

AGENDA
SCIO VILLAGE COUNCIL MEETING

June 8, 2022

Kindly mute all electronics-thank you!

Visitors are limited to 5 minutes

Pledge of Allegiance

Roll Call

Approval of Minutes

Visitors-

- A. Erin Wright-Thrasher Group
- B. Dan Thornton- Old garage on main street
- C. J.T. Thompson- Scio Street Fair
- D. Jim Fodor- drainage issues on College Street

1. Clerk/ Treasurer-

Ord 2022-004 Mayor and Council
Salaries, Second reading

2. Water/WW-Income Tax Dept.-.

3. Solicitor

4. Mayor-

- *Update on police protection (Letter from Sherriff)
- *Thank you for helping on Village Cleanup Day
- *New business in town

5. Village Administrator- See below

6. Old Business

7. New Business

8. Financial Report Approval

9. Pay bills.

10. Adjourn.

Village Administrator

Current Project List:

-Annexation, 9/20/2021.

-WWTP -Clarifier rebuild project, fully funded: Awarded

-WTP- new water lines to be replaced in the distribution system, fully funded by the following agencies: ARC, CDBG, OEPA, OPWC, H2o, Sherrod Brown's office.

-Oil and Shale: SR 646 and East College St, funded by Multiple Grants

-Fowler Ave sewer line repair, funded: Awarded

-Hilltop Drive Sanitary Project: Pending funding

Annexation:

- The hearing was held June 3, 2022. The judgement is pending, the guesstimated timeline is 30-45 days for the Village to receive notice.

- Ordinance 2021-007

- The court hearing was held Dec 1, 2021. The Judge has taken the case under advisement. The Plaintiff and Defendant have filed a brief with the court. Court documents were filed on Dec 15, 2021. A new brief was filed on behalf of the Village on May 4th to prepare for the upcoming hearing.

WTP:

-Water line project: Brown, Maple, Walnut, and Grandview Streets water line project: Fully Funded by the following agencies and government offices.

The project is funded by: Sherrod Brown's office, CDBG, H2O, EPA lead service line replacement, ARC, OPWC loan / grant.

Timetable:

- Bid open June 27, 2022, at the Village office, this is a public meeting.

- Bid Award first week in July after all bids are screened to meet the scope of work

- Estimated construction start date is August 2022

- Completion for the project will be 2023 due to the paving aspect of this project.

-Ohio EPA site visit was done on June 7th at the WTP, raw water samples were provided.

WWTP:

- Wastewater sanitation project for Hilltop Drive, reference The Thrasher Groups brief.

-The Village WWTP has 3 violations for exceeding the OEPA limits on E.Coli discharge. The one side of the Clarifier being rebuilt is a contributing factor.

The engineer is contacting the Contractor for an update on materials.

-Clarifier WWTP: Awaiting parts and materials

Border Patrol won the bid at \$556,291.00. The Harrison County Commissioners office is overseeing the Grant on behalf of the Village. There will be a change order to this project, a deduction has been done. The Clarifier line that flows to the sludge pit shall remain as is and removed from the project scope of work. The cost reduction will be reflected on the final pay out forms.

An extension has been given for this project due to material shortages. Clarifier #1 has been removed and is awaiting materials to start the rehab.

Collection system on Fowler Ave: Final walk through was done on May 31st, one resident driveway needs to be repaired for the project to be closed out and completed. The CCTV footage was provided to the Village, no issues were noted.

Oil and Shale program:

-Project ID 112295 HAS-646-6.37 -Phase III has started, right of way procurement. January / February 2023 this project will be out for bids.

- Land procurement is underway at this time for this project.

- This project is tentatively scheduled for bid in September 2022, Construction will begin in March/ April 2023 due to the scope of work on this project.

Roadways/ Equipment/ Buildings/ Park:

- **Estimates provided for the complaint received by the Village Administrator for East College Street drainage issues. The Mayor and Council were emailed concerning the complaint. There are two separate estimates provided for College Street.
- The Park is scheduled for cleaning through the contract June 9th.

General:

- ** The hiring event has been posted on the Village website, several resumes have been received, and a request that the Mayor and Committee Chairperson set up interviews as needed.
- The Summer program has started; the Village currently has two participants with one additional starting June 20th.
- Pending, 104 Maple Ave storm sewer line replacement. New storm sewer pipe will be reassessed in 2022.

May 25, 2022

Scio Village Council met in regular session on May 25, 2022, at 6 pm with Mayor Michelle Carpenter presiding. Council members present were Erin Thompson, Betty Gotschall, Carol Davy, Trish Copeland, and Jim Clark. Others included Heidi Trice, Clerk/Treasurer, Janeen Scott, Water/WW/Income Tax.

Clark moved to approve minutes from the previous meeting as presented Copeland seconded. All present voted in the affirmative.

Visitors: J.T. Thompson; Rebecca Bratten-Weiss Harrison News-Herald.

Mr. Thompson spoke of the upcoming Scio Street Fair and will have paperwork for the next meeting.

Clerk-Treasurer:

Ord 2022-003 Wage and Salary
(Start 6-4-22)

Ord 2022-004 Mayor and Council
Salaries 1st reading
Park Incident

Council member Clark made a motion to suspend the three readings and pass Ordinance 2022-003 Wage and Salary as an emergency, Davy seconded. Roll call reflected: Thompson, yea; Copeland, yea; Clark, yea; Gotschall, yea; Davy, yea. Motion passed.

Council member Clark made a motion to pass Ord. 2022-003 with a start date of 6-4-22 for Wage and Salary, Davy seconded. Roll call reflected: Thompson, yea; Copeland, yea; Clark, yea; Gotschall, yea; Davy, yea. Motion passed.

Clerk-Treasurer Trice appraised council on an issue that happened at the park during Brandi Rager's rental time. Council member Copeland made a motion to reimburse Ms. Rager for the park rental fee, seconded by Clark. Roll call reflected: Thompson, yea; Copeland, yea; Clark, yea; Gotschall, yea; Davy, yea. Motion passed

Water/WW: Ms. Scott reported on the water shut offs.

Income Tax: Ms. Scott proposed to council having delinquent account be presented to council.

Solicitor:

Mayor:

Village Administrator:**Current Project**

- Annexation, 9/20/2021.
- WWTP -Clarifier rebuild project, fully funded: Awarded
- WTP- new water lines to be replaced in the distribution system, fully funded by the following agencies: ARC, CDBG, OEPA, OPWC, H2o, Sherrod Brown's office.
- Oil and Shale: SR 646 and East College St, funded by Multiple Grants
- Fowler Ave sewer line repair, funded: Awarded

Annexation:

- The Appeal is scheduled for June 3, 2022
- Ordinance 2021-007
- The court hearing was held Dec 1, 2021. The Judge has taken the case under advisement. The Plaintiff and Defendant have filed a brief with the court. Court documents were filed on Dec 15, 2021. A new brief was filed on behalf of the Village on May 4th to prepare for the upcoming hearing.

WTP:

- Water line project: Brown, Maple, Walnut, and Grandview Streets water line project: Fully Funded by the following agencies and government offices. The project is funded by: Sherrod Brown's office, CDBG, H2O, EPA lead service line replacement, ARC, OPWC loan / grant.

Timetable:

- May 24th, the solicitation for bids will be submitted to the Village, it will be published in the Harrison County Paper and the Times Reporter. It is required to run for thirty days. Bid award will be done within 37 days of the solicitation for bids. The seven-day grace period will allow the engineer to review the bid submissions. The anticipated start date will be July/August 2022. This project duration will be 2022-2023 for completion due to the paving aspect scope of work.
- 2022 Annual water audit, track metered and unmetered water through the entire distribution system.
- The annual 2021 **CCR** will be published next week on the Village website. It will be noted on the water bills.
- The annual 2021 **Water Metrics Report** will be completed in June 2022 per Ohio EPA regulations. It will be presented to the council once completed.

WWTP:**-Clarifier WWTP: Awaiting parts and materials**

Border Patrol won the bid at \$556,291.00. The Harrison County Commissioners office is overseeing the Grant on behalf of the Village. There will be a change order to this project, a deduction has been done. The Clarifier line that flows to the sludge pit shall remain as is and removed from the project scope of work. The cost reduction will be reflected on the final pay out forms.

An extension has been given for this project due to material shortages. Clarifier #1 has been removed and is awaiting materials to start the rehab.

Collection system on Fowler Ave: May 31st the final walk-through inspection is scheduled for this project. One resident has voiced concerns on their driveway for this project, this will be addressed on the final inspection.

Oil and Shale program:

- Project ID 112295 HAS-646-6.37 -Phase III has started, right of way procurement. January / February 2023 this project will be out for bids.
- Land procurement is underway at this time for this project. The property owners have been notified and are working with ODOT for the land procurement phase.
- The project is currently "on schedule".

Roadways/ Equipment/ Buildings/ Park:

- **Estimates provided for the complaint received by the Village Administrator for East College Street drainage issues. The Mayor and Council were emailed concerning the complaint. There are two separate estimates for 136-138 East College Street. The intersection of E. College St and SR646 repairs are scheduled for bid Feb-Mar 2023, this will elevate some of this issue.
- The DuraPatcher was repaired, the invoice is in your financial packets. Road repairs will continue throughout the Spring and Summer.
- Catch basins will be cleaned and roads painted once the Village receives some assistance from the summer program.
- Main St will be weed-eated and cleaned in June prior to the Street Fair.
- Mosquito Spraying will be done May 25th prior to the Holiday weekend.

General:

- ** The hiring event has been posted on the Village website, several resumes have been received, and a request that the Mayor and Committee Chairperson set up interviews as needed.
- The Summer program will start May 25th, the Village will receive two participants on this date, and one additional on June 6th. The Village will have three total.
- The Village has one gentleman assisting with general labor to complete his community service requirement, he will finish May 27th.
- Pending, 104 Maple Ave storm sewer line replacement. New storm sewer pipe will be reassessed in 2022.

OLD BUSINESS:

Council member Thompson questioned a letter for 245 E Main Street. Ms. Scott stated that the bank that holds the foreclosure on the property would need to request the letter.

NEW BUSINESS

Drainage issues on East College Street was addressed and quotes were looked at.

Council member Davy asked about the placement of the park benches and what kind of cement pad will be used for placement.

Council member Davy drove around town and checked for trash and grass violation.

Council member Copeland made a motion to have *village resident* call in by the Monday before the council meeting to be placed on the agenda with a reason for the visit stated, Thompson seconded. Roll call reflected: Thompson, yea; Copeland, yea; Clark, yea; Gotschall, yea; Davy, yea. Motion passed

Council member Copeland passed out a photocopy of a newspaper clipping on the New Philadelphia home rule case and asked council members to contact State Representative Don Jones to address this issue.

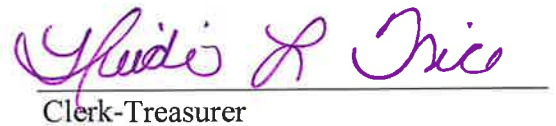
Thompson moved to approve the Financial Report and Clark seconded. Roll call reflected: Thompson, yea; Copeland, yea; Clark, yea; Gotschall, yea; Davy, yea. Motion passed

Thompson moved to pay the bills as presented and seconded by Clark. Roll call reflected: Thompson, yea; Copeland, yea; Clark, yea; Gotschall, yea; Davy, yea; Motion passed.

As there was no further business Thompson moved to adjourn the meeting, seconded by Clark. All affirmed.



Mayor



Clerk-Treasurer

DATE	CHECK # PAY IN #	VEN #	VENDOR NAME RECEIVED FROM	CHECK AMOUNT	PAY IN AMOUNT	ENDING BALANCE	RECORD #
06/01/2022	2427	02026	BRANDI RAGER	35.00		1,423,148.60	20564
06/01/2022	2428	09021	JOHNKRISTIN Properties LT	750.00		1,422,398.60	20565
06/01/2022	2429	11005	KRITTER GETTER	433.88		1,421,964.72	20566
06/01/2022	2430	18008	REX PIPE & SUPPLY CO.	10.74		1,421,953.98	20567
06/01/2022	2431	19012	SHANE TOOL & MACHINE	910.00		1,421,043.98	20568
06/08/2022	2432	20010	Ronald Thompson II	88.00		1,421,387.87	20588
06/03/2022	6322	18012	SCIO PAYROLL	7,879.38		1,423,908.37	20562
06/01/2022	61223	15002	AMERICAN ELECTRIC POWER	4,359.99		1,416,683.99	20569
06/01/2022	61224	21002	USA BLUE BOOK	42.31		1,416,641.68	20570
06/01/2022	61225	03004	COLUMBIA GAS	132.85		1,416,508.83	20571
06/01/2022	61226	02988	THE CITIZENS BANK	150.00		1,416,358.83	20572
06/01/2022	61227	20400	UNIFIEDCREDIT	456.33		1,415,902.50	20573
06/01/2022	61228	19799	T-MOBILE	103.53		1,415,798.97	20574
06/03/2022	63222	18012	SCIO PAYROLL	724.77		1,423,183.60	20563
				16,076.78	0.00		

Debby Gotschall

Cape Land, chair

J. Oak

428
66

REPORTING YEAR FUND	FUND DESCRIPTION	BEGINNING BALANCE	REVENUE	EXPENSE	ENDING BALANCE	ENCUMBERED AMOUNTS	AVAILABLE BALANCE
A01	GENERAL FUND	379,679.42 401,228.81	410.74 98,760.74	4,783.41 124,682.80	375,306.75 375,306.75	33,032.11 33,032.11	342,274.64 MTD 342,274.64 YTD
A02	GENERAL FUND CD#1	27,030.24 27,018.64	0.00 11.60	0.00 0.00	27,030.24 27,030.24	0.00 0.00	27,030.24 MTD 27,030.24 YTD
A03	GENERAL FUND CD#2	217.55 217.04	0.00 0.51	0.00 0.00	217.55 217.55	0.00 0.00	217.55 MTD 217.55 YTD
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 MTD 1,000.00 YTD
B01	STREET FUND	18,011.78 16,955.24	0.00 12,458.71	855.41 12,257.58	17,156.37 17,156.37	58.54 58.54	17,097.83 MTD 17,097.83 YTD
B02	STATE HIGHWAY	24,664.57 20,764.81	0.00 4,121.57	68.35 290.16	24,596.22 24,596.22	659.84 659.84	23,936.38 MTD 23,936.38 YTD
B04	PARK FUND	32,785.19 32,026.97	70.00 4,093.73	609.44 3,874.95	32,245.75 32,245.75	2,515.55 2,515.55	29,730.20 MTD 29,730.20 YTD
B05	OPWC EPA FOWLER AVE PROJECT WW	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 MTD 0.00 YTD
B08	POLICE LEVY	16,514.43 15,977.52	0.00 3,195.97	0.00 2,659.06	16,514.43 16,514.43	0.00 0.00	16,514.43 MTD 16,514.43 YTD
B09	OWDA WWTP CLARIFIER LOAN	0.00 0.00	0.00 1,377.81	0.00 1,377.81	0.00 0.00	0.00 0.00	0.00 MTD 0.00 YTD
B10	PERMISSIVE MVL	3,608.49 2,265.60	0.00 1,342.89	0.00 0.00	3,608.49 3,608.49	0.00 0.00	3,608.49 MTD 3,608.49 YTD
B11	COVID RELIEF	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 MTD 0.00 YTD
B12	AMERICAN RESCUE PLAN ACT	37,650.59 37,500.88	0.00 149.71	0.00 0.00	37,650.59 37,650.59	0.00 0.00	37,650.59 MTD 37,650.59 YTD
B13	WATERLINE REP OPWC ARC EPA STR	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 MTD 0.00 YTD
B14	646 STREET PROJECT	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 MTD 0.00 YTD
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 MTD 0.00 YTD
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 MTD 0.00 YTD
D03	INCOME TAX/PERM IMPROVE	169,592.05 150,267.73	2.22 32,313.67	445.16 13,432.29	169,149.11 169,149.11	390.25 390.25	168,758.86 MTD 168,758.86 YTD
E01	WATER FUND	451,632.84 415,847.31	2,907.56 86,857.25	4,137.02 52,301.18	450,403.38 450,403.38	25,005.69 25,005.69	425,397.69 MTD 425,397.69 YTD

7-10-21

Yeopeland, OK

City of Scio

ENTITY NAME : VILLAGE OF SCIO FUND CASH BALANCE STATEMENT - BY ACCOUNT #									
REPORTING PERIOD: JUN 2022				PAGE: 2		COMPUTER DATE 6/8/2022 12:44:57 PM			
FUND	REPORTING YEAR	FUND DESCRIPTION	BEGINNING BALANCE	REVENUE	EXPENSE	ENDING BALANCE	ENCUMBERED AMOUNTS	AVAILABLE BALANCE	
E02	2022	SEWER FUND	195,459.75	2,087.66	5,177.99	192,369.42	30,756.16	161,613.26	MTD
			172,999.58	72,357.65	52,987.81	192,369.42	30,756.16	161,613.26	YTD
E03		WATER CONTINGENCY	54,812.66	0.00	0.00	54,812.66	0.00	54,812.66	MTD
			52,831.30	1,981.36	0.00	54,812.66	0.00	54,812.66	YTD
E08		WATER DEPOSIT FUND	19,128.19	198.72	0.00	19,326.91	0.00	19,326.91	MTD
			17,925.42	1,401.49	0.00	19,326.91	0.00	19,326.91	YTD
G01		RUMA ESCROW	0.00	0.00	0.00	0.00	0.00	0.00	MTD
			0.00	0.00	0.00	0.00	0.00	0.00	YTD
GRAND TOTAL ALL FUNDS MONTH-TO-DATE			1,431,787.75	5,676.90	16,076.78	1,421,387.87	92,418.14	1,328,969.73	MTD
GRAND TOTAL ALL FUNDS YEAR-TO-DATE			1,364,826.85	320,424.66	263,863.64	1,421,387.87	92,418.14	1,328,969.73	YTD

ENTITY NAME : VILLAGE OF SCIO			REPORTING PERIOD: JUN 2022			PAGE: 3			COMPUTER DATE 6/8/2022 12:45:09 PM		
EXPENSE STATEMENT - BY ACCOUNT #			REPORTING PERIOD: JUN 2022			PAGE: 3			COMPUTER DATE 6/8/2022 12:45:09 PM		
REPORTING YEAR	EXPENSE #	EXPENSE DESCRIPTION	APPROPRIATION AMOUNT	CARRY OVER AMOUNT	M-T-D EXPENSE	Y-T-D EXPENSE	ENCUMBERED AMOUNT	UNENCUMBERED AMOUNT	PERCENTAGE		
B12-7X-240-0		AMERICAN RESCUE PLAN ACT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%		
B13-7X-250-0		WATERLINE REPL OPWC CAP OUT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%		
B13-7X-251-0		WATERLINE REPL ARC CAP OUT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%		
B13-7X-252-0		WATERLINE REPL EPA CAP OUT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%		
		WATERLINE REP OPWC ARC EPA STR	0.00	0.00	0.00	0.00	0.00	0.00	0.00%		
B14-7X-250-0		646 STREET PRO- ODOT CAP OUT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%		
B14-7X-251-0		646 STREET PRO- EPA CAP OUT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%		
B14-7X-252-0		646 STREET PRO- OPWC CAP OUT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%		
		646 STREET PROJECT FUND SUB TO	0.00	0.00	0.00	0.00	0.00	0.00	0.00%		
C01-7X-261-0		TRUCK PRINCIPLE	0.00	0.00	0.00	0.00	0.00	0.00	0.00%		
C01-7X-262-0		TRUCK INTEREST	0.00	0.00	0.00	0.00	0.00	0.00	0.00%		
		TRUCK DEBT SERVICE FUND SUB TO	0.00	0.00	0.00	0.00	0.00	0.00	0.00%		
D01-5D-250-0		OPWC GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%		
		OPWC GRANT FUND SUB TOTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00%		
D03-7I-271-0		TRANSFER TO TRUCK DEBT	12,511.84	0.00	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	385.58	4,241.38	0.00	6,258.62	59.61%		
D03-7K-212-0		BENEFITS	3,000.00	0.00	59.58	814.10	0.00	2,185.90	72.86%		
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	1,426.17	390.25	2,183.58	54.59%		
D03-7K-241-0		CREDIT CARD FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00%		
D03-7K-250-0		CAPITAL OUTLAY	130,000.00	0.00	0.00	6,899.00	0.00	123,101.00	94.69%		
D03-7K-272-0		INCOME TAX REFUNDS	700.00	0.00	0.00	51.64	0.00	648.36	92.62%		
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	445.16	13,432.29	390.25	157,591.30	91.94%		
E01-5A-211-1		SUPERINTENDENT WAGES	13,000.00	0.00	435.13	4,789.34	0.00	8,210.66	63.16%		
E01-5A-211-2		CLERK WAGES	5,660.00	0.00	214.24	2,356.64	0.00	3,303.36	58.36%		
E01-5A-211-3		METER READER WAGES	1,400.00	0.00	0.00	125.00	0.00	1,275.00	91.07%		
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	3,105.00	0.00	120.32	1,323.52	0.00	1,781.48	57.37%		
E01-5A-211-7		LABORER WAGES	63,778.80	0.00	910.43	10,301.45	0.00	53,477.35	83.85%		
E01-5A-212-1		SUPERINTENDENT BENEFITS	2,000.00	0.00	67.23	727.77	0.00	1,272.23	63.61%		
E01-5A-212-2		CLERK BENEFITS	1,100.00	0.00	33.10	522.82	0.00	577.18	52.47%		
E01-5A-212-3		METER READER BENEFITS	250.00	0.00	0.00	19.30	0.00	230.70	92.28%		
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	580.00	0.00	18.58	204.38	0.00	375.62	64.76%		
E01-5A-212-7		LABORER BENEFITS	14,700.00	0.00	184.66	2,014.28	0.00	12,421.72	84.50%		
E01-5B-240-0		BILLING SUPPLIES & MATERIALS	1,850.00	0.00	0.00	803.56	0.00	921.44	49.81%		
E01-5B-241-0		CREDIT CARD CHARGES	2,100.00	0.00	0.00	0.00	0.00	2,100.00	100.00%		
E01-5D-250-0		CDBG-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	700.00	0.00	0.00	290.41	159.59	250.00	35.71%		
E01-5I-230-0		LANDS & BUILDINGS	8,500.00	0.00	0.00	485.12	0.00	8,014.88	94.29%		

REPORTING YEAR EXPENSE #	2022 EXPENSE DESCRIPTION	APPROPRIATION AMOUNT	CARRY OVER AMOUNT	M-T-D EXPENSE	Y-T-D EXPENSE	ENCUMBERED AMOUNT	UNENCUMBERED AMOUNT	PERCENTAGE
E01-5I-231-0	UTILITIES	33,000.00	0.00	2,132.17	12,832.27	7,392.73	12,775.00	38.71%
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	7,500.00	0.00	0.00	4,682.83	1,288.31	1,528.86	20.38%
E01-5X-240-0	SUPPLIES & MATERIALS	39,340.00	0.00	21.16	9,818.40	13,787.90	15,733.70	39.99%
E01-5X-250-0	OWDA GRANT CAP OUTLAY	32,470.00	0.00	0.00	0.00	0.00	32,470.00	100.00%
E01-5X-260-0	LOAN PRINCIPLE	22,401.24	0.00	0.00	994.08	1,988.16	19,419.00	86.69%
E01-5X-261-0	LOAN INTEREST	1,770.00	0.00	0.00	0.00	0.00	1,770.00	100.00%
E01-5X-273-0	MISC REFUNDS	650.00	0.00	0.00	10.01	0.00	639.99	98.46%
	WATER FUND FUND SUB TOTAL	265,935.04	0.00	4,137.02	52,301.18	25,005.69	188,628.17	70.93%
E02-5A-211-1	SUPERINTENDENT WAGES	11,500.00	0.00	435.13	4,710.41	0.00	6,789.59	59.04%
E02-5A-211-2	LABORER WAGES	65,000.00	0.00	1,721.02	18,942.21	0.00	46,057.79	70.86%
E02-5A-211-3	METER READER WAGES	1,400.00	0.00	0.00	125.00	0.00	1,275.00	91.07%
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	5,660.00	0.00	214.24	2,356.64	0.00	3,303.36	58.36%
E02-5A-211-6	CLERK HELPER WAGES	1,100.00	0.00	0.00	0.00	0.00	1,100.00	100.00%
E02-5A-212-1	SUPERINTENDENT BENEFITS	2,200.00	0.00	67.23	886.51	0.00	1,313.49	59.70%
E02-5A-212-2	LABORER BENEFITS	11,200.00	0.00	309.91	3,190.67	264.00	7,745.33	69.15%
E02-5A-212-3	METER READER BENEFITS	300.00	0.00	0.00	19.32	0.00	280.68	93.56%
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	1,063.35	0.00	33.10	522.82	0.00	540.53	50.83%
E02-5A-212-6	CLERK HELPER BENEFITS	166.65	0.00	0.00	0.00	0.00	166.65	100.00%
E02-5B-240-0	BILLING SUPPLIES & MATERIALS	900.00	0.00	0.00	459.58	125.00	315.42	35.05%
E02-5D-240-0	AUTO SUPPLIES & MATERIALS	1,200.00	0.00	0.00	507.94	192.06	500.00	41.67%
E02-5E-230-0	LAND & BUILDINGS	13,210.00	0.00	910.00	2,544.62	1,440.00	9,225.38	69.84%
E02-5E-231-0	UTILITIES	22,560.25	0.00	1,466.21	7,822.78	14,402.22	335.25	1.49%
E02-5E-250-0	CAP OUT-OWDA CLARIFIER	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
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	2,396.11	220.25	500.00	100.00%
E02-5X-230-4	CONTRACTUAL SERVICES	2,700.00	0.00	0.00	8,493.19	14,112.63	6,894.18	23.37%
E02-5X-243-0	SUPPLIES & MATERIALS	29,500.00	0.00	21.15	0.00	0.00	6,236.00	100.00%
E02-5X-260-0	LOAN PRINCIPLE	6,236.00	0.00	0.00	0.00	0.00	0.00	0.00%
E02-5X-261-0	LOAN INTEREST	0.00	0.00	0.00	0.00	0.00	69.99	87.43%
E02-5X-273-0	MISC REFUNDS	80.00	0.00	0.00	10.01	0.00	0.00	0.00%
	SEWER FUND FUND SUB TOTAL	178,276.25	0.00	5,177.99	52,987.81	30,756.16	94,532.28	53.03%
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%
G01-7X-273-0	RUMA BOND REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
	RUMA ESCROW FUND SUB TOTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
	GRAND TOTAL	1,200,641.53	0.00	16,076.78	263,863.64	92,418.14	844,359.75	70.33%

Resolution No. 2022-003

A RESOLUTION AUTHORIZING THE MAYOR TO APPLY FOR, ACCEPT, AND ENTER INTO A WASTEWATER POLLUTION CONTROL LOAN FUND (WPCLF) AGREEMENT ON BEHALF OF THE VILLAGE OF SCIO FOR PLANNING AND DESIGN OF THEIR SANITARY SEWER EXTENSION ON HILLTOP AND MAIN STREET AND DESIGNATING A DEDICATED REPAYMENT SOURCE FOR THE LOAN:

Whereas, the Village of Scio seek to upgrade its existing wastewater infrastructure; and

Whereas, the Village of Scio intends to apply for Wastewater Pollution Control Loan Fund (WPCLF) for the planning and design of their water infrastructure; and

Whereas, the Ohio Wastewater Pollution Control Loan Fund (WPCLF) requires the government authority to pass legislation for application of a loan and the execution of an agreement as well as designating a dedicated repayment source; now therefore,

BE IT RESOLVED by the Council of the Village of Scio, Ohio:

SECTION 1. That the Mayor of the Village be and is hereby authorized to apply for a WPCLF loan, sign all documents for and enter into a Wastewater Pollution Control Loan Fund (WPCLF) with the Ohio Environmental Protection Agency and the Ohio Water Development Authority for planning and design of their wastewater facilities on behalf of the Village of Scio, Ohio.

SECTION 2. That the dedicated source of repayment will be the sewer fund.

SECTION 3. That this resolution shall take effect and be in force from and after the earliest period allowed by law.

Passed: June 8, 2022 after 1 reading. Vote: Yeas 6 Nays 0

Approved: June 8, 2022

[Signature]
President of Council

Attest: [Signature]
Clerk

[Signature]
Mayor

EXHIBIT "A"
AUTHORIZATION TO PROCEED WORK ORDER # 004
MASTER SERVICE AGREEMENT Date 03-07-20

June 8, 2022

Village of Scio
Attn: Village Administrator
210 E Main St
Scio, OH 43998

RE: *Authorization to Proceed Work Order # 004*
The Thrasher Group Project # _____

With execution of this Authorization to Proceed Work Order, the Engineer shall proceed to provide services in accordance with the terms and conditions outlined herein as well our Master Services Agreement entered on March 7, 2020. In the event of any conflicting provisions, the terms and conditions contained herein shall prevail.

PROJECT SCOPE

The Village of Scio wished to extend sanitary sewer to the areas shown on the attached map. These areas are known as:

- Hilltop Drive
- Main Street

The Engineer is to explore various funding opportunities, provide the design, and the specifications for the project as part of this scope of services.

PERIOD OF PERFORMANCE

The Village of Scio would like to provide these areas with sanitary sewer services in 2023.

COMPENSATION

As per the existing MSA, Thrasher will continue to use the most recent Standard Hourly Rate table for all tasks assigned and authorized under the Master Service Agreement (MSA). The proposed budget for these services is shown on the attached estimate.

ENGINEER MANAGEMENT PERSONNEL

As needed per each assigned and approved Task Order.

LIMITATION OF LIABILITY

Not applicable to this MSA Extension. This will be defined in each Assigned and Approved Task Order.

SPECIAL ITEM

Not Applicable

Acceptance of Authorization to Proceed Work Order # 004

ENGINEER:

THE THRASHER GROUP, INC.

By: _____

Name: Steven D. Hamit, PE

Title: Regional Manager

Date: _____

CLIENT:

By: Michelle R. Carpenter

Name: Michelle R. Carpenter

Title: Mayor

Date: 6-8-2022

Scio Proposed Project Area

Proposed new 8" sanitary sewer, with manholes and will tie into main existing sanitary. All areas marked do not have sanitary sewer. Two houses on Main Street are currently tied into the storm sewer. All houses to have 6" sanitary laterals extended to the property line. Existing tanks and septic systems to be abandoned.

8" Sanitary
Manhole

No sewer

W 81°04'58.08"

N40°23'44.16"

No sewer

No sewer

Existing Manhole

SCIO WATER TREATMENT

Dollar General

Google Earth

600 ft

N

Village of SCIO
Sanitary Sewer Extension on Hilltop and Main Street

Notes: This is the installation of 8" sanitary sewer along Hilltop and Main Street. Included in the project are the removal of the existing septic tanks on Hilltop. Additionally, the removal of two CSO's on Main Street.

ESTIMATED QUANTITIES

ITEM	ITEM NUMBER	DESCRIPTION	QUANTITY	UNIT	PRICE PER UNIT	PUBLIC LOAN TOTAL COST
1	202E23000	PAVEMENT REMOVED	7700	SY	\$ 20.00	\$ 154,000.00
2	254E01000	PAVEMENT PLANING, ASPHALT CONCRETE	9200	SY	\$ 6.00	\$ 55,200.00
3	301E20000	ASPHALT PAVEMENT (4")	600	CY	\$ 150.00	\$ 90,000.00
4	407E20000	NON-TRACKING TACK COAT (.085 GAL/SY)	800	GAL	\$ 5.00	\$ 4,000.00
5	441E50000	ASPHALT CONCRETE SURFACE COURSE, TYPE 1, (448), PG64-22, 1.5"	400	CY	\$ 200.00	\$ 80,000.00
6	SPECIAL	8" SANITARY SEWER CONDUIT (SDR35)	1750	LF	\$ 175.00	\$ 306,250.00
7	SPECIAL	6' x 8" SANITARY SEWER WYES	600	EA	\$ 84.75	\$ 50,850.00
8	SPECIAL	6" SANITARY SEWER LATERAL CONDUIT (SDR 35)	170	LF	\$ 150.00	\$ 25,500.00
9	SPECIAL	6" CLEANOUT (SDR 35) AND CONNECT TO EXISTING SANITARY SEWER SYSTEM	14	EA	\$ 500.00	\$ 7,000.00
10	SPECIAL	CLEANING AND THE REMOVAL OF EXISTING SEPTIC TANKS	12	EA	\$ 10,000.00	\$ 120,000.00
11	638E10200	COMBINATION CURB AND SIDEWALK	900	SF	\$ 12.00	\$ 10,800.00
12	SPECIAL	REMOVAL OF EXISTING STORM SEWER CONNECTION	2	EA	\$ 5,000.00	\$ 10,000.00
13	659E98700	SEEDING, MISC.: TOPSOIL, SEEDING AND MULCHING	1	LS	\$ 10,000.00	\$ 10,000.00
TOTAL						\$ 923,600.00
Contingency (20%)						\$ 184,750.00
Sub-Total						\$ 1,108,350.00



Design (15%) 166,000.00
 Survey (3%) 22,000.00
 Construction Inspection (12%) 133,000.00
SubTotal Soft Cost 321,000.00
Total 1,429,350.00
Grand Total \$ 1,429,350.00

Funding
 Bill Johnson/Sherrod Brown \$ 500,000.00 Recommended to next round of Review
 OPWC Grant \$ 150,000.00
 ARC Grant \$ 64,675.00
 RPIG \$ 714,675.00
Total Funding \$ 1,429,350.00



Harrison County Sheriff's Office

Sheriff Ronald J. Myers

114 Court St. Cadiz, Ohio 43907
Phone: (740)-942-2197 Fax: (740)-942-4159
e-mail: rm Myers@harrisoncountyoio.org

May 19th 2022

Village of Scio
P.O. Box 308
Scio, Ohio 43988
Attn: Mayor Carpenter

Dear Mayor

The Harrison County Sheriff's Office has been working on trying to get more people involved in law-enforcement in Harrison County, and with all the negativity surrounding the profession, it has been hard in getting good, qualified, common-sense people to apply. This is a country-wide problem. Myself, my staff, as well as other Sheriff's in the state along with the Buckeye State Sheriff's Association has been working to resolve this issue. There are many opportunities available, and unfortunately, we lose people to other employment. This is currently the case as we have lost officers and are have difficulty filling all of the available work. We are doing everything we can to bring new people on. Deputy Devin Dowdle, the officer that was working in the Village, was offered another job. It will be a while before we have anyone to work the Village of Scio. I understand as mayor and council you have to do whatever you feel is in the best interest of the Village.

Sincerely

A handwritten signature in blue ink, appearing to read "Sheriff R. J. Myers".

Sheriff Ronald J. Myers

HARRISON COUNTY COURT

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

56-1503/412

028620

06/01/2022

PAY TO THE

ORDER OF Village Of Scio

\$ 320.00

*** THREE HUNDRED TWENTY AND 00/100 DOLLARS ***

DOLLARS

Village Of Scio

MEMO May 2022 Remittance - Scio Fines

AUTHORIZED SIGNATURE

⑈028620⑈ ⑆041215032⑆ 01780398992⑈

028620

Case Number:

Date ...: 06/01/2022

Plaintiff

Amount : \$ 320.00

-vs-

Defendant

Remarks: May 2022 Remittance - Scio Fines

2/2022	0	TRD	2200605	Bowyer, Duane P	71.29	10.00
3/2022	0	CRB	2100192	A Harbold, John J	15.006	.00
9/2022	96315	TRD	2200818	Besozzi, Cheryl L	73.10	35.00
2/2022	96360	TRD	1401848	Loy, Jesse M	71.31	50.00
4/2022	96459	TRD	2102087	Berkey, Danielle	71.29	190.00
6/2022	96486	TRD	2200608	Adebayo, Bamidele B	73.10	35.00
May 2022 Sub-Total By Agency SPD -----> Fines						320.00

The Harrison News-Herald

Fed. ID: 87-1384371

144 S. Main St., Cadiz, OH

43907

740-942-2118

BILL TO

Village of Scio (L)

PO Box 307

Scio, OH 43988

Affidavit of Publication 1588

DATE 05/31/2022 TERMS Net 30

DUE DATE 06/30/2022

DATE	DESCRIPTION	PRINTER'S FEE
05/28/2022	Legal Notice: Thrasher Project # 101-010-10060 - Advertisement for Bids Published: Harrison News-Herald 5/28/2022	289.28

To ensure proper credit, please include
this invoice number on your check.

TOTAL DUE

\$289.28

LEGAL NOTICE
VILLAGE OF SCIO
HARRISON COUNTY, OHIO
FOR THE
MAPLE ST., BROWN ST., WAL-
NUT ST., AND GRANDVIEW ST.
AND LEAD LINE IMPROVE-
MENTS
THRASHER PROJECT #101-010-
10060
Sealed Bids for the construction of the
Maple St., Brown St., Walnut St., and
Grandview St.
Water Line and Lead Line Improve-
ments project will be received by Vil-
lage of Scio Town Hall
at 210 East Main Street, Scio, OH,
43988, until 10:00 AM local time on
June 27th, 2022, at which
time the Bids received will be publicly
opened and read.
The approximate quantities of work to
be bid upon are described as follows:
Work of the Project includes replace-
ment of 6" water main with 6" Polyvi-
nyl Chloride (AWWA C909,
DR18" as well as replacing service
lines from the main to curb stop. Lead
service lines shall be replaced
when identified. Approximately 4180
LF of water main will be replaced
along Grandview Street,
Maple Avenue, Brown Street, and
Walnut Street.
The project is funded by:
CDHC - C-W-21-2HB-1
H2O - FS390834-0007
OPWC - CT84Y/CT85Y
ARC - S-P-21-2HB-1



BEVERLY TERRY

Notary Public, State of Ohio

My Commission Expires

February 1, 2026

Beverly Terry

THE STATE OF OHIO
HARRISON COUNTY, S.S.

I, Bonnie Rutledge, verify by oath that the notice published in the Harrison News-Herald,
a paper of general circulation in said county and meets Section 7.12 Revised Code for

1 weeks beginning on 28 day of May, 2022.

I am Publisher & Legal Notices Clerk.

Bonnie Rutledge

Subscribed to and sworn before me this 31 day of May, 2022.

S

June 27th, 2022, at which time the Bids received will be publicly opened and read.

The approximate quantities of work to be bid upon are described as follows: Work of the Project includes replacement of 6" water main with 6" Polyvinyl Chloride AWWA C909, DR18 as well as replacing service lines from the main to curb stop. Lead service lines shall be replaced when identified. Approximately 4180 LF of water main will be replaced along Grandview Street, Maple Avenue, Brown Street, and Walnut Street.

The project is funded by:
CDBG - C-W-21-2HB-1
H2O - FS390834-0007
OPWC - CT84Y/CT85Y
ARC - S-P-21-2HB-1

Sherrod Brown
WSRLA

The Work will be substantially completed within 150 calendar days after the date when the

Contract Times commence to run and completed and ready for final payment within 180 days after

the date when the Contract Times commence to run. Liquidated damages shall be \$1,000.00 per day.

Contract Documents may be examined at the following places:

The Thrasher Group, Inc.
400 3rd Street SE, Suite 309
Canton, OH 44702

To bid on this project and be considered a plan holder you MUST download the digital project

bidding documents from QuestCDN and pay the download delivery fee. Complete digital project

bidding documents are available at www.questcdn.com. You may register for a free membership

with QuestCDN and download the digital plan documents for \$30.00 by inputting Quest project

#8213410 or Soliciting Agents project number #101-010-10060 on the website's Project Search

page. Please contact QuestCDN.com at 952-233-1632 or info@questcdn.com

for assistance in free membership registration, downloading, and working with this digital project information.

Amounts paid are not subject to refund.

AFB-2

A one-envelope system will be used. Envelope No. 1 must have the following information presented on the front:

Name and address of Bidder
Bid on Maple St., Brown St., Walnut St., and Grandview St. Water Line and Lead

Line Improvements

Received by the Village of Scio
Bids will be publicly read aloud, and an apparent low bidder will be announced. After the

completion of the bid opening, the Bid Opening Requirement items will be checked for

compliance as outlined on the Bid Opening Checklist on page BOR-1 of these contract

documents.

In accordance with Ohio Revised Code §153.54, the contractor shall file with the bid a bid guaranty

in the form of either: 1) a bond for the full amount of the bid, or 2) a certified check, cashier's check,

or letter of credit equal to 10% of the bid.

NONDISCRIMINATION IN EMPLOYMENT
Bidders on this work will be required to comply with the President's Executive Order No. 11246.

The requirements for bidders and contractors under this order are explained in the specifications.

SUSPENSION AND DEBARMENT

Under Executive Order 12549 a recipient

LEGAL NOTICE
VILLAGE OF SCIO
HARRISON COUNTY, OHIO
FOR THE
MAPLE ST., BROWN ST., WALNUT ST., AND GRANDVIEW ST.
WATER LINE
AND LEAD LINE IMPROVEMENTS
THRASHER PROJECT #101-010-10060

ADVERTISEMENT FOR BIDS
Sealed Bids for the construction of the Maple St., Brown St., Walnut St., and Grandview St.
Water Line and Lead Line Improvements project will be received by Village of Scio Town Hall
at 210 East Main Street, Scio, OH, 43988, until 10:00 AM local time on

SUSPENSION AND DEBARMENT
Under Executive Order 12549 a recipient shall not entertain the use of businesses that are listed on the "Excluded Parties List System (EPLS)" at www.epls.gov in accordance with regulation 40 CFR 32.510.

NOTICE OF FEDERAL WAGE REQUIREMENTS

Contractors are required to comply with all laws pertaining to federal prevailing wage rates issued in accordance with the Davis Bacon Act.

A Bidder may not withdraw his Bid for a period of thirty (90) days after the date set for the opening

of Bids.

Bids shall be accompanied by a Bid Guarantee as required by the contract. Bids received after the scheduled closing time for the reception of Bids will be returned unopened

to the Bidders.

The Village reserve the right to reject any and all Bids.

AFB-3

Published By Order of:
The Thrasher Group Village of Scio
400 3rd St. SE, Suite 309 210 E. Main St.

Canton, OH 44702 Scio, OH 43988
(5:28)



An AEP Company

BOUNDLESS ENERGY™

Eas. _____

Easement & Right of Way

Village of Scio, by Jason E. Tubaugh, Administrator "Grantor(s)", in consideration of \$1.00, the easement terms, and other good and valuable consideration from Ohio Power Company an Ohio corporation and a unit of American Electric Power, 700 Morrison Road, Gahanna, OH 43230-6605, "Grantee", the receipt and sufficiency of which is acknowledged, grants and conveys with general warranty covenants to Grantee its successors, assigns, lessees, licensees and tenants, a right of way and easement, "Easement" for electric and other current/future energy or communication purposes, overhead and underground, in, on, over, through and across the following described lands situated in North Township, Harrison County, Ohio, and being part of the Northwest Quarter of Section 25, Township 12, Range 5 in the Steubenville Land District. Being part of a 5.5690 acre tract of land as described in Deed Record Volume 219 Page 232 of the Harrison County Recorder's Office (Auditor's Parcel # 20-0000186.001).

Said lines and facilities shall be constructed within the limits of a certain strip(s) of land. The dimensions of which are shown on the attached drawing marked Exhibit "A" and made a part hereof.

This Easement conveys all necessary and convenient rights for the Easement's use, including, without limitation, the rights to: construct, operate, maintain, inspect, protect, repair, replace, enlarge, upgrade, extend and remove utility facilities and relocate within the Easement, all necessary and convenient facilities which include but are not limited to: poles, anchors, guys, supporting structures, conductors, conduits, enclosures, grounding systems, foundations, manholes, transformers, and associated equipment, adding thereto from time to time; perform grading or filling for such facilities; cut, trim, remove and/or otherwise control, with herbicides or by other means, at Grantee's option (without any liability to Grantor), any trees, limbs or branches, brush, shrubs, undergrowth, of whatever size, buildings, structures, or other obstructions that in Grantee's reasonable judgment endanger or interfere with the safety or use of its facilities, both within and adjoining the Easement. Within the Easement, Grantor shall not: place any structures, piles or debris, interfere with lateral support, change the level of the ground by excavation or mounding without Grantee's written consent, allow any construction that would be inconsistent with the National Electric Safety Code or Grantee's design standards, and, for underground lines, permit or cause any excavation, except for other utilities, provided such utilities rights do not conflict with this Easement. This Easement also conveys the right of ingress and egress in and over any reasonable routes at all times. If any governmental authority requires Grantee to relocate the facilities contemplated by this grant, this Easement conveys the right to relocate such facilities to a comparable location of Grantee's choosing, without the need for a new easement.

CALL BEFORE YOU DIG!!!
Dwg: Exhibit A
Easement

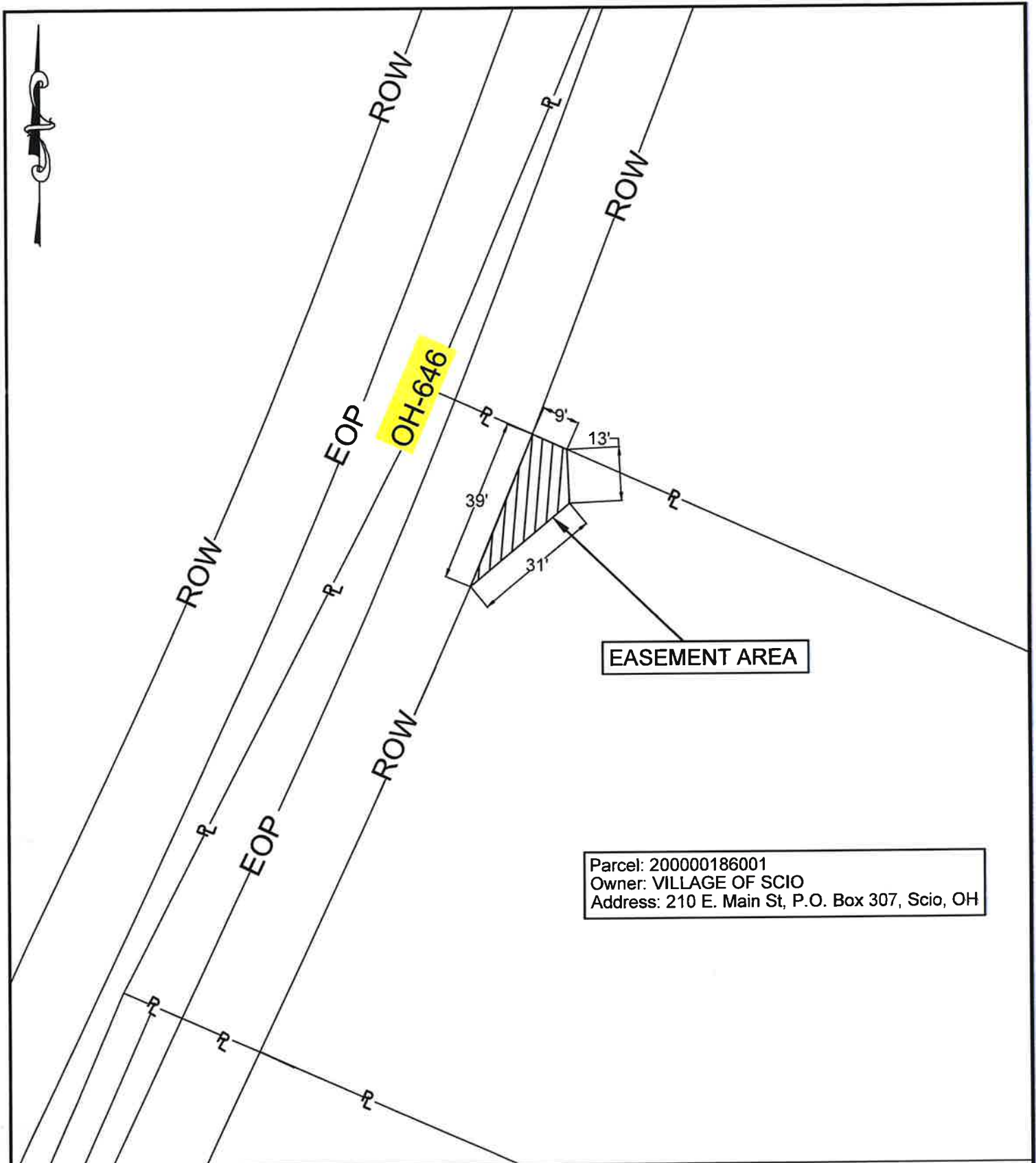


EXHIBIT A

SCIO POTTERY CKT - LINE RELOCATION PART 1 OF 4



BOUNDLESS ENERGY™

CITY / TWP: Scio

COUNTY: Harrison

STATE: OH

WR#: 82061816

ROW JOB#:

SCALE: 1:30

DRAWN BY: Tyler Price (614-502-3975)

DATE: 4/20/2022



An AEP Company

BOUNDLESS ENERGY™

EASEMENT PAYMENT AGREEMENT

OWNERS/GRANTORS NAME: Village of Scio, by Jason E. Tubaugh, Administrator
MAILING ADDRESS: 210 E Main St Scio, Oh 43988
PARCEL ID: 20-0000186.001

Grantors/Owners of the above mentioned property hereby agrees to **One Hundred Dollars (\$100.00)** as full compensation for the granting of an easement and right of way granted on _____ (date).

Signed on _____, 2022

OWNERS/GRANTORS

Sign Name: _____

Sign Name: _____

Accepted on _____, 2022

OHIO POWER COMPANY, hereby agrees to forward the payment of One Hundred Dollars (\$100.00) to the above signed grantors within Ninety (90) business days of the granting of the easement.

By: _____

Agent Name: **Justin Lunsford**, Halo Land Management, on Behalf of Ohio Power Company
700 Morrison Road
Gahanna, Ohio 43230

FOR INTERNAL USE ONLY
WORK ORDER # DOP0353935, W003496501

WR# 82061816



An **AEP** Company

BOUNDLESS ENERGY™

Tree Removal Agreement

Whereas, this agreement is entered into this _____ day of _____, 2022,
by **Village of Scio, by Jason E. Tubaugh, Administrator** (hereinafter referred to as
“Village of Scio”, and Ohio Power Company (hereinafter referred to as AEP Ohio).

Therefore, The **Village of Scio** owns land situated at Scio-Rumley Road, Scio, Ohio, 43988,
Parcel ID#20-0000186.001.

Location of Property: Scio-Rumley Road, Scio, Ohio, 43988, Parcel ID#20-0000186.001

Detailed Description of Work: Clear all encumbering trees and or vegetation. Haul away chips,
leave wood in manageable lengths.

Special Instructions or additional work: (Notes for Forestry)

I, the undersigned, understand the above-described work shall be performed on my property.
This work is necessary to obtain required clearance between trees and brush and the electric lines in
order to provide safe, reliable electric service. It is also understood and agreed upon that an
independent contractor will perform the work for American Electric Power (AEP Ohio) and without
expense to the property owner.

By: _____
Owner (Grantor) Signature Print Name Date

By: _____
Owner (Grantor) Signature Print Name Date

Ohio Power Company/or Representative

By: _____ Printed Name _____

Company Name _____ Date _____

Work order Number DOP0353935, W003496501 Work Request Number 82061816

QUOTE

Stull Excavating LLC

94480 Dining Fork Road
Scio, Ohio, 43988
PHONE 740-945-0331



RECEIVED

May 20, 2022

QUOTE TO
Village of Scio

FOR
Installation of culvert, and catch
basin.

DESCRIPTION	AMOUNT
Labor and Equipment	\$9,120.00
Materials	\$5,253.00
Seed and Mulch	\$600.00
SUBTOTAL	\$14,973.00
TAX RATE	0.00%
OTHER	\$0.00
TOTAL	\$14,973.00

Make all checks payable to Stull Excavating LLC. If you have any questions concerning this invoice, contact Brian Stull, 740-945-0331, stullexc@gmail.com

THANK YOU FOR YOUR BUSINESS!

Abandoned alley located on E. College St
Estimate for Complete replacement of 12" Culvert pipe from Lee St
to East College St crossing the road. Cost would cover road repairs.

QUOTE

Stull Excavating
LLC



RECEIVED

94480 Dining Fork Road
Scio, Ohio, 43988
PHONE 740-945-0331

May 20, 2022

QUOTE TO

Village of Scio

FOR

Installation of culvert across the
road.

DESCRIPTION

AMOUNT

Labor and Equipment

\$3,540.00

Materials

\$1,239.60

SUBTOTAL \$4,779.60

TAX RATE 0.00%

OTHER \$0.00

TOTAL \$4,779.60

Make all checks payable to Stull Excavating LLC. If you have any questions concerning this invoice, contact Brian Stull, 740-945-0331, stullexc@gmail.com

THANK YOU FOR YOUR BUSINESS!

- Estimate to replace storm drain pipe on E. College St, crossing the road
at 136 to 138 East College St.

Suo/VA

Capital Improvement Plan: updated /revised: 3/1/2021.

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 schoolhouse 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. (Completed)

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 period. Extended timeline, this Phase has been reassigned to Phase VI, due to EPA's guidance for Lead service lines.

Phase IV- Maple and Walnut street 2021/2022 (Moved to Phase III)

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. Reassigned to Phase III due to funding agencies and EPA grant monies for replacing lead service lines.

Update: Phase III will encompass Brown, Maple, Walnut, and Grandview Streets. Change due to Funding and EPA Guidelines on lead service lines.

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 (Completed)

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. (Completed)

Church St lift station

Currently up to specs / Recommend in 2025 a possible overhaul if needed of existing equipment.

Scheduled for 2025.

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 (WTP upgrade completed November 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 years) (Funding for the Clarifier rebuild has been secured March 2021, rehabilitation 2021-2022)
- 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 semiannually. 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 rebuilding is required / recommend one spare on hand for emergency repair if needed

Vehicles:

- WWTP Service Truck - 2005 Chevy 2500 4x2 (bought in 2012)
(**Replaced** in 2020, recommend next purchase in 2025 on a five-year rotation period)
- Street Department Truck - 2006 Dodge Ram 2500 4x4 (bought in 2014)
(In service, used for part time and summer youth)
- Backhoe
- Plow Truck - 2009 F-450 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.
- Covid package 2020 F150 4x4

Lawn equipment:

- 2019 Cub cadet zero turn
- 2017 Toro riding lawn mower for the park
- 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 and 3/23/21.

LMI updated survey completed in 2019.

*Phase III and IV have been updated due to EPA guidelines and funding for replacement of Lead service lines. Brown, Maple, Walnut, and Grandview St have been combined to be Phase III. Phase IV and beyond will be reviewed by the Street / water committee for final determination.

Added Requirements to the Capital Improvement plan

- Water lines not captured in original planning: iron Ductile replacement with C909 plastic

 - Fowler Ave, Church St, Hilltop Dr to include cross connection to Carrollton Street. Third St

 - cross connection emplacement, Elm Street with cross connection to Grandview St.

- Sanitary service to Hilltop Drive; Proposed 2025/ 2026 to **receive feasibility of** the project and cost estimates. Require tap fees and **resident** participation. Encapsulate **several homes** on East Main St and Utility St during the project scope of work.