

AGENDA  
SCIO VILLAGE COUNCIL MEETING  
August 23, 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-

ORD 2023-003 ORDINANCE REQUIRING  
ANNEXATION OF ALL EXTRATERRITORIAL PROPERTY  
TO WHICH MUNICIPAL WATER AND/OR SEWER  
SERVICE IS SOLD, DELIVERED, AND/OR USED. Final  
Reading.

2022-2021 Regular audit report

Local Government Fund Money Apportionment.

Revitalization and Demolition signatures.

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 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.

### 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.

- Initial estimates to date for this project are \$829,000.00. **The new cost estimate will be \$945,000.00 as of 8/23/2023.**

This project has partial funding awarded. The 90% plans have been reviewed and submitted to the engineer with a detailed list of required materials.

A PTI is not required, once funding is secured, the bidding process will start.

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

Due to Federal funding, this project potentially will be in 2024.

### 3) WWTP:

#### Pending projects:

-Wastewater sanitation project for Hilltop Drive.

-Cost estimates for this project are under review, modifications are being done. The 90% plans have been reviewed and submitted to the engineer.

-Cost estimate is **\$1,276,720.00** dollars for this project. The final price projections will be done once the PTI is completed through the OEPA, material list costs, and prevailing wage rate sheets are updated. The cost reduction after review is \$423,280.00. Estimate total project cost to be **\$1.35 million**

-The VA is working with OMEGA, the offset for tap fees is under discussion. The Village Ordinance for a 4" sanitary tap is \$4500.00

This project due to Federal funding will be in 2024.

The initial grant application was open for submission in the workforce porthole on 8/21/2023.

#### **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.
- A phone conference was held August 3rd with ODOT and the contractor : Tucson is currently working on E College St, they will proceed to SR 646
- SR646 intersection is tentatively scheduled for closure **September 5- November 8**, The Harrison Hills school has been notified.
- The contractor, if completed earlier than projected, will open the intersection.

#### **5) Roadways/ Equipment/ Buildings/ Park**

- E. College street lift station, tree removal around the E College St lift station and power lines will be done prior to October to preserve the equipment.
- Cost estimate is \$4,000.00

#### **6) General:**

- Street signs have arrived, We will start to place the signs on the main thoroughfares in the Village this week.
- Village purchase of property on E. College street, the title company will provide the total amount due and instructions on payment for the property. The initial cost will be with title fee, closing, and transfer fees.
- Personnel Committee: Two employee reviews will be due for the September 27th meeting.
- COLA projections for 2024 are currently at 3%.

## August 7, 2023

**Scio Village Council** met in regular session on August 7, 2023, at 6 pm with Mayor Jim Clark presiding. Council members present were Betty Gotschall, Carol Davy, Jeanne Edwards, and Erin Thompson. Others included Jason Tubaugh Village Administrator, Clerk/Treasurer Heidi Trice, and Water/Wastewater Clerk- Income tax administrator Janeen Scott and Jack Felgenhauer Village Solicitor.

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

**Visitors:** Kristi Tullis, Harrison News-Herald

**Clerk-Treasurer:** ORD 2023-003 ORDINANCE REQUIRING ANNEXATION OF ALL EXTRATERRITORIAL PROPERTY TO WHICH MUNICIPAL WATER AND/OR SEWER SERVICE IS SOLD, DELIVERED, AND/OR USED. Second reading.

**Water/WW:**

**Income Tax:**

**Solicitor:**

**Mayor:**

**Village Administrator:**

**Current Project List:**

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## **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 have been reviewed and submitted to the engineer with a detailed list of required materials.
- A PTI is not required, once funding is secured, the bidding process will start.
- 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.
- Cost estimates for this project are under review, modifications are being done. The 90% plans have been reviewed and submitted to the engineer.
- Cost estimate is 1.3xx Million dollars for this project. The final price projections will be done once the PTI is completed through the OEPA, material list costs, and prevailing wage rate sheets are updated.
- 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.
  - A phone conference was held August 3rd with ODOT and the contractor : Tucson is scheduled to start the SR646 project the week of August 8-11. They will begin on E. College street and proceed to the intersection.
- SR646 intersection is tentatively scheduled for closure September 1- November 1
- The contractor, if completed earlier than projected, will open the intersection.

## **5) Roadways/ Equipment/ Buildings/ Park**

- 20323 Mosquito Spraying was done July 26 at 8:15
- The next date is September 16 at 8:15
- E. College street lift station, tree removal around the E College St lift station and power lines will be done prior to October to preserve the equipment.

**6) General:**

-Street signs , initial cost \$5228.00, the signs are on order. Once the signs arrive, we will start to place the signs on the main thoroughfares in the Village.

-Village purchase of property on E. College street, the realtor has been contacted for a status update, the paperwork has been signed by the Mayor.

- Personnel Committee: Two employee reviews will be due for the September 27th meeting.

**OLD BUSINESS:**

Councilmember Gotschall asked for an update on 151 W. Main Street. Village Administrator replied that as soon as the Scio Summer Fest is over, they will be DuraPatching the area.

**NEW BUSINESS:**

Councilmember Edwards brought photos of 110 Hilltop Drive for noxious weeds. Davy made a motion to have a letter drafted by the Village Solicitor for the violation, Edwards seconded. Roll call reflected: Thompson, yea; Gotschall, yea; Davy yea; Edwards, yea. Motion passed.

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

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

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

  
\_\_\_\_\_  
Mayor

  
\_\_\_\_\_  
Clerk/Treasurer

CHECK REGISTER REPORT - CHECKS ONLY  
FROM DATE : 08/08/23 TO DATE : 08/23/23

PAGE: 1  
COMPUTER DATE: 8/23/2023 11:06:28 AM

DATE	CHECK # PAY IN #	VEN #	VENDOR NAME RECEIVED FROM	CHECK AMOUNT	PAY IN AMOUNT	ENDING BALANCE	RECORD #
08/09/2023	2718	01031	AMERICAS	186.59		1,387,738.27	21951
08/09/2023	2719	15013	ORME DO IT BEST HDWE	47.96		1,387,690.31	21952
08/09/2023	2720	16001	PROCORE POWER EQUIP	107.68		1,387,582.63	21953
08/09/2023	2721	16031	QUILL	69.99		1,387,512.64	21954
08/09/2023	2722	18999	SCIO NAPA AUTO PARTS	57.59		1,387,455.05	21955
08/09/2023	2723	23014	WORLD RADIO TELECOMMUNICA	114.00		1,387,341.05	21956
08/09/2023	2724	24205	ALONOVUS	19.95		1,387,321.10	21957
08/09/2023	2725	24207	CHARLES E HARRIS & ASS	2,480.00		1,384,841.10	21958
08/22/2023	2726	02987	CNA SURETY	100.00		1,378,473.62	21975
08/22/2023	2727	07002	HR DIRECT/POSTERGUARD	89.99		1,378,383.63	21976
08/22/2023	2728	16031	QUILL	500.65		1,377,882.98	21977
08/09/2023	8923	15002	AMERICAN ELECTRIC POWER	4,310.34		1,380,530.76	21959
08/21/2023	81123	18012	SCIO PAYROLL	10,598.81		1,389,170.03	21949
08/21/2023	82523	18012	SCIO PAYROLL	11,149.44		1,380,112.21	21973
08/09/2023	89232	10003	Kimble Recycling & Dispos	74.50		1,380,456.26	21960
08/09/2023	89233	15002	AMERICAN ELECTRIC POWER	2,162.40		1,378,293.86	21961
08/09/2023	89235	22013	FLEET Services	985.80		1,377,252.81	21964
08/21/2023	225231	18012	SCIO PAYROLL	1,538.59		1,378,573.62	21974
08/08/2023	811232	18012	SCIO PAYROLL	1,245.17		1,387,924.86	21950
08/22/2023	822232	01001	ACTION NOW PEST CONTROL	675.00		1,377,207.98	21978
08/22/2023	822234	03004	COLUMBIA GAS	46.97		1,377,161.01	21979
08/22/2023	822235	17003	REAM & HAAGER Environ Lab	990.00		1,376,171.01	21980
08/22/2023	822236	19042	SPECTRUM BUSINESS	367.92		1,375,803.09	21981
08/22/2023	822237	20400	UNIFIEDCREDIT	5,580.74		1,370,222.35	21982
				43,500.08	0.00		

Joni Solberg "Chair"

Yeopeland

Duffy Stetsonville

REPORTING YEAR 2023 FUND FUND DESCRIPTION	BEGINNING BALANCE	REVENUE	EXPENSE	ENDING BALANCE	ENCUMBERED AMOUNTS	AVAILABLE BALANCE
A01 GENERAL FUND	331,658.95	1,464.58	28,749.11	304,374.42	17,723.06	286,651.36
A02 GENERAL FUND CD#1	351,098.52	97,297.65	144,021.75	304,374.42	17,723.06	286,651.36
A03 GENERAL FUND CD#2	27,988.17	0.00	0.00	27,988.17	0.00	27,988.17
A04 GENERAL FUND CD#3	27,046.69	941.48	0.00	27,988.17	0.00	27,988.17
B01 STREET FUND	387.81	0.00	0.00	387.81	0.00	387.81
B02 STATE HIGHWAY	269.12	118.69	0.00	387.81	0.00	387.81
B04 PARK FUND	1,000.00	0.00	0.00	1,000.00	0.00	1,000.00
B05 OPWC EPA FOWLER AVE PROJECT WM	1,000.00	0.00	0.00	1,000.00	0.00	1,000.00
B08 POLICE LEVY	0.00	0.00	0.00	0.00	0.00	0.00
B09 OMDA WWTP CLARIFIER LOAN	22,329.23	0.00	0.00	22,329.23	0.00	22,329.23
B10 PERMISSIVE MVL	19,264.52	3,511.48	446.77	22,329.23	0.00	22,329.23
B11 COVID RELIEF	0.00	0.00	0.00	0.00	0.00	0.00
B12 AMERICAN RESCUE PLAN ACT	5,136.02	235.00	0.00	5,371.02	0.00	5,371.02
B13 WATERLINE REP OPWC ARC EPA STR	3,438.91	2,012.11	80.00	5,371.02	0.00	5,371.02
B14 646 STREET PROJECT	0.00	0.00	0.00	0.00	0.00	0.00
C01 TRUCK DEBT SERVICE	0.00	0.00	0.00	0.00	0.00	0.00
D01 OPWC GRANT	0.00	0.00	0.00	0.00	0.00	0.00
D03 INCOME TAX/PERM IMPROVE	107,251.82	4,393.73	957.30	110,688.25	365.00	110,323.25
E01 WATER FUND	79,362.05	46,357.89	15,031.69	110,688.25	365.00	110,323.25
	452,092.30	14,387.99	10,070.72	456,409.57	26,504.69	429,904.88
	456,852.93	141,353.49	141,796.85	456,409.57	26,504.69	429,904.88

*Hani Salberry Chair*

*Hooperland*

*Betty Steenhall*



REPORTING YEAR	2023	BEGINNING BALANCE	REVENUE	EXPENSE	ENDING BALANCE	ENCUMBERED AMOUNTS	AVAILABLE BALANCE
FUND	FUND DESCRIPTION						
E02	SEWER FUND	191,553.91	11,896.98	12,575.63	190,875.26	23,238.37	167,636.89
		200,705.55	115,795.60	125,625.89	190,875.26	23,238.37	167,636.89
E03	WATER CONTINGENCY	49,397.86	0.00	0.00	49,397.86	0.00	49,397.86
		57,874.70	1,317.88	9,794.72	49,397.86	0.00	49,397.86
E05	OPWC EPA FOWLER AVE WW	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00
E08	WATER DEPOSIT FUND	21,944.65	68.88	0.00	22,013.53	0.00	22,013.53
		20,751.61	1,261.92	0.00	22,013.53	0.00	22,013.53
E09	WWTP CLAIR OWDA LOAN	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00
E13	WATERLINE REP OPWC ARC EPA	92,773.24	0.00	0.00	92,773.24	0.00	92,773.24
		0.00	166,227.77	73,454.53	92,773.24	0.00	92,773.24
E15	WATERLINE EASTPORTFIRM	10,200.00	0.00	10,200.00	0.00	0.00	0.00
		0.00	10,200.00	10,200.00	0.00	0.00	0.00
E16	SANITARY SEWER HILLTOP	138,000.00	0.00	138,000.00	0.00	0.00	0.00
		0.00	138,000.00	138,000.00	0.00	0.00	0.00
G01	RUMA ESCROW	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00
GRAND TOTAL ALL FUNDS MONTH-TO-DATE		1,548,870.66	35,536.41	203,627.03	1,380,780.04	69,648.67	1,311,131.37
GRAND TOTAL ALL FUNDS YEAR-TO-DATE		1,367,415.68	754,357.73	740,993.37	1,380,780.04	69,648.67	1,311,131.37

ENTITY NAME : VILLAGE OF SCIO  
EXPENSE STATEMENT - BY ACCOUNT #  
REPORTING PERIOD: AUG 2023

PAGE: 1  
COMPUTER DATE 8/23/2023 11:05:48 AM

REPORTING YEAR	2023	EXPENSE DESCRIPTION	APPROPRIATION AMOUNT	CARRY OVER AMOUNT	M-F-D EXPENSE	Y-T-D EXPENSE	ENCUMBERED AMOUNT	UNENCUMBERED AMOUNT	PERCENTAGE
A01-1A-211-0		POLICE WAGES	24,719.00	0.00	756.00	3,973.42	0.00	20,745.50	83.93%
A01-1A-212-0		POLICE BENEFITS	3,800.00	0.00	116.80	632.42	0.00	3,167.58	83.36%
A01-1C-230-0		STREET LIGHTING	30,635.00	0.00	2,162.40	20,262.54	2,737.46	7,635.00	24.92%
A01-2B-230-0		COUNTY HEALTH DEPT.	250.00	0.00	0.00	82.29	0.00	167.71	67.08%
A01-7A-211-0		MAYOR & VA WAGES	66,274.00	0.00	2,365.78	19,859.13	0.00	46,414.87	70.03%
A01-7A-212-0		MAYOR & VA BENEFITS	4,700.00	0.00	365.51	3,086.73	0.00	1,613.27	34.32%
A01-7B-211-0		COUNCIL WAGES	7,700.00	0.00	0.00	0.00	0.00	7,700.00	100.00%
A01-7B-212-0		COUNCIL BENEFITS	645.00	0.00	0.00	0.00	0.00	645.00	100.00%
A01-7B-240-0		COUNCIL SUPPLIES & MATERIALS	50.00	0.00	0.00	0.00	0.00	50.00	100.00%
A01-7D-211-0		CLERK/TREASURER WAGES	25,000.00	0.00	1,692.82	14,388.97	0.00	10,611.03	42.44%
A01-7D-212-0		CLERK/TREASURER BENEFITS	3,500.00	0.00	261.54	2,223.09	0.00	1,276.91	36.48%
A01-7D-240-0		ADMIN SUPPLIES & MATERIALS	9,500.00	0.00	175.20	2,869.67	1,594.10	5,036.23	53.01%
A01-7E-231-0		UTILITIES	17,545.00	0.00	906.24	9,346.31	4,748.69	3,450.00	19.66%
A01-7E-240-0		LAND/BUILD SUPPLIES & MATERIAL	36,930.00	0.00	13,026.96	25,925.96	3,750.00	7,254.04	19.64%
A01-7E-230-0		ELECTION EXPENSE	520.00	0.00	0.00	0.00	0.00	520.00	100.00%
A01-7F-230-0		COUNTY AUDITOR FEE	1,400.00	0.00	0.00	649.15	0.00	750.85	53.63%
A01-7H-230-0		DELTA LAND TAX ADVERT	50.00	0.00	0.00	0.00	0.00	50.00	100.00%
A01-7H-231-0		DEL REAL EST. TAX & COLL. FEES	230.00	0.00	0.00	123.65	0.00	106.35	46.24%
A01-7I-230-0		STATE AUDITOR FEE	2,500.00	0.00	2,480.00	2,484.16	0.00	15.84	.63%
A01-7J-211-0		SOLICITOR WAGES	6,360.00	0.00	530.00	4,240.00	0.00	2,120.00	33.33%
A01-7J-212-0		SOLICITOR BENEFITS	2,000.00	0.00	81.89	673.64	0.00	1,326.36	66.32%
A01-7J-230-1		SOLICITOR CONTRACTUAL SERVICE	1,000.00	0.00	0.00	0.00	0.00	1,000.00	100.00%
A01-7K-211-0		IT-WAGES	3,762.00	0.00	276.30	2,348.55	0.00	1,413.45	37.57%
A01-7K-212-0		IT-BENEFITS	750.00	0.00	42.68	362.78	0.00	387.22	51.63%
A01-7K-230-0		IT-STATE AUDITOR FEE	350.00	0.00	0.00	350.00	0.00	0.00	.00%
A01-7K-230-1		IT-SOLICITOR CONTRACT SERV	300.00	0.00	0.00	0.00	0.00	300.00	100.00%
A01-7K-240-0		IT-SUPPLIES/MATERIALS	750.00	0.00	0.00	458.96	175.00	116.04	15.47%
A01-7K-250-0		IT-CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
A01-7K-272-0		INCOME TAX REFUNDS	800.00	0.00	0.00	731.81	0.00	68.19	8.52%
A01-7K-273-0		PRIOR YEAR REFUND	25.00	0.00	0.00	0.00	0.00	25.00	100.00%
A01-7K-211-0		BONUS COVID 19 WAGES	19,000.00	0.00	0.00	0.00	0.00	15,715.99	82.72%
A01-7K-211-1		PART TIME LABOR WAGES	0.00	0.00	397.50	3,284.01	0.00	0.00	0.00%
A01-7K-212-0		BONUS COVID 19 BENEFITS	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
A01-7K-212-1		PART TIME LABOR BENEFITS	1,450.00	0.00	61.42	525.91	0.00	924.09	63.73%
A01-7K-230-0		CONTRACTUAL SERVICE	13,000.00	0.00	0.00	7,090.00	1,015.00	4,895.00	37.65%
A01-7K-230-2		ENGINEERING SERVICES	13,000.00	0.00	0.00	0.00	0.00	13,000.00	100.00%
A01-7K-240-0		OTHER SUPPLIES & MATERIALS	8,500.00	0.00	2,291.07	5,922.31	813.00	1,764.69	20.76%
A01-7K-250-0		LEASE CAPITAL OUTLAY	94,171.00	0.00	0.00	0.00	0.00	94,171.00	100.00%
A01-7K-251-0		SPECIAL PROJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
A01-7K-271-0		TRANSFER OUT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
A01-7K-272-0		ADVANCE TO BE REIMBURSED	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
A01-7K-273-0		BALANCE CORRECTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
A01-7K-999-0		OTHER FINANCIAL USES	98,860.00	0.00	759.00	12,126.21	2,889.81	83,843.98	84.81%
GENERAL FUND SUB TOTAL			500,026.00	0.00	28,749.11	144,021.75	17,723.06	338,281.19	67.65%
A02-7X-250-0		CD#1	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
A03-7X-250-0		CD#2	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
A03-7X-271-0		TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
GENERAL FUND CD#2 FUND SUB TOT			0.00	0.00	0.00	0.00	0.00	0.00	.00%
CD#3			0.00	0.00	0.00	0.00	0.00	0.00	0.00%
GENERAL FUND CD#3 FUND SUB TOT			0.00	0.00	0.00	0.00	0.00	0.00	.00%

REPORTING YEAR	2023	EXPENSE DESCRIPTION	APPROPRIATION AMOUNT	CARRY OVER AMOUNT	M-F-D EXPENSE	Y-T-D EXPENSE	ENCUMBERED AMOUNT	UNENCUMBERED AMOUNT	PERCENTAGE
EXPENSE #									
B01-6B-211-0		WAGES	27,965.00	0.00	1,583.01	14,393.26	0.00	13,571.74	48.53%
B01-6B-212-0		BENEFITS	3,500.00	0.00	244.57	2,223.71	0.00	1,276.29	36.47%
B01-6X-230-0		STREET AUDITOR FEE	100.00	0.00	0.00	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	751.21	4,144.31	79.65	376.04	8.17%
B01-6X-272-0		ADVANCE TO BE REIMBURSED	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
		STREET FUND SUB TOTAL	36,593.00	0.00	2,578.79	21,061.28	79.65	15,452.07	42.23%
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%
B02-6E-230-0		TRAFFIC SIGNS/SIGNALS	300.00	0.00	0.00	0.00	0.00	300.00	100.00%
B02-6E-231-0		UTILITIES	1,980.00	0.00	69.29	548.32	401.68	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	69.29	548.32	401.68	4,080.00	81.11%
B04-3B-231-0		UTILITIES	4,015.00	0.00	204.11	2,017.64	907.36	1,090.00	27.15%
B04-3B-240-0		SUPPLIES & MATERIALS	13,000.00	0.00	222.08	2,624.55	428.86	9,946.59	76.51%
B04-3X-230-0		STATE AUDITOR FEE	400.00	0.00	0.00	399.16	0.00	0.84	.21%
B04-3X-230-1		COUNTY AUDITOR FEE	150.00	0.00	0.00	75.85	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%
B04-7R-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	426.19	5,131.57	1,336.22	11,137.21	63.26%
B05-7X-250-0		FOWLER WW OPMC 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	0.00	319.50	0.00	14,864.50	97.90%
B08-1A-212-0		POLICE BENEFITS	1,216.00	0.00	0.00	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	0.00	446.77	0.00	16,258.23	97.33%
B09-7X-250-0		WWTP CLAIR OMDA CAP OUT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
		OMDA WWTP CLAIRIFER 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	0.00	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	0.00	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%

REPORTING YEAR	2023	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	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 CHDG CAP OUT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
B13-7X-251-0		WATERLINE REPL ARC CAP OUT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
B13-7X-252-0		WATERLINE REPL EPACOMDA CAP OUT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
B14-7X-250-0		WATERLINE REP OPWC ARC STR	75,301.18	0.00	0.00	55,800.00	0.00	19,501.18	25.90%
B14-7X-251-0		646 STREET PRO- ODOT CAP OUT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
B14-7X-252-0		646 STREET PRO- EPA CAP OUT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
		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-SD-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	7,048.03	0.00	3,882.97	35.52%
D03-7K-212-0		BENEFITS	3,000.00	0.00	128.12	1,107.54	0.00	1,892.46	63.08%
D03-7K-230-0		STATE AUDIT FEE	3,000.00	0.00	0.00	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	0.00	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	957.30	15,031.69	365.00	93,492.64	85.86%
E01-5A-211-1		SUPERINTENDENT WAGES	13,585.00	0.00	962.78	8,043.35	0.00	5,541.65	40.79%
E01-5A-211-2		CLERK WAGES	5,914.70	0.00	467.16	3,970.86	0.00	1,943.84	32.86%
E01-5A-211-3		METER READER WAGES	300.00	0.00	0.00	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	2,045.44	0.00	1,059.56	34.12%
E01-5A-211-7		LABORER WAGES	70,157.00	0.00	4,537.48	41,124.48	0.00	29,032.52	41.38%
E01-5A-212-1		SUPERINTENDENT BENEFITS	2,000.00	0.00	148.74	1,239.81	0.00	760.19	38.01%
E01-5A-212-2		CLERK BENEFITS	1,100.00	0.00	72.18	632.05	0.00	467.95	42.54%
E01-5A-212-3		METER READER BENEFITS	200.00	0.00	0.00	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	315.86	0.00	264.14	45.54%
E01-5A-212-7		LABORER BENEFITS	14,700.00	0.00	789.05	7,054.32	308.00	7,337.68	49.92%
E01-5B-240-0		BUILDING SUPPLIES & MATERIALS	1,850.00	0.00	13.00	1,025.48	53.00	771.52	41.70%
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 DESCRIPTION	APPROPRIATION AMOUNT	CARRY OVER AMOUNT	M-T-D EXPENSE	Y-T-D EXPENSE	ENCUMBERED AMOUNT	UNENCUMBERED AMOUNT	PERCENTAGE
2023								
E01-51-230-0	LANDS & BUILDINGS	115,000.00	0.00	0.00	24,124.56	0.00	90,875.44	79.02%
E01-51-231-0	UTILITIES	37,950.00	0.00	1,878.48	20,224.66	4,000.34	13,725.00	36.17%
E01-5X-230-0	STATE AUDITOR FEE	5,880.00	0.00	0.00	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	300.59	4,296.15	334.44	55,869.41	92.35%
E01-5X-240-0	SUPPLIES & MATERIALS	40,000.00	0.00	623.46	14,903.77	13,570.88	11,525.35	28.81%
E01-5X-250-0	OWDA 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 SUB TOTAL	491,943.70	0.00	10,070.72	141,796.85	26,504.69	323,642.16	65.79%
E02-5A-211-1	SUPERINTENDENT WAGES	12,018.00	0.00	962.78	8,024.83	0.00	3,993.17	33.23%
E02-5A-211-2	LABORER WAGES	69,960.00	0.00	5,180.43	41,796.00	0.00	28,164.00	40.25%
E02-5A-211-3	METER READER WAGES	300.00	0.00	0.00	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	3,971.03	0.00	1,943.97	32.87%
E02-5A-211-6	SUPERINTENDENT BENEFITS	1,100.00	0.00	0.00	0.00	0.00	1,100.00	100.00%
E02-5A-212-1	LABORER BENEFITS	2,200.00	0.00	148.74	1,239.81	0.00	960.19	43.65%
E02-5A-212-2	METER READER BENEFITS	11,200.00	0.00	888.39	7,139.62	308.00	3,752.38	33.50%
E02-5A-212-3	TEMP LABOR BENEFITS	200.00	0.00	0.00	19.31	0.00	180.69	90.35%
E02-5A-212-4	CLERK BENEFITS	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
E02-5A-212-5	CLERK HELPER BENEFITS	1,063.00	0.00	72.18	632.05	0.00	430.95	40.54%
E02-5A-212-6	BILLING SUPPLIES & MATERIALS	200.00	0.00	0.00	0.00	0.00	200.00	100.00%
E02-5B-240-0	AUTO SUPPLIES & MATERIALS	1,200.00	0.00	12.99	953.47	125.00	121.53	10.13%
E02-5D-240-0	LAND & BUILDINGS	1,600.00	0.00	0.00	223.94	67.06	1,309.71	81.81%
E02-5E-230-0	UTILITIES	37,910.00	0.00	0.00	21,051.45	350.00	16,508.55	43.55%
E02-5E-231-0	CAP OUT-OWDA CLARIFIER	25,945.00	0.00	1,788.59	13,463.27	8,761.73	3,720.00	14.34%
E02-5E-250-0	STATE AUDITOR FEE	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
E02-5X-230-0	SOLICITOR CONTRACTUAL SERVICE	1,800.00	0.00	0.00	1,800.00	0.00	0.00	0.00%
E02-5X-230-1	ENGINEERING SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
E02-5X-230-2	CONTRACTUAL SERVICES	500.00	0.00	0.00	0.00	0.00	500.00	100.00%
E02-5X-230-4	SUPPLIES & MATERIALS	3,700.00	0.00	0.00	2,815.00	204.00	681.00	18.41%
E02-5X-243-0	LOAN PRINCIPLE	34,000.00	0.00	3,054.35	18,295.25	9,395.04	6,309.71	18.56%
E02-5X-260-0	LOAN INTEREST	8,534.00	0.00	0.00	4,027.54	4,027.54	478.92	5.61%
E02-5X-261-0	MISC REFUNDS	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
E02-5X-273-0	SEWER FUND SUB TOTAL	80.00	0.00	0.00	48.32	0.00	31.68	39.60%
	SEWER FUND SUB TOTAL	219,425.00	0.00	12,575.63	125,625.89	23,238.37	70,560.74	32.16%
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 OPMC 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%

REPORTING YEAR	2023	EXPENSE DESCRIPTION	APPROPRIATION AMOUNT	CARRY OVER AMOUNT	M-T-D EXPENSE	Y-T-D EXPENSE	ENCUMBERED AMOUNT	UNENCUMBERED AMOUNT	PERCENTAGE
E09-7X-250-0		WMTB CLAIR OMDA CAP OUT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
		WMTB CLAIR OMDA IOAN 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 CBGD CAP OUT	112,324.71	0.00	0.00	60,096.78	0.00	52,227.93	46.50%
E13-7X-251-0		WATERLINE ARC CAP OUT	31,545.31	0.00	0.00	13,357.75	0.00	18,187.56	57.66%
E13-7X-252-0		WATERLINE REP EPACMDA 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	0.00	73,454.53	0.00	79,415.49	51.95%
E15-7X-250-0		EASTPORT ELM WAT OMDA CAP OUT	10,200.00	0.00	10,200.00	10,200.00	0.00	0.00	.00%
E16-7X-250-0		SAN SEW HILLTOP OMDA CAP OUT	138,000.00	0.00	138,000.00	138,000.00	0.00	0.00	.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	148,200.00	148,200.00	0.00	0.00	.00%
		GRAND TOTAL	1,812,088.23	0.00	203,627.03	740,993.37	69,648.67	1,001,446.19	55.26%

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, August 14, 2023, 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  
Ordinance, the approval and delivery of the Agreement called for under this  
Ordinance shall be a condition of restoration of service.

24            (“Ordinance 2021-007”); and  
25  
26  
27  
28

1           ¶7. WHEREAS, both Ordinance 00-002 and Ordinance 2021-007 clearly articulate the  
2 intent of the Village, through its Village Council, to condition the sale and delivery of surplus Utility  
3 Services to any Extraterritorial user on consent to annexation of Property receiving, and otherwise  
4 benefitting from, the Utility Services; and  
5

6           ¶8. WHEREAS, without limitation of the foregoing, and to forestall any question  
7 regarding the scope and intent of the Village with respect to the sale and delivery of Extraterritorial  
8 Utility Services, it is hereby declared once again that all Extraterritorial Property shall be annexed  
9 to the Village; and  
10

11           ¶9. WHEREAS, it remains the express determination of the Village Council that the  
12 policy, rule or requirement conditioning the Extraterritorial sale and delivery of surplus Utility  
13 Services on consent to the annexation of Property is consistent with, and advances, the Village's  
14 authority and objectives to promote organized growth and expansion, economic development,  
15 sustained economic stability, and to protect public health by expanding public water and sewer  
16 infrastructure and service with the goal of reducing or eliminating private systems; and  
17

18           ¶10. WHEREAS, it is, further, expressly recognized and determined by Village Council,  
19 that the annexation of Property to the Village will advance the Village's interest in growth, including  
20 the expansion of its tax base and income tax revenues, which will provide the Village with additional  
21 funds to expand and improve all areas of its municipal services, including but not limited to roads,  
22 infrastructure, parks/recreation, and contracted public safety services; and  
23

24           ¶11. WHEREAS, both Ordinance 00-002 and Ordinance 2021-007 have been subjected  
25 to varying forms of direct, or indirect, express or implied, challenge in the matter styled *Ronald J.*  
26 *Myers, etc., et al. v. The Village of Scio*, Harrison County Common Pleas Court, Case No. CVH-  
27  
28

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

1 2021-007 or, alternatively, provide any other form of written consent sufficient to petition for  
2 annexation of the Owner's Property pursuant to Ohio law.

3 ¶3. Any Owner who fails to provide to the Village either written consent to annexation,  
4 in the form as set forth in Ordinance 2021-007, or as alternatively called for under this Ordinance,  
5 within ninety (90) days following notice, shall have their Water Service and/or Sewer Service  
6 terminated.  
7

8 ¶4. In the event of a termination of service under this Ordinance, the approval and  
9 delivery of consent to annexation shall be a condition of restoration of service.  
10

11 ¶5. As a further condition for the origination or continuation of Utility Services with the  
12 Village, all Extraterritorial Customers, users, or other consumers (whether direct or indirect) must  
13 negotiate and complete contracts with the Village, approved by Village Council, no later than ninety  
14 (90) days after notice of the passage of this Ordinance. All contracts must, as part of their terms,  
15 include an agreement for the annexation of each Property.  
16

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

20 ¶7. The Regulations were previously adopted and expressly made applicable only to "the  
21 public water system within the Village of Scio." The following Rules contained in the Regulations  
22 are hereby made applicable to Extraterritorial Utility Services: 9; 10; 11; 14; and 18(A).  
23 Additionally, Extraterritorial Utility Services shall be subject to the Village Water Regulation  
24 Standard Drawing Index and List of Drawings, and Service Line Specifications, as may be deemed  
25 applicable by the Village Administrator. Extraterritorial Utility Services are also subject to any  
26  
27  
28

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

22 ¶2. The terms of this Ordinance are intended to be read together with all other annexation  
23 policies and policies expressing conditions on Extraterritorial Utility Services enacted by the Village,  
24 to the fullest extent applicable; except for the provisions of Ordinance 2021-007 which are hereby  
25 rescinded.  
26  
27  
28

¶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

Aug 7, 2023

THIRD READING

Aug 23, 2023

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



## Harrison County Budget Commission

100 West Market St. | Cadiz, Ohio 43907  
Phone: 740-942-8861 | Fax: 740-942-8860

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Allison Anderson, Secretary  
[aanderson@harrisoncountyohio.org](mailto:aanderson@harrisoncountyohio.org)

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August 9, 2023

Re: Local Government Fund Money Apportionment

As the Budget Commission for the County, it is our duty to provide for the apportionment of the Local Government Fund Money under an alternative method, as has been previously established. The county has received a significant increase in funding, and the County Commissioners have requested we review the current allocations and consider providing larger percentages to the local government bodies. The proposed new allocation will be attached to this letter for your review. Each of the local government fund money recipients will receive an increase in funding provided with the proposed amendment to allocation.

The new method of apportionment must be approved by the board of county commissioners, the legislative authority of the city with the greatest population, and a majority of the boards of township trustees and legislative authorities of municipal corporations.

We would request that you review and place the proposed amendment to apportionment on your agenda. A motion to approve, passed upon a majority vote is the requirement for passage in your township or municipality. Once you have voted, please let Allison Anderson, County Auditor know so that she can compile the results.

Sincerely,

A handwritten signature in blue ink that reads "Allison Anderson".

Allison Anderson  
Auditor

A handwritten signature in blue ink that reads "Lauren E. Knight".

Lauren E. Knight  
Prosecuting Attorney

A handwritten signature in blue ink that reads "Vicki Sefsick".

Vicki Sefsick  
Treasurer





# Harrison County Budget Commission

100 West Market St. | Cadiz, Ohio 43907  
Phone: 740-942-8861 | Fax: 740-942-8860

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Allison Anderson, Secretary  
[aanderson@harrisoncountyohio.org](mailto:aanderson@harrisoncountyohio.org)

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## Local Government Fund Proposed Estimates for 2024

<u>Township</u>	<u>New Percentage</u>	<u>New Amounts</u>
Archer	2.13%	\$ 18,100.50
Athens	1.70%	\$ 14,450.00
Cadiz	1.70%	\$ 14,450.00
Franklin	2.00%	\$ 17,000.00
Freeport	2.60%	\$ 22,100.00
German	2.60%	\$ 22,100.00
Green	2.60%	\$ 22,100.00
Monroe	1.70%	\$ 14,450.00
Moorefield	2.00%	\$ 17,000.00
North	1.70%	\$ 14,450.00
Nottingham	2.60%	\$ 22,100.00
Rumley	2.60%	\$ 22,100.00
Shortcreek	2.00%	\$ 17,000.00
Stock	2.00%	\$ 17,000.00
Washington	2.60%	\$ 22,100.00
Total	32.53%	\$ 276,500.50
 Harrison County	 34.94%	 \$ 296,999.00
 <u>Village</u>		
Adena	0.73%	\$ 6,200.50
Bowerston	3.90%	\$ 33,150.00
Cadiz	1.00%	\$ 8,500.00
Deersville	5.00%	\$ 42,500.00
Freeport	3.10%	\$ 26,350.00
Harrisville	4.90%	\$ 41,650.00
Hopedale	3.60%	\$ 30,600.00
Jewett	3.60%	\$ 30,600.00
New Athens	3.90%	\$ 33,150.00
Scio	2.80%	\$ 23,800.00
	32.53%	\$ 276,500.50

## Harrison County Budget Commission

From: Denise Santille (dsantille@harrisoncountyohio.org)

To: mimilyn58@yahoo.com; villageofharrisville@gmail.com; denise.hopedale@live.com; deersville@gmail.com; bowerstonvillage@frontier.com; scio1@frontier.com; gbailie86@yahoo.com; villageadmin@villageofcadiz.com

Cc: aanderson@harrisoncountyohio.org

Date: Friday, August 11, 2023 at 01:00 PM EDT

Hello,

Attached is a letter you will soon be receiving from the Harrison County Budget Commission regarding local government fund apportionment.

Please review the letter and add to your meeting agenda, as soon as possible, for a vote to accept.

After the vote, please contact Auditor, Allison Anderson, at [aanderson@harrisoncountyohio.org](mailto:aanderson@harrisoncountyohio.org) with the decision so that a total result can be compiled.

Thank you,

**Denise M. Santille**

Administrator,  
Harrison County Auditor  
100 West Market Street  
Cadiz, Ohio 43907  
(740) 942-8861



HarrisonCo.Auditor.SharpMX-4140N@gmail.com\_20230811\_071325.pdf

1.2MB

## Re Sales Force (OMEGA) grant program

From: Jason Tubaugh (tubaugh.jasonusmc@gmail.com)

To: scio1@frontier.com; sciomayor@frontier.com

Date: Wednesday, August 9, 2023 at 12:50 PM EDT

Good afternoon

I completed the requirements for the Village with the sales force omega training program  
It's required so the Village can continue to utilize OMEGA and apply for grants.

Once the new program is fully up and running, we will register for a user ID and login

The Council will need to pass a resolution authorizing the Village Administrator access to sales force as a representative. (Erin will also be listed)

This will include; cost estimates and analysis, map data for the project location, impact to the municipality and benefits.  
Pay app submittals for review, and processing a grant application. Signature authorization for the above mentioned portions.

It was a good training evolution

First night of the street fair

Have a great day

Jake

Harrison News-  
Herald  
60 Harrison News-  
Herald  
60 Harrison News-  
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Herald  
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60 Harrison News-  
Herald



## Confirmation Receipt

Campaign No. 33492  
Today's Date 31 Jul 2023  
P.O. Number  
Sales Rep Russell VanMeter

### bill-to

**Village of Scio**  
PO Box 307  
SCIO, OH 43988  
Tel: (740) 945-5571  
Account No: 120491

### advertiser

**Village of Scio**  
PO Box 307  
SCIO, OH 43988  
Tel: (740) 945-5571  
Account No: 120491

### campaign summary

Description Public Notice: August Meeting  
Start Date 8/4/2023  
End Date 8/4/2023  
Currency

### cost summary

Base Amount \$19.95  
Adjustments \$0.00  
Gross Amount \$19.95  
Agency Commission \$0.00  
Net Amount \$19.95  
Estimated Tax \$0.00  
**Total \$19.95**

### print lines

Line No.	Product	Description	Issue / Run Date	Quantity	Rate	Adjusted Rate	Amount
138071	60 Harrison News-Herald	Legal Ad	8/4/2023	1	19.95	19.95	19.95

## PUBLIC NOTICE

The Village of Scio will hold their first August meeting on August 7, 2023, at 6pm at Village Hall. This meeting will replace the August 9, 2023, meeting.  
Heidi Trice, Clerk/Treasurer.

Published: Harrison News-Herald  
(8:4)

I have read and understood this Agreement. By clicking "I accept" below I represent that I have the authority to bind the entity named above and accept the terms of the agreement.

## 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 a cross street such as school house junction and masonic way, projected date 2019 for initial planning and cost assessment, engineering and grant possibilities for upgraded line from a four-inch to a six-inch line. 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

- Weir #1 and #2 - Weir 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 2013)

#### 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 operator)
- 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

- WTP 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.

LM: updated survey completed in 2019.

\*Phase I 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 C900 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.