Main St. Field in the area of the WTP. The Mayor said she would contact Ms. Heavelyn. It was agreed a small amount of gravel could be put in the area.

NEW BUSINESS

Trice brought up the Ohio Municipal League bulletin pertaining to HB27 which could eliminate sovereign immunity for fire, police and emergency vehicles and wondered if Scio wanted to pass a resolution against this. No action taken.

Carol Davy reported on the Harrison County Health Dept. meeting she attended on March 4th and the Mayor expressed her appreciation for Carol attending.

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

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

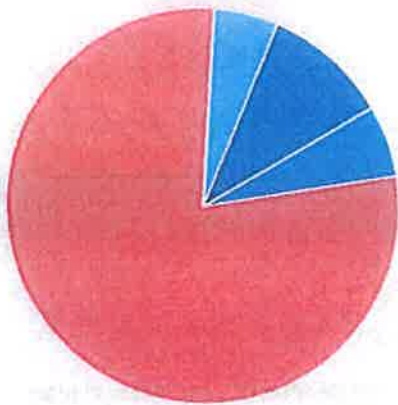
As there was no further business Thompson moved to adjourn the meeting.

Mayor

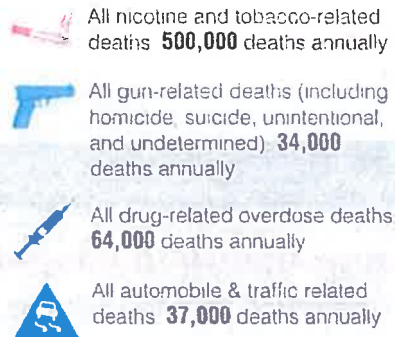
Clerk-Treasurer

The Toll of Tobacco

- Tobacco kills half a million people a year: equivalent to three 747s crashing each day, and more than car crashes, gun violence and drug overdoses combined.
- The developing teenage brain is particularly vulnerable to the addictive effects of nicotine.
- Early nicotine use in susceptible teens may lead to addiction and multi-substance abuse, as well as mental illnesses including anxiety, depression, suicidality, bipolar and schizophrenia.



LEADING PREVENTABLE CAUSES OF DEATH



The Rise of Juul

The Addiction Sweeping American Schools

Imagine a potent little device, as slender as a USB memory stick and as sleek as an iPhone. From it comes only the pleasant smell and taste of Mango, Mint or Creme Brulee, yet it packs the nicotine punch of a full pack of cigarettes. Juuls give a quick head rush of stimulation that kids love, but soon can't stop.



Essentially unregulated, Juul through its intense social media campaign and new formulation of nicotine has exploded in popularity. In 18 months, Juuls climbed to a 68% market share and a \$15 billion valuation by addicting teens. To view a frightening middle-school video go to www.tobacco21.org/juuls

- More than 95% of smokers started before age 21
- 350 teens become regular smokers each day in the U.S.

- The Centers for Disease Control (CDC) projects that without a trajectory change nicotine addiction and tobacco use will **dramatically shorten the lives of 5.6 million kids alive today.**

Cutting the Supply

- On average American kids try smoking for the first time at age 13.7.
- The primary source of tobacco products for underage smokers are their 18 to 20 year old peers.
- Because 80% of high schoolers turn 18 before they graduate, teens have easy access to nicotine & tobacco through their peers.
- Tobacco 21 laws disrupt the social availability of all Nicotine products to young people. **But without strict enforcement this intervention ultimately fails.**



Tobacco 21 is only effective if there is real enforcement, but the current age-18 system that depends on the police arresting the minimum-wage clerk simply doesn't work. Using Health Department inspectors to insure retailer compliance is the secret to giving kids just a little more time to grow up addiction free.

—Rob Crane, MD
President, Preventing Tobacco Addiction Foundation



CARROLL COUNTY GENERAL HEALTH DISTRICT
301 Moody Avenue, S.W., P. O. Box 98
Carrollton, Ohio 44615



Our Mission: To promote healthy lifestyles and protect the health and well-being of its residents by providing for personal and environmental health services.

Wendy Gotschall, DNP, RN, NE-BC, Health Commissioner

Richard D. Clark, M.D., Medical Director

Public Health
Prevent. Promote. Protect.

YOUTH TOBACCO PREVENTION POLICIES

TOBACCO 21

- Increases the legal age to purchase tobacco products from eighteen to twenty-one years old.
- **Twenty** locations in Ohio have already adopted the Tobacco 21 policy.

Impact: Increases age gap between peers, preventing older students from purchasing tobacco products for peers who are minors.

BANNING TOBACCO SALES NEAR PARKS/SCHOOLS

- Diminishes tobacco use as a social norm within the community.
- Decreases exposure of youth to the tobacco industry point of sale advertising.
- Decreases brand recognition.

Impact: Prevents the sale of tobacco products within areas where children are present

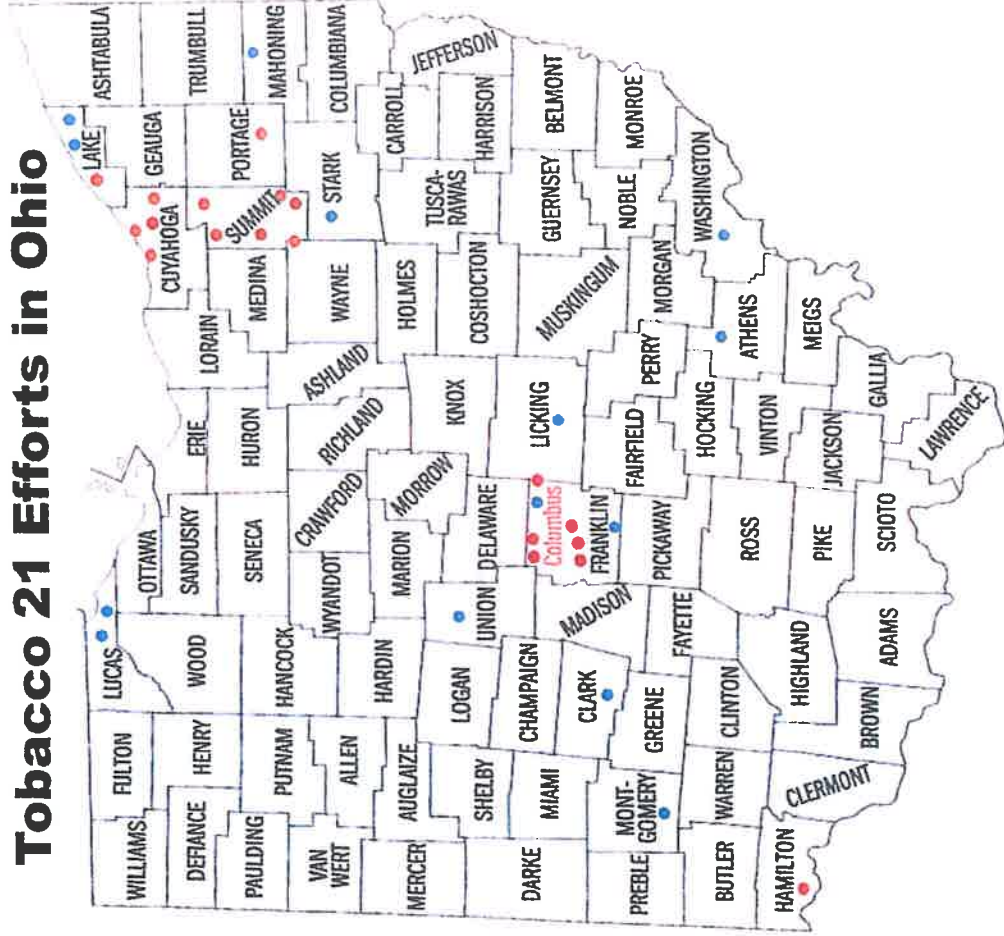
BANNING THE SALE OF FLAVORED TOBACCO PRODUCTS

- Diminishes tobacco use as a social norm within the community.
- Decreases exposure of youth to the tobacco industry point-of-sale advertising.
- Decreases brand recognition.

Impact: Flavored tobacco products encourage youth to engage in tobacco use. Banning the sale of these products reduces the possibility of youth initiation.

**For more information regarding tobacco policy development, please contact Caitlin Mathews at the Carroll County General Health District by email at cmathews@carroll-lhd.org or by phone at (330) 627-4866, ext. 1559.

Tobacco 21 Efforts in Ohio



● **Current Ohio Cities/Suburbs/ Villages w/ T21 Ordinance**

- Akron – Summit Co.
- Bexley – Franklin Co.
- Cincinnati – Hamilton Co.
- Cleveland – Cuyahoga Co.
- Cleveland Heights – Cuyahoga Co.
- Columbus – Franklin Co.
- Dublin – Franklin Co.
- Euclid – Cuyahoga Co.
- Grandview Heights – Franklin Co.
- Green – Summit
- Kent – Portage Co.
- Mogadore Village – Summit Co.
- New Albany – Franklin Co.
- Norton – Summit Co.
- Powell – Delaware Co.
- Richfield Village – Summit Co.
- Twinsburg – Summit Co.
- Upper Arlington – Franklin Co.
- Wickliffe – Lake Co.
- Worthington – Franklin Co.

● **Ohio Cities Pursuing T21 Ordinance**

- Athens (Appalachia coalition)
- Canton – Stark Co.
- Suburbs – Hamilton Co.
- Dayton – Montgomery Co.
- Grove City – Franklin Co.
- Marietta - Washington Co.
- Marysville – Union Co.
- Maumee – Lucas Co.
- Mentor - Lake Co.
- Newark – Licking Co.
- Painesville - Lake Co
- Springfield – Clark Co.
- Toledo & suburbs – Lucas Co.
- Westerville – Franklin Co.
- Youngstown – Mahoning Co.

March 27, 2019

Dear Carroll County General Health District,

The Scio Village Council will collaborate with the Carroll County General Health District to assist in decreasing the availability and accessibility of tobacco to youth in the Scio community.

In November of 2018, the Carroll County General Health District partnered with the Harrison County Sheriff's Office and two undercover youth to investigate tobacco retailer compliance to the prohibition of tobacco sales to minors. Among the nineteen tobacco retailers investigated:

- *Nine* retailers made sales to the minor confidential informant.

Additionally:

- Per the 2015 Youth Risk Behavior Survey data conducted by the Harrison County Family and Children First Council and completed by Harrison County high- and middle school students, 25% of Harrison High School students do not perceive smoking as a "moderate or great risk".

Previous tobacco initiatives within Cadiz include:

- The Harrison Hills City School District has agreed to include 100% Tobacco Free School policy upon the opening of the new facility.

Based upon this information, the Scio Village Council will consider passing a resolution to increase the minimum legal sale age to purchase tobacco products to age twenty-one. This will increase the age gap between peers who are of age to purchase tobacco products for a minor friend. Our commitment is not stating that the Scio Village Council will definitely pass the resolution but are interested and willing to work with the Carroll County General Health District on implementing a point-of-sale tobacco policy within our community.

The Scio Village Council looks forward to this collaboration to help make our environment safer and healthier for children and visitors.

Sincerely,

Michelle Carpenter
Mayor of Scio

Resolution to Increase the Minimum Legal Sale Age to Purchase Tobacco Products to 21

WHEREAS, tobacco use is the foremost preventable cause of premature death in the United States,¹ responsible for approximately 480,000 deaths a year² and 20.8 million premature deaths in the U.S. over the past 50 years since the first Surgeon General's report on smoking in 1964;³

WHEREAS, a growing number of communities have enacted laws mandating a minimum legal sales age for tobacco products to 21,¹¹ including the states of Hawaii and California;

WHEREAS, raising the legal drinking age to 21 led to reduced alcohol use and dependence among youth, and contributed to a decline in drunk driving fatalities;⁵

WHEREAS, per the 2015 Youth Risk Behavior Survey data conducted by the Harrison County Family and Children First Council and completed by Harrison County high- and middle school students, 25% of Harrison High School students do not perceive smoking as a "moderate or great risk".

RESOLVED, the Scio Village Council recommends that the Village of Scio raise the minimum legal sales age for tobacco products to 21.

DATE: _____