

AGENDA

SCIO VILLAGE COUNCIL MEETING

May 8, 2024

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

Pledge of Allegiance

Roll Call

Approval of Minutes

Visitors- Lorri Philips, pickle ball at the park

1. Clerk/ Treasurer- Second Reading of **ORDINANCE IN THE MATTER OF THE APPROVAL OF THE SOLID WASTE MANAGEMENT PLAN FOR THE CARROLL-COLUMBIANA-HARRISON JOINT SOLID WASTE MANAGEMENT DISTRICT.**

First Reading **ORDINANCE NO. 2024 – 003 AN ORDINANCE AUTHORIZING THE SALE OF PERSONAL PROPERTY OWNED BY THE VILLAGE OF SCIO, OHIO AND ADVERTISEMENT FOR BIDS PURSUANT TO OHIO REVISED CODE SECTION 721.15**

Resolution 2024-009 Request new Revenue Certificate and Amend Appropriations to reflect drop down funds for the Waterline Project.

Pay off Silverado early.

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

3. Solicitor

4. Mayor-

~~Accept Letter~~~~Open Council Seat~~~~Harrison CO CIC update from Solicitor.~~

5. Village Administrator- See below

- 6 Old Business-

Silver Spade Contract

E Main Street resident driving on sidewalk

Parking on Eastport Street

Council photos of Houses violating Ordinances.

Mowing Ball field

- 7 New Business

8. Financial Report Approval

9. Pay bills.

10. Adjourn.

Village Administrator

Current Project List:

- WTP**- new water lines Eastport Rd, E Elm St, partially funded
- Oil and Shale:** Village roadways, application is due January 30, 2024. Carrollton St, Eastport St, E College St, N. Eastport and Eastport Street
- Hilltop Drive Sanitary Project:** Pending additional funding / Planning phase/ Cost estimate provided, PTI approved.
- 136-138 Storm Sewer line repair

1) WTP: 2024

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.
- The cost estimate will be \$945,000.00 as of 8/23/2023. The current shortfall is \$158,000.00. The Village will proceed with the CDBG grant application. This project has partial funding awarded. 90% of the 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.
- Heartland Heating and Cooling on site May 7th and 8th to install new furnaces and heat pumps at the WTP. Invoice is forthcoming.
- Ohio EPA: All Community water systems are required to submit a *lead line inventory and distribution map* by *October 16, 2024*.
- Cost analysis is being done for water line replacement on the following streets. Fowler Ave, Church St, Carrollton St, 3rd St extension. and Hilltop Drive. This will meet the Ohio EPA guidelines for removal of lead service lines in the distribution system.
- Hydrant flushing has started; it will be done every two weeks. It will be done by zones within the Village, a "one call" will be done to alert the Village residents.
- The hatch on filter #2, The order was placed. The hatch and seal will be replaced once the parts are available. Awaiting on AOP for parts.

2) WWTP:

Pending projects:

- Wastewater sanitation project for Hilltop Drive. Resolution and the Mayor's signature is required for additional paperwork. *Awaiting the ARC grant authority to announce the awarded list.
- Cost estimates for this project have been completed, plans are completed.
- Cost estimate is **\$1,276,720.00** dollars for this project. The final price projections are being done for this project.
- Material list costs and prevailing wage rate sheets will be updated closer to the solicitation for Bids.
- The Ohio EPA approved the PTI on January 23,2024. The Cost for the PTI is \$8,498.66. Reference Village financial sheet.

Estimated total project cost to be **\$1.35 million**, the current shortfall is \$230,000.00, the Village intends to apply for CDBG grants and an OEPA loan to offset the shortfall. The application was submitted on November 28, 2023.

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

The new sewer is tentatively scheduled for late Spring to early summer 2024, completion should be within 180 days once the project is started.

This will include the main line, laterals, and paving of the roadway. The paving portion could potentially be in 2025, depending on the weather.

Letters were sent to the residents affected by the sewer project as directed by the Council.

-136-138 E College St is scheduled for April 29- May 3. A new catch basin and culvert pipe will be installed. The tree stump and root base will be removed.

-Walnut Street storm drain, the invoice is in the financial report.

- W. College St, storm drain issues have been noted. It is suspected that one of the storm drains has collapsed. The assessment is a new catch basin and culvert piping will be needed to fix the issue.

3) Oil and Shale Grant program:

-The next Grant cycle the Village will reapply as determined by the Village Council.

4) Roadways/ Equipment/ Buildings/ Park

- Eastport Rd, Eastport St. and Carrollton St were patched, additional patch repairs will be done throughout the Spring and Summer.

-The Park restrooms are available. The plumbing inspection and installation of the sanitary pump are completed.

-Paint will be needed for the summer season to remark the Village roadways.

-Service Truck replacement 2024, appropriated from the water, wastewater, and street funds. (65% W, 20% WW, 15% Street) The order has been placed, anticipating delivery in July 2024. The current service truck has been evaluated by the Ford dealer; the Village will solicit for bids on the current service vehicle per the Solicitors recommendation.

- The Parking and Welcome to Scio signs are on order. Estimate 7-14 business days for delivery.

5) General: -

-Village website updated posts: Open council seat, Village cleanup day, Mosquito spraying dates and time.

- Mosquito Spraying Dates: **May 23rd**; June 20th; July 25; August 5th; September 12th
Mosquito Spraying will start at 8:30pm on each date. Dates may change due to inclement weather.

- **Village Clean up:** The 40 yard roll off will be located at the Village Garage inside the first gate on May 18th.

Drop off will be May 17th and pick up is scheduled for May 21st.

*Prohibited Items are paint and paint cans, hazardous / Flammable materials, tires, electronics, and batteries.

-July 6th Park event, food, car show and fireworks

-Employee evaluations: May 8, 2024, full time

September 25, 2024

October 9, 2024

April 24, 2024

Scio Village Council met in regular session on April 24, 2024, at 6 pm with Mayor Jim Clark presiding. Council members present were Kari Salsberry, Trish Copeland, Erin Thompson, Jeanne Edwards, and Zoe Newbrough. Others included Jason Tubaugh, Village Administrator, Heidi Trice, Clerk/Treasurer, Water/Wastewater Clerk, Income Tax Administrator Janeen Scott.

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

Visitors: Corey Waggnner, Harrison News Herald.

Clerk-Treasurer: First Reading of **ORDINANCE IN THE MATTER OF THE APPROVAL OF THE SOLID WASTE MANAGEMENT PLAN FOR THE CARROLL-COLUMBIANA-HARRISON JOINT SOLID WASTE MANAGEMENT DISTRICT.**

RESOLUTION #2024-008 A RESOLUTION AUTHORIZING THE MAYOR OF THE VILLAGE OF SCIO TO PREPARE AND SUBMIT AN APPLICATION TO PARTICIPATE IN THE APPALACHIAN REGIONAL COMMISSION (ARC) PROGRAMS AND TO EXECUTE CONTRACTS AS REQUIRED

Salsberry made a motion to pass Resolution 2024-008 to allow the Mayor of Scio to sign and submit an application for the ARC Grant, Newbrough seconded. Roll call reflected: Edwards, yea; Copeland, yea; Thompson, yea; Salsberry, yea; Newbrough, yea. Motion passed.

Water/WW: Water shut-off notices. Complaint about vehicles parking on Main Street during business hours.

Council member Edward made a motion to purchase new signs to change out the old ones for the parking on Main Street, Newbrough seconded. Roll call reflected: Edwards, yea; Copeland, yea; Thompson, yea; Salsberry, yea; Newbrough, yea. Motion passed.

Income Tax:

Solicitor:

Mayor:

Accept Letter
 Open Council Seat
 Harrison CO CIC update from Solicitor.

Council reviewed resignation letter from Council member Betty Gotschall. Mayor submitted his own letter on the actions of Ms. Gotschall and shall be held in Public Records. Council member Salsberry made a motion to accept Ms. Gotschall's resignation; Thompson seconded. Roll call reflected: Edwards, yea; Copeland, yea; Thompson, yea; Salsberry, yea; Newbrough, yea. Motion passed.

Council discussed open council seat and will accept applications for the position until May 22, 2024 at 4:00pm.

Mayor Clark informed Council that the Village Solicitor contacted the Harrison County CIC about seats for the Village in the Committee. Council member Copeland made a motion to nominate Mayor Clark as a primary and Council member Thompson as a secondary for this committee, Newbrough seconded. Roll call reflected: Edwards, yea; Copeland, yea; Thompson, yea; Salsberry, yea; Newbrough, yea. Motion passed.

Mayor Clark received a phone call regarding Circle K having issues with the construction of the building. Council discussed the issue and will allow the construction, including taking down a tree, digging up the alley behind the store, repaving alley. The construction company must also contact 811 to locate utilities, filing with the Village Income Tax Department and applying for a building permit with the Village.

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- The cost estimate will be \$945,000.00 as of 8/23/2023. The current shortfall is \$158,000.00. The Village will proceed with the CDBG grant application. This project has partial funding awarded. 90% of the 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.
- Heartland Heating and Cooling were on site at the WTP, the new furnaces are on order, installation will be in May of 2024.

-Ohio EPA: All Community water systems are required to submit a *lead line inventory and distribution map* by *October 16, 2024*.

-Cost analysis is being done for water line replacement on the following streets.

Fowler Ave, Church St, Carrollton St, 3rd St extension. and Hilltop Drive.

This will meet the Ohio EPA guidelines for removal of lead service lines in the distribution system.

-Hydrant flushing has started; it will be done every two weeks.

It will be done by zones within the Village, a “one call” will be done to alert the Village residents.

-The hatch on filter #2 is on order to be replaced, the hatch and seal will be replaced once the parts are available. Awaiting on AOP for parts.

2) WWTP:

Pending projects:

Wastewater sanitation project for Hilltop Drive. Resolution and the Mayor's signature is required for additional paperwork.

-Cost estimates for this project have been completed, plans are completed.

-Cost estimate is **\$1,276,720.00** dollars for this project. The final price projections are being done for this project.

Material list costs and prevailing wage rate sheets will be updated closer to the solicitation for Bids.

The Ohio EPA approved the PTI on January 23,2024. The Cost for the PTI is \$8,498.66.

Reference Village financial sheet.

Estimated total project cost to be **\$1.35 million**, the current shortfall is \$230,000.00, the Village intends to apply for CDBG grants and an OEPA loan to offset the shortfall. The application was submitted on November 28,2023.

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Letters were sent to the residents affected by the sewer project as directed by the Council.

- *136-138 E College St is scheduled for April 29- May 3. A new catch basin and culvert pipe will be installed. The tree stump and root base will be removed.

-*Walnut Street storm drain issue has been addressed and resolved, two new catch basins and 90 feet of new culvert pipe has been installed.

-*The 24" storm drain has been repaired on the Park roadway, the roadway is currently open to all traffic.

- W. College St, storm drain issues have been noted. It is suspected that one of the storm drains has collapsed. The assessment is a new catch basin and culvert piping will be needed to fix the issue. Budgetary will be reviewed prior to the start of the project.

3) Oil and Shale Grant program:

Oil and Shale Grant: An application will be submitted for the following streets when the Grant cycle reopens Carrollton, N Eastport, Eastport, and E College Streets

The prior grant submission for these roadways was not awarded.

-A portion of SR151 will be nominated by the Village in the next Oil and Shale submission when the grant cycle reopens.

4) Roadways/ Equipment/ Buildings/ Park

- SR 151 was patched, additional patch repairs will be done once the initial patch has set and self-leveled.

-The Park will be open May 1, 2024. The plumbing inspection and installation of the sanitary pump are scheduled to be completed this week.

-Paint will be needed for the summer season to remark the Village roadways.

-Streets and Alleyways: Patching of the streets and alleyways has started for the season.

-Service Truck replacement 2024, appropriated from the water, wastewater, and street funds. (65% W, 20% WW, 15% Street) The order has been placed, anticipating delivery in July 2024. The current service truck has been evaluated by the Ford dealer; the Village will solicit for bids on the current service vehicle per the Solicitors recommendation.

5) General:

- Mosquito Spraying Dates: May 23rd; June 20th; July 25; August 5th; September 12th
Mosquito Spraying will start at 8:30pm on each date. Dates may change due to inclement weather.

- Village Clean up: The 40 yard roll off will be located at the Village Garage inside the first gate on May 18th.

Drop off will be May 17th and pick up is scheduled for May 21st.

*Prohibited Items are paint and paint cans, hazardous / Flammable materials, tires, electronics, and batteries.

-Employee evaluations:

May 8, 2024, full time

September 25, 2024 full time

October 9, 2024, Office staff

Personnel Committee meeting set for May 8, 2024 at 5:30pm

OLD BUSINESS:

Silver Spade Contract

E Main Street resident driving on sidewalk

Cat Problem

Parking problem on Eastport

Ramp for Edwards from VA

Mayor Clark sent another email to Mark Marchetta with the Silver Spade regarding the EMS contract, still awaiting his response.

The Mayor will spoke with Lt. Touville regarding the parking on Eastport Street.

Council member Edwards asked council to pin point areas of trash and grass Ordinance violations for her to focus on where and what needs documented. She also asked about campers being in yards; The Ordinance states that Campers are allowed in back yards as long as they are not lived in.

Council is at a stalemate regarding feral cat problem.

NEW BUSINESS:

Council member Salsberry thanked Village administrator Tubaugh and Village Employees, Ron Thompson and Sierra Stull for the patch work on W Main Street/ St Rt 151.

Village Administrator Tubaugh asked council to consider the old ball fields and whether to mow them to reduce man hours spent on the equipment and the wear and tear. Discussion tabled

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

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

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



Mayor



Cler/Treasurer

CHECK REGISTER REPORT - CHECKS ONLY
 FROM DATE : 04/25/24 TO DATE : 05/08/24

PAGE: 1
 COMPUTER DATE: 5/8/2024 11:13:08 AM

DATE	CHECK # PAY IN #	VEN #	VENDOR NAME RECEIVED FROM	CHECK AMOUNT	PAY IN AMOUNT	ENDING BALANCE	RECORD #
05/07/2024	2876	02989	JOSEPH A AND DIANE E CITR	150.00		1,444,337.56	22751
05/07/2024	2877	03002	CRAUN-LIEBING COMPANY	131.00		1,444,206.56	22752
05/07/2024	2878	07016	GOVERNMENT ACCOUNTING SOL	1,500.00		1,442,706.56	22753
05/07/2024	2879	11013	KOORSEN FIRE &	764.55		1,441,942.01	22754
05/07/2024	2880	14003	NATIONAL LIME & STONE	294.03		1,441,647.98	22755
05/07/2024	2881	15013	ORME DO IT BEST HDWE	424.44		1,441,223.54	22756
05/07/2024	2882	16016	PLATT TRUCKING	1,950.40		1,439,273.14	22757
05/07/2024	2883	18006	RIESBECKS MARKET	13.99		1,439,259.15	22758
05/07/2024	2884	18999	SCIO NAPA AUTO PARTS	347.72		1,438,911.43	22759
05/07/2024	2885	19029	STULL EXCAVATING LLC	3,586.00		1,435,325.43	22760
05/07/2024	2886	19044	SIERRA R STULL	88.00		1,435,237.43	22761
05/07/2024	2887	20010	Ronald Thompson II	88.00		1,435,149.43	22762
05/07/2024	2888	23014	WORLD RADIO TELECOMMUNICA	114.00		1,435,035.43	22763
04/30/2024	042524	20399	UNIFIED BANK	29.96		1,457,406.21	22748
05/02/2024	050224	18012	SCIO PAYROLL	11,352.08		1,446,054.13	22749
05/03/2024	050324	02988	THE CITIZENS BANK	20.75		1,428,188.34	22766
05/07/2024	050724	15002	AMERICAN ELECTRIC POWER	5,664.53		1,428,209.09	22765
05/02/2024	0502242	18012	SCIO PAYROLL	1,566.57		1,444,487.56	22750
05/02/2024	0502245	06000	FP MAILING SOLUTIONS	600.00		1,425,187.24	22768
05/03/2024	0507242	15002	AMERICAN ELECTRIC POWER	2,401.10		1,425,787.24	22767
05/07/2024	96874208	22013	FLEET Services	1,161.81		1,433,873.62	22764
04/29/2024	PI018038	20018	OHIO EPA/TREAS OF STATE	12.43		1,452,323.90	22746
				32,261.36	0.00		

Hari Salaberry (Chair)

Wepeland

Jann Edwards

DATE: 05/06/24 PAGE: 1 of 2 HAZ
 COMPUTER DATE 5/6/2024 2:39:02 PM

RECONCILIATION REPORT FOR THE MONTH APRIL

DATE	BANK ACCT #	BANK ACCOUNT NAME	CASH BALANCE
04	1045841	CITIZENS BANK	1,387,552.13
04	10458PAYROLL	CITIZENS BANK PR	0.00
04	4227351786	PNC	0.00
04	6736763	CD # 3	1,055.92
04	6766316	CD # 1	58,516.71
04	8366936	CD # 2	12,689.50
04	90100	BANK ERROR	0.00
04	90200	PAYROLL TO BUDGET ACCT	0.00
04	90300	DEPOSITS NOT POSTED	0.00
		TOTAL CASH BALANCES	1,459,814.26
		TOTAL OUTSTANDING CHECKS	-2,816.46
		TOTAL DEPOSITS IN TRANSIT	408.41
		TOTAL RECONCILED BALANCE	1,457,406.21
		TOTAL COMPUTER FUND BALANCE	1,457,406.21
		RECONCILED DIFFERENCE	0.00

Kovi Salaberry

Jeanne Edwards

CapeLand

OPEN ITEMS REPORT - ALL ITEMS
 APRIL 2024

DATE: 05/06/24 PAGE: 2
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DATE	CHECK # PAY IN #	VEN #	VENDOR NAME RECEIVED FROM	CHECK AMOUNT	PAY IN AMOUNT
4/23/2024	2874	09021	JOHNKRISTIN Properties LT	750.00	
4/23/2024	2873	05011	ECONO SIGNS	82.07	
4/17/2024	2868	08007	HARRISON REGIONAL PLANNIN	15.26	
4/9/2024	2865	20010	Ronald Thompson II	88.00	
2/28/2024	2842	08022	HARRISON CO FARM BUREAU	126.00	
2/13/2024	2836	20010	Ronald Thompson II	88.00	
12/7/2022	126226	06000	FP MAILING SOLUTIONS	269.86	
8/16/2022	2481	01018	AIRGAS USA INC	186.59	
12/21/2021	016446		W/S		408.41
11/30/2021	113021	06000	FP MAILING SOLUTIONS	520.00	
4/7/2021	040721E	03031	CENTRAL PAYMENT	197.86	
10/6/2020	2056	08030	DAVID HAAS	53.82	
9/21/2020	2051	20399	UNIFIED BANK	439.00	
			GRAND TOTALS	2,816.46	408.41

08/16/24

REPORTING YEAR	FUND DESCRIPTION	BEGINNING BALANCE	REVENUE	EXPENSE	ENDING BALANCE	ENCUMBERED AMOUNTS	AVAILABLE BALANCE
A01	GENERAL FUND	225,833.11	0.00	0.00	225,833.11	41,161.69	184,671.42
		229,253.18	72,854.65	76,274.72	225,833.11	41,161.69	184,671.42
A02	GENERAL FUND CD#1	29,448.91	0.00	0.00	29,448.91	0.00	29,448.91
		28,796.31	652.60	0.00	29,448.91	0.00	29,448.91
A03	GENERAL FUND CD#2	624.59	0.00	0.00	624.59	0.00	624.59
		508.92	115.67	0.00	624.59	0.00	624.59
A04	GENERAL FUND CD#3	1,000.00	0.00	0.00	1,000.00	0.00	1,000.00
		1,000.00	0.00	0.00	1,000.00	0.00	1,000.00
B01	STREET FUND	40,137.20	0.00	0.00	40,137.20	222.15	39,915.05
		38,572.39	11,622.96	10,058.15	40,137.20	222.15	39,915.05
B02	STATE HIGHWAY	21,566.76	0.00	0.00	21,566.76	643.78	20,922.98
		20,930.57	942.41	306.22	21,566.76	643.78	20,922.98
B04	PARK FUND	25,140.04	0.00	0.00	25,140.04	3,115.56	22,024.48
		22,940.89	4,146.11	1,946.96	25,140.04	3,115.56	22,024.48
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	0.00
B08	POLICE LEVY	23,972.16	0.00	0.00	23,972.16	0.00	23,972.16
		22,584.22	3,307.17	1,919.23	23,972.16	0.00	23,972.16
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	0.00
B10	PERMISSIVE MVL	7,509.68	0.00	0.00	7,509.68	0.00	7,509.68
		6,409.48	1,100.20	0.00	7,509.68	0.00	7,509.68
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	0.00
B12	AMERICAN RESCUE PLAN ACT	6,838.50	0.00	0.00	6,838.50	6,838.50	0.00
		6,838.50	0.00	0.00	6,838.50	6,838.50	0.00
B13	WATERLINE REP OPWC ARC EPA STR	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00
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	0.00
B15	EMS LEVY	10,735.50	0.00	0.00	10,735.50	0.00	10,735.50
		0.00	10,735.50	0.00	10,735.50	0.00	10,735.50
C01	TRUCK DEBT SERVICE	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00
D01	OPWC GRANT	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00
D03	INCOME TAX/FERM IMPROVE	139,971.56	0.00	0.00	139,971.56	114.00	139,857.56
		113,308.85	32,414.45	5,751.74	139,971.56	114.00	139,857.56

Kari Sablerrey

Juanne Edwards

Hope Land

ENTITY NAME : VILLAGE OF SCIO

FUND CASH BALANCE STATEMENT - BY ACCOUNT # REPORTING PERIOD: MAY 2024 PAGE: 2 COMPUTER DATE 5/6/2024 2:41:29 PM

REPORTING YEAR FUND	2024 FUND DESCRIPTION	BEGINNING BALANCE	REVENUE	EXPENSE	ENDING BALANCE	ENCUMBERED AMOUNTS	AVAILABLE BALANCE
E01	WATER FUND	488,958.28 472,439.44	0.00 73,465.72	0.00 56,946.88	488,958.28 488,958.28	38,145.62 38,145.62	450,812.66 MTD 450,812.66 YTD
E02	SEWER FUND	192,081.09 189,866.22	0.00 66,418.13	0.00 64,203.26	192,081.09 192,081.09	28,635.48 28,635.48	163,445.61 MTD 163,445.61 YTD
E03	WATER CONTINGENCY	50,563.87 49,983.33	0.00 560.54	0.00 0.00	50,563.87 50,563.87	0.00 0.00	50,563.87 MTD 50,563.87 YTD
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 MTD 0.00 YTD
E08	WATER DEPOSIT FUND	22,972.44 22,612.71	0.00 359.73	0.00 0.00	22,972.44 22,972.44	0.00 0.00	22,972.44 MTD 22,972.44 YTD
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 MTD 0.00 YTD
E13	WATERLINE REP OPWC ARC EPA	170,052.52 104,052.17	0.00 66,000.35	0.00 0.00	170,052.52 170,052.52	0.00 0.00	170,052.52 MTD 170,052.52 YTD
E15	WATERLINE EASTFORTELM	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
E16	SANITARY SEWER HILLTOP	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
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 MTD 0.00 YTD
GRAND TOTAL ALL FUNDS MONTH-TO-DATE		1,457,406.21	0.00	0.00	1,457,406.21	118,876.78	1,338,529.43 MTD
GRAND TOTAL ALL FUNDS YEAR-TO-DATE		1,330,097.18	344,716.19	217,407.16	1,457,406.21	118,876.78	1,338,529.43 YTD

REPORTING YEAR EXPENSE #	EXPENSE DESCRIPTION	APPROPRIATION AMOUNT	CARRY OVER AMOUNT	M-T-D EXPENSE	Y-T-D EXPENSE	ENCUMBERED AMOUNT	UNENCUMBERED AMOUNT	PERCENTAGE
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 SUB TO	12,300.00	0.00	0.00	0.00	0.00	12,300.00	100.00%
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	0.00%
E13-7X-250-0	WATERLINE REP OFWC CAP OUT	17,498.66	0.00	0.00	0.00	0.00	17,498.66	100.00%
E13-7X-250-1	WATERLINE CBDG CAP OUT	92,678.86	0.00	0.00	0.00	0.00	92,678.86	100.00%
E13-7X-251-0	WATERLINE ARC CAP OUT	29,466.49	0.00	0.00	0.00	0.00	29,466.49	100.00%
E13-7X-252-0	WATERLINE REP EFOWDA CAP OUT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
	WATERLINE REP OFWC ARC EPA FUN	139,644.01	0.00	0.00	0.00	0.00	139,644.01	100.00%
E15-7X-250-0	EASTPORT ELM WAT OWDA CAP OUT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
E16-7X-250-0	SAN SEW HILLTOP OWDA CAP OUT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
G01-7X-273-0	RUMA BOND REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
	RUMA ESCROW FUND SUB TOTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
	GRAND TOTAL	1,596,025.76	0.00	32,218.97	249,626.13	109,972.40	1,236,427.23	77.47%

ORDINANCE NO. 2024-002
Village of Scio

AN ORDINANCE IN THE MATTER OF THE APPROVAL OF THE SOLID WASTE MANAGEMENT PLAN FOR THE CARROLL-COLUMBIANA-HARRISON JOINT SOLID WASTE MANAGEMENT DISTRICT.

WHEREAS, the Carroll-Columbiana-Harrison Joint Solid Waste Management District (the District), by it's Policy Committee, has adopted a Solid Waste Management Plan for the District; and

WHEREAS, pursuant to Ohio Revised Code 3734.55(B), the Board of County Commissioners and the legislative authority of each municipal corporation or township under the jurisdiction of the District, must approve or disapprove the Plan by ordinance or resolution;

WHEREAS, the Village of Scio in Harrison County, Ohio has reviewed the Plan and considered it a duly called meeting; and

WHEREAS, the Plan furthers the public interest; and

NOW, THEREFORE, BE IT ORDAINED, that the Solid Waste Management Plan for the Carroll-Columbiana-Harrison Joint Solid Waste Management District, adopted by the Solid Waste Policy Committee on January 23, 2024, is hereby approved;

AND BE IT FURTHER ORDAINED, that a copy of this Ordinance of Approval shall promptly be delivered, or causes to be delivered, to the Solid Waste Policy Committee of the Carroll-Columbiana-Harrison Joint Solid Waste Management District.

Motion made by _____, seconded by _____.

Upon call of the roll following vote resulted; _____ yea; _____ nay.

Passed on this _____ day of _____, 2024

Reading 1: *April 24, 2024*
Reading 2: *May 8, 2024*
Final Reading:

Mayor, Village of Scio

Council President, Village of Scio

Clerk/Treasurer, Village of Scio

ORDINANCE NO. 2024 - 003

AN ORDINANCE AUTHORIZING THE SALE OF PERSONAL PROPERTY OWNED BY THE VILLAGE OF SCIO, OHIO AND ADVERTISEMENT FOR BIDS PURSUANT TO OHIO REVISED CODE SECTION 721.15

WHEREAS, the Village of Scio, Ohio (hereinafter "Village") owns personal property consisting of a 2020 Chevrolet Silverado TK VIN# 1GB3YSE72LF336200 (hereinafter "property"); and

WHEREAS, the property has an estimated value of one thousand dollars or more; and

WHEREAS, the legislative authority of the Village of Scio, Ohio (hereinafter "Council") has been advised by the Village Administrator that the property is unfit or no longer needed for any Village purpose and Council desires to offer said property for sale in the manner authorized by law in as-is condition; and

WHEREAS, the sale of this property has been authorized by Council, and/or officer having supervision or management said property; and

WHEREAS, Council, pursuant to Section 721.15 of the Ohio Revised Code, desires to sell the property to the highest bidder after advertisement for not less than two nor more than four consecutive weeks in a newspaper of general circulation within the Village.

NOW THEREFORE be it **ORDAINED** by the Council of the Village of Scio, Harrison County, Ohio, with at least two-thirds of the members elected thereto concurring, that:

SECTION 1: It is hereby found that the personal property, To Wit: a 2020 Chevrolet Silverado TK, VIN# 1GB3YSE72LF336200, is currently owned by the Village and is unneeded or unfit for any Village purpose and it is in the best interest of the Village that said property be sold.

SECTION 2: The sale of the property is authorized by Council and/or officer having supervision or management of property in the Village.

SECTION 3: The Village Clerk-Treasurer is hereby instructed and authorized to cause legal notice to be published for two consecutive weeks in a newspaper of general circulation within the Village.

SECTION 4: All formal actions and deliberations of Council concerning and resulting in the passage of this Ordinance were conducted in open meetings of the Village Council, and all deliberations of Council that resulted in such action were in meetings open to the public, in compliance with all legal requirements including Section 121.22 of the Ohio Revised Code;

Dated: _____

APPROVED:

Mayor

ATTEST:

Village Clerk-Treasurer

As to Form, Village Solicitor

1st Reading. May 8, 2024
2nd Reading. _____
3rd Reading. _____

ACCT #	ACCOUNT DESCRIPTION	UNCOLLECT BAL	ORG ESTIMATE	ESTIMATE POST	NEW ESTIMATE
E13-H-172-00	WATERLINE REP OFWC MULTI	.00	.00	8498.66	8498.66
SUB E13				8498.66	
GRAND TOTAL				8498.66	

Res
 2024-009
 Resolution to request a new crew. Cent + amend app for
 Drop down funds.

- 1. Kerni
- 2. Mjoe

- Edwards Y
- Thompson Y
- Salsberry Y
- Copeland Y
- Newbrough Y

For Clerk Mayor

Flint Zini Clerk - Treasurer

ACCT #	ACCOUNT DESCRIPTION	UNENC BAL	ORG APP	APP POST	NEW APP
E13-7X-250-0	WATERLINE REP OPWC CAP OUT	9000.00	9000.00	8498.66	17498.66
SUB E13				8498.66	
GRAND TOTAL				8498.66	



RESOLUTION OF VIOLATION

April 29, 2024

Transmitted Electronically

**RE: SCIO PWS
Notice of Resolution (ROV)
Drinking Water Program
HARRISON County
OH3401312**

SCIO, VILLAGE OF
210 EAST MAIN ST SCIO OHIO PO BOX 307
SCIO, OH 43988

Subject: Resolution of Violation – Drinking Water Metrics Reporting

Dear Public Water System Owner:

On January 31, 2024, Ohio Environmental Protection Agency (Ohio EPA) sent a Notice of Violation (NOV) to SCIO PWS for the failure to submit the annual metrics. On March 04, 2024, Ohio EPA received the DROP metrics worksheet. Ohio EPA has reviewed the DROP metrics worksheet and determined that the information provided meets the annual metrics reporting requirement.

Resolution of Violation

Letter Citation OAC 3745-87-05(B), "Please submit the required metrics worksheet within thirty days of the date of this letter." On March 04, 2024, the 2022 DROP worksheet was submitted to Ohio EPA; **therefore, this violation has been resolved.**

If you have questions about this letter, please contact the Asset Management Team by email at DDAGW_DropPortal@epa.ohio.gov.

Respectfully,

Gina Hayes
Environmental Manager
Division of Drinking and Ground Waters

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)
- Digester- 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.