

- Clarifier Project Update: Initial planning is completed.
 June 1st the Pre-application was submitted.
 June 8th at the first public meeting was held at 4 pm
 The completed application was submitted June 17th,
 The **Grant authority** will publish the selected projects in the **August /Sept** time frame, anticipating notification during that period.
 Estimated Cost **\$565,132.00** Village cost share is 10%.

OEPA:

-A compliance review letter was received on July 15th, the WWTP had a single exceedance for pH levels. The SOP and testing procedures were reviewed by all personnel that work at the WWTP. The likely cause for the exceedance is a testing error or equipment malfunction. This is being monitored to ensure a future issue does not happen.

Capital Improvements:

- CY2020

1) Service truck, Chevy 4x4 3500 series work truck model

Update -Anticipate delivery in **September 2020**.

2) Water line improvement projects have moved to the engineering and design phase.

Thrasher Group is currently working on the application for OEPA funding for the engineering and design costs of the project.

Oil and Shale Program:

-Project ID: **112295 HAS-646-6.37**

UPDATE: The current storm drains will need to be rerouted to the ditch line behind the old fire station on East College St.

Thrasher has submitted the initial letter of interest for an ARC grant to provide additional required funding for this project. The grant has the potential to award up to \$250,000.00

Roadways/ Equipment/ Buildings:

-Rubber mulch is on order for the park, estimated delivery will be mid-August. The invoice is in the financial packet.

-SR 151 is anticipated for repair in the next several weeks

-ODOT has been informed that the Village is not interested in the ODOT garage located within the Village.

General:

- Road repairs will continue into the fall for various Village roadways

-August 6th is the next scheduled mosquito spraying, weather permitting

-The Village website has been updated; all old information has been removed.

-Burning trash and debris in the Village is becoming an issue on East College St and West College St. The VA has received numerous calls and complaints. The residents are informed to call the Sheriff's office, the residents have reported that the issue continues.

June 24, 2020

Scio Village Council met in regular session at the Scio Village Hall on July 8, 2020 at 6 pm with Mayor Michelle Carpenter presiding. Council members present were Carol Davy, Andrew Turner, Betty Gotschall, James Clark, and Kari Salsberry. Others included Village Administrator Jason Tubaugh, Clerk-Treasurer Heidi Trice. Janeen Scott, Water/WW. Bonnie Rutledge from the Harrison News-Herald attended the meeting as a visitor.

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

Clerk-Treasurer

Presented resolution 2020-008 for the submission to the Board of Elections for the renewal of the Current Expense 1.760 mil. levy. Turner made the motion for renewal, Salsberry seconded. Roll call: Davy, yea; Salsberry, yea; Gotschall, yea; Turner, yea; Clark, yea. Motion carried.

Request executive for personnel

Water/WW & Income Tax

Solicitor

Mayor:

Introduced James Clark as a new council member, sworn in on July 6, 2020.

The mayor inquired about the blocked alley way, Village Administrator Jason Tubaugh stated that the issue has been addressed with a sign place in the alley.

Village Administrator

Current Project Overview:

- WWTP: Clarifier
- WTP: Water lines to be replaced
- Oil and Shale: SR 646 112295 HAS-646-6.37 *UPDATES

WTP:

- Termination of services for nonpayment will start July 15th
- *UPDATE*: Water Meters, they have arrived. Installation of meters will start late July and into August by appointment.
- The annual CCR has been completed, the documentation has been submitted to the OEPA. All residents can view the CCR through the direct link
<http://villageofscio.com/ccr1>

WWTP:

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- The Grant authority will publish the selected projects in the August /Sept time frame, anticipating notification during that period.
- Estimated Cost \$565,132.00 Village cost share is 10%.

OEPA:

- The annual CCR was published on 5/27/20 on the Village website, the monthly water bills were sent on 6/29/20 with the web address. The legal notice was published on 6/27/20 in the local paper.
- The lead and copper sampling will be done in July for ten residents to comply with OEPA regulations.

Capital Improvements:**- CY2020**

- 1) Service truck, Chevy 4x4 3500 series work truck model
Update -Anticipate delivery in August 2020.
- 2) Water line improvement projects have moved to the engineering and design phase.
Thrasher Group is currently working on the application for OEPA funding for the engineering and design costs of the project.
- 3) Thrasher will be present at the July 22, 2020 meeting to present information.

Oil and Shale Program:

-Project ID: 112295 HAS-646-6.37

UPDATE: The current storm drains will need to be rerouted to the ditch line behind the old fire station on East College St.

Thrasher has submitted the initial letter of interest for an ARC grant to provide additional required funding for this project. The grant has the potential to award up to \$250,000.00

Roadways/ Equipment/ Buildings:

- Signs have been posted to correct the parking issues on Main St
- A handicap parking place has been re-designated on Main St to assist residents with parking closer to local businesses.
- a zero turn mower was purchased to assist in the mowing of the park and Village property.

General:

- Mowing is being done at multiple homes within the Village, the list of dilapidated properties extensive. The time to maintain these properties is approximately a day and a half per week.
- Mosquito Spraying, July 2nd was completed, the next scheduled spraying will be August 6th weather permitting.
- Rubber mulch for the park estimated costs.
- The Village website has been updated.
- July 22nd, Thrasher Group will provide information on the pending Village projects and answer any of Councils questions.

OLD BUSINESS

Rubber mulch was also discussed for the park. Gotschall made a motion to purchase 2,000 lbs. of rubber mulch to be paid for from the park fund, Salsberry seconded. Roll call: Davy, yea; Turner, yea; Clark, yea; Salsberry, yea; Gotschall, yea. Motion carried.

NEW BUSINESS

Turner moved to enter executive session "To consider the appointment, employment, dismissal, discipline, promotion, demotion, or compensation of a public employee or official,

or the investigation of charges or complaints against a public employee, official, licensee, or regulated individual, unless the public employee, official licensee, or regulated individual requests a public hearing. Salsberry seconded the motion. Roll call: Davy, yea; Salsberry, yea; Gotschall, yea; Turner, yea; Clark, yea. Motion carried at 6:15 pm.

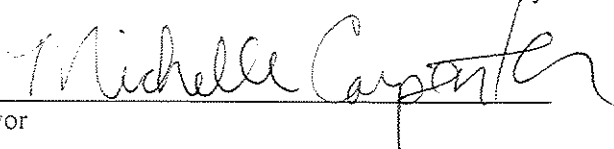
At 6:34 Turner made a motion to exit executive session, Gotschall seconded: Roll call: Clark, yea; Davy, yea; Salsberry, yea; Gotschall, yea; Turner, yea; Motion carried.

Turner made a motion to move funds within the General Fund account, \$16,000.00 from Other Financial Uses with \$14,000.00 to Police Wages and \$2,000.00 going to Police Benefits. Salsberry seconded the motion. Roll Call: Davy, yea; Turner, yea; Clark, yea; Salsberry, yea; Gotschall, yea. Motion carried.

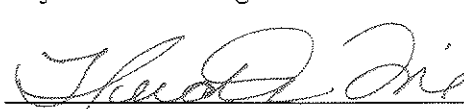
Salsberry moved to approve the Financial Report and Davy seconded. Roll call: Davy, yea; Salsberry, yea; Gotschall, yea; Clark, yea; Turner, yea; Motion carried.

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

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



Mayor



Clerk-Treasurer

DATE	CHECK #	PAY IN #	VEN #	VENDOR NAME RECEIVED FROM	CHECK AMOUNT	PAY IN AMOUNT	ENDING BALANCE	RECORD #
07/14/2020	2010		01001	ACTION NOW PEST CONTROL	400.00		1,308,093.67	18463
07/14/2020	2011		10001	KAMSTRUP	28,245.00		1,279,848.67	18464
07/14/2020	2012		10003	Kimble Recycling & Dispos	598.00		1,279,250.67	18465
07/20/2020	2013		02989	JOSEPH A. AND DIANE E CITR	135.90		1,305,082.49	18483
07/20/2020	2014		07009	AMY GATTS	10.46		1,305,072.03	18484
07/20/2020	2015		02002	BAKER'S MANAGEMENT	23.95		1,305,048.08	18485
07/20/2020	2016		16031	QUILL	94.55		1,304,953.53	18486
07/13/2020	71520		15001	OHIO JOB & FAMILY SERVICE	111.83		1,310,815.17	18458
07/13/2020	71720		18012	SCIO PAYROLL	8,449.11		1,312,117.99	18455
07/14/2020	071420		22013	FLEET Services	567.22		1,310,247.95	18459
07/14/2020	071520		06016	FRONTIER	395.12		1,309,852.83	18460
07/14/2020	071620		10003	Kimble Recycling & Dispos	97.50		1,309,755.33	18461
07/14/2020	071720		15002	AMERICAN ELECTRIC POWER	1,261.66		1,308,493.67	18462
07/13/2020	7172020		18012	SCIO PAYROLL	1,165.99		1,310,952.00	18456
					41,556.29	0.00		

7-14-20 2009 Refund to Freedom Curtis for pavillion at the park.

Carol Wang

Kari Salaberry

Walter Stueckel

10/19 XX

REPORTING YEAR	FUND DESCRIPTION	2020	BEGINNING BALANCE	REVENUE	EXPENSE	ENDING BALANCE	ENCUMBERED AMOUNTS	AVAILABLE BALANCE
A01	GENERAL FUND		507,120.49	3,530.50	7,901.04	502,749.95	30,144.12	472,605.83
			574,043.67	71,584.95	142,878.67	502,749.95	30,144.12	472,605.83
A02	GENERAL FUND CD#1		26,852.57	0.00	0.00	26,852.57	0.00	26,852.57
			26,612.23	240.34	0.00	26,852.57	0.00	26,852.57
A03	GENERAL FUND CD#2		195.68	0.00	0.00	195.68	0.00	195.68
			155.91	39.77	0.00	195.68	0.00	195.68
A04	GENERAL FUND CD#3		1,000.00	0.00	0.00	1,000.00	0.00	1,000.00
			1,000.00	0.00	0.00	1,000.00	0.00	1,000.00
B01	STREET FUND		2,871.80	2,956.75	1,930.17	3,898.38	161.41	3,736.97
			7,948.19	18,117.83	22,167.64	3,898.38	161.41	3,736.97
B02	STATE HIGHWAY		9,244.14	239.72	55.29	9,428.57	442.11	8,986.46
			5,941.44	4,219.76	732.63	9,428.57	442.11	8,986.46
B04	PARK FUND		29,346.49	-25.00	388.23	28,933.26	9,972.08	18,961.18
			21,413.73	11,137.82	3,618.29	28,933.26	9,972.08	18,961.18
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		14,970.81	0.00	0.00	14,970.81	0.00	14,970.81
			16,981.99	4,038.88	6,050.06	14,970.81	0.00	14,970.81
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		1,243.42	446.08	0.00	1,689.50	0.00	1,689.50
			264.98	1,424.52	0.00	1,689.50	0.00	1,689.50
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		187,093.67	4,093.81	28,763.83	162,423.65	267.00	162,156.65
			173,621.27	35,150.70	46,348.32	162,423.65	267.00	162,156.65
E01	WATER FUND		332,340.79	12,363.29	6,133.21	338,570.87	33,025.13	305,545.74
			302,613.89	109,073.01	73,116.03	338,570.87	33,025.13	305,545.74
E02	SEWER FUND		119,288.36	10,402.06	5,107.86	124,582.56	42,292.43	82,290.13
			98,378.48	91,649.64	65,445.56	124,582.56	42,292.43	82,290.13
E03	WATER CONTINGENCY		49,403.91	0.00	0.00	49,403.91	0.00	49,403.91
			48,694.61	709.30	0.00	49,403.91	0.00	49,403.91
E08	WATER DEPOSIT FUND		15,190.78	63.04	0.00	15,253.82	0.00	15,253.82
			14,496.46	757.36	0.00	15,253.82	0.00	15,253.82

Greg Goveall

Kosi Salas

Paul Wang

REPORTING YEAR	FUND DESCRIPTION	BEGINNING BALANCE	REVENUE	EXPENSE	ENDING BALANCE	ENCUMBERED AMOUNTS	AVAILABLE BALANCE
G01	RUMR 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
GRAND TOTAL ALL FUNDS MONTH-TO-DATE		1,321,162.91	34,070.25	50,279.63	1,304,953.53	116,304.28	1,188,649.25 MTD
GRAND TOTAL ALL FUNDS YEAR-TO-DATE		1,317,166.85	348,143.88	360,357.20	1,304,953.53	116,304.28	1,188,649.25 YTD

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	29,000.00	0.00	1,194.18	16,415.75	0.00	12,584.25	43.39%
	B01-6B-212-0	BENEFITS	4,800.00	0.00	184.51	2,536.23	0.00	2,263.77	47.16%
	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	300.00	0.00	0.00	300.00	0.00	0.00	0.00%
	B01-6X-240-0	SUPPLIES & MATERIALS	5,050.00	0.00	551.48	2,915.66	161.41	1,972.93	39.07%
	B01-6X-272-0	ADVANCE TO BE REIMBURSED	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
		STREET FUND FUND SUB TOTAL	39,250.00	0.00	1,930.17	22,167.64	161.41	16,920.95	43.11%
	B02-6B-240-0	SUPPLIES & MATERIALS	1,800.00	0.00	0.00	0.00	0.00	1,800.00	100.00%
	B02-6C-211-0	STATE HWY/WAGES	2,100.00	0.00	0.00	166.48	0.00	1,933.52	92.07%
	B02-6C-240-0	CLEANING/SNOW REMOVAL	800.00	0.00	0.00	0.00	0.00	800.00	100.00%
	B02-6E-230-0	TRAFFIC SIGNS/SIGNALS	1,100.00	0.00	0.00	58.26	0.00	1,041.74	94.70%
	B02-6E-231-0	UTILITIES	1,000.00	0.00	55.29	507.89	442.11	50.00	5.00%
	B02-6X-230-0	STATE AUDITOR FEE	150.00	0.00	0.00	0.00	0.00	150.00	100.00%
		STATE HIGHWAY FUND SUB TOTAL	6,950.00	0.00	55.29	732.63	442.11	5,775.26	83.10%
	B04-3B-231-0	UTILITIES	3,000.00	0.00	201.03	1,738.11	1,186.89	75.00	2.50%
	B04-3B-240-0	SUPPLIES & MATERIALS	19,800.00	0.00	187.20	1,798.12	8,785.19	9,216.69	46.55%
	B04-3X-230-0	STATE AUDITOR FEE	400.00	0.00	0.00	0.00	0.00	400.00	100.00%
	B04-3X-230-1	COUNTY AUDITOR FEE	150.00	0.00	0.00	64.34	0.00	85.66	57.11%
	B04-3X-230-2	DEL. REAL EST. TAX & COLL. FEE	40.00	0.00	0.00	17.72	0.00	22.28	55.70%
	B04-3X-230-3	ENGINEERING SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
	B04-7H-230-0	DELIQ LAND TAX ADVERT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
		PARK FUND FUND SUB TOTAL	23,390.00	0.00	388.23	3,618.29	9,972.08	9,799.63	41.90%
	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 SEMER 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	5,100.00	0.00	0.00	5,184.00	0.00	-84.00	-1.65%
	B08-1A-212-0	POLICE BENEFITS	1,300.00	0.00	0.00	800.91	0.00	499.09	38.39%
	B08-1A-240-0	SUPPLIES & MATERIALS	50.00	0.00	0.00	0.00	0.00	50.00	100.00%
	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	130.00	0.00	0.00	52.10	0.00	77.90	59.92%
	B08-7H-230-0	DELIQ LAND TAX ADVERT	90.00	0.00	0.00	0.00	0.00	90.00	100.00%
	B08-7H-230-1	DEL. REAL EST. TAX & COLL. FEES	35.00	0.00	0.00	13.05	0.00	21.95	62.71%
	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	6,705.00	0.00	0.00	6,050.06	0.00	654.94	9.77%
	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	2,120.00	0.00	0.00	0.00	0.00	2,120.00	100.00%
		PERMISSIVE MVL FUND SUB TOTAL	2,200.00	0.00	0.00	0.00	0.00	2,200.00	100.00%

REPORTING YEAR	EXPENSE DESCRIPTION	APPROPRIATION	CARRY OVER	M-T-D	Y-T-D	ENCUMBERED	UNENCUMBERED	PERCENTAGE
EXPENSE #		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%
D01-5D-250-0	TRUCK DEBT SERVICE FUND SUB TO	0.00	0.00	0.00	0.00	0.00	0.00	.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	.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	10,500.00	0.00	344.80	4,628.33	0.00	5,871.67	55.92%
D03-7K-212-0	BENEFITS	3,000.00	0.00	64.27	790.17	127.00	2,082.83	69.43%
D03-7K-230-0	STATE AUDIT FEE	3,000.00	0.00	0.00	0.00	0.00	3,000.00	100.00%
D03-7K-230-1	SOLICITOR CONTRACT SERVICES	500.00	0.00	0.00	0.00	0.00	500.00	100.00%
D03-7K-240-0	IT SUPPLIES & MATERIALS	4,000.00	0.00	0.00	2,905.06	140.00	954.94	23.87%
D03-7K-250-0	CAPITAL OUTLAY	130,000.00	0.00	28,245.00	37,915.00	0.00	92,085.00	70.83%
D03-7K-272-0	INCOME TAX REFUNDS	700.00	0.00	109.76	109.76	0.00	590.24	84.32%
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	171,413.84	0.00	28,763.83	46,348.32	267.00	124,798.52	72.81%
E01-5A-211-1	SUPERINTENDENT WAGES	11,200.00	0.00	414.18	5,748.02	0.00	5,451.98	48.68%
E01-5A-211-2	CLERK WAGES	5,200.00	0.00	190.39	2,700.06	0.00	2,499.94	48.08%
E01-5A-211-3	METER READER WAGES	1,400.00	0.00	46.15	646.10	0.00	753.90	53.85%
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	1,200.00	0.00	110.94	1,052.73	0.00	147.27	12.27%
E01-5A-211-7	LABORER WAGES	45,000.00	0.00	1,427.05	14,815.92	0.00	30,184.08	67.08%
E01-5A-212-1	SUPERINTENDENT BENEFITS	1,800.00	0.00	64.00	1,005.67	24.49	769.84	42.77%
E01-5A-212-2	CLERK BENEFITS	900.00	0.00	40.42	464.00	36.99	399.01	44.33%
E01-5A-212-3	METER READER BENEFITS	250.00	0.00	13.24	115.30	5.98	128.72	51.49%
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	225.00	0.00	17.14	168.36	0.00	56.64	25.17%
E01-5A-212-7	LABORER BENEFITS	14,700.00	0.00	288.85	2,964.04	328.14	11,407.82	77.60%
E01-5B-240-0	BILLING SUPPLIES & MATERIALS	1,600.00	0.00	84.96	1,091.04	53.00	455.96	28.50%
E01-5B-241-0	CREDIT CARD CHARGES	600.00	0.00	57.07	490.33	109.67	0.00	.00%
E01-5D-250-0	DBG-CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
E01-5D-250-1	HARR CTY GRANT CAP OUTLAY	0.00	0.00	0.00	0.00	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	15.37	301.13	57.43	741.44	67.40%
E01-5I-230-0	LANDS & BUILDINGS	17,700.00	0.00	0.00	0.00	0.00	17,700.00	100.00%
E01-5I-231-0	UTILITIES	21,200.00	0.00	2,592.14	18,962.67	2,222.33	15.00	.07%
E01-5X-230-0	STATE AUDITOR FEE	5,880.00	0.00	0.00	0.00	0.00	5,880.00	100.00%
E01-5X-230-1	SOLICITOR CONTRACTUAL SERVICE	200.00	0.00	0.00	0.00	0.00	200.00	100.00%
E01-5X-230-2	ENGINEERING SERVICE	4,000.00	0.00	0.00	0.00	0.00	4,000.00	100.00%
E01-5X-230-4	CONTRACTUAL SERVICES	4,000.00	0.00	248.01	3,017.03	662.01	320.96	8.02%
E01-5X-240-0	SUPPLIES & MATERIALS	40,000.00	0.00	523.30	9,371.52	17,340.40	13,288.08	33.22%
E01-5X-260-0	LOAN PRINCIPLE	22,401.24	0.00	0.00	9,803.17	11,791.23	806.84	3.60%
E01-5X-261-0	LOAN INTEREST	1,770.00	0.00	0.00	393.46	393.46	983.08	55.54%
E01-5X-273-0	MISC REFUNDS	150.00	0.00	0.00	5.48	0.00	144.52	96.35%
	WATER FUND FUND SUB TOTAL	202,476.24	0.00	6,133.21	73,116.03	33,025.13	96,335.08	47.58%
E02-5A-211-1	SUPERINTENDENT WAGES	12,500.00	0.00	414.18	5,727.82	0.00	6,772.18	54.18%

REPORTING YEAR	EXPENSE DESCRIPTION	APPROPRIATION	CARRY OVER	M-T-D	Y-T-D	ENCUMBERED	UNENCUMBERED	PERCENTAGE
EXPENSE #		AMOUNT	AMOUNT	EXPENSE	EXPENSE	AMOUNT	AMOUNT	
E02-5A-211-2	LABORER WAGES	39,700.00	0.00	1,170.39	15,181.26	108.25	24,410.49	61.49%
E02-5A-211-3	METER READER WAGES	1,400.00	0.00	46.15	646.10	0.00	753.90	53.85%
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	5,200.00	0.00	190.38	2,699.94	0.00	2,500.06	48.08%
E02-5A-211-6	CLERK HELPER WAGES	1,100.00	0.00	0.00	290.07	0.00	809.93	73.63%
E02-5A-212-1	SUPERINTENDENT BENEFITS	1,900.00	0.00	64.00	1,134.42	24.54	741.04	39.00%
E02-5A-212-2	LABORER BENEFITS	6,700.00	0.00	221.07	2,647.60	220.00	3,832.40	57.20%
E02-5A-212-3	METER READER BENEFITS	300.00	0.00	13.24	115.30	40.98	143.72	47.91%
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	810.00	0.00	40.42	464.00	36.99	309.01	38.15%
E02-5A-212-6	CLERK HELPER BENEFITS	190.00	0.00	0.00	50.54	0.00	139.46	73.40%
E02-5B-240-0	BILLING SUPPLIES & MATERIALS	1,300.00	0.00	0.00	307.55	125.00	867.45	66.73%
E02-5D-240-0	AUTO SUPPLIES & MATERIALS	1,200.00	0.00	93.03	287.92	59.07	853.01	71.08%
E02-5E-230-0	LAND & BUILDINGS	16,910.00	0.00	0.00	8,769.15	195.98	7,944.87	46.98%
E02-5E-231-0	UTILITIES	30,000.00	0.00	1,397.72	13,717.06	15,707.94	575.00	1.92%
E02-5X-230-0	STATE AUDITOR FEE	1,800.00	0.00	0.00	0.00	0.00	1,800.00	100.00%
E02-5X-230-1	SOLICITOR CONTRACTUAL SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
E02-5X-230-2	ENGINEERING SERVICES	500.00	0.00	0.00	0.00	0.00	500.00	100.00%
E02-5X-230-4	CONTRACTUAL SERVICES	2,500.00	0.00	0.00	1,564.50	414.00	521.50	20.86%
E02-5X-243-0	SUPPLIES & MATERIALS	34,000.00	0.00	1,457.28	9,586.86	23,109.68	1,303.46	3.83%
E02-5X-260-0	LOAN PRINCIPLE	6,236.00	0.00	0.00	2,250.00	2,250.00	1,736.00	27.84%
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	80.00	0.00	0.00	5.47	0.00	74.53	93.16%
SEWER FUND FUND SUB TOTAL		164,326.00	0.00	5,107.86	65,445.56	42,292.43	56,588.01	34.44%
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	0.00	0.00	9,000.00	100.00%
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 FUND SUB TO		12,300.00	0.00	0.00	0.00	0.00	12,300.00	100.00%
GRAND TOTAL		1,060,631.08	0.00	50,279.63	360,357.20	116,304.28	583,969.60	55.06%

ACCT #	ACCOUNT DESCRIPTION	UNENC BAL	ORG APP	APP POST	NEW APP
A01-1A-211-0	POLICE WAGES	900.00	10719.00	14000.00	24719.00
A01-1A-212-0	POLICE BENEFITS	1.86	1735.00	2000.00	3735.00
A01-7X-999-0	OTHER FINANCIAL USES	28728.37	52900.00	-16000.00	36900.00
SUB A01				.00	
GRAND TOTAL				.00	

Heidi

Kari Saloberry

Debbie Johnson

CLARK

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T: (740) 769-0064 • F: (855) 282-9034

Bruce M. Clark, Esq.
Email: bclark@bruceclarklawfirm.com

The Honorable Mayor and Council of Scio Ohio
210 East Main Street, P.O. Box 307
Scio, OH 43988

Dear Honorable Mayor and Council:

At the Bruce Clark Law Firm, we understand the challenges and issues that local municipalities and political subdivisions face. Being a lifelong resident of the Ohio Valley, I am familiar with most local governmental entities and I, personally, have been representing governmental entities in both Ohio and West Virginia since 2009. I've represented entities of all sizes and types: the City of Wheeling; Brooke County Board of Education; Marshall County; Village of Adena, Ohio; Village of Smithfield, Ohio; Wells Township; the Ohio County Parks Commission; Ohio County Sheriff's Department and more.

Some of the services that my firm offers are listed below.

On-going services

- City/Village/Township Attorney
- City/Village/Township Prosecutor
- City/Village/Township Magistrate

Short-term services

- Litigation Defense
- Insurance disputes/litigation
- Employee issues
- Contract negotiations
- Leases
- Contract review
- Real estate transfers
- General governmental law opinions/guidance

I assure you, whatever your entity's legal needs, I can help. If you currently or at any time in the future need an experienced local attorney, do not hesitate to call my firm. I offer free initial consultations, which can occur before, during, or after your entity's regularly scheduled meeting.

Sincerely,



Bruce M. Clark

Funding Update: Governor DeWine Signs Am. S.B. 4

From: Ohio Public Works Commission (linda.bailiff@pwc.ohio.gov)

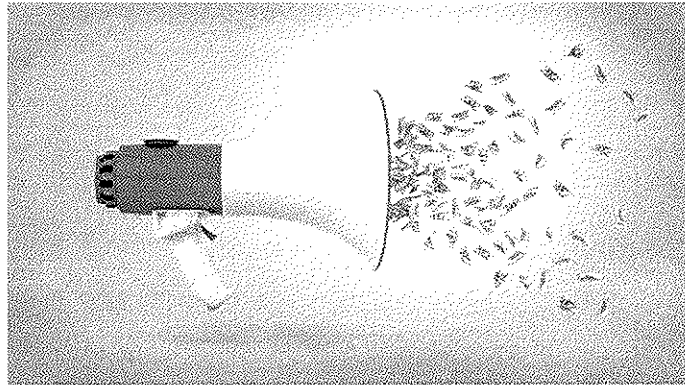
To: scio1@frontier.com

Date: Wednesday, July 15, 2020, 07:18 AM EDT

July 15th, 2020



The Governor Signs Am. S.B. 4



Funding Approved

We are extremely pleased to announce that Governor DeWine has signed Am. S.B. 4. This legislation includes one year of appropriation authority for SCIP (Round 34) including Small Government and Emergency programs, RLP (Round 34), and Clean Ohio (Round 15). We will immediately post/release the SCIP and RLP project agreements on our website. Distribution of agreements this year is fully electronic. Funding recipients will receive additional information regarding project agreements which will be dated July 1, 2020.

I want to thank Governor DeWine and the Ohio General Assembly for working to keep the OPWC "bank" operating, our districts for assisting with our communications, and our customers for your patience. These are unprecedented times but our first priority continues to be quality customer service. I also want to take this opportunity to

publicly thank the OPWC staff. Your support and continued efforts never go unnoticed or unappreciated.

Linda Bailiff, Director

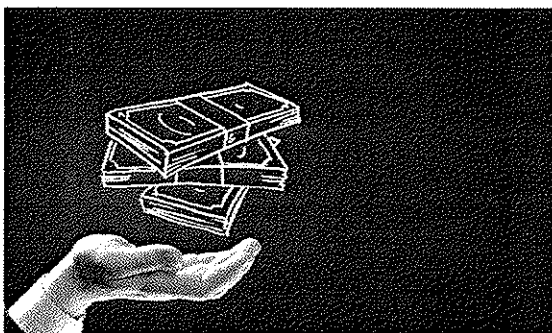
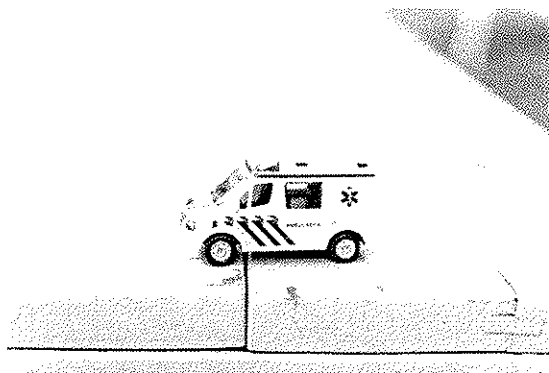


Small Government Resumes

In consideration of approved funding, the Small Government Commission will hold a virtual meeting on July 23rd, 10 a.m., to review and vote on the Administrator's recommended slate of projects. A link to view the meeting is posted on the [Small Government webpage](#). Approved agreements will be dated August 1, 2020.

Emergency Funds

As hot as this summer has been we all remember this past spring. The months were extremely wet and records were broken. May experienced wild temperature swings and who can forget the snow? Unfortunately, with the weather came emergencies but the OPWC "bank" is now replenished with \$3.5 million. This doesn't go far so requests need to be prudent. We always run out much too quickly and still have next spring to look forward to. We have revised the pre-application so please see the [webpage](#) for what is required.



Another Year, Another Round

We will be meeting with our Districts and NRACs in the next few days to discuss the next funding rounds for infrastructure and Clean Ohio. As in the past, schedules and methodologies will be posted on the respective [OPWC District webpage](#). We plan to abandon referencing a round by chronological number and replace with the state fiscal year. This

should help to avoid confusion and make it easier on our districts, customers, and staff.

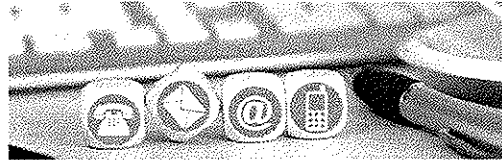
Teleworking and Mail

We continue to telework for the foreseeable future. All communications must be emailed to the respective OPWC staff member. Please do not send anything by U.S. mail or through a delivery service. Our building will not accept package deliveries for us. If there is an issue, ask your program representative on how to handle a particular item.



Contact Us

Always feel free to contact us with questions or comments.



Staff Director



Ohio Public Works Commission

Linda S. Bailiff, Director
65 East State Street, Suite 312
Columbus, OH 43215
614-466-0880
[Website](#)

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Sent by linda.bailiff@pwc.ohio.gov in collaboration with

AOS Bulletin 2020-005: Hourly Billing Rates and Allocation of Audit Costs

From: Keith Faber, Auditor of State of Ohio (bulletins@ohioauditor.gov)

To: scio1@frontier.com

Date: Thursday, July 9, 2020, 04:57 PM EDT



Auditor of State Advisory Memo

To: All Public Offices; Community Schools
From: Keith Faber, Ohio Auditor of State
Date Issued: July 9, 2020
Subject: **Hourly Billing Rates and Allocation of Audit Costs**

Ohio Revised Code (ORC) 117.13 governs how the Auditor of State's (AOS) Office charges public offices for the costs of audit services. The total costs of audits, both direct and indirect, are to be recovered by the office by charging an hourly rate.

For local governments, these costs are offset by resources available in the Local Government Audit Support Fund and the state General Revenue Fund. For state agencies, these costs take into consideration federal cost recovery guidelines and are offset by resources from the state General Revenue Fund.

For FY 2021 or until AOS publishes a subsequent bulletin, this bulletin prescribes audit, LGS, and intern billing rates for state and local governments. The bulletin also provides guidance on how to allocate audit costs to funds other than the General Fund.

If you have any questions regarding the above information, please contact the Local Government Services staff of the State Auditor's Office at (800) 345-2519 or (614) 466-4717.

[Download complete version of this bulletin](#)

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 Cramm 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.