

AGENDA

SCIO VILLAGE COUNCIL MEETING

July 26, 2023

Kindly mute all electronics-thank you!

Visitors are limited to 5 minutes.

Pledge of Allegiance

Roll Call

Approval of Minutes

Visitors-

1. Clerk/ Treasurer- Res 2023-017 Request new revenue certificate and amend the appropriations due to dropdown from OWDA. Demolition Project, request committee meeting. HRPC
2. Water/WW-Income Tax Dept.-.
3. Solicitor
4. Mayor- ORD 2023-003 discussion.
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 Eastport Rd, E Elm St, partially funded, cost estimate under review

-Oil and Shale: SR 646 and East College St, funded by Multiple Grants /Pending start 2023

-Hilltop Drive Sanitary Project: Pending additional funding / Planning phase/ Cost estimate provided

- New Street Signs: Village Funded, In progress

1)Annexation:

- The date was held for the appellate court on October 13, 2022. The mediation hearing was held.
- Ordinance 2021-007
- The Village annexation legal Brief was filed with the 7th district Court of appeals for the Village. * The appellate court held the hearing on May 3, 2023, a decision is pending.
- A court date has been set for Ordinance 2021-007, A list of dates for the lawsuit has been provided.
- Motions have been filed through the Village attorney for the lawsuit.

2) WTP:**Ongoing Projects**

- Water line project: Eastport Rd and E. Elm St
 - The \$300,000.00 grant from Senator Brown's office will be used for this project.
 - Cost estimates to date for this project are **\$829,000.00.**
- This project has partial funding awarded. The 90% plans are under review.
- Brown, Walnut, Maple, and Grandview Street water line project is completed.. The final paperwork is being done.
 - The roof at the WTP has been replaced as of 7/8/2023.
 - The electrical lighting upgrades and insulation of the structure are being priced; these items should be completed this year.

3) WWTP:**Pending projects:**

- Wastewater sanitation project for Hilltop Drive.
- The VA and engineer met June 21st and revised the preliminary design and addressed several issues with the plans. The final plan design is underway.
- The VA and OMEGA met July 12th to discuss funding opportunities for this project.
- Cost estimates for this project are under review, modifications are being done. The 90% plans are under review.
- The VA is working with OMEGA, the offset for tap fees is under discussion.

4) Oil and Shale program: Awarded

- Project ID 112295 HAS-646-6.37 -Phase V: Bid awarded.
 - TUCSON Inc. will be the contractor on this project.
 - The Villages portion of the project is \$83,349.00
 - A Pre-Construction meeting was held March 22nd at 10: 30 with ODOT at the District 11 office.
- Calls have been placed to the contractor and ODOT, the ongoing delay is Frontier communication movement of their equipment from the existing poles on E. College Street. Frontier communications has submitted a work plan to ODOT, no dates have been provided.

5) Roadways/ Equipment/ Buildings/ Park/ General

- Toro zero turn, the mower caught fire on July 19th while mowing the Village water storage tank area. The VA has submitted a warranty claim with Toro, the Clerk Treasurer has informed the Village insurance. A replacement mower was ordered, it was picked up July 25th, the cost is \$7799.00. Recommend the funds come from the General Fund.
- 20323 Mosquito Spraying dates: **July 26 at 8:15**
(August 9th is canceled) September 20. Times will start at 8pm and progress through the season to 8:45pm. All dates are weather dependent.
- Columbia Gas line maintenance continues within the Village.
- Durapathcing will continue as needed. As a reminder, National Limestone prices went up starting July 1st.

6) General:

- Parcels for sale on East College St.
The Mayor has signed the required documents, we are waiting on the relator to process the paperwork. Cost \$2000.00 for the 2+ acres on E College St.
- Dilapidated and unmaintained properties: Several properties within the Village have noxious weeds and overgrowth. (Post notices)
- Vehicles with expired license plates
- Street signs , initial cost \$5228.00

July 12, 2023

Scio Village Council met in regular session on July 12, 2023, at 6 pm with Mayor Jim Clark presiding. Council members present were Betty Gotschall, Trish Copeland, Kari Salsberry, Carol Davy, Jeanne Edwards, and Erin Thompson. Others included Jason Tubaugh Village Administrator, Clerk/Treasurer Heidi Trice, and Village Solicitor Jack Felgenhauer.

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

Visitors: Cindy Spiker, Mosquito spraying on first day of Street Fair. Casey Tooley and MJ Kerwood would like to speak about feral cat problems. Ian Young, resident; 151 problems with heavy traffic shaking foundation of home. Rusty Richards, resident/observing. Kristi Tullis, Harrison News-Herald

Mrs. Spiker addressed the council about the scheduled mosquito spraying for August. The original scheduled date for the spraying would be on the first day of the Scio Summer Festival. Village Administrator, Jake Tubaugh informed Mrs. Spiker that the problem was already being addressed.

Mr. Young, a resident of West Main Street, addressed the council about a problem on 151 headed out of town towards Bowerston. A portion of the road is collapsing due to water damage, with the large amount of truck traffic the problem continues to worsen. Village Administrator stated he would contact Harrison County ODOT to discuss ways to fix this issue.

Ms. Kerwood and Ms. Tooley addressed council about the feral cat problem in Scio on Maple Street. Cats are defecating and dying on Ms. Kerwood's porch. Ms. Kerwood and Ms. Tooley contacted the Harrison County Sheriffs Department and the Harrison County Humane Society and were told by both places to contact the Village of Scio.

<u>Clerk-Treasurer:</u> -	- Res 2023-015 Submission for Ambulance/EMS levy Res 2023-016 Request new revenue certificate and amend the appropriations based off recommendation of auditor.
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Salsberry moved to pass Res 2023-015 to submit the Ambulance/EMS levy to the voters. Copeland seconded. Roll call reflected: Copeland, yea; Thompson, yea; Gotschall, yea; Salsberry, yea; Davy yea. Motion passed.

Salsberry moved to pass Res 2023-016 request for a new revenue certificate and to amend the appropriations reflecting changes made by auditor. Copeland seconded. Roll call reflected: Copeland, yea; Thompson, yea; Gotschall, yea; Salsberry, yea; Davy yea. Motion passed.

Water/WW:

Income Tax:

Solicitor:

Mayor:

Update on water agreement with the County.

An agreement was sent on 5-12-2023 to the County Prosecutor and the County Commissioners. The County Water Board claims to have never seen the contract. The Mayor and the Village administrator were asked by a commissioner to attend the meeting for the County Water board on July 11, 2023 to discuss the said contract. It was at this meeting that the County Water Board stated that they had not seen the contract.

Village Administrator:

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This project has partial funding awarded.

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The electrical lighting upgrades and insulation of the structure are being priced; these items should be completed this year.

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The VA and engineer met June 21st and revised the preliminary design and addressed several issues with the plans. The final plan design is underway.

The VA and OMEGA met July 12th to discuss funding opportunities for this project.

-Cost estimates for this project are **\$1,702,500.00**

4) Oil and Shale program: Awarded

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The VA has spoken to the Solicitor regarding this issue.

5) Roadways/ Equipment/ Buildings/ Park/ General

- 20323 Mosquito Spraying dates: **July 26 at 8:15**

August 9, September 20. Times will start at 8pm and progress through the season to 8:45pm. All dates are weather dependent.

(The date of August 9th has been requested to be changed, if an alternative date is available)

- Columbia Gas line maintenance continues within the Village.

- Pending, 104 Maple Ave storm sewer line replacement. Cost estimate *\$13000-\$15000

-Durapathcing will continue as needed. As a reminder, National Limestone prices went up starting July 1st.

- The summer youth are no longer participating in the Village of Scio.

General:

- Parcels for sale on East College St.

The VA is working with the realtor and Village Solicitor to proceed with the documents for the purchase. The Documents have been received and forwarded to the Solicitor for review.

- Dilapidated and unmaintained properties: Several properties within the Village have noxious weeds and overgrowth

- Vehicles with expired license plates

- Street signs are under design, once completed, they will be ordered along with the associated mounting hardware.

OLD BUSINESS:

Councilmember Salsberry asked the Mayor if he had contacted Mr. Wright about the drainage situation, he stated that he had tried to call but there was no answer. He will try again.

NEW BUSINESS:

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

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

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



Mayor



Clerk/Treasurer

DATE	CHECK # PAY IN #	VEN #	VENDOR NAME RECEIVED FROM	CHECK AMOUNT	PAY IN AMOUNT	ENDING BALANCE	RECORD #
07/18/2023	2707	09009	WILLIAM R GAMBLE	9,300.00		1,378,796.12	21865
07/18/2023	2708	10003	Kimble Recycling & Dispos	598.00		1,378,198.12	21866
07/18/2023	2709	19044	SIERRA R STULL	169.99		1,378,028.13	21867
07/18/2023	2710	20047	TUSCARAWAS CO ENG OFFICE	686.13		1,377,342.00	21868
07/24/2023	2711	09021	JOHNKRISTIN Properties LT	750.00		1,540,445.84	21881
07/18/2023	71223	15001	OHIO JOB & FAMILY SERVICE	239.40		1,374,508.91	21872
07/18/2023	71823	15002	AMERICAN ELECTRIC POWER	2,151.27		1,375,190.73	21869
07/24/2023	72823	18012	SCIO PAYROLL	11,057.69		1,529,388.15	21882
07/18/2023	718232	19042	SPECTRUM BUSINESS	367.92		1,374,822.81	21870
07/18/2023	718233	10003	Kimble Recycling & Dispos	74.50		1,374,748.31	21871
07/24/2023	728232	18012	SCIO PAYROLL	1,297.66		1,528,090.49	21883
				26,692.56	0.00		

Kari Salvendy

Daily Total

Scopeland

REPORTING YEAR FUND	FUND DESCRIPTION	BEGINNING BALANCE	REVENUE	EXPENSE	ENDING BALANCE	ENCUMBERED AMOUNTS	AVAILABLE BALANCE
A01	GENERAL FUND	341,375.62 351,098.52	3,525.45 94,128.37	14,706.86 115,032.68	330,194.21 330,194.21	18,522.14 18,522.14	311,672.07 MTD 311,672.07 YTD
A02	GENERAL FUND CD#1	27,831.04 27,046.69	0.00 784.35	0.00 0.00	27,831.04 27,831.04	0.00 0.00	27,831.04 MTD 27,831.04 YTD
A03	GENERAL FUND CD#2	370.94 269.12	0.00 101.82	0.00 0.00	370.94 370.94	0.00 0.00	370.94 MTD 370.94 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	34,003.40 34,939.89	2,989.11 18,203.19	2,331.92 18,482.49	34,660.59 34,660.59	352.90 352.90	34,307.69 MTD 34,307.69 YTD
B02	STATE HIGHWAY	20,517.36 17,103.01	242.36 4,061.95	73.79 479.03	20,685.93 20,685.93	470.97 470.97	20,214.96 MTD 20,214.96 YTD
B04	PARK FUND	23,189.28 22,407.00	35.00 4,607.38	915.28 4,705.38	22,309.00 22,309.00	1,654.73 1,654.73	20,654.27 MTD 20,654.27 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	22,557.82 19,264.52	0.00 3,511.48	228.59 446.77	22,329.23 22,329.23	0.00 0.00	22,329.23 MTD 22,329.23 YTD
B09	OWDA WWTP CLARIFIER LOAN	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
B10	PERMISSIVE MVL	5,002.61 3,438.91	213.41 1,777.11	80.00 80.00	5,136.02 5,136.02	0.00 0.00	5,136.02 MTD 5,136.02 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	28,801.18 75,301.18	0.00 0.00	9,300.00 55,800.00	19,501.18 19,501.18	0.00 0.00	19,501.18 MTD 19,501.18 YTD
B13	WATERLINE REP OPWC ARC EPA STR	92,773.24 0.00	-166,227.77 0.00	-73,454.53 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	107,369.37 79,362.05	3,839.75 41,964.16	3,957.30 14,074.39	107,251.82 107,251.82	365.00 365.00	106,886.82 MTD 106,886.82 YTD
E01	WATER FUND	448,904.51 456,852.93	16,889.98 125,228.23	15,239.46 131,526.13	450,555.03 450,555.03	25,054.84 25,054.84	425,500.19 MTD 425,500.19 YTD

Kari Salaberry

Patty Jotterall

Jopeland

ENTITY NAME : VILLAGE OF SCIO				PAGE: 2		COMPUTER DATE 7/26/2023 8:47:54 AM	
FUND CASH BALANCE STATEMENT - BY ACCOUNT #				REPORTING PERIOD: JUL 2023			
REPORTING YEAR	2023						
FUND	FUND DESCRIPTION	BEGINNING BALANCE	REVENUE	EXPENSE	ENDING BALANCE	ENCUMBERED AMOUNTS	AVAILABLE BALANCE
E02	SEWER FUND	190,403.16	13,718.16	13,234.99	190,886.33	27,907.48	162,978.85 MTD
		200,705.55	103,031.04	112,850.26	190,886.33	27,907.48	162,978.85 YTD
E03	WATER CONTINGENCY	49,308.21	0.00	0.00	49,308.21	0.00	49,308.21 MTD
		57,874.70	1,228.23	9,794.72	49,308.21	0.00	49,308.21 YTD
E05	OPWC EPA FOWLER AVE WW	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
E08	WATER DEPOSIT FUND	21,599.13	138.88	0.00	21,738.01	0.00	21,738.01 MTD
		20,751.61	986.40	0.00	21,738.01	0.00	21,738.01 YTD
E09	WWTP CLAIR OWDA LOAN	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
E13	WATERLINE REP OPWC ARC EPA	0.00	166,227.77	73,454.53	92,773.24	0.00	92,773.24 MTD
		0.00	166,227.77	73,454.53	92,773.24	0.00	92,773.24 YTD
E15	WATERLINE EASTPORTELM	0.00	10,200.00	0.00	10,200.00	0.00	10,200.00 MTD
		0.00	10,200.00	0.00	10,200.00	0.00	10,200.00 YTD
E16	SANITARY SEWER HILLTOP	0.00	138,000.00	0.00	138,000.00	0.00	138,000.00 MTD
		0.00	138,000.00	0.00	138,000.00	0.00	138,000.00 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		1,415,006.87	189,792.10	60,068.19	1,544,730.78	74,328.06	1,470,402.72 MTD
GRAND TOTAL ALL FUNDS YEAR-TO-DATE		1,367,415.68	714,041.48	536,726.38	1,544,730.78	74,328.06	1,470,402.72 YTD

EXPENSE STATEMENT - BY ACCOUNT #										REPORTING PERIOD: JUL 2023									
REPORTING YEAR	2023	EXPENSE DESCRIPTION	APPROPRIATION	CARRY OVER	M-T-D	Y-T-D	ENCUMBERED	UNENCUMBERED	PERCENTAGE										
EXPENSE #			AMOUNT	AMOUNT	EXPENSE	EXPENSE	AMOUNT	AMOUNT											
B01-6B-211-0		WAGES	27,965.00	0.00	1,750.83	12,810.25	0.00	15,154.75	54.19%										
B01-6B-212-0		BENEFITS	3,500.00	0.00	270.50	1,979.14	0.00	1,520.86	43.45%										
B01-6X-230-0		STATE AUDITOR FEE	100.00	0.00	100.00	100.00	0.00	0.00	.00%										
B01-6X-230-1		STREET CONTRACTUAL SERVICES	428.00	0.00	0.00	200.00	0.00	228.00	53.27%										
B01-6X-240-0		SUPPLIES & MATERIALS	4,600.00	0.00	210.59	3,393.10	352.90	854.00	18.57%										
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	36,593.00	0.00	2,331.92	18,482.49	352.90	17,757.61	48.53%										
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00%										
B02-6C-240-0		CLEANING/SNOW REMOVAL	800.00	0.00	0.00	0.00	0.00	800.00	100.00%										
B02-6B-230-0		TRAFFIC SIGNS/SIGNALS	300.00	0.00	0.00	0.00	0.00	300.00	100.00%										
B02-6E-231-0		UTILITIES	1,980.00	0.00	73.79	479.03	470.97	1,030.00	52.02%										
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	5,030.00	0.00	73.79	479.03	470.97	4,080.00	81.11%										
B04-3B-231-0		UTILITIES	4,015.00	0.00	180.58	1,813.53	1,111.47	1,090.00	27.15%										
B04-3B-240-0		SUPPLIES & MATERIALS	13,000.00	0.00	339.70	2,402.47	543.26	10,054.27	77.34%										
B04-3X-230-0		STATE AUDITOR FEE	400.00	0.00	395.00	399.16	0.00	0.84	.21%										
B04-3X-230-1		COUNTY AUDITOR FEE	150.00	0.00	0.00	74.15	0.00	74.15	49.43%										
B04-3X-230-2		DEL. REAL EST. TAX & COLL. FEE	40.00	0.00	0.00	14.37	0.00	25.63	64.08%										
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	17,605.00	0.00	915.28	4,705.38	1,654.73	11,244.89	63.87%										
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	.00%										
B08-1A-211-0		POLICE WAGES	15,184.00	0.00	198.00	319.50	0.00	14,864.50	97.90%										
B08-1A-212-0		POLICE BENEFITS	1,216.00	0.00	30.59	49.36	0.00	1,166.64	95.94%										
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	63.18	0.00	66.82	51.40%										
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	14.73	0.00	20.27	57.91%										
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	228.59	446.77	0.00	16,258.23	97.33%										
B09-7X-250-0		WWTP CLAIR OWDA CAP OUT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%										
		OWDA WWTP CLARIFIER LOAN FUND	0.00	0.00	0.00	0.00	0.00	0.00	.00%										
B10-6X-230-0		STATE AUDITOR FEE	80.00	0.00	80.00	80.00	0.00	0.00	.00%										
B10-6X-240-0		SUPPLIES AND MATERIALS	2,120.00	0.00	0.00	0.00	0.00	2,120.00	100.00%										
		PERMISSIVE MVL FUND SUB TOTAL	2,200.00	0.00	80.00	80.00	0.00	2,120.00	96.36%										
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	.00%										

ENTITY NAME : VILLAGE OF SCIO			REPORTING PERIOD: JUL 2023			PAGE: 3		COMPUTER DATE 7/26/2023 8:48:02 AM			
EXPENSE STATEMENT - BY ACCOUNT #											
REPORTING YEAR	2023	EXPENSE DESCRIPTION	APPROPRIATION	CARRY OVER	M-T-D	Y-T-D	ENCUMBERED	UNENCUMBERED	PERCENTAGE		
EXPENSE #			AMOUNT	AMOUNT	EXPENSE	EXPENSE	AMOUNT	AMOUNT			
B12-7X-240-0		AMERICAN RESCUE PLAN ACT	75,301.18	0.00	9,300.00	55,800.00	0.00	19,501.18	25.90%		
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	0.00	0.00	-60,096.78	0.00	0.00	0.00	0.00%		
B13-7X-251-0		WATERLINE REFL ARC CAP OUT	0.00	0.00	-13,357.75	0.00	0.00	0.00	0.00%		
B13-7X-252-0		WATERLINE REFL EPAOWDA CAP OUT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%		
		WATERLINE REP OPWC ARC EPA STR	75,301.18	0.00	-64,154.53	55,800.00	0.00	19,501.18	25.90%		
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	8,253.00	0.00	0.00	0.00	0.00	8,253.00	100.00%		
D03-7I-271-1		TRANSFER TO WATER LOAN 5022	12,505.33	0.00	0.00	0.00	0.00	12,505.33	100.00%		
D03-7K-211-0		WAGES	10,931.00	0.00	829.18	6,218.85	0.00	4,712.15	43.11%		
D03-7K-212-0		BENEFITS	3,000.00	0.00	128.12	979.42	0.00	2,020.58	67.35%		
D03-7K-230-0		STATE AUDIT FEE	3,000.00	0.00	3,000.00	3,000.00	0.00	0.00	0.00%		
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	1,219.00	365.00	2,416.00	60.40%		
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	62,700.00	0.00	0.00	0.00	0.00	62,700.00	100.00%		
D03-7K-272-0		INCOME TAX REFUNDS	3,000.00	0.00	0.00	2,657.12	0.00	342.88	11.43%		
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	108,889.33	0.00	3,957.30	14,074.39	365.00	94,449.94	86.74%		
E01-5A-211-1		SUPERINTENDENT WAGES	13,585.00	0.00	962.78	7,080.57	0.00	6,504.43	47.88%		
E01-5A-211-2		CLERK WAGES	5,914.70	0.00	467.16	3,503.70	0.00	2,411.00	40.76%		
E01-5A-211-3		METER READER WAGES	300.00	0.00	25.00	150.00	0.00	150.00	50.00%		
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	240.64	1,804.80	0.00	1,300.20	41.87%		
E01-5A-211-7		LABORER WAGES	70,157.00	0.00	4,746.85	36,587.00	0.00	33,570.00	47.85%		
E01-5A-212-1		SUPERINTENDENT BENEFITS	2,000.00	0.00	148.74	1,091.07	0.00	908.93	45.45%		
E01-5A-212-2		CLERK BENEFITS	1,100.00	0.00	72.18	559.87	0.00	540.13	49.10%		
E01-5A-212-3		METER READER BENEFITS	200.00	0.00	3.86	23.16	0.00	176.84	88.42%		
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	37.16	278.70	0.00	301.30	51.95%		
E01-5A-212-7		LABORER BENEFITS	14,700.00	0.00	821.38	6,265.27	396.00	8,038.73	54.69%		
E01-5B-240-0		BILLING SUPPLIES & MATERIALS	1,850.00	0.00	0.00	812.48	53.00	984.52	53.22%		
E01-5B-241-0		CREDIT CARD CHARGES	0.00	0.00	0.00	0.00	0.00	0.00	0.00%		
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	1,200.00	0.00	0.00	216.27	74.73	909.00	75.75%		

REPORTING YEAR EXPENSE #	2023 EXPENSE DESCRIPTION	APPROPRIATION AMOUNT	CARRY OVER AMOUNT	M-T-D EXPENSE	Y-T-D EXPENSE	ENCUMBERED AMOUNT	UNENCUMBERED AMOUNT	PERCENTAGE
E01-5I-230-0	LANDS & BUILDINGS	115,000.00	0.00	0.00	24,124.56	0.00	90,875.44	79.02%
E01-5I-231-0	UTILITIES	37,950.00	0.00	1,221.69	18,346.18	1,878.82	17,725.00	46.71%
E01-5X-230-0	STATE AUDITOR FEE	5,880.00	0.00	4,195.00	4,195.00	0.00	1,685.00	28.66%
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	60,500.00	0.00	0.00	0.00	0.00	60,500.00	100.00%
E01-5X-230-4	CONTRACTUAL SERVICES	60,500.00	0.00	824.54	3,995.56	448.44	56,056.00	92.65%
E01-5X-240-0	SUPPLIES & MATERIALS	40,000.00	0.00	1,472.48	14,280.31	14,040.55	11,679.14	29.20%
E01-5X-250-0	ONDA GRANT CAP OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
E01-5X-260-0	LOAN PRINCIPLE	54,802.00	0.00	0.00	8,131.45	8,131.45	38,539.10	70.32%
E01-5X-261-0	LOAN INTEREST	1,770.00	0.00	0.00	31.85	31.85	1,706.30	96.40%
E01-5X-273-0	MISC REFUNDS	650.00	0.00	0.00	48.33	0.00	601.67	92.56%
	WATER FUND FUND SUB TOTAL	491,943.70	0.00	15,239.46	131,526.13	25,054.84	335,362.73	68.17%
E02-5A-211-1	SUPERINTENDENT WAGES	12,018.00	0.00	962.78	7,062.05	0.00	4,955.95	41.24%
E02-5A-211-2	LABORER WAGES	69,960.00	0.00	5,121.92	36,615.57	0.00	33,344.43	47.66%
E02-5A-211-3	METER READER WAGES	300.00	0.00	25.00	125.00	0.00	175.00	58.33%
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	5,915.00	0.00	467.18	3,503.85	0.00	2,411.15	40.76%
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	148.74	1,091.07	0.00	1,108.93	50.41%
E02-5A-212-2	LABORER BENEFITS	11,200.00	0.00	879.38	6,251.23	396.00	4,552.77	40.65%
E02-5A-212-3	METER READER BENEFITS	200.00	0.00	3.86	19.31	0.00	180.69	90.35%
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	1,063.00	0.00	72.18	559.87	0.00	503.13	47.33%
E02-5A-212-6	CLERK HELPER BENEFITS	200.00	0.00	0.00	0.00	0.00	200.00	100.00%
E02-5B-240-0	BILLING SUPPLIES & MATERIALS	1,200.00	0.00	0.00	740.48	125.00	334.52	27.88%
E02-5D-240-0	AUTO SUPPLIES & MATERIALS	1,600.00	0.00	0.00	223.94	67.06	1,309.00	81.81%
E02-5E-230-0	LAND & BUILDINGS	37,910.00	0.00	0.00	21,051.45	350.00	16,508.55	43.55%
E02-5E-231-0	UTILITIES	25,945.00	0.00	2,202.15	11,674.68	10,550.32	3,720.00	14.34%
E02-5E-250-0	CAP OUT-OMDA 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	1,800.00	1,800.00	0.00	0.00	0.00%
E02-5X-230-1	SOLICITOR CONTRACTUAL SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
E02-5X-230-2	ENGINEERING SERVICES	500.00	0.00	0.00	0.00	0.00	500.00	100.00%
E02-5X-230-4	CONTRACTUAL SERVICES	3,700.00	0.00	0.00	2,815.00	204.00	681.00	18.41%
E02-5X-243-0	SUPPLIES & MATERIALS	34,000.00	0.00	1,551.80	15,240.90	12,187.56	6,571.54	19.33%
E02-5X-260-0	LOAN PRINCIPLE	8,534.00	0.00	0.00	4,027.54	4,027.54	478.92	5.61%
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	48.32	0.00	31.68	39.60%
	SEWER FUND FUND SUB TOTAL	219,425.00	0.00	13,234.99	112,850.26	27,907.48	78,667.26	35.85%
E03-5D-250-0	CONTINGENCY CAPITAL OUTLAY	25,000.00	0.00	0.00	9,794.72	0.00	15,205.28	60.82%
	WATER CONTINGENCY FUND SUB TOT	25,000.00	0.00	0.00	9,794.72	0.00	15,205.28	60.82%
E05-7X-250-0	FOWLER OPWC CAP OUT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
E05-7X-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 WW FUND SU	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
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%

ENTITY NAME : VILLAGE OF SCIO			REPORTING PERIOD: JUL 2023			PAGE: 5			COMPUTER DATE 7/26/2023 8:48:03 AM		
EXPENSE STATEMENT - BY ACCOUNT #											
REPORTING YEAR	EXPENSE #	EXPENSE DESCRIPTION	APPROPRIATION AMOUNT	CARRY OVER AMOUNT	M-T-D EXPENSE	Y-T-D EXPENSE	ENCUMBERED AMOUNT	UNENCUMBERED AMOUNT	PERCENTAGE		
E09-7X-250-0		WWTP CLAIR OWDA CAP OUT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%		
		WWTP CLAIR OWDA LOAN FUND SUB	0.00	0.00	0.00	0.00	0.00	0.00	.00%		
E13-7X-250-0		WATERLINE REP OPWC CAP OUT	9,000.00	0.00	0.00	0.00	0.00	9,000.00	100.00%		
E13-7X-250-1		WATERLINE CBDG CAP OUT	112,324.71	0.00	60,096.78	60,096.78	0.00	52,227.93	46.50%		
E13-7X-251-0		WATERLINE ARC CAP OUT	31,545.31	0.00	13,357.75	13,357.75	0.00	18,187.56	57.66%		
E13-7X-252-0		WATERLINE REP EPAOWDA CAP OUT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%		
		WATERLINE REP OPWC ARC EPA FUN	152,870.02	0.00	73,454.53	73,454.53	0.00	79,415.49	51.95%		
E15-7X-250-0		EASTPORT ELM WAT OWDA CAP OUT	10,200.00	0.00	0.00	0.00	0.00	10,200.00	100.00%		
E16-7X-250-0		SAN SEW HILLTOP OWDA CAP OUT	138,000.00	0.00	0.00	0.00	0.00	138,000.00	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	148,200.00	0.00	0.00	0.00	0.00	148,200.00	100.00%		
GRAND TOTAL			1,812,088.23	0.00	60,068.19	536,726.38	74,328.06	1,201,033.79	66.28%		

POSTING CURRENT YEAR ESTIMATED REVENUE JOURNAL	USER: HEIDI	UNCOLLECT BAL	ORG ESTIMATE	ESTIMATE POST	NEW ESTIMATE
ACCT #	ACCOUNT DESCRIPTION				
E15-H-172-00	WAT LINE EASTPORT ELM OWDA	.00	.00	10200.00	10200.00
SUB E15				10200.00	
E16-H-172-00	SANITARY WW HILLTOP OWDA	.00	.00	138000.00	138000.00
SUB E16				138000.00	
GRAND TOTAL				148200.00	

Reo 2023-017 Revenue Certificate and Amend Appropriations to reflect Drop down from OWDA

1. Irish Copland
2. Kari Salaberry

Betty Y

Erin Y

Trish Y

Kari Y

Carol Y

Jeanne Y

A-UK
Morton

Y. H. J. J.
Clerk/Treasurer

ACCT #	ACCOUNT DESCRIPTION	UNENC BAL	ORG APP	APP POST	NEW APP
E15-7X-250-0	EASTFORT ELM WAT OWDA CAP OUT	.00	.00	10200.00	10200.00
SUB E15				10200.00	
E16-7X-250-0	SAN SEW HILLTOP OWDA CAP OUT	.00	.00	138000.00	138000.00
SUB E16				138000.00	
GRAND TOTAL				148200.00	

STATE OF OHIO)
) ss. ORDINANCE REQUIRING
COUNTY OF HARRISON) ANNEXATION OF
) ALL EXTRATERRITORIAL
) PROPERTY TO WHICH
) MUNICIPAL WATER AND/OR
) SEWER SERVICE IS SOLD,
) DELIVERED, AND/OR USED

**BEFORE THE VILLAGE COUNCIL OF THE VILLAGE OF SCIO,
HARRISON COUNTY, OHIO**

This date, _____, 2023, Councilperson _____ moved the
adoption of the following Ordinance:

A. Definitions

The following definitions shall apply to this Ordinance:

¶1. “Village” refers to the Village of Scio, Harrison County, Ohio, a municipal
corporation under Ohio law.

¶2. “Water Service” refers to the municipal public water plant and distribution system
owned and operated by the Village as well as the product thereof.

¶3. “Sewer Service” means the municipal wastewater treatment plant and collection
system owned and operated by the Village as well as the product thereof.

¶4. “Utility Services” refers to the Water Service and Sewer Service collectively.

¶5. “Property” means any parcel, collection of adjacent parcels, premises, territory or
other configuration of real property at which the Water Service and/or Sewer Service is connected,
delivered, received, used, and/or otherwise consumed, directly or indirectly.

¶6. “Extraterritorial” means located outside of the Village’s corporation limits.

¶7. "Owner" means the titled owner of any Extraterritorial Property.

¶8. “Regulations” refers to the Rules and Regulations for the Public Water System Within the Village of Scio, adopted under Ordinance 14-005.

¶9. “Customer” means any person or entity with any form of arrangement with the Village pursuant to which either Water Service and/or Sewer Service is provided.

¶10. “Village Council” means the lawfully-constituted legislative authority of the Village.

¶11. “Rate Ordinance” means Village Ordinance No. 2022-006, and any subsequent adjustment or amendment of rates.

B. Recitals

¶1. WHEREAS, the Village owns, operates and controls its Utility Services; and

¶2. WHEREAS, the home rule authority set forth in the Constitution of the State of Ohio, including but not limited to Art. XVIII, Sections 3, 4 and 6, permits the Village to sell and deliver surplus Utility Services from its municipally-owned facilities to Extraterritorial users; and

¶3. WHEREAS, the Village currently sells Extraterritorial Utility Services to various Extraterritorial Customers pursuant to month-to-month arrangements, whereby the Village supplies Water Service and/or Sewer Service and the Customers pay a monthly Extraterritorial charge, fixed by the Rate Ordinance; and

¶4. WHEREAS, the Village also currently sells Extraterritorial Utility Services to certain Extraterritorial Customers pursuant to arrangements which, in part, are subject to a termination provision permitting either the Village or the Customer to terminate service, without cause, upon thirty (30) days advance notice; and

1 ¶5. WHEREAS, the record of action taken by the Village Council, found in the Village
2 Council Minutes of April 13, 2000, demonstrates the following:

3 The Village of Scio shall require any person, firm, corporation, partnership or other
4 legal entity requesting water and/or sanitary sewer services from the Village of Scio
5 to annex their real property to the Village of Scio in order to obtain water and sewer
6 services.

7 (“Ordinance 00-002”); and

8 ¶6. WHEREAS, the Village Council further acted on September 22, 2021, through the
9 passage of a supplemental ordinance, providing, in part:

10 1. As a condition for the extension of the Municipality’s water and/or sewer
11 utility services, all titled owners of land outside the corporate limits of the
12 Municipality must agree to the annexation of each parcel of property or territory
receiving such water and/or sewer utility services.

13 2. As a condition for the continued service of the Municipality’s water and/or
14 sewer utility services, all titled owners of land outside the corporate limits of the
15 Municipality must agree to the annexation of each parcel of property or territory
receiving such water and/or sewer utility services.

16 3. Each owner of any parcel of property or territory which is an existing or
17 prospective extraterritorial customer of the Municipal water and/or sewer utility
18 services shall provide an Agreement with Irrevocable Power of Attorney
19 (“Agreement”) to the Municipality consenting to the annexation of property receiving
20 the benefit of Municipal water and/or sewer utility services and appointing the
Municipality with the authority to execute, present and process any necessary
Petition(s) for Annexation including the involved parcel or territory.

21 4. Any owner who fails to approve and return the Agreement called for under
22 this Ordinance, within thirty (30) days following notice, shall have their water and/or
23 sewer utility services suspended. In the event of a suspension of service under this
24 Ordinance, the approval and delivery of the Agreement called for under this
Ordinance shall be a condition of restoration of service.

25 (“Ordinance 2021-007”); and

¶7. WHEREAS, both Ordinance 00-002 and Ordinance 2021-007 clearly articulate the intent of the Village, through its Village Council, to condition the sale and delivery of surplus Utility Services to any Extraterritorial user on consent to annexation of Property receiving, and otherwise benefitting from, the Utility Services; and

¶8. WHEREAS, without limitation of the foregoing, and to forestall any question regarding the scope and intent of the Village with respect to the sale and delivery of Extraterritorial Utility Services, it is hereby declared once again that all Extraterritorial Property shall be annexed to the Village; and

¶9. WHEREAS, it remains the express determination of the Village Council that the policy, rule or requirement conditioning the Extraterritorial sale and delivery of surplus Utility Services on consent to the annexation of Property is consistent with, and advances, the Village's authority and objectives to promote organized growth and expansion, economic development, sustained economic stability, and to protect public health by expanding public water and sewer infrastructure and service with the goal of reducing or eliminating private systems; and

¶10. WHEREAS, it is, further, expressly recognized and determined by Village Council, that the annexation of Property to the Village will advance the Village's interest in growth, including the expansion of its tax base and income tax revenues, which will provide the Village with additional funds to expand and improve all areas of its municipal services, including but not limited to roads, infrastructure, parks/recreation, and contracted public safety services; and

¶11. WHEREAS, both Ordinance 00-002 and Ordinance 2021-007 have been subjected to varying forms of direct, or indirect, express or implied, challenge in the matter styled *Ronald J. Myers, etc., et al. v. The Village of Scio*, Harrison County Common Pleas Court, Case No. CVH-

2021-0103 (the “Action”); and

¶12. WHEREAS, the Village has received and reviewed the report generated by Kyle Schwieterman, P.E., dated February 17, 2023 (the “Report”), produced as part of the Action; and

¶13. WHEREAS, the Report opines, in part, that: (a) all Extraterritorial “properties currently receiving wastewater services from the Village have no viable alternative source for sewer service due to the regulations promulgated by the Ohio EPA;” (b) “several properties receiving water services from the Village would not be able to feasibly install a private well on their property;” and (c) creation of a small public water system outside of the Village “is subject to heavy governmental regulation and discretion, and may be prohibitively expensive.”

¶14. WHEREAS, the Report informs the Village in its fixing of a reasonable time for any Owner to consent to annexation as a condition of receipt or continued receipt of Utility Services; and

¶15. WHEREAS, prudent planning on the part of the Village dictates consideration of this Ordinance, to carry out the lawful Constitutional power of the Village and the public purposes, and expressed objectives, articulated for the conditioning of the Extraterritorial sale and delivery of surplus Utility Services on consent to the annexation of Property.

C. Policy and Regulation

NOW THEREFORE, it is hereby RESOLVED and ENACTED by the Village Council that:

¶1. The Extraterritorial sale and delivery of the Village’s Utility Services will only be originated, or continued, for each Owner of Property who consents to the annexation of the Owner’s Property.

¶2. Each Owner of Property must submit to the Village written consent for the annexation of the Owner’s Property. The Owner may use the form of Agreement included as part of Ordinance

2021-007 or, alternatively, provide any other form of written consent sufficient to petition for annexation of the Owner's Property pursuant to Ohio law.

¶3. Any Owner who fails to provide to the Village either written consent to annexation, in the form as set forth in Ordinance 2021-007, or as alternatively called for under this Ordinance, within ninety (90) days following notice, shall have their Water Service and/or Sewer Service terminated.

¶4. In the event of a termination of service under this Ordinance, the approval and delivery of consent to annexation shall be a condition of restoration of service.

¶5. As a further condition for the origination or continuation of Utility Services with the Village, all Extraterritorial Customers, users, or other consumers (whether direct or indirect) must negotiate and complete contracts with the Village, approved by Village Council, no later than ninety (90) days after notice of the passage of this Ordinance. All contracts must, as part of their terms, include an agreement for the annexation of each Property.

¶6. All Ordinances, Resolutions, or other forms of action taken and adopted by Village Council regarding, governing, and relating to the operation and services of the Village's Utility Services are expressly made part of, and a supplement to, the "Regulations."

¶7. The Regulations were previously adopted and expressly made applicable only to "the public water system within the Village of Scio." The following Rules contained in the Regulations are hereby made applicable to Extraterritorial Utility Services: 9; 10; 11; 14; and 18(A). Additionally, Extraterritorial Utility Services shall be subject to the Village Water Regulation Standard Drawing Index and List of Drawings, and Service Line Specifications, as may be deemed applicable by the Village Administrator. Extraterritorial Utility Services are also subject to any

1 further rules and conditions implemented by Village Council, or the Village Administrator, whether
2 under R.C. 743.02 or other authority of the Constitution and/or Revised Code. Otherwise, the
3 Regulations remain applicable only to the public water system within the Village and do not apply
4 to Extraterritorial Utility Services.
5

6 ¶8. Rule 18(A) of the Regulations is amended as follows: (a) the introductory clause shall
7 be deleted and replaced with the following text: "The following are grounds for termination of
8 service. A. The Village reserves the authority to terminate water service to any premises, in
9 accordance with the procedures set forth in these rules for service within the Village corporate limit
10 and, otherwise, pursuant to Village Ordinance for all service outside of the Village corporate limit;"
11 and, (b) to include a new paragraph A. (13), which reads: "Violation of, or other failure to comply
12 with or perform any obligation or condition imposed by, any ordinance, resolution, or other order
13 of Village Council or the Village Administrator."
14

15 **D. Miscellaneous**
16

17 ¶1. It is found and determined that all formal actions of Village Council concerning or
18 relating to the adoption of this Ordinance were adopted in an open meeting, and that all deliberations
19 of Village Council and any of its committees that resulted in such formal action were meetings open
20 to the public, and in compliance with all legal requirements, including Section 121.22 of the Ohio
21 Revised Code.
22

23 ¶2. The terms of this Ordinance are intended to be read together with all other annexation
24 policies and policies expressing conditions on Extraterritorial Utility Services enacted by the Village,
25 to the fullest extent applicable; except for the provisions of Ordinance 2021-007 which are hereby
26 rescinded.
27

¶3. In the event any provision of this Ordinance is found to be invalid or unenforceable, only that particular provision and not the entire Ordinance shall be inoperative.

WHEREFORE, this Ordinance shall take effect at the earliest time according to law.

FIRST READING

July 26, 2023

SECOND READING

THIRD READING

Councilperson _____ seconded the motion and, thereupon, the votes in favor

of the Ordinance were recorded and approval is reflected by the signatures hereto.

Approved:

Date: _____, 2023.

ATTEST:

Village Mayor

Clerk - Treasurer

Approved as to form:

Legal Counsel

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CERTIFICATION

I hereby certify on this _____ day of _____, 2023, that the foregoing is a true and accurate copy of the Ordinance passed at the meeting held on _____, 2023, of the Village of Scio, County of Harrison, State of Ohio.

Clerk - Treasurer

Receipt for Cash, Petitions or Resolutions

No. 1650

Office of the Board of Elections, Harrison County, Ohio,

July 19, 2023

Received of

Heidi Trice Village of Scio

☐ Declaration of Candidacy Petitions for the office of _____ of the _____ party☐ Nomination Petitions for the office of _____☐ Local Option Petition

Filing Fee Paid: \$ _____

☐ Referendum Petition

Subdivision: _____

☐ Initiative Petition

Number of Signatures: _____

Part-Petitions: _____

DESCRIPTION - PURPOSE, RATE, DATE OF ELECTION, ETC.

☒ TAX LEVY: .88 Mill Renewal Current Expns☐ BOND ISSUE: _____☐ CHARTER AMENDMENT: _____☐ OTHER: _____

OTHER CASH RECEIVED \$ _____ FOR _____

HARRISON COUNTY BOARD OF ELECTIONS, By


(Signed)

Receipt for Cash, Petitions or Resolutions

No. 1648

Office of the Board of Elections, Harrison County, Ohio,

July 19, 2023

Received of

Heidi Trice - Village of Scio

☐ Declaration of Candidacy Petitions for the office of _____ of the _____ party☐ Nomination Petitions for the office of _____☐ Local Option Petition

Filing Fee Paid: \$ _____

☐ Referendum Petition

Subdivision: _____

☐ Initiative Petition

Number of Signatures: _____

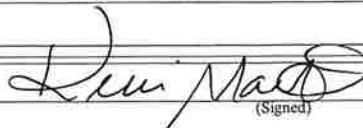
Part-Petitions: _____

DESCRIPTION - PURPOSE, RATE, DATE OF ELECTION, ETC.

☒ TAX LEVY: 2.0 Renewal Current Expns☐ BOND ISSUE: _____☐ CHARTER AMENDMENT: _____☐ OTHER: _____

OTHER CASH RECEIVED \$ _____ FOR _____

HARRISON COUNTY BOARD OF ELECTIONS, By


(Signed)

Receipt for Cash, Petitions or Resolutions

No. 1651

Office of the Board of Elections, Harrison County, Ohio, July 19, 20 23Received of Hidi Trice Village of Scioto☐ Declaration of Candidacy Petitions for the office of _____, of the _____ party☐ Nomination Petitions for the office of _____☐ Local Option Petition Filing Fee Paid: \$ _____☐ Referendum Petition Subdivision: _____☐ Initiative Petition Number of Signatures: _____

Part-Petitions: _____

DESCRIPTION - PURPOSE, RATE, DATE OF ELECTION, ETC.

☒ TAX LEVY: NEW - 2.5. Ambulance & EMS☐ BOND ISSUE: _____☐ CHARTER AMENDMENT: _____☐ OTHER: _____

OTHER CASH RECEIVED \$ _____ FOR _____

HARRISON COUNTY BOARD OF ELECTIONS, By [Signature] (Signed)**Receipt for Cash, Petitions or Resolutions**

No. 1649

Office of the Board of Elections, Harrison County, Ohio, July 19, 20 23Received of Hidi Trice☐ Declaration of Candidacy Petitions for the office of _____, of the _____ party☐ Nomination Petitions for the office of _____☐ Local Option Petition Filing Fee Paid: \$ _____☐ Referendum Petition Subdivision: _____☐ Initiative Petition Number of Signatures: _____

Part-Petitions: _____

DESCRIPTION - PURPOSE, RATE, DATE OF ELECTION, ETC.

☒ TAX LEVY: .38 mill renewal park☐ BOND ISSUE: _____☐ CHARTER AMENDMENT: _____☐ OTHER: _____

OTHER CASH RECEIVED \$ _____ FOR _____

HARRISON COUNTY BOARD OF ELECTIONS, By [Signature] (Signed)



Village of Scio
210 East Main Street PO Box 307
Scio, OH 43988

July 19, 2023

Dear Village Officials:

For the upcoming August 8, 2023 Special Election, Ohio voters will have the chance to vote on a statewide ballot issue:

- Issue 1 – Elevating the Standards to Qualify for an Initiated Constitutional Amendment and to Pass any Constitutional Amendment

As Secretary of State and Chairman of the Ohio Ballot Board, I want to ensure information about this important issue is available and accessible to all Ohio voters and am seeking your help in this endeavor.

The **2023 Statewide Issue Report**, which includes the official ballot language, explanation, arguments for and against, and the full text of the statewide issue. The Report is also now posted prominently on my office's website at VoteOhio.gov. The website is also a resource for information on your three voting options and election security.

I encourage you to direct interested voters to this webpage and, if possible, to include a link to the 2023 Statewide Issue Report on your own website. For your convenience, we have created an Issues Report Widget (available at OhioSoS.gov/SpreadTheWord) to use on your website.

Simply copy and paste the code to create a custom button that will stand out to Ohio voters who may be visiting your website now through the election. We also encourage you to share the State Issues Information link through social media.

If we can provide additional information or assistance, please contact us at 877.767.6446 or info@OhioSoS.gov.

Thank you for all you do to promote civic involvement and an informed electorate.

Yours in service,


Frank LaRose
Ohio Secretary of State

STATEWIDE BALLOT ISSUE

August 8, 2023
VoteOhio.gov



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.