

AGENDA  
SCIO VILLAGE COUNCIL MEETING  
August 12, 2020

*Kindly mute all electronics-thank you!*

Pledge of Allegiance

Roll Call

Approval of Minutes

Visitors-

1. Clerk/ Treasurer-
2. Water/WW-Income Tax Dept.
3. Solicitor
4. Mayor- Res. 2020-009
5. Village Administrator- See below
6. Old Business
7. New Business
8. Financial Report Approval
9. Pay bills
10. Adjourn

**Village Administrator**

**Current Project Overview:**

- WWTP: Clarifier / pending Grant approval / Sept 2020 notification
- WTP: Water lines to be replaced, planning and development stage
- Oil and Shale: SR 646 112295 HAS-646-6.37 Grant awarded / ARC grant pending

**WTP:**

- OEPA site visit, raw and finished water samples were taken to set a baseline for PFAS substances in drinking water.
- WSRLA water line project loan documents received. The Village solicitor has reviewed the documents, the Mayor is required to sign the contract.
- Discussion on Disconnections and required notices.
- Meter installation appointments are being set up to start the week of 24 August. A one call may be useful to inform the residents and request they call in to schedule an appointment for a new meter.
- The ten lead and copper samples are completed in August per OEPA requirements, pending test results from the Lab. Stated completion date is 30 September as stated by the OEPA.

**WWTP:**

- **PENDING** Clarifier Project: 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:**

- Preliminary Compliance review received for the WWTP. The DO limit was reported at 4.4 which is below the 5.0 stated lower limit for DO. A response was submitted to the OEPA IAW their requirements. Copies are located in your packet.
- PFAS statewide testing is being done by the Ohio EPA. Please be aware that this has the potential to become required testing for each public water system, in turn will cost additional funds to the Village in additional testing requirements.
- \*-OEPA has mandated that the tracking metrics for the WTP be submitted for **2019**, the due date is 1 Nov 2020 and must be submitted through the OEPA website porthole.

**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:**

- Salt order for 2020-2021 winter season.** The Village has approximately 65 tons on hand, the recommendation is the minimum order of 40 tons for this season. The price quote is in your packet. Pre-orders need to be submitted by Aug 15th.
- UPDATE** Rubber mulch: The shipping company has contacted the Village, anticipate delivery this week.
- F450 factory recall. The F450 is scheduled for repair at Guess motors Aug 25 for a recall on the steering linkage.

**General:**

- Road repairs will continue into the fall for various Village roadways, we have done some maintenance on Allensworth Dr. Several other roads have been identified.
- August 6th postponed mosquito spraying, the next date will be TBD.
- Summer youth program, one youth will complete the program on Aug 21, the other will remain to assist the Village until funding is exhausted. The other youth is of age and will remain with the Village until December 2020.
- The Village website has been updated; all old information has been removed.
- Burning in the Village is an ongoing issue.
- \* Recommend the finance committee conduct a meeting to review the 2020 finances and set guidelines for the 2021 appropriations.

July 22, 2020

*Scio Village Council* met in regular session at the Scio Village Hall on July 22, 2020 at 6 pm with Mayor Michelle Carpenter presiding. Council members present were Carol Davy, Andrew Turner, Betty Gotschall, James Clark, Erin Thompson, and Kari Salsberry. Others included Village Administrator Jason Tubaugh, Clerk-Treasurer Heidi Trice, Janeen Scott, Water/WW, Jack Felgenhauer, Village Solicitor. Bonnie Rutledge from the Harrison News-Herald, Steve Hamit and Erin Wright, of Thrasher Group attended the meeting as a visitor.

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

### Visitors

Paul Keesler addressed council with a petition signed by the tenants of Hilltop apartments for the repaving of Allensworth Drive. Mr. Keesler was informed that the village portion of the road will be completed by the Village once they have correlated with Mr. Bradly for a safe way for the village employees with minimal traffic.

Thrasher Group presented council with an outline of project updates for the Water Line project, WWTP Clarifier Improvements, and Intersection Improvement projects. They stated that the council should be informed of grant monies applied for some time in August. Thrasher Group will readdress the council in September for updates.

### Clerk-Treasurer

### Water/WW & Income Tax

### Solicitor

Presented council with paperwork on Class Action Lawsuit in reference to Purdue Pharma L.P., et., al.,

Turner made a motion to authorize the mayor and solicitor to fill out the paperwork for the class action lawsuit Purdue Pharma. Clark seconded the motion. Roll call: Davy, yea; Turner, yea; Clark, yea; Salsberry, yea; Gotschall, yea; Thompson, yea. Motion carried.

### Mayor:

### Village Administrator

#### Current Project Overview:

- WWTP: Clarifier / pending Grant approval
- WTP: Water lines to be replaced, planning and development stage
- Oil and Shale: SR 646 112295 HAS-646-6.37 / ARC grant pending

#### WTP:

- Disconnections have begun for nonpayment
- Meter installation appointments are being set up starting in August, the goal is to have the majority of the Village completed this year.
- The ten lead and copper samples will be completed in August per OEPA requirements

**WWTP:**

- The clarifier 6" and 12" lines have been cameraed to gauge deterioration and to determine the remainder of their usable shelf life. Video will be provided to the Village.
- 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.

**OLD BUSINESS**

None

**NEW BUSINESS**

Davy 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: Thompson, yea; Davy, yea; Salsberry, yea; Gotschall, yea; Turner, yea; Clark, yea. Motion carried at 6:55 pm.

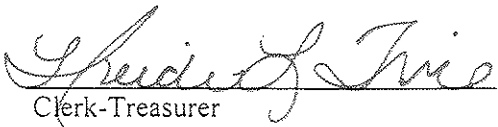
At 7:09 pm Turner made a motion to exit executive session, Clark seconded: Roll call: Clark, yea; Thompson, yea; Davy, yea; Salsberry, yea; Gotschall, yea; Turner, yea; Motion carried.

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

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

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

  
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Mayor

  
\_\_\_\_\_  
Clerk-Treasurer

DATE	BANK ACCT #	BANK ACCOUNT NAME	CASH BALANCE
07	1045841	CITIZENS BANK	1,255,854.64
07	10458PAYROLL	CITIZENS BANK PR	0.00
07	4227351786	PNC	0.00
07	6736763	CD # 3	1,020.88
07	6766316	CD # 1	55,920.29
07	8366936	CD # 2	12,267.12
07	90109	BANK ERROR	-0.01
07	90200	PAYROLL TO BUDGET ACCT	0.00
07	90300	DEPOSITS NOT POSTED	0.00
TOTAL CASH BALANCES			1,325,062.92
TOTAL OUTSTANDING CHECKS			-30,235.83
TOTAL DEPOSITS IN TRANSIT			0.00
TOTAL RECONCILED BALANCE			1,294,827.09
TOTAL COMPUTER FUND BALANCE			1,294,827.09
RECONCILED DIFFERENCE			0.00

*Britt Stohrwell*

*David Davis*

*Kari Salaberry*

OPEN ITEMS REPORT - ALL ITEMS  
 JULY 2020

DATE: 08/02/20 PAGE: 2  
 COMPUTER DATE 8/2/2020 11:28:03 AM

DATE	CHECK # PAY IN #	VEN #	VENDOR NAME RECEIVED FROM	CHECK AMOUNT	PAY IN AMOUNT
3/31/2005	1				
7/20/2020	2013	02985	JOSEPH A AND DIANE E CTR	135.90	
7/27/2020	2017	09021	JOHNKRISTIN Properties LP	750.00	
7/28/2020	2019	10001	KAMSTROP	766.55	
7/28/2020	2020	21000	UTILITY TECHNOLOGIES LLC	28,245.00	
7/28/2020	2021	04009	D & J SALES & SERVICE	338.38	
			GRAND TOTALS	30,235.83	0.00

CHECK REGISTER REPORT - CHECKS ONLY  
 FROM DATE : 07/27/20 TO DATE : 08/12/20

PAGE : 1  
 COMPUTER DATE : 8/12/2020 11:07:56 AM

DATE	CHECK #	PAY IN #	VEN #	VENDOR NAME	RECEIVED FROM	CHECK AMOUNT	PAY IN AMOUNT	ENDING BALANCE	RECORD #
07/27/2020	2017		09021	JOHNKRISTIN Properties LP		750.00		1,302,315.05	18502
07/27/2020	2018		19003	SAL CHEMICAL CO INC.		837.00		1,301,478.05	18503
07/28/2020	2019		10001	KANSTRUP		766.55		1,328,858.87	18508
07/28/2020	2020		21000	UTILITY TECHNOLOGIES LLC		28,245.00		1,300,613.87	18509
07/28/2020	2021		04009	D & J SALES & SERVICE		338.38		1,300,275.49	18510
08/03/2020	2022		08999	IMMENSE IMPACT LLC		549.45		1,295,077.36	18530
08/03/2020	2023		16031	QUTIL		161.97		1,294,915.39	18531
08/11/2020	2025		18999	SCIO NAPA AUTO PARTS		7.55		1,296,255.70	18553
08/11/2020	2026		20010	Ronald Thompson II		88.00		1,296,167.70	18554
07/27/2020	072720		03004	COLUMBIA GAS		34.82		1,301,443.23	18504
07/29/2020	072920		15002	AMERICAN ELECTRIC POWER		4,715.01		1,296,547.86	18518
07/29/2020	072920A		20400	UNFIEDCREDIT		3,548.74		1,292,999.12	18519
07/27/2020	073020		18012	SCIO PAYROLL		1,312.31		1,294,391.07	18488
07/29/2020	073020B		19799	T-MOBILE		125.43		1,292,873.69	18520
07/27/2020	073120		18012	SCIO PAYROLL		9,250.15		1,295,703.38	18487
07/31/2020	073120C		02988	THE CITIZENS BANK		150.00		1,294,827.65	18524
08/11/2020	080120		03031	CENTRAL PAYMENT		143.41		1,296,263.25	18552
08/03/2020	080320		17003	REAM & HAAGER Environ Lab		1,502.50		1,293,412.89	18532
08/03/2020	080320A		16004	PNC		210.57		1,293,202.32	18533
08/03/2020	080320B		21002	USA BLUE BOOK		1,248.03		1,291,954.29	18534
08/03/2020	080320C		06000	FP MAILING SOLUTIONS		600.00		1,291,354.29	18535
08/11/2020	081420		18012	SCIO PAYROLL		7,759.08		1,285,770.09	18539
08/11/2020	081420		18012	SCIO PAYROLL		1,069.36		1,284,700.73	18540
07/27/2020	07282020		06016	FRONTIER		73.27		1,301,369.96	18505

2024

VOID

63,486.58

0.00

*Barry Steward*

*Carol King*

*Shari Salberry*



REPORTING YEAR	2020	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	24,719.00	0.00	0.00	12,123.00	0.00	12,596.00	50.96%
A01-1A-212-0		POLICE BENEFITS	3,735.00	0.00	0.00	2,095.10	0.00	1,639.90	43.91%
A01-1C-230-0		STREET LIGHTING	18,500.00	0.00	0.00	10,803.09	7,696.91	0.00	.00%
A01-2B-230-0		COUNTY HEALTH DEPT.	250.00	0.00	0.00	103.61	0.00	146.39	58.56%
A01-7A-211-0		MAYOR & VA WAGES	62,250.00	0.00	0.00	14,846.60	0.00	47,403.40	76.15%
A01-7A-212-0		MAYOR & VA BENEFITS	4,100.00	0.00	0.00	2,426.70	73.00	1,600.30	39.03%
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	50.00	0.00	0.00	0.00	0.00	50.00	100.00%
A01-7D-211-0		COUNCIL SUPPLIES & MATERIALS	24,970.00	0.00	0.00	10,226.86	0.00	14,743.14	59.04%
A01-7D-212-0		CLERK/TREASURER WAGES	3,100.00	0.00	0.00	1,660.07	0.00	1,439.93	46.45%
A01-7D-240-0		ADMIN SUPPLIES & MATERIALS	6,800.00	0.00	0.00	3,993.90	1,755.05	1,051.05	15.46%
A01-7E-231-0		UTILITIES	15,950.00	0.00	0.00	8,046.52	5,849.38	2,054.10	12.88%
A01-7E-240-0		LAND/BUILD SUPPLIES & MATERIAL	46,000.00	0.00	0.00	22,750.00	3,750.00	19,500.00	42.39%
A01-7E-230-0		ELECTION EXPENSE	520.00	0.00	0.00	0.00	0.00	520.00	100.00%
A01-7F-230-0		COUNTY AUDITOR FEE	1,400.00	0.00	0.00	598.30	0.00	801.70	57.26%
A01-7H-230-0		DELTO LAND TAX ADVERT	50.00	0.00	0.00	0.10	0.00	49.90	99.80%
A01-7I-230-0		STATE AUDITOR FEE	180.00	0.00	0.00	152.28	0.00	27.72	15.40%
A01-7J-211-0		STATE AUDITOR FEE	2,500.00	0.00	0.00	0.00	0.00	2,500.00	100.00%
A01-7J-212-0		SOLICITOR WAGES	6,000.00	0.00	0.00	3,500.00	0.00	2,500.00	41.67%
A01-7J-212-0		SOLICITOR BENEFITS	2,000.00	0.00	0.00	540.75	0.00	1,459.25	72.96%
A01-7J-230-1		SOLICITOR CONTRACTUAL SERVICE	1,000.00	0.00	0.00	0.00	0.00	1,000.00	100.00%
A01-7K-211-0		IT-BENEFITS	3,520.00	0.00	0.00	1,703.30	0.00	1,816.70	51.61%
A01-7K-212-0		IT-BENEFITS	700.00	0.00	0.00	290.12	38.00	371.88	53.13%
A01-7K-230-0		IT-STATE AUDITOR FEE	350.00	0.00	0.00	0.00	0.00	350.00	100.00%
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	300.00	0.00	0.00	79.65	85.00	135.35	45.12%
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 REFUND	200.00	0.00	0.00	33.98	0.00	166.02	83.01%
A01-7K-273-0		PRIOR YEAR REFUND	25.00	0.00	0.00	0.00	0.00	25.00	100.00%
A01-7K-211-0		BONUS COVID 19 WAGES	1,750.00	0.00	0.00	1,748.57	0.00	1.43	.08%
A01-7K-211-1		PART TIME LABOR WAGES	10,000.00	0.00	0.00	4,869.64	0.00	5,130.36	51.30%
A01-7K-212-0		BONUS COVID 19 BENEFITS	750.00	0.00	0.00	39.35	0.00	710.65	94.75%
A01-7K-212-1		PART TIME LABOR BENEFITS	1,400.00	0.00	0.00	781.31	41.06	577.63	41.26%
A01-7K-230-2		CONTRACTUAL SERVICE	13,000.00	0.00	0.00	11,131.50	1,320.00	548.50	4.22%
A01-7K-240-0		ENGINEERING SERVICES	13,000.00	0.00	0.00	519.75	0.00	12,480.25	96.00%
A01-7K-250-0		OTHER SUPPLIES & MATERIALS	9,430.00	0.00	0.00	953.02	1,475.00	6,981.98	74.20%
A01-7K-251-0		SPECIAL PROJECTS	94,771.00	0.00	0.00	14,121.64	901.00	79,748.36	84.15%
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	36,900.00	0.00	0.00	19,252.22	5,527.00	12,120.78	32.85%
GENERAL FUND SUB TOTAL			418,720.00	0.00	0.00	149,390.93	28,511.40	240,817.67	57.51%
A02-7K-250-0		CDH1	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
A03-7K-250-0		CDH2	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
A03-7K-271-0		TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
GENERAL FUND CDH2 FUND SUB TOT			0.00	0.00	0.00	0.00	0.00	0.00	.00%
GENERAL FUND CDH3			0.00	0.00	0.00	0.00	0.00	0.00	0.00%
GENERAL FUND CDH3 FUND SUB TOT			0.00	0.00	0.00	0.00	0.00	0.00	.00%

*Phyllis Stetson*

*Carol Avery*

*Joan Sabolemy*

676 HA

EXPENSE STATEMENT - BY ACCOUNT #

EXPENSE #	REPORTING YEAR	EXPENSE DESCRIPTION	APPROPRIATION AMOUNT	CARRY OVER AMOUNT	M-T-D EXPENSE	Y-T-D EXPENSE	ENCUMBERED AMOUNT	UNENCUMBERED AMOUNT	PERCENTAGE
B01-6B-211-0	2020	WAGES	29,000.00	0.00	0.00	17,116.18	0.00	11,883.82	40.98%
B01-6B-212-0	2020	BENEFITS	4,800.00	0.00	0.00	2,644.45	0.00	2,155.55	44.91%
B01-6X-230-0	2020	STATE AUDITOR FEE	100.00	0.00	0.00	0.00	100.00	100.00%	100.00%
B01-6X-230-1	2020	STREET CONTRACTUAL SERVICES	300.00	0.00	0.00	300.00	0.00	0.00	0.00%
B01-6X-240-0	2020	SUPPLIES & MATERIALS	5,050.00	0.00	0.00	2,980.44	161.41	1,908.15	37.79%
B01-6X-272-0	2020	ADVANCE TO BE REIMBURSED	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
		STREET FUND SUB TOTAL	39,250.00	0.00	0.00	23,041.07	161.41	16,047.52	40.89%
B02-6B-240-0	2020	SUPPLIES & MATERIALS	1,800.00	0.00	0.00	0.00	0.00	1,800.00	100.00%
B02-6C-211-0	2020	STATE HWY/WAGES	2,100.00	0.00	0.00	166.48	0.00	1,933.52	92.07%
B02-6C-240-0	2020	CLEANING/SNOW REMOVAL	800.00	0.00	0.00	112.79	0.00	687.21	85.90%
B02-6B-230-0	2020	TRAFFIC SIGNS/SIGNALS	1,100.00	0.00	0.00	58.26	0.00	1,041.74	94.70%
B02-6E-231-0	2020	UTILITIES	1,000.00	0.00	0.00	584.67	365.33	50.00	5.00%
B02-6X-230-0	2020	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	0.00	922.20	365.33	5,662.47	81.47%
B04-3B-231-0	2020	UTILITIES	3,000.00	0.00	0.00	1,923.06	1,001.94	75.00	2.50%
B04-3B-240-0	2020	SUPPLIES & MATERIALS	19,800.00	0.00	0.00	5,394.88	8,785.19	5,619.93	28.38%
B04-3X-230-0	2020	STATE AUDITOR FEE	400.00	0.00	0.00	0.00	0.00	400.00	100.00%
B04-3X-230-1	2020	COUNTY AUDITOR FEE	150.00	0.00	0.00	64.34	0.00	85.66	57.11%
B04-3X-230-2	2020	DEL. REAL EST. TAX & COLL. FEE	40.00	0.00	0.00	17.72	0.00	22.28	55.70%
B04-3X-230-3	2020	ENGINEERING SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
B04-7H-230-0	2020	DELIO LAND TAX ADVERT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
		PARK FUND SUB TOTAL	23,390.00	0.00	0.00	7,400.00	9,787.13	6,202.87	26.52%
B05-7A-230-0	2020	FEMA ADMINISTRATION COSTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
B05-7X-192-0	2020	TRANSFER OUT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
B05-7X-250-0	2020	CDGB SEWER PLANT PROJECT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
B05-7X-272-0	2020	REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
B05-8X-255-0	2020	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	2020	POLICE WAGES	5,100.00	0.00	0.00	5,184.00	0.00	-84.00	-1.65%
B08-1A-212-0	2020	POLICE BENEFITS	1,300.00	0.00	0.00	800.91	0.00	499.09	38.39%
B08-1A-240-0	2020	SUPPLIES & MATERIALS	50.00	0.00	0.00	0.00	0.00	50.00	100.00%
B08-1A-261-0	2020	CRUISER PAYMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
B08-7G-230-0	2020	COUNTY AUDITOR FEE	130.00	0.00	0.00	52.10	0.00	77.90	59.92%
B08-7H-230-0	2020	DELIO LAND TAX ADVERT	90.00	0.00	0.00	0.00	0.00	90.00	100.00%
B08-7H-230-1	2020	DEL. REAL EST. TAX & COLL FEES	35.00	0.00	0.00	13.05	0.00	21.95	62.71%
B08-7H-272-0	2020	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	2020	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	2020	STATE AUDITOR FEE	80.00	0.00	0.00	0.00	0.00	80.00	100.00%
B10-6X-240-0	2020	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	2020	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%
		TRUCK DEBT SERVICE FUND SUB FO	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
D01-5D-250-0		OPWC GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
		OPWC GRANT FUND SUB TOTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
D03-7I-271-0		TRANSFER TO TRUCK DEBT	12,511.84	0.00	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	0.00	4,973.13	0.00	5,526.87	52.64%
D03-7K-212-0		BENEFITS	3,000.00	0.00	0.00	843.44	0.00	2,029.56	67.65%
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	0.00	37,915.00	0.00	92,085.00	70.83%
D03-7K-272-0		INCOME TAX REFUNDS	700.00	0.00	0.00	101.92	0.00	598.08	85.44%
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 5	171,413.84	0.00	0.00	46,738.55	267.00	124,408.29	72.58%
E01-5A-211-1		SUPERINTENDENT WAGES	11,200.00	0.00	0.00	6,162.20	0.00	5,037.80	44.98%
E01-5A-211-2		CLERK WAGES	5,200.00	0.00	0.00	2,890.45	0.00	2,309.55	44.41%
E01-5A-211-3		METTER READER WAGES	1,400.00	0.00	0.00	692.25	0.00	707.75	50.53%
E01-5A-211-4		TEMP LABOR WAGES	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
E01-5A-211-7		LABORER WAGES	1,200.00	0.00	0.00	1,163.67	0.00	36.33	3.03%
E01-5A-212-1		SUPERINTENDENT BENEFITS	45,000.00	0.00	0.00	15,760.38	0.00	29,239.62	64.98%
E01-5A-212-2		CLERK BENEFITS	1,800.00	0.00	0.00	1,069.67	39.24	705.84	39.21%
E01-5A-212-3		METTER READER BENEFITS	900.00	0.00	0.00	493.41	36.99	369.99	41.07%
E01-5A-212-4		TEMP LABOR BENEFITS	250.00	0.00	0.00	122.43	0.00	121.59	48.64%
E01-5A-212-6		LABORER BENEFITS	225.00	0.00	0.00	0.00	0.00	0.00	0.00%
E01-5A-212-7		LABORER BENEFITS	14,700.00	0.00	0.00	185.50	0.00	39.50	17.56%
E01-5B-240-0		BILLING SUPPLIES & MATERIALS	1,600.00	0.00	0.00	3,109.97	328.14	11,261.89	76.61%
E01-5B-241-0		CREDIT CARD CHARGES	600.00	0.00	0.00	1,091.04	53.00	455.96	28.50%
E01-5D-250-0		CDBG-CAPITAL OUTLAY	0.00	0.00	0.00	490.33	109.67	0.00	0.00%
E01-5D-250-1		HARR CRY 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	0.00	301.13	57.43	741.44	67.40%
E01-5I-230-0		LANDS & BUILDINGS	10,000.00	0.00	0.00	0.00	10,000.00	100.00%	
E01-5I-231-0		UTILITIES	28,900.00	0.00	0.00	21,607.87	4,907.49	2,384.64	8.25%
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	200.00	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	0.00	3,017.03	662.01	320.96	8.02%
E01-5X-240-0		SUPPLIES & MATERIALS	40,000.00	0.00	0.00	11,087.86	16,503.40	12,408.74	31.02%
E01-5X-260-0		LOAN PRINCIPLE	22,481.24	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	0.00	79,447.30	34,873.29	88,155.65	43.54%
E02-5A-211-1		SUPERINTENDENT WAGES	12,500.00	0.00	0.00	6,142.00	0.00	6,358.00	50.86%

REPORTING YEAR	2020	EXPENSE DESCRIPTION	APPROPRIATION AMOUNT	CARRY OVER AMOUNT	M-T-D EXPENSE	Y-T-D EXPENSE	ENCUMBERED AMOUNT	UNENCUMBERED AMOUNT	PERCENTAGE
E02-5A-211-2		LABORER WAGES	39,700.00	0.00	0.00	16,699.33	108.25	22,892.42	57.66%
E02-5A-211-3		METER READER WAGES	1,400.00	0.00	0.00	692.25	0.00	707.75	50.55%
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	0.00	2,890.32	0.00	2,309.68	44.42%
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	0.00	1,198.42	24.54	677.04	35.63%
E02-5A-212-2		LABORER BENEFITS	6,700.00	0.00	0.00	2,882.13	220.00	3,597.87	53.70%
E02-5A-212-3		METER READER BENEFITS	300.00	0.00	0.00	122.43	40.98	136.59	45.53%
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	0.00	493.41	36.99	279.60	34.52%
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		BILING 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	0.00	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	0.00	15,025.94	14,399.06	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	0.00	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 SUB TOTAL	164,326.00	0.00	0.00	69,258.29	40,983.55	54,084.16	32.91%
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	0.00	382,248.40	114,949.11	563,433.57	53.12%

REPORTING YEAR	2020	BEGINNING BALANCE	REVENUE	EXPENSE	ENDING BALANCE	ENCUMBERED AMOUNTS	AVAILABLE BALANCE
FUND	FUND DESCRIPTION						
A01	GENERAL FUND	496,865.18	1,506.79	3,814.26	494,557.71	28,511.40	466,046.31
		574,043.67	73,719.23	153,205.19	494,557.71	28,511.40	466,046.31
A02	GENERAL FUND CD#1	26,892.07	0.00	0.00	26,892.07	0.00	26,892.07
		26,512.23	279.84	0.00	26,892.07	0.00	26,892.07
A03	GENERAL FUND CD#2	202.21	0.00	0.00	202.21	0.00	202.21
		155.91	46.30	0.00	202.21	0.00	202.21
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	3,024.95	0.00	1,414.03	1,610.92	161.41	1,449.51
		7,948.19	18,117.83	24,455.10	1,610.92	161.41	1,449.51
B02	STATE HIGHWAY	9,239.00	0.00	0.00	9,239.00	365.33	8,873.67
		5,941.44	4,219.76	922.20	9,239.00	365.33	8,873.67
B04	PARK FUND	25,151.55	0.00	7.55	25,144.00	9,779.58	15,364.42
		21,413.73	11,137.82	7,407.55	25,144.00	9,779.58	15,364.42
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	1,689.50	0.00	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/PRM IMPROVE	163,325.68	1,025.38	650.82	163,700.24	267.00	163,433.24
		173,621.27	37,468.34	47,389.37	163,700.24	267.00	163,433.24
E01	WATER FUND	337,422.68	6,534.06	4,008.88	339,947.86	35,620.68	304,327.18
		302,613.89	120,790.15	83,456.18	339,947.86	35,620.68	304,327.18
E02	SEWER FUND	125,192.81	5,614.30	3,444.38	127,362.73	39,644.55	87,718.18
		98,378.48	101,686.92	72,702.67	127,362.73	39,644.55	87,718.18
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	15,446.74	0.00	0.00	15,446.74	0.00	15,446.74
		14,496.46	950.28	0.00	15,446.74	0.00	15,446.74

REPORTING YEAR	2020	BEGINNING BALANCE	REVENUE	EXPENSE	ENDING BALANCE	ENCUMBERED AMOUNTS	AVAILABLE BALANCE	MTD YTD
FUND	FUND DESCRIPTION							
G01	RUMA ESCROW	25,000.00	0.00	0.00	25,000.00	0.00	25,000.00	MTD YTD
	GRAND TOTAL ALL FUNDS MONTH-TO-DATE	1,294,827.09	14,580.53	13,339.92	1,296,167.70	114,349.95	1,181,817.75	MTD
	GRAND TOTAL ALL FUNDS YEAR-TO-DATE	1,317,166.85	374,589.17	395,588.32	1,296,167.70	114,349.95	1,181,817.75	YTD

ACCT #	ACCOUNT DESCRIPTION	UNENC BAL	ORG APP	APP POST	NEW APP
E01-51-230-0	LANDS & BUILDINGS	17700.00	17700.00	-7700.00	10000.00
E01-51-231-0	UTILITIES	15.00	21200.00	7700.00	28900.00
SUB E01				.00	
GRAND TOTAL				.00	

Moved to cover utilities  
for the water plant

*Heidi Stachal*

*Scott Henry*

*Kari Salaberry*

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



027434

08/03/2020

PAY TO THE  
ORDER OF Village Of Scio  
\*\*\* EIGHT HUNDRED FIFTEEN AND 00/100 DOLLARS \*\*\*

\$ 815.00

DOLLARS

Village Of Scio

MEMO July, 2020 Remittance - Scio Fines

*Pamela S. Brown*   
AUTHORIZED SIGNATURE

⑈027434⑈ ⑆041215032⑆ 01780398992⑈

027434

Case Number . . . : Date . . . : 08/03/2020

Plaintiff . . . . . : Amount : \$ 815.00

-vs-

Defendant . . . . . :

Remarks . . . . . : July, 2020 Remittance - Scio Fines

07/01/2020	90452	TRD	2000837	Urban, Joseph W	70.31
07/07/2020	0	TRD	1304078	A Robison, Cory S	71.28
07/07/2020	0	TRD	1304078	B Robison, Cory S	70.31
07/13/2020	0	TRD	2000729	A Heavilin, Bruce J	71.01
07/13/2020	0	TRD	2000729	B Heavilin, Bruce J	74.08
07/13/2020	90510	TRD	2000357	Hugh, Stephen L	72.129
07/16/2020	90539	TRD	2000881	Horshok, Tyson H	73.10
07/21/2020	90561	TRD	2000923	Halfhill, Seth A	73.10
07/27/2020	90589	TRD	1702869	Yeager, Adam K	73.23
07/29/2020	90594	TRD	2000926	Christner, Dustin E	70.30

July 2020	Sub-Total By Agency SPD	-----> Fines
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Mike DeWine, Governor  
Jon Husted, Lt. Governor  
Laurie A. Stevenson, Director



### PFAS Sampling Inquiries

If you need more information regarding sampling at your facility,  
please contact the Division of Drinking and Ground Waters at  
(614) 644-2752.  
[pfas.ohio.gov](http://pfas.ohio.gov)

Dear Public Water System:

In accordance with Ohio's statewide PFAS Action Plan, samples are being collected at public water systems to test for the presence of certain per- and polyfluoroalkyl substances (PFAS) in Ohio's drinking water.

Tetra Tech, The Mannik & Smith Group and Brownfield Restoration Group are Ohio EPA's contractors and sampling on behalf of the Agency.

If you have any questions regarding this process, please feel free to contact me at [michael.proffitt@epa.ohio.gov](mailto:michael.proffitt@epa.ohio.gov) or (937) 285-6603.

Sincerely,

*Michael Proffitt*

Michael Proffitt, Assistant Chief  
Ohio EPA, Southwest District Office



## Ohio PFAS Sampling Project at Public Water System

### School/Daycare Summary

February 2020

#### Background

Per- and polyfluoroalkyl substances (PFAS) are a group of man-made chemicals applied to many consumer goods to make them waterproof, stain resistant, or nonstick. Under the State of Ohio's Action Plan for PFAS in Drinking Water, Ohio EPA is conducting a statewide sampling initiative for PFAS during 2020. The purpose of the sampling is to understand the statewide occurrence of PFAS in Ohio drinking water.

Initial sampling is expected to be complete by the end of 2020; sampling at schools is schedule to be completed by Summer. Sampling will be coordinated by Ohio EPA using qualified contractors, with samples being analyzed at contract laboratories. The PFAS Action Plan is available at [pfas.ohio.gov](http://pfas.ohio.gov) and identifies Action Levels for 6 PFAS compounds: PFOA, PFOS, GenX, PFNA, PFBS, and PFHxS.

#### Sampling

- The 1,500 PWSs selected for sampling serve approximately 90 percent of Ohio population. These systems were selected based on the populations they serve, focusing on where Ohioans live, go to school and work.
- Ohio EPA is starting with 250 schools and daycares that are defined as a public water system in the first quarter of 2020. Children are considered a sensitive population when exposed to environmental contaminants like PFAS. Though schools and daycares with their own public water systems have been tested for other contaminants, most of them have never been tested for PFAS. These public water systems will be sampled first to ensure the water that children drink at these facilities is not contaminated with PFAS above the Ohio PFAS Action Levels.
- Ohio EPA staff and contractors will be reaching out to each public water system several weeks prior to sampling to notify the public water system of the upcoming sampling and to provide information. Contacts should include school administrators, principles and daycare owners. Ohio EPA contractors will then contact the water system to schedule the sampling event. Please be responsive to Ohio EPA and the state's contractors to ensure timely sampling.
- For schools and daycares, outreach to parents is an important step and sharing information early and often to parents via the facility's established communication method is recommended. Ohio EPA and ODH have developed a variety of fact sheets, letters and other tools to assist water systems with outreach and messaging to their consumers.
- An operator or staff person knowledgeable about the treatment systems must be available and on-site to assist the contactor with sampling collection. They will also be asked to take several measures to prepare for sampling (e.g., identify finished and raw water taps, ensure clearance, remove PFAS materials for immediate area, and be aware of purging requirements).
- Verified results should be available 3-4 weeks after sampling and will be shared with the facility before they are posted on the state's PFAS website.

For more information please visit [pfas.ohio.gov](http://pfas.ohio.gov) or contact Bonnie Buthker at 937-285-6469 or [bonnie.buthker@epa.ohio.gov](mailto:bonnie.buthker@epa.ohio.gov).



Mike DeWine, Governor  
John Husted, Lt. Governor  
Laurie A. Stevenson, Director

August 05, 2020

Scio WWTP  
Allensworth Dr and State Rte 151  
Scio, OH 43988

Dear Permittee:

A Preliminary Compliance Review was conducted on your Discharge Monitoring Report (DMR) submitted on August 04, 2020. As detailed at the end of this letter, screening of your submitted DMR has identified possible compliance issues. Please review the information and take the appropriate action:

- If you believe the identified compliance issues are in error based on your understanding of your NPDES permit conditions, contact your Ohio EPA District Representative, Ariel Ruth, at 1-800-686-7330 or [Ariel.Ruth@epa.ohio.gov](mailto:Ariel.Ruth@epa.ohio.gov)
- Part III-12 of your NPDES permit requires that you submit an email or a letter of explanation outlining the actions you have taken or are taking to correct certain instances of non-compliance. If you have not already done so, please submit the email or letter within 14 business days from the date of this communication to your Ohio EPA District representative at the following address:

Ariel Ruth  
Ohio EPA - Southeast District Office  
2195 Front Street  
Logan, Ohio 4313  
1-800-686-7330 or [Ariel.Ruth@epa.ohio.gov](mailto:Ariel.Ruth@epa.ohio.gov)

- The following web address contains useful eDMR submission information including definitions of limit violations, non-numeric violations, frequency violations, calculation of average concentrations, and correct A-code use:  
<http://www.epa.ohio.gov/dsw/edmr/eDMR.aspx>

Sincerely,

Kevin J Fowler  
[kevin.fowler@epa.ohio.gov](mailto:kevin.fowler@epa.ohio.gov)  
Supervisor, Permits Compliance Unit  
Ohio EPA, Division of Surface Water



Mike DeWine, Governor  
John Husted, Lt. Governor  
Laurie A. Stevenson, Director

### Preliminary Compliance Report

Facility: Scio WWTP

Permit No.: 0PB00058\*ID

Report Period: July 2020

Date Received: 8/4/2020

Station	Type	Date	Reporting Code	Parameter	Limit Type	Permit Limit	Reported Value
001	Limit	7/16/2020	00300	Dissolved Oxygen	Daily Conc.	5.0	4.4



Jason Tubaugh &lt;jaketubaugh@gmail.com&gt;

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## Preliminary Compliance Review (PCR) for Scio WWTP

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Jason Tubaugh &lt;jaketubaugh@gmail.com&gt;

Mon, Aug 10, 2020 at 1:40 PM

To: "Ariel.Ruth@epa.ohio.gov" &lt;Ariel.Ruth@epa.ohio.gov&gt;

Cc: sciomayor &lt;sciomayor@frontier.com&gt;, jurosko &lt;jurosko@frontier.com&gt;

Mrs. Ruth

Good afternoon. I have read the attachment several times. Each employee, the ORC and I have reviewed the SOP and the testing procedures. This is an isolated incident, the review of the entire month of July indicates that this was an anomaly. The cause of outside factors could have also been involved in the low DO number that was reported. We have not ruled out the possibility of human error or equipment malfunction as additional factors to the 4.4 DO reading.

The Village and its employees have researched the following subject areas that impact the DO in wastewater treatment, these areas are:

- Water temperature
- Degree of turbulence
- Degree of penetration (turbidity, water depth)
- Atmospheric pressure
- Dissolved or suspended solids (includes salt content)
- Decay of organisms and organic matter
- Respiration by living organisms

The Village is being proactive in its approach to meet every Ohio EPA regulation, and to maintain the facilities to a high standard. Each employee has conducted this review, and we believe that this should not be an ongoing trend. The employees will continue to evaluate the testing procedures to ensure we maintain the standards set by the Ohio EPA.

If you have any questions or concerns, please feel free to contact me.

Thank You

Jake Tubaugh

Administrator, Village of Scio

740 945 5571 x4 office

740 409 2477 work cell

[Quoted text hidden]



# Landscape Supplies

285 E. Twinsburg Rd Suite F  
 Northfield, Ohio 44067  
 (330) 467-SALT (7258)

## Estimate

Date	Estimate #
7/27/2020	3127

Name / Address
Village of Scio 1 Allensworth Drive Scio, Ohio 43988 Attn: Jason Tubaugh

Ship To
Village of Scio 1 Allensworth Drive Scio, Ohio 43988 Attn: Jason Tubaugh

P.O. No.	Terms	Rep
	Due on receipt	CDP

Description	Qty	Rate	Unit	Total
Cargill Bulk Salt Delivered to Scio	70	92.00	per ton	6,440.00
<i>includes delivery</i>				
<i>Pending</i>				

Thank you for your business.

Signature \_\_\_\_\_ Date \_\_\_\_\_

## New Infrastructure Funding Round Kickoff

From: Ohio Public Works Commission (abbey.dehart@pwc.ohio.gov)

To: scio1@frontier.com

Date: Thursday, July 23, 2020, 09:02 AM EDT

July 23, 2020



### FY 22 (Round 35) Kickoff



### New Funding Round Begins!

We are officially kicking off the new funding round for the State Capital Improvement Program and Local Transportation Improvement Program. We met representatives of the District Integrating Committees and discussed the tools needed to open up the doors. Districts are in various stages of their FY 22 (Round 35) methodology process - some completed, some submitting for approval, and some finalizing for submittal. You can view our website's [District pages](#) (click on map to be taken to your District page) or check with the [District liaison](#).

As a general practice, please maintain a full electronic copy of your application. This is not only a good habit but we are encouraging districts to accept electronic submissions, if feasible. Check with your district for their requirements but it is possible we may ask you for an electronic version should your project be selected for funding. This is also the last round before we go live with the anticipated OPWC Portal in which all applicants with the capability to do so, will be asked to use the full-service portal.

Please know there is currently not a capital budget bill in place to fund this round. We are hopeful that one will be enacted by next July 1st in order to release timely agreements. This is no different than every other year in our history considering the biennial budget process coupled with an annual solicitation cycle, and it why our program is "subject to appropriation." We communicate through our website and newsletters, and will let you know if there are any issues.

Finally, we continue to telework and are not in the office to retrieve mail. Please continue to send disbursements, correspondence, and documents electronically.

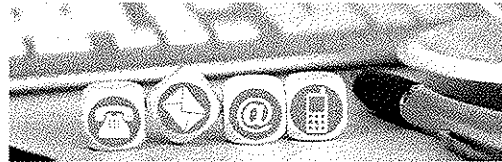
Let us know if you have questions and continue to stay safe and well.

[Link to Infrastructure Application](#)

[Link to District Websites for Metrologues and Districts](#)

### Contact Us

Always feel free to contact us with questions or comments.



[Staff Directory](#)



### Ohio Public Works Commission

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

Ohio Public Works Commission | 65 East State Street, Suite 312, Columbus, OH 43215  
[www.pwc.ohio.gov](http://www.pwc.ohio.gov)

[Unsubscribe scio1@frontier.com](mailto:scio1@frontier.com)



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.