

## AGENDA

## SCIO VILLAGE COUNCIL MEETING

December 28, 2022

***Kindly mute all electronics-thank you!******Visitors are limited to 5 minutes***

Pledge of Allegiance

Roll Call

Approval of Minutes

Visitors-

## 1. Clerk/ Treasurer-

Letter from Mayor

Ord # 2022-006 Final reading

Ord # 2022-007 Final reading

Ord #2022-008 Second Reading

Bank Accounts

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

## 3. Solicitor

## 4. Mayor-

## 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.

-**WTP**- new water lines to be replaced in the distribution system, fully funded by the following agencies: ARC, CDBG, OEPA, OPWC, H2O: Awarded

-**WWTP** -Clarifier rebuild project, fully funded: Awarded (completion NLT 12/31/22)

-**Oil and Shale**: SR 646 and East College St, funded by Multiple Grants /Pending (60% completed)

-**Hilltop Drive Sanitary Project**: Pending funding / Planning phase (15% completed)

-**Water Line project (Additional)** - Lines to be identified for the SSB Grant. East Elm St a Eastport Rd (10% completed)

-**EMA Relief**- In progress, under review

### **1)Annexation:**

- The date was held for the appellate court on October 13, 2022. The mediation hearing was held.

- Ordinance 2021-007

-The appeal was filed July 22, 2022. A date will be set for the hearing.

\*The Villages legal brief has been filed with the 7th District appellate court, a court date has not been set as of yet, it is forthcoming.

### **2) WTP: Ongoing Projects / Issues**

-WTP

\*Due to subzero temperatures, the WTP sustained freezing issues. The aerator had frozen due to the -37\* F (with the wind chill) over the Christmas Holiday.

The plant is operating and producing water through filtration and into the clearwells and on to distribution as of December 25th. We are continuing to run the facility IAW OEPA guidelines.

Well #1 valve assembly cracked during this period, it has been replaced and is back in operation. Several options have been discussed to prevent these issues from happening in the future. Recommend the use of the contingency fund for parts, upgrades, and repairs to the 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: CDBG, H2O, EPA lead service line replacement, ARC, OPWC loan / grant.

Pre-Construction meeting 8/26/2022 at the Village office.

The construction phase began on 9/19/2022, Installation of new C900 on Brown, Maple, Walnut, and Grandview Streets has been completed.

A construction walk through is scheduled for 12/15/2022 with the VA, Thrasher Group, and the Contractor.

Reclamation will be done as needed through the winter period. The paving portion will be done in the Spring of 2023.

\*A Change order has been received for this project, it is under review.

- The \$300,000.00 grant from Senator Brown's office will be used in conjunction with additional grants for new water line replacements. The VA and The Thrasher Group are working on the preliminary planning and engineering. This is pending for additional funding opportunities.

- \*Water leak repair done at the WTP on December 24th

### **3) WWTP: Ongoing Projects**

- \*The inner paddle wheel of the oxidation ditch is offline; parts are done, repairs will be scheduled for January 2023. The ORCs are looking into alternate solutions for the oxidation ditches and alternating the use of each ditch.

- Wastewater sanitation project for Hilltop Drive. This project will require a PTI from the OEPA. This project is pending additional funding.

- 152 East College St. No additional information at this time.

- Clarifier WWTP: The project is completed at the Clarifier building. The wiring and transfer switches are installed, the pigtails are partially installed. The transfer switches and generator need to be Operationally checked to complete the project. \*The Village has not received the correct pigtail connectors to use the new generator with the lift stations, the engineer and contractor are aware of the issue. This issue needs to be resolved, they have had adequate time to provide the proper equipment to the Village.

### **4) Oil and Shale program: Awarded / Pending Start**

- Project ID 112295 HAS-646-6.37 -Phase V: Bid awarded.

- The project was bid, the lowest bid that was received is from TUCSON Inc.

- Construction will start approximately 1 April 2023. The contractor and Village have agreed to allow them to use the lot owned by the Village as a lay down yard for incoming materials for the project.

- The Villages portion of the project is \$83,349.00

### **5) Potential EMA relief:**

- The VA is working with the County EMA office in conjunction with the Ohio EMA office for Ohio rainy day funding. The rainy-day funding can potentially cover damages caused by the flood in February 2022.

- \*The process is underway, the paperwork is being done, it will be submitted to the Ohio EMA office NLT December 30th. The deadline is January 3, 2023.

### **6) Roadways/ Equipment/ Buildings/ Park/ General**

- Pending, 104 Maple Ave storm sewer line replacement.

- Youth Program, the participant will work under the program contract until April 7, 2023, for the Village of Scio. January 2023, the participant will start cross training at the WTP and WWTP. The participant has all the current shots required to conduct cross training.

- Mini Excavator purchase, pending

**December 14, 2022**

**Scio Village Council** met in regular session on December 14, 2022, at 6 pm with Mayor, Michelle Carpenter presiding. Council members present were Jim Clark, Betty Gotschall, Trish Copeland, Kari Salsberry and Erin Thompson. Others included Jason Tubaugh Village Administrator, Heidi Trice, Clerk/Treasurer, Janeen Scott, Water/WW/Income Tax.

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

**Visitors:** Brian Majewski from Ohio eTMS spoke with council about a program for Veterans and First Responders.  
Reese Beasley was present.

**Clerk-Treasurer:** Water/Wastewater by laws pages 24 and 28. Final Reading  
Ord # 2022-006 Second reading  
Ord # 2022-007 Second reading  
Ord #2022-008 First Reading  
Res# 2022-010 2023 Temp Appropriations  
Res #2022-011 Update the Source Water Protection Plant.  
GASI new software for Utility  
CD roll over auth for Jake and Heidi

Council member Clark made a motion to pass the amendments to the Water and Wastes Water by-laws after 3 readings, Copeland seconded. Roll call reflected: Copeland, yea; Clark, yea; Thompson, yea; Gotschall, yea; Salsberry, yea. Motion passed.

Council member Copeland made a motion to pass Resolution 2022-010 to accept the Temporary Appropriations for 2023, Seconded by Thompson. Roll call reflected: Copeland, yea; Clark, yea; Thompson, yea; Gotschall, yea; Salsberry, yea. Motion passed.

Council member Clark made a motion to pass Res 2022-011 for the Water Protection Plan update, Salsberry seconded. Roll call reflected: Copeland, yea; Clark, yea; Thompson, yea; Gotschall, yea; Salsberry, yea. Motion passed.

Council member Salsberry made a motion to Allow the Village Administrator Jason Tubaugh and the Clerk Treasurer Heidi Trice to sign the paperwork at the bank for the roll over CD, Clark seconded. Roll call reflected: Copeland, yea; Clark, yea; Thompson, yea; Gotschall, yea; Salsberry, yea. Motion passed.

**Water/WW:****Income Tax:****Solicitor:**

**Mayor:** Police Cruiser. Council was informed that a police cruiser will be given to the Village. Nothing was put in writing.

**Village Administrator:****Current Project List:**

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No additional information at this time.

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Reclamation will be done as needed through the winter period. The paving portion will be done in the Spring of 2023.

- The \$300,000.00 grant from Senator Brown's office will be used in conjunction with additional grants for new water line replacements. The VA and The Thrasher Group are working on the preliminary planning and engineering. This is pending for additional funding opportunities.
- \*Water line repair was done on Lee Street 12/1/2022, a 2' service line was repaired. The total number of repairs to date is eight (8).
- The VA and OEPA SEDO conducted a review of the Villages Source water protection plan.

### **3) WWTP: Ongoing Projects**

- The inner paddle wheel of the oxidation ditch is offline; parts are on order. We are waiting on the steel shafts for the paddle wheel.
- Wastewater sanitation project for Hilltop Drive. This project will require a PTI from the OEPA. This project is pending additional funding.
- 152 East College St. No additional information at this time.
- Clarifier WWTP: The project is completed at the Clarifier building. The wiring and transfer switches are installed, the pigtailed are partially installed. The transfer switches and generator need to be Operationally checked to complete the project.

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- Construction will start approximately 1 April 2023. The contractor and Village have agreed to allow them to use the lot owned by the Village as a lay down yard for incoming materials for the project.
- The Villages portion of the project is \$83,349.00

### **5) Potential EMA relief:**

- The VA is working with the County EMA office in conjunction with the Ohio EMA office for Ohio rainy day funding. The rainy-day funding can potentially cover damages caused by the flood in February 2022. The process is under review. The Village may qualify for relief funds, those funds would be awarded in 2023.

### **6) Roadways/ Equipment/ Buildings/ Park/ General**

- The Village received a call for a resident on High Street, they requested that the Village improve the storm water drainage issue on that street. They are receiving water in their basement.
- Pending, 104 Maple Ave storm sewer line replacement.
- Youth Program, the participant will work under the program contract until April 7, 2023, for the Village of Scio. January 2023, the participant will start cross training at the WTP and WWTP.
- Equipment, Mini Excavator. This is pending due to appropriations and legal opinion.

**OLD BUSINESS:**

Council member Copeland made a motion to purchase the upgrades from GASI for the Utility billing, Clark seconded. Roll call reflected: Copeland, yea; Clark, yea; Thompson, yea; Gotschall, yea; Salsberry, yea. Motion passed.

**NEW BUSINESS:**

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

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

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

  
\_\_\_\_\_  
Council President

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

CHECK REGISTER REPORT - CHECKS ONLY  
FROM DATE : 12/15/22 TO DATE : 12/31/22

PAGE: 1  
COMPUTER DATE: 12/28/2022 1:19:01 PM

DATE	CHECK # PAY IN #	VEN #	VENDOR NAME RECEIVED FROM	CHECK AMOUNT	PAY IN AMOUNT	ENDING BALANCE	RECORD #
12/20/2022	2556	01199	BAKER DUBLIKAR	28,200.00		1,353,265.08	21179
12/20/2022	2557	04009	D & J SALES & SERVICE	174.57		1,353,090.51	21180
12/20/2022	2558	14008	NATIONAL ROAD UTILITY SUP	487.21		1,352,603.30	21181
12/20/2022	2559	19003	SAL CHEMICAL CO INC.	886.50		1,351,716.80	21182
12/27/2022	2560	09021	JOHNKRISTIN Properties LT	750.00		1,365,816.01	21200
12/27/2022	2561	16031	QUILL	69.96		1,365,746.05	21201
12/27/2022	2562	19029	STULL EXCAVATING LLC	965.00		1,364,781.05	21202
12/27/2022	2563	21002	USA BLUE BOOK	1,230.97		1,363,550.08	21203
12/28/2022	2564	19801	TINA MELVILLE	210.00		1,351,300.22	21206
12/15/2022	121622	18012	SCIO PAYROLL	16,892.33		1,377,078.13	21163
12/20/2022	122022	10003	Kimble Recycling & Dispos	119.00		1,351,597.80	21183
12/27/2022	123022	18012	SCIO PAYROLL	10,664.97		1,352,885.11	21204
12/15/2022	1216223	18012	SCIO PAYROLL	1,215.42		1,375,862.71	21164
12/20/2022	1220223	03004	COLUMBIA GAS	486.80		1,351,111.00	21184
12/20/2022	1220224	19042	SPECTRUM BUSINESS	332.92		1,350,778.08	21185
12/20/2022	1220225	20400	UNIFIEDCREDIT	921.71		1,349,856.37	21186
12/27/2022	1230223	18012	SCIO PAYROLL	1,374.89		1,351,510.22	21205
				64,982.25	0.00		

*Autty Schall*

*Yapeeland, ch.*

*Y-CLK*



REPORTING YEAR FUND	2022 FUND DESCRIPTION	BEGINNING BALANCE	REVENUE	EXPENSE	ENDING BALANCE	ENCUMBERED AMOUNTS	AVAILABLE BALANCE
A01	GENERAL FUND	387,481.06 401,228.81	2,179.89 203,639.48	54,441.26 269,648.60	335,219.69 335,219.69	0.00 0.00	335,219.69 MTD 335,219.69 YTD
A02	GENERAL FUND CD#1	27,044.38 27,018.64	0.00 25.74	0.00 0.00	27,044.38 27,044.38	0.00 0.00	27,044.38 MTD 27,044.38 YTD
A03	GENERAL FUND CD#2	252.41 217.04	0.00 35.37	0.00 0.00	252.41 252.41	0.00 0.00	252.41 MTD 252.41 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	22,937.06 16,955.24	3,212.03 31,486.50	2,333.20 24,625.85	23,815.89 23,815.89	0.00 0.00	23,815.89 MTD 23,815.89 YTD
B02	STATE HIGHWAY	28,382.43 20,764.81	260.44 8,713.36	72.86 908.16	28,570.01 28,570.01	0.00 0.00	28,570.01 MTD 28,570.01 YTD
B04	PARK FUND	31,788.57 32,026.97	0.00 7,162.82	231.57 7,632.79	31,557.00 31,557.00	0.00 0.00	31,557.00 MTD 31,557.00 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	18,921.52 15,977.52	0.00 5,665.43	0.00 2,721.43	18,921.52 18,921.52	0.00 0.00	18,921.52 MTD 18,921.52 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	3,206.41 2,265.60	232.50 3,143.31	0.00 1,970.00	3,438.91 3,438.91	0.00 0.00	3,438.91 MTD 3,438.91 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	75,301.18 37,500.88	0.00 37,800.30	0.00 0.00	75,301.18 75,301.18	0.00 0.00	75,301.18 MTD 75,301.18 YTD
B13	WATERLINE REP OPWC ARC EPA STR	0.00 0.00	0.00 419,159.35	0.00 419,159.35	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	-30.82 0.00	0.00 0.00	0.00 30.82	-30.82 -30.82	0.00 0.00	-30.82 MTD -30.82 YTD
D03	INCOME TAX/PERM IMPROVE	79,974.63 150,267.73	1,354.44 54,455.93	1,967.20 125,361.79	79,361.87 79,361.87	0.00 0.00	79,361.87 MTD 79,361.87 YTD
E01	WATER FUND	466,823.23 415,847.31	17,588.67 204,899.17	27,613.00 163,947.58	456,798.90 456,798.90	0.00 0.00	456,798.90 MTD 456,798.90 YTD

*For Clerk*

*Graveland, Jr*

*Anthony Ottensmeyer*

ENTITY NAME : VILLAGE OF SCIO FUND CASH BALANCE STATEMENT - BY ACCOUNT #      REPORTING PERIOD: DEC 2022      PAGE: 2      COMPUTER DATE 12/28/2022 1:18:31 PM									
REPORTING YEAR	2022								
FUND	FUND DESCRIPTION	BEGINNING BALANCE	REVENUE	EXPENSE	ENDING BALANCE	ENCUMBERED AMOUNTS	AVAILABLE BALANCE		
E02	SEWER FUND	201,512.00	14,588.86	15,448.28	200,652.58	0.00	200,652.58	MTD	
		172,999.58	171,554.13	143,901.13	200,652.58	0.00	200,652.58	YTD	
E03	WATER CONTINGENCY	57,518.99	0.00	0.00	57,518.99	0.00	57,518.99	MTD	
		52,831.30	4,687.69	0.00	57,518.99	0.00	57,518.99	YTD	
E08	WATER DEPOSIT FUND	20,486.11	265.50	0.00	20,751.61	0.00	20,751.61	MTD	
		17,925.42	2,826.19	0.00	20,751.61	0.00	20,751.61	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		1,422,599.16	39,682.33	102,107.37	1,360,174.12	0.00	1,360,174.12	MTD	
GRAND TOTAL ALL FUNDS YEAR-TO-DATE		1,364,826.85	1,156,632.58	1,161,285.31	1,360,174.12	0.00	1,360,174.12	YTD	



ENTITY NAME : VILLAGE OF SCIO  
 REPORTING REGION: DEC 2022  
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REPORTING YEAR	EXPENSE #	EXPENSE DESCRIPTION	APPROPRIATION AMOUNT	CARRY OVER AMOUNT	M-T-D EXPENSE	Y-T-D EXPENSE	ENCUMBERED AMOUNT	UNENCUMBERED AMOUNT	PERCENTAGE
2022									
B01-6B-211-0		WAGES	25,422.00	0.00	1,826.72	17,312.45	0.00	8,109.55	31.90%
B01-6B-212-0		BENEFITS	3,500.00	0.00	282.23	2,674.76	0.00	825.24	23.58%
B01-6X-230-0		STATE AUDITOR FEE	100.00	0.00	0.00	0.00	0.00	100.00	100.00%
B01-6X-230-1		STREET CONTRACTUAL SERVICES	428.00	0.00	0.00	262.60	0.00	165.40	38.64%
B01-6X-240-0		SUPPLIES & MATERIALS	4,600.00	0.00	224.25	4,376.04	0.00	223.96	4.87%
B01-6X-272-0		ADVANCE TO BE REIMBURSED	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
		STREET FUND FUND SUB TOTAL	34,050.00	0.00	2,333.20	24,625.85	0.00	9,424.15	27.68%
B02-6B-240-0		SUPPLIES & MATERIALS	1,800.00	0.00	0.00	0.00	0.00	1,800.00	100.00%
B02-6C-211-0		STATE HWY/WAGES	2,100.00	0.00	0.00	0.00	0.00	2,100.00	100.00%
B02-6C-240-0		CLEANING/SNOW REMOVAL	800.00	0.00	0.00	230.00	0.00	570.00	71.25%
B02-6E-230-0		TRAFFIC SIGNS/SIGNALS	300.00	0.00	0.00	0.00	0.00	300.00	100.00%
B02-6E-231-0		UTILITIES	1,800.00	0.00	72.86	678.16	0.00	1,121.84	62.32%
B02-6X-230-0		STATE AUDITOR FEE	150.00	0.00	0.00	0.00	0.00	150.00	100.00%
		STATE HIGHWAY FUND SUB TOTAL	6,950.00	0.00	72.86	908.16	0.00	6,041.84	86.93%
B04-3B-231-0		UTILITIES	3,650.00	0.00	151.52	2,296.12	0.00	1,353.88	37.09%
B04-3B-240-0		SUPPLIES & MATERIALS	12,940.00	0.00	80.05	5,174.44	0.00	7,765.56	60.01%
B04-3X-230-0		STATE AUDITOR FEE	400.00	0.00	0.00	0.00	0.00	400.00	100.00%
B04-3X-230-1		COUNTY AUDITOR FEE	150.00	0.00	0.00	144.06	0.00	5.94	3.96%
B04-3X-230-2		DEL. REAL EST. TAX & COLL. FEE	40.00	0.00	0.00	18.17	0.00	21.83	54.58%
B04-3X-230-3		ENGINEERING SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
B04-7H-230-0		DELIQ LAND TAX ADVERT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
		PARK FUND FUND SUB TOTAL	17,180.00	0.00	231.57	7,632.79	0.00	9,547.21	55.57%
B05-7X-250-0		FOWLER WW OPWC CAP OUT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
B05-8X-255-0		FOWLER WW EPA CAP OUT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
		OPWC EPA FOWLER AVE PROJECT WW	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
B08-1A-211-0		POLICE WAGES	15,184.00	0.00	0.00	2,241.00	0.00	12,943.00	85.24%
B08-1A-212-0		POLICE BENEFITS	1,216.00	0.00	0.00	346.23	0.00	869.77	71.53%
B08-1A-240-0		SUPPLIES & MATERIALS	50.00	0.00	0.00	0.00	0.00	50.00	100.00%
B08-1A-261-0		CRUISER PAYMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
B08-7G-230-0		COUNTY AUDITOR FEE	130.00	0.00	0.00	120.89	0.00	9.11	7.01%
B08-7H-230-0		DELIQ LAND TAX ADVERT	90.00	0.00	0.00	0.00	0.00	90.00	100.00%
B08-7H-230-1		DEL. REAL EST. TAX & COLL FEES	35.00	0.00	0.00	13.31	0.00	21.69	61.97%
B08-7H-272-0		ADVANCE TO BE REIMBURSED	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
		POLICE LEVY FUND SUB TOTAL	16,705.00	0.00	0.00	2,721.43	0.00	13,983.57	83.71%
B09-7X-250-0		WWTP CLAIR OWDA CAP OUT	1,377.81	0.00	0.00	1,377.81	0.00	0.00	0.00%
		OWDA WWTP CLARIFIER LOAN FUND	1,377.81	0.00	0.00	1,377.81	0.00	0.00	0.00%
B10-6X-230-0		STATE AUDITOR FEE	80.00	0.00	0.00	0.00	0.00	80.00	100.00%
B10-6X-240-0		SUPPLIES AND MATERIALS	2,120.00	0.00	0.00	1,970.00	0.00	150.00	7.08%
		PERMISSIVE MVL FUND SUB TOTAL	2,200.00	0.00	0.00	1,970.00	0.00	230.00	10.45%
B11-7X-240-0		COVID RELIEF EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
		COVID RELIEF FUND SUB TOTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00%

REPORTING YEAR EXPENSE #	2022 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	75,301.18	0.00	0.00	0.00	0.00	75,301.18	100.00%
B13-7X-250-0	WATERLINE REP OPWC CAP OUT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
B13-7X-250-1	WATERLINE CBDG CAP OUT	323,703.50	0.00	0.00	323,703.50	0.00	0.00	0.00%
B13-7X-251-0	WATERLINE REPL ARC CAP OUT	64,125.00	0.00	0.00	64,125.00	0.00	0.00	0.00%
B13-7X-252-0	WATERLINE REPL EPAOWDA CAP OUT	31,330.85	0.00	0.00	31,330.85	0.00	0.00	0.00%
	WATERLINE REP OPWC ARC EPA STR	494,460.53	0.00	0.00	419,159.35	0.00	75,301.18	15.23%
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%
C01-7X-261-0	646 STREET PROJECT FUND SUB TO	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
C01-7X-262-0	TRUCK PRINCIPLE	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
	TRUCK INTEREST	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
D01-5D-250-0	TRUCK DEBT SERVICE FUND SUB TO	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
	OPWC GRANT	40.00	0.00	0.00	30.82	0.00	9.18	22.95%
	OPWC GRANT FUND SUB TOTAL	40.00	0.00	0.00	30.82	0.00	9.18	22.95%
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	12,505.33	0.00	0.00	12,505.33	0.00	0.00	0.00%
D03-7K-211-0	WAGES	10,460.00	0.00	1,243.77	10,270.22	0.00	189.38	1.81%
D03-7K-212-0	BENEFITS	3,000.00	0.00	192.18	1,791.22	0.00	1,208.78	40.29%
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	531.25	2,242.07	0.00	1,757.93	43.95%
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	123,696.67	0.00	0.00	98,500.91	0.00	25,195.76	20.37%
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	171,373.84	0.00	1,967.20	125,361.79	0.00	46,012.05	26.85%
E01-5A-211-1	SUPERINTENDENT WAGES	13,000.00	0.00	1,384.62	11,686.03	0.00	1,313.97	10.11%
E01-5A-211-2	CLERK WAGES	5,735.00	0.00	700.74	5,733.97	0.00	1.03	0.02%
E01-5A-211-3	METER READER WAGES	1,400.00	0.00	25.00	275.00	0.00	1,125.00	80.36%
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	360.96	3,128.32	0.00	-23.32	-0.75%
E01-5A-211-7	LABORER WAGES	63,673.80	0.00	8,015.82	44,924.05	0.00	18,749.75	29.45%
E01-5A-212-1	SUPERINTENDENT BENEFITS	2,000.00	0.00	213.93	1,793.34	0.00	206.66	10.33%
E01-5A-212-2	CLERK BENEFITS	1,130.00	0.00	108.27	1,120.96	0.00	9.04	0.80%
E01-5A-212-3	METER READER BENEFITS	250.00	0.00	3.86	42.46	0.00	207.54	83.02%
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	55.74	483.08	0.00	96.92	16.71%
E01-5A-212-7	LABORER BENEFITS	14,700.00	0.00	1,326.44	7,747.76	0.00	6,952.24	47.29%
E01-5B-240-0	BILLING SUPPLIES & MATERIALS	1,850.00	0.00	225.63	1,799.20	0.00	50.80	2.75%
E01-5B-241-0	CREDIT CARD CHARGES	1,600.00	0.00	0.00	0.00	0.00	1,600.00	100.00%
E01-5D-250-0	CBDG-CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
E01-5D-250-1	HARR CTY GRANT CAP OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
E01-5D-250-2	ARC OMEGA GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
E01-5H-243-0	AUTO REPAIR & MAINT	1,200.00	0.00	0.00	1,075.23	0.00	124.77	10.40%

ENTITY NAME : VILLAGE OF SCIO  
EXPENSE STATEMENT - BY ACCOUNT #  
REPORTING PERIOD: DEC 2022  
PAGE: 4  
COMPUTER DATE 12/28/2022 1:18:38 PM

REPORTING YEAR	2022	EXPENSE DESCRIPTION	APPROPRIATION	CARRY OVER	M-T-D	Y-T-D	ENCUMBERED	UNENCUMBERED	PERCENTAGE
EXPENSE #			AMOUNT	AMOUNT	EXPENSE	EXPENSE	AMOUNT	AMOUNT	
E01-5I-230-0		LANDS & BUILDINGS	8,500.00	0.00	0.00	2,307.71	0.00	6,192.29	72.85%
E01-5I-231-0		UTILITIES	33,000.00	0.00	1,596.31	22,800.29	0.00	10,199.71	30.91%
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	1,221.25	6,916.71	0.00	583.29	7.78%
E01-5X-240-0		SUPPLIES & MATERIALS	39,090.00	0.00	3,811.40	23,721.86	0.00	15,368.14	39.31%
E01-5X-250-0		OWDA GRANT CAP OUTLAY	70.00	0.00	0.00	0.00	0.00	70.00	100.00%
E01-5X-260-0		LOAN PRINCIPLE	54,801.24	0.00	8,499.51	28,223.27	0.00	26,577.97	48.50%
E01-5X-261-0		LOAN INTEREST	1,770.00	0.00	63.52	159.33	0.00	1,611.67	91.05%
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	265,685.04	0.00	27,613.00	163,947.58	0.00	101,737.46	38.29%
E02-5A-211-1		SUPERINTENDENT WAGES	11,610.00	0.00	1,384.62	11,607.10	0.00	2.90	.03%
E02-5A-211-2		LABORER WAGES	63,600.00	0.00	6,965.83	52,144.18	0.00	11,455.82	18.01%
E02-5A-211-3		METER READER WAGES	1,400.00	0.00	0.00	250.00	0.00	1,150.00	82.14%
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	5,740.00	0.00	700.77	5,733.89	0.00	6.11	.11%
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	213.93	2,028.36	0.00	171.64	7.80%
E02-5A-212-2		LABORER BENEFITS	11,200.00	0.00	1,164.28	8,628.51	0.00	2,571.49	22.96%
E02-5A-212-3		METER READER BENEFITS	300.00	0.00	0.00	38.64	0.00	261.36	87.12%
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	1,123.35	0.00	108.27	1,120.85	0.00	2.50	.22%
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	1,470.00	0.00	201.01	1,251.46	0.00	218.54	14.87%
E02-5D-240-0		AUTO SUPPLIES & MATERIALS	1,540.00	0.00	0.00	1,334.88	0.00	205.12	13.32%
E02-5E-230-0		LAND & BUILDINGS	9,410.00	0.00	0.00	8,365.83	0.00	1,044.17	11.10%
E02-5E-231-0		UTILITIES	22,560.25	0.00	997.50	15,259.94	0.00	7,300.31	32.36%
E02-5E-250-0		CAP OUT-OWDA CLARKIFTER	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	230.00	0.00	0.00	0.00	0.00	230.00	100.00%
E02-5X-230-4		CONTRACTUAL SERVICES	3,700.00	0.00	256.25	3,203.86	0.00	496.14	13.41%
E02-5X-243-0		SUPPLIES & MATERIALS	33,060.00	0.00	1,205.82	28,423.62	0.00	4,636.38	14.02%
E02-5X-260-0		LOAN PRINCIPLE	6,236.00	0.00	2,250.00	4,500.00	0.00	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	10.01	0.00	69.99	87.49%
		SEWER FUND FUND SUB TOTAL	178,526.25	0.00	15,448.28	143,901.13	0.00	34,625.12	19.40%
E03-5D-250-0		CONTINGENCY CAPITAL OUTLAY	12,900.00	0.00	0.00	0.00	0.00	12,900.00	100.00%
		WATER CONTINGENCY FUND SUB TOT	12,900.00	0.00	0.00	0.00	0.00	12,900.00	100.00%
E08-5A-000-0		DEPOSITS REFUNDED	9,000.00	0.00	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	.00%



**VILLAGE OF SCIO  
ORDINANCE NO. 22-006**

**AN ORDINANCE SETTING THE WATER and SEWER RATES for the  
VILLAGE of SCIO**

**WHEREAS**, the Council for the Village of Scio, Harrison County, Ohio has determined that it is in the interest of the community and for reasons of safety and welfare of its residents that an ordinance be passed setting the water and sewer rates in the Village of Scio;

**THEREFORE**, be it ordained by the Council of the Village of Scio as follows:

**SECTION 1.** This Ordinance repeals and rescinds all other previous Ordinances regulating or setting the water rates within the Village of Scio, specifically including, but not limited to, Ordinance No. 14-004 and 19-003

**SECTION 2.** The water rates as set forth in Exhibit A attached hereto are adopted, effective January 1, 2023.

**SECTION 3.** That any changes that the Legislative Authority of the Village wishes to make shall require the passage of a new Ordinance.

**SECTION 4.** Effective January 1, 2023, and continuing until such rates are modified aby further Ordinance, all rates for water/sewer usage shall increase per the following schedule, effective January 1st of each year:

- A. Residential inside Water 4%
- B. Residential inside Sewer 4%
- C. Non-residential inside Water 4%
- D. Non-Residential inside Sewer 4%
- E. Non-Residential outside Water 6.5%
- F. Non-Residential outside Sewer 6.5%
- G. Multi-Use inside Water 4% Metered
- H. Multi-Use outside Sewer 6.5%
- I. Reference Exhibit "A" Village of Scio Water & Sewer Rates for 3,000 gallons and above
- J. Residential outside Water 6.5%
- K. Residential outside Sewer 6.5%
- L. Multi use rate (un-metered) Hilltop Apartments at a flat rate of \$2,133.12 water and \$2,133.12 sewer.

INSIDE AND OUTSIDE USAGE RATES FOR RESIDENTIAL, MULTI-USE AND (INSIDE) NON-RESIDENTIAL			
WATER		WASTEWATER	
1 TO 999	\$1.04	1 TO 999	\$1.04
1000 TO 1999	\$2.08	1000 TO 1999	\$2.08



2000 TO 3000 \$3.12                      2000 TO 3000                      \$3.12

**NON-RESIDENTIAL OUTSIDE USAGE RATES**

1 TO 999	\$1.07	1 TO 999	\$1.07
1000 TO 1999	\$2.13	1000 TO 1999	\$2.13
2000 TO 3000	\$3.20	2000 TO 3000	\$3.20

OVER 3000 GALLONS, RATE IS BASED ON EVERY  
1000 GALLONS OF OVERAGE FOR THAT CLASSIFICATION  
(SEE EXHIBIT "A")

**SECTION 5.** Effective January 1, 2023 and continuing until such rates are modified by further Ordinance, the rate for un-metered water and sewer shall be twice (2x) the base rate set forth herein. This shall be the total bill for water and sewer.

**SECTION 6. Disconnect and connection fees shall be as follows:**

Turn-on \$40.00    Turn-off fees \$40.00

**Emergency/Afterhours/Holiday**

Costs shall be billed at actual costs to the Village

**Non-Payment**

Turn-on \$40.00    Turn-off fees \$40.00

For each additional non-payment turn off/turn on an additional \$20.00 per incident shall be charged as well as the current Turn-on/Turn-off fees of \$40.00 per calendar year.

Services will not be restored until all pending charges are paid in full.

**SECTION 7.** Effective January 1, 2023 and continuing until such rates are modified by further Ordinance, the rate for Hilltop Apartments shall be charged \$2,133.12 for water and \$2,133.12 for sewer.

**SECTION 7.** The foregoing Ordinance was adopted and all actions and deliberations of the Village of Scio, Harrison County, Ohio relating thereto were conducted in open meetings to the public in compliance with all applicable legal requirements including Sections 121.22 of the Ohio Revised Code. This ordinance shall take effect and be in force immediately upon its passage and approval by Council and shall become effective upon passage by Council.

Read this \_\_22\_\_ day of November\_\_\_\_\_, 2022.

Read this \_\_14th\_\_ day of December\_\_\_\_\_, 2022.

Passed this \_\_28th\_\_ day of December\_\_\_\_\_, 2022.

**DATED:**

12-28-22

**APPROVED:**

*Michelle Carpenter*  
MAYOR MICHELLE CARPENTER

**ATTESTED:**

*Heidi L Trice*  
Heidi L Trice, CLERK-TREASURER

**APPROVED AS TO FORM**

*Jack Felgenhauer*  
Jack Felgenhauer, SOLICITOR

**VILLAGE OF SCIO - EXHIBIT "A"**  
**WATER AND SEWER RATES**  
**EFFECTIVE JANUARY 1, 2023 - ORDINANCE (2022-006)**

SVC CODE	LOCATION	UTILITY	CLASSIFICATION	DISTRIBUTION BASE RATE	1000 GALS. RATE	2000 GALS. RATE	3000 GALS. RATE	OVER 3000 GALS. RATE PER 1000 GALS.OVERAGE	TABLE
00	INSIDE	WATER	RESIDENTIAL	\$ 34.44	\$ 1.04	\$ 2.08	\$ 3.12	\$ 5.74	00
02	INSIDE	WATER	NON-RESIDENTIAL	\$ 43.62	\$ 1.04	\$ 2.08	\$ 3.12	\$ 5.74	01
03	INSIDE	WATER	MULTI-USE	\$ 43.62	\$ 1.04	\$ 2.08	\$ 3.12	\$ 5.74	01
01	OUTSIDE	WATER	RESIDENTIAL	\$ 45.93	\$ 1.07	\$ 2.13	\$ 3.20	\$ 8.23	02
04	OUTSIDE	WATER	NON-RESIDENTIAL	\$ 64.73	\$ 1.07	\$ 2.13	\$ 3.20	\$ 13.60	03
05	OUTSIDE	WATER	MULTI-USE	\$ 45.93	\$ 1.07	\$ 2.13	\$ 3.20	\$ 8.23	02

SVC CODE	LOCATION	UTILITY	CLASSIFICATION	COLLECTION BASE RATE	1000 GALS. RATE	2000 GALS. RATE	3000 GALS. RATE	OVER 3000 GALS. RATE PER 1000 GALS.OVERAGE	TABLE
00	INSIDE	SEWER	RESIDENTIAL	\$ 34.44	\$ 1.04	\$ 2.08	\$ 3.12	\$ 5.74	00
02	INSIDE	SEWER	NON-RESIDENTIAL	\$ 43.62	\$ 1.04	\$ 2.08	\$ 3.12	\$ 5.74	01
03	INSIDE	SEWER	MULTI-USE	\$ 43.62	\$ 1.04	\$ 2.08	\$ 3.12	\$ 5.74	01
01	OUTSIDE	SEWER	RESIDENTIAL	\$ 47.03	\$ 1.07	\$ 2.13	\$ 3.20	\$ 8.23	02
04	OUTSIDE	SEWER	NON-RESIDENTIAL	\$ 64.73	\$ 1.07	\$ 2.13	\$ 3.20	\$ 13.60	03
05	OUTSIDE	SEWER	MULTI-USE	\$ 47.03	\$ 1.07	\$ 2.13	\$ 3.20	\$ 8.23	02
06			ADM. FEE	\$ 1.00					00

<b>HILLTOP APARTMENTS</b>	<b>44 UNITS @ \$45.36</b>	<b>\$ 3.12 (MIN.) 3000 GALS</b>	<b>\$48.48</b>	<b>\$2,133.12</b>	<b>MULTI-USE FLAT UNMETERED RATE</b>
<b>HILLTOP APARTMENTS</b>	<b>44 UNITS @ \$45.36</b>	<b>\$ 3.12 (MIN.) 3000 GALS</b>	<b>\$48.48</b>	<b>\$2,133.12</b>	<b>8.15% FLAT RATE TABLE 01</b>
UNMETERED WATER	\$91.86	OUTSIDE	FLAT TABLE 02		(2X) BASE RATE \$45.93
UNMETERED WATER	\$68.88	INSIDE	FLAT TABLE 00	LAUGHLIN	(2X) BASE RATE \$34.44
UNMETERED SEWER	\$91.86	OUTSIDE	FLAT TABLE 02	PERKINS	(2X) BASE RATE \$45.93

ORDINANCE NO. 2022-007

APPROVAL AND GRANTING CONSENT TO THE DIRECTOR OF THE OHIO DEPARTMENT OF TRANSPORTATION AUTHORITY TO, APPLY, MAINTAIN AND REPAIR STANDARD LONGITUDINAL PAVEMENT MARKINGS AND ERECT REGULATORY AND WARNING SIGNS ON STATE HIGHWAYS INSIDE VILLAGE CORPORATE LIMITS. AND

GIVING CONSENT OF THE VILLAGE FOR THE OHIO DEPARTMENT OF TRANSPORTATION TO REMOVE SNOW AND ICE AND USE SNOW AND ICE CONTROL MATERIAL ON STATE HIGHWAYS INSIDE THE VILLAGE CORPORATE LIMITS. AND

GIVING CONSENT OF THE VILLAGE FOR THE OHIO DEPARTMENT OF TRANSPORTATION TO PERFORM MAINTENANCE AND/OR REPAIR ON STATE HIGHWAYS INSIDE THE VILLAGE CORPORATION.

WHEREAS, the Director of Transportation, under Section 5521.01 of the Revised Code of Ohio, is authorized upon request and approval of the legislative authority of the Village to maintain, repair and apply standard longitudinal pavement marking lines and to erect regulatory and warning signs, as defined in the manual adopted under section 4511.09 of the Revised code on any section of a State Highways within the corporate limits of a village; and

WHEREAS, the Director of Transportation, under Section 5501.41 of the Revised Code of Ohio, may, upon consent of the legislative authority of the Village, remove snow and ice and use snow and ice control material on State Highways within the corporate limits of a Village pursuant to a written agreement to be entered into between the Village and the Department of Transportation of the State of Ohio; and,

WHEREAS, the Director of Transportation, under Section 5511.01 of the Revised Code of Ohio, may, upon the consent of the legislative authority of the Village, perform maintenance and/or repair on the State Highways within the corporate limits of the Village pursuant to a written agreement to be entered into between the Village and the Department of Transportation of the State of Ohio; and

WHEREAS, State Highway Nos. SR 151 & SR 646 lie within the Village of Scio, Harrison County; and

WHEREAS, the work proposed to be authorized under this ordinance shall be restricted to the application, maintenance and repair of standard longitudinal pavement markings and the erecting of regulatory and warning signs, and may include if an Agreement is entered into, the removal of snow and ice and the use of snow and ice control material on State Highways within the corporate limits of Village

but shall not include the removal of snow and ice and the use of snow and ice control material on driveways, parking areas, and intersecting roads and streets, and, may include if an Agreement is entered into, the maintenance and/or repair of the State Highways within the corporate limits of the Village; and

NOW, THEREFORE, BE IT ORDAINED, by the Council of the Village of Scio, State of Ohio as follows:

SECTION I: It is hereby declared to be in the public interest that the consent of said Village be, and such consent is hereby given to the Department of Transportation of the State of Ohio for said Department to apply standard longitudinal pavement markings, and to erect regulatory and warning signs on said State Highways in accordance with the standard practices of the Ohio Department of Transportation.

SECTION II: It is hereby declared to be in the public interest that the consent of said Village be, and such consent is hereby given to the Department of Transportation of the State of Ohio, if an agreement is entered into, for said Department to remove snow and ice and use snow and ice control material on any State Highways listed in the agreement in accordance with the standard practices of the Ohio Department of Transportation.

SECTION III: It is hereby declared to be in the public interest that the consent of said Village be, and such consent is hereby given to the Department of Transportation of the State of Ohio, if an agreement is entered into, for said Department to perform certain maintenance and/or repair on any State Highways listed in the agreement in accordance with the standard practices of the Ohio Department of Transportation.

SECTION IV: That the Village Mayor is authorized to enter into any agreement with ODOT for the removal of snow and ice and the use of snow and ice control material on said State Highways within the corporate limits of the Village and any agreement with ODOT for certain maintenance and/or repair of the State Highways within the corporate limits of the Village.

SECTION V: That the Clerk is hereby directed to furnish the Director of Transportation and the Board of County Commissioners of Harrison, Ohio, with a certified copy of this Ordinance immediately upon execution.

SECTION VI: That this Ordinance shall take effect and be in force at the earliest time allowed by law.

Passed: Dec 28 2022

Attest: Heidi L Trice Clerk

Jim Clark Mayor  
Council President

CERTIFICATE OF COPY

Village of Scio

County of \_\_\_\_\_ Ohio

I, Heidi L Trice, as Clerk of the Village of Scio, Ohio, do hereby certify that the foregoing is a true and correct copy of the Ordinance adopted by the council of said Village on the 28 day of Dec, 2022; that the publication of such Ordinance has been made and certified of record according to law; that no proceedings looking to a referendum upon such Ordinance have been taken; and that such Ordinance and the certificate of publication thereof are of record in Ordinance Record No. \_\_\_\_\_, Page \_\_\_\_\_.

I have hereunto subscribed my name and affixed my official seal this 28 day of Dec, 20 22.

(SEAL)

Heidi L Trice Clerk  
Village of Scio Ohio

ACCEPTED AND APPROVED by the Ohio Department of Transportation

\_\_\_\_\_, Director of Transportation

Date:

## 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.