

AGENDA
SCIO VILLAGE COUNCIL MEETING

May 22, 2024

Kindly mute all electronics-thank you!

Visitors are limited to 5 minutes.

Pledge of Allegiance

Roll Call

Approval of Minutes

1. Clerk/ Treasurer- Third and Final Reading of **ORDINANCE 2024-002 IN THE MATTER OF THE APPROVAL OF THE SOLID WASTE MANAGEMENT PLAN FOR THE CARROLL-COLUMBIANA-HARRISON JOINT SOLID WASTE MANAGEMENT DISTRICT.**

Second 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 2024-010 Request new Revenue Certificate and Amend Appropriations to reflect drop-down funds from CBDG for the Waterline Project.

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

3. Solicitor

4. Mayor- Letter for open Council seat
Silver Spade Agreement- sent to Solicitor Jack Felgenhauer for review.
Donation of electrical placement at the Park
Speeding issue on W Main Street/151
Update on meeting with the Governor

5. Village Administrator- See below

- 6 Old Business- Silver Spade Contract
E Main Street resident driving on sidewalk
Council photos of Houses violating Ordinances. - to be discussed at June meeting
Mowing Ball field
Cat problem

- 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. The invoice has been paid.
- 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.
- Filters WTP, the backwash valves at the WTP are required to be rebuilt.
- AOP has ordered the valve rebuild kits as well as new valves as spares.
- They will be installed once the parts arrive. Filter #2 Hatch needs replaced; the parts are on order.

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.

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

- Patch repairs will be done throughout the Spring and Summer.

-Electrical: Lights for the court, the electrician can possibly provide a quote on May 24th or post-Holiday.

-Service Truck replacement 2024, The truck is built and in transit to the dealership. Appropriated from the water, wastewater, and street funds. (65% W, 20%WW, 15% Street)

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

5) General: -

-ARC Grant awarded \$250,000, the Mayor has signed the documents

-Omega, engineering firm and the Village held a meeting 5/15/24

-OEPA \$10,000 Grant awarded to the Village for equipment, the paperwork has been signed, awaiting the returned contract from the OEPA to purchase the equipment.

-Mosquito Spraying Dates: **Thursday May 23rd 8:30pm**

***Bees in the Village limits**

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 has been picked up by Kimble's, the invoice is forthcoming.

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

The VFD volunteered to provide the brush truck and side by side for safety during the fireworks display.

-Employee evaluations; September 25, 2024, October 9, 2024

May 8, 2024

Scio Village Council met in regular session on May 8, 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, Jack Felgenhauer Village Solicitor.

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

Visitors: Lorri Phillips and Doc Bradley, pickleball courts at the park, Rusty Richards, resident: observe.

Ms. Phillips addressed council regarding the work being done at the Village Park to add new paint, lines and sealed cracks. Members of the pickleball group have been working on the courts and would ask of council:

1. To be reimbursed for the cost incurred for repairs.
2. To use the storage area between the Park bathrooms and to have a bathroom key left in the storage area.
3. Put hooks up in the storage area to hang their equipment.
4. More paint to be purchased.
5. Crack sealant to be purchased.
6. Leaf blower for the court
7. Lighting for the courts.

Councilmember Salsberry made a motion to reimburse Lorri Phillips for the cost of repairs minus the taxes paid cost being \$89.09, Edwards seconded. Roll call reflected: Edwards, yea; Copeland, nay; Thompson, yea; Salsberry, yea; Newbrough, yea. Motion passed.

Councilmember Salsberry made a motion to purchase leaf blowers for the pickleball courts to be kept in the storage area at the Park bathrooms, Copeland seconded. Roll call reflected: Edwards, yea; Copeland, yea; Thompson, yea; Salsberry, yea; Newbrough, yea. Motion passed.

Councilmember Salsberry made a motion to allow the pickleball members to utilize the storage space at the Park between the Park bathrooms. Everything must be hung and cannot impede the plumbing in the storage area., Thompson seconded. Roll call reflected: Edwards, yea; Copeland, yea; Thompson, yea; Salsberry, yea; Newbrough, yea. Motion passed.

Councilmember Copeland made a motion to purchase paint for the pickleball court not to exceed \$200.00, Thompson seconded. Roll call reflected: Edwards, yea; Copeland, yea; Thompson, yea; Salsberry, yea; Newbrough, yea. Motion passed.

Council discussed getting pricing for the crack sealant and estimates for the lighting at the Park.

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.**

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

Pay off Silverado early.

Salsberry made a motion to pass Resolution 2024-009 to request a new revenue certificate and amend appropriations for dropdown funds, Newbrough seconded. Roll call reflected: Edwards, yea; Copeland, yea; Thompson, yea; Salsberry, yea; Newbrough, yea. Motion passed.

Salsberry made a motion to make the final payment of the 2020 Chevy Silverado this month, Thompson seconded. Roll call reflected: Edwards, yea; Copeland, yea; Thompson, yea; Salsberry, yea; Newbrough, yea. Motion passed.

Water/WW:

Income Tax:

Solicitor:

Mayor:

Mayor Clark will attend the ARC Grant Award Ceremony on May 9th 2024.

A request has been made by a Hilltop Drive resident asking to revisit the cost of the tap fee for the Sewer line project.

Walnut Street resident ask to have driveway repaired due to standing water.

Councilmembers briefly discussed the tap in fees for the Hilltop Drive Sewer Project, consensus was to continue as planned.

Council discussed Walnut Street resident's driveway, due to this being personal property the discussion was closed.

Village Administrator:

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- 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.
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- 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

OLD BUSINESS: Silver Spade Contract
E Main Street resident driving on sidewalk
Cat Problem
Mowing old ballfields

Mayor Clark has not heard back from Mr. Marchetta.

Council will discuss E. Main Street more in-depth at the next meeting.

Council is at a stalemate regarding feral cat problem.

NEW BUSINESS:

Personnel Committee Chair Salsberry reviewed the recommendation made by the committee for the pay raise of Sierra Stull.

Council member Salsberry made a motion for Full-time laborer Sierra Stull to receive a 3.2% raise effective May 18, 2024, Newbrough seconded. Roll call reflected: Edwards, yea; Copeland, yea; Thompson, yea; Salsberry, yea; Newbrough, yea. Motion passed.

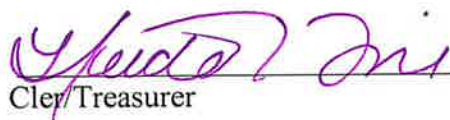
Thompson moved to approve the Financial Report and Salsberry seconded. Roll call reflected: Edwards, yea; Copeland, yea; Thompson, yea; Salsberry, yea; Newbrough, yea. Motion passed.

Thompson moved to pay the bills as presented and seconded by Salsberry. 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



Clerk/Treasurer

DATE	CHECK # PAY IN #	VEN #	VENDOR NAME RECEIVED FROM	CHECK AMOUNT	PAY IN AMOUNT	ENDING BALANCE	RECORD #
05/15/2024	2889	08031	Heartland Heating	14,700.00		1,432,480.02	22786
05/15/2024	2890	10003	Kimble Recycling & Dispos	81.05		1,432,398.97	22787
05/15/2024	2891	16031	QUILL	192.76		1,432,206.21	22788
05/15/2024	2892	24213	LORRI PHILLIPS	89.09		1,432,117.12	22789
05/15/2024	2893	24214	DANIEL J AND ASHLEY R CIT	128.63		1,431,988.49	22790
05/13/2024	51024	02988	THE CITIZENS BANK	50.00		1,431,903.49	22792
05/13/2024	51324	16014	PAYSTAR	35.00		1,431,953.49	22791
05/13/2024	513243	18012	SCIO PAYROLL	11,161.03		1,411,859.14	22795
05/13/2024	513244	18012	SCIO PAYROLL	1,590.94		1,410,268.20	22796
05/15/2024	515241	20399	UNIFIED BANK	8,098.32		1,423,805.17	22793
05/15/2024	4429203	17003	REAM & HAAGER Environ Lab	785.00		1,423,020.17	22794
				36,911.82	0.00		

Kari Salberry

Jeanne Edwards

Jeppeland

FUND	REPORTING YEAR	FUND DESCRIPTION	BEGINNING BALANCE	REVENUE	EXPENSE	ENDING BALANCE	ENCUMBERED AMOUNTS	AVAILABLE BALANCE
E01	2024	WATER FUND	488,958.28	16,164.48	20,553.47	484,569.29	26,832.14	457,737.15 MTD
			472,439.44	89,630.20	77,500.35	484,569.29	26,832.14	457,737.15 YTD
E02		SEWER FUND	192,081.09	13,752.24	15,465.12	190,368.21	25,639.32	164,728.89 MTD
			189,866.22	80,170.37	79,668.38	190,368.21	25,639.32	164,728.89 YTD
E03		WATER CONTINGENCY	50,563.87	0.00	0.00	50,563.87	0.00	50,563.87 MTD
			49,983.33	580.54	0.00	50,563.87	0.00	50,563.87 YTD
E05		OPWC EPA FOWLER AVE WW	0.00	0.00	0.00	0.00	0.00	0.00 MTD
			0.00	0.00	0.00	0.00	0.00	0.00 YTD
E08		WATER DEPOSIT FUND	22,972.44	97.84	0.00	23,070.28	0.00	23,070.28 MTD
			22,612.71	457.57	0.00	23,070.28	0.00	23,070.28 YTD
E09		WWTP CLAIR OWDA LOAN	0.00	0.00	0.00	0.00	0.00	0.00 MTD
			0.00	0.00	0.00	0.00	0.00	0.00 YTD
E13		WATERLINE REP OPWC ARC EPA	170,052.52	45,600.00	0.00	215,652.52	0.00	215,652.52 MTD
			104,052.17	111,600.35	0.00	215,652.52	0.00	215,652.52 YTD
E15		WATERLINE EASTPORTELM	0.00	0.00	0.00	0.00	0.00	0.00 MTD
			0.00	0.00	0.00	0.00	0.00	0.00 YTD
E16		SANITARY SEWER HILLTOP	0.00	0.00	0.00	0.00	0.00	0.00 MTD
			0.00	0.00	0.00	0.00	0.00	0.00 YTD
G01		RUMA ESCROW	0.00	0.00	0.00	0.00	0.00	0.00 MTD
			0.00	0.00	0.00	0.00	0.00	0.00 YTD
GRAND TOTAL ALL FUNDS MONTH-TO-DATE			1,457,406.21	90,974.53	69,130.79	1,479,249.95	94,282.85	1,384,967.10 MTD
GRAND TOTAL ALL FUNDS YEAR-TO-DATE			1,330,097.18	435,690.72	286,537.95	1,479,249.95	94,282.85	1,384,967.10 YTD

REPORTING YEAR	EXPENSE #	EXPENSE DESCRIPTION	APPROPRIATION AMOUNT	CARRY OVER AMOUNT	M-T-D EXPENSE	Y-T-D EXPENSE	ENCUMBERED AMOUNT	UNENCUMBERED AMOUNT	PERCENTAGE
2024									
	A01-1A-211-0	POLICE WAGES	24,719.00	0.00	396.00	1,890.00	0.00	22,829.00	92.35%
	A01-1A-212-0	POLICE BENEFITS	3,800.00	0.00	61.18	292.00	0.00	3,508.00	92.32%
	A01-1C-230-0	STREET LIGHTING	31,400.88	0.00	2,401.10	13,342.07	6,657.93	11,400.88	36.31%
	A01-2B-230-0	COUNTY HEALTH DEPT.	250.00	0.00	0.00	90.24	0.00	159.76	63.90%
	A01-1A-211-0	MAYOR & VA WAGES	69,974.00	0.00	1,977.70	12,488.50	0.00	57,485.50	82.15%
	A01-7A-212-0	MAYOR & VA BENEFITS	4,700.00	0.00	305.56	1,929.52	0.00	2,770.48	58.95%
	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	33,000.00	0.00	1,989.80	8,835.31	0.00	24,164.69	73.23%
	A01-7D-212-0	CLERK/TREASURER BENEFITS	3,500.00	0.00	307.44	1,365.07	0.00	2,134.93	61.00%
	A01-7D-240-0	ADMIN SUPPLIES & MATERIALS	9,500.00	0.00	584.94	4,383.59	1,812.80	3,303.61	34.77%
	A01-7E-231-0	UTILITIES	17,983.63	0.00	550.84	5,712.77	8,382.23	3,888.63	21.62%
	A01-7E-240-0	LAND/BUILD SUPPLIES & MATERIAL	36,930.00	0.00	487.60	8,700.80	6,986.80	21,242.40	57.52%
	A01-7F-230-0	ELECTION EXPENSE	520.00	0.00	0.00	369.57	0.00	150.43	28.93%
	A01-7F-240-0	COUNTY AUDITOR FEE	1,400.00	0.00	0.00	853.84	0.00	546.16	39.01%
	A01-7G-230-0	DELIQ LAND TAX ADVERT	50.00	0.00	0.00	37.81	0.00	12.19	24.38%
	A01-7H-230-0	DEL REAL EST. TAX & COLL. FEES	230.00	0.00	0.00	197.45	0.00	32.55	14.15%
	A01-7H-231-0	STATE AUDITOR FEE	2,500.00	0.00	0.00	0.00	0.00	2,500.00	100.00%
	A01-7I-230-0	SOLICITOR WAGES	6,800.00	0.00	0.00	2,200.00	0.00	4,600.00	67.65%
	A01-7J-211-0	SOLICITOR BENEFITS	2,000.00	0.00	0.00	339.92	0.00	1,660.08	83.00%
	A01-7J-212-0	SOLICITOR CONTRACTUAL SERVICE	1,000.00	0.00	0.00	0.00	0.00	1,000.00	100.00%
	A01-7J-230-1	IT-WAGES	3,812.00	0.00	290.82	1,425.98	0.00	2,386.02	62.59%
	A01-7K-211-0	IT-BENEFITS	760.00	0.00	44.92	220.25	0.00	539.75	71.02%
	A01-7K-212-0	IT-STATE AUDITOR FEE	350.00	0.00	0.00	0.00	0.00	350.00	100.00%
	A01-7K-230-0	IT-SOLICITOR CONTRACT SERV	200.00	0.00	0.00	0.00	0.00	200.00	100.00%
	A01-7K-230-1	IT-SUPPLIES/MATERIALS	850.00	0.00	155.20	421.39	175.00	253.61	29.84%
	A01-7K-240-0	IT-CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
	A01-7K-250-0	INCOME TAX REFUNDS	800.00	0.00	278.63	278.63	0.00	521.37	65.17%
	A01-7K-272-0	PRIOR YEAR REFUND	25.00	0.00	0.00	0.00	0.00	25.00	100.00%
	A01-7K-273-0	BONUS COVID 19 WAGES	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
	A01-7X-211-0	PART TIME LABOR WAGES	19,000.00	0.00	1,201.90	1,201.90	0.00	17,798.10	93.67%
	A01-7X-211-1	BONUS COVID 19 BENEFITS	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
	A01-7X-212-0	PART TIME LABOR BENEFITS	1,450.00	0.00	185.70	185.70	0.00	1,264.30	87.19%
	A01-7X-212-1	CONTRACTUAL SERVICE	13,000.00	0.00	300.00	7,899.00	1,400.00	3,701.00	28.47%
	A01-7X-230-0	ENGINEERING SERVICES	13,000.00	0.00	0.00	0.00	0.00	13,000.00	100.00%
	A01-7X-230-2	OTHER SUPPLIES & MATERIALS	16,500.00	0.00	764.55	1,066.66	3,000.00	12,433.34	75.35%
	A01-7X-240-0	LEASE CAPITAL OUTLAY	35,921.00	0.00	0.00	3,328.00	0.00	32,593.00	90.74%
	A01-7X-250-0	SPECIAL PROJECTS	9,500.00	0.00	0.00	3,395.00	4,905.00	1,200.00	12.63%
	A01-7X-251-0	TRANSFER OUT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
	A01-7X-271-0	ADVANCE TO BE REIMBURSED	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
	A01-7X-272-0	BALANCE CORRECTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
	A01-7X-273-0	OTHER FINANCIAL USES	38,610.00	0.00	98.01	6,205.64	5,086.23	27,318.13	70.75%
	A01-7X-999-0								
		GENERAL FUND FUND SUB TOTAL	412,430.51	0.00	12,381.89	88,656.61	38,405.99	285,367.91	69.19%

ENTITY NAME : VILLAGE OF SCIO

REPORTING YEAR	EXPENSE #	EXPENSE DESCRIPTION	APPROPRIATION	CARRY OVER	M-T-D	Y-T-T	ENCUMBERED	UNENCUMBERED	PERCENTAGE
			AMOUNT	AMOUNT	EXPENSE	EXPENSE	AMOUNT	AMOUNT	
2024									
E01-5D-250-2		ARC OMEGA GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
E01-5D-250-3		EQUIPMENT- CAP OUTLAY	32,500.00	0.00	0.00	0.00	0.00	32,500.00	100.00%
E01-5H-243-0		AUTO REPAIR & MAINT	2,100.00	0.00	0.00	257.60	292.40	1,550.00	73.81%
E01-5I-230-0		LANDS & BUILDINGS	114,100.00	0.00	7,861.50	7,861.50	0.00	106,238.50	93.11%
E01-5I-231-0		UTILITIES	38,900.00	0.00	2,954.03	17,018.81	3,206.19	18,675.00	48.01%
E01-5I-231-0		STATE AUDITOR FEE	5,880.00	0.00	0.00	0.00	0.00	5,880.00	100.00%
E01-5X-230-0		SOLICITOR CONTRACTUAL SERVICE	200.00	0.00	0.00	0.00	0.00	200.00	100.00%
E01-5X-230-1		ENGINEERING SERVICES	60,500.00	0.00	0.00	0.00	0.00	60,500.00	100.00%
E01-5X-230-2		CONTRACTUAL SERVICES	60,500.00	0.00	300.00	3,709.54	914.46	55,876.00	92.36%
E01-5X-230-4		SUPPLIES & MATERIALS	40,000.00	0.00	1,216.05	8,351.13	21,729.84	9,919.03	24.80%
E01-5X-240-0		OWDA GRANT CAP OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
E01-5X-250-0		LOAN PRINCIPLE	54,802.00	0.00	0.00	0.00	0.00	54,802.00	100.00%
E01-5X-260-0		LOAN INTEREST	1,770.00	0.00	0.00	0.00	0.00	1,770.00	100.00%
E01-5X-261-0		MISC REFUNDS	650.00	0.00	0.00	22.10	0.00	627.90	96.60%
E01-5X-273-0									
		WATER FUND FUND SUB TOTAL	528,240.70	0.00	20,553.47	77,500.35	26,832.14	423,908.21	80.25%
E02-5A-211-1		SUPERINTENDENT WAGES	12,178.00	0.00	974.34	4,831.24	0.00	7,346.76	60.33%
E02-5A-211-2		LABORER WAGES	71,970.00	0.00	4,910.31	25,286.86	0.00	46,683.14	64.86%
E02-5A-211-3		METER READER WAGES	300.00	0.00	25.00	75.00	0.00	225.00	75.00%
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	5,995.00	0.00	481.16	2,405.80	0.00	3,589.20	59.87%
E02-5A-211-6		CLERK HELPER WAGES	1,100.00	0.00	0.00	0.00	0.00	1,100.00	100.00%
E02-5A-212-1		SUPERINTENDENT BENEFITS	2,230.00	0.00	150.52	746.37	0.00	1,483.63	66.53%
E02-5A-212-2		LABORER BENEFITS	11,540.00	0.00	846.66	4,346.87	616.00	6,577.13	56.99%
E02-5A-212-3		METER READER BENEFITS	200.00	0.00	3.86	11.57	0.00	188.43	94.22%
E02-5A-212-4		TEMP LABOR BENEFITS	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
E02-5A-212-5		CLERK BENEFITS	1,083.00	0.00	74.34	371.70	0.00	711.30	65.68%
E02-5A-212-6		CLERK HELPER BENEFITS	1,300.00	0.00	0.00	0.00	0.00	200.00	100.00%
E02-5B-240-0		BILLING SUPPLIES & MATERIALS	1,200.00	0.00	229.18	858.99	104.75	336.26	25.87%
E02-5D-240-0		AUTO SUPPLIES & MATERIALS	2,100.00	0.00	0.00	257.59	292.41	1,550.00	73.81%
E02-5E-230-0		LAND & BUILDINGS	35,808.50	0.00	3,586.00	14,342.05	350.00	21,116.45	58.97%
E02-5E-231-0		UTILITIES	26,595.00	0.00	1,871.71	9,460.61	12,764.39	4,370.00	16.43%
E02-5E-250-0		CAP OUT-OWDA CLARIFIER	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
E02-5E-250-1		EQUIPMENT- CAP OUTLAY	10,000.00	0.00	0.00	0.00	0.00	10,000.00	100.00%
E02-5X-230-0		STATE AUDITOR FEE	1,801.50	0.00	0.00	0.00	0.00	1,801.50	100.00%
E02-5X-230-1		SOLICITOR CONTRACTUAL SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
E02-5X-230-2		ENGINEERING SERVICES	500.00	0.00	0.00	0.00	0.00	500.00	100.00%
E02-5X-230-4		CONTRACTUAL SERVICES	3,700.00	0.00	300.00	2,885.00	314.00	501.00	13.54%
E02-5X-243-0		SUPPLIES & MATERIALS	35,500.00	0.00	2,012.04	13,766.64	11,197.77	10,535.59	29.68%
E02-5X-260-0		LOAN PRINCIPLE	8,534.00	0.00	0.00	0.00	0.00	8,534.00	100.00%
E02-5X-261-0		LOAN INTEREST	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
E02-5X-273-0		MISC REFUNDS	80.00	0.00	0.00	22.09	0.00	57.91	72.39%
		SEWER FUND FUND SUB TOTAL	232,715.00	0.00	15,465.12	79,668.38	25,639.32	127,407.30	54.75%
E03-5D-250-0		CONTINGENCY CAPITAL OUTLAY	25,000.00	0.00	0.00	0.00	0.00	25,000.00	100.00%
		WATER CONTINGENCY FUND SUB TOT	25,000.00	0.00	0.00	0.00	0.00	25,000.00	100.00%
E05-7X-250-0		FWLER OPWC CAP OUT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
E05-7X-255-0		FWLER WW EPA CAP OUT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
		OPWC EPA FWLER AVE WW FUND SU	0.00	0.00	0.00	0.00	0.00	0.00	.00%

ENTITY NAME : VILLAGE OF SCIO			REPORTING PERIOD: MAY 2024			PAGE: 5		COMPUTER DATE 5/22/2024 11:13:42 AM		
EXPENSE STATEMENT - BY ACCOUNT #										
REPORTING YEAR	2024	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 OMDA CAP OUT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
		WWTP CLAIR OMDA LOAN FUND SUB	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
E13-7X-250-0		WATERLINE REP OPWC 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	138,278.86	0.00	0.00	0.00	0.00	138,278.86	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 EPAOWDA CAP OUT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
		WATERLINE REP OPWC ARC EPA FUN	185,244.01	0.00	0.00	0.00	0.00	185,244.01	100.00%	
E15-7X-250-0		EASTPORT ELM WAT OMDA CAP OUT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
E16-7X-250-0		SAN SEW HILLTOP OMDA 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			1,641,625.76	0.00	69,130.79	286,537.95	94,282.85	1,260,804.96	76.80%	

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 Salsberry, seconded by Edwards

Upon call of the roll following vote resulted; 4 yea; 0 nay.

Passed on this 22 day of May, 2024

Reading 1: April 24, 2024
Reading 2: May 8, 2024
Final Reading: May 22, 2024

[Signature]
Mayor, Village of Scio

Kari Salsberry
Council President, Village of Scio

[Signature]
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. May 22, 2024
3rd Reading. _____

ACCT #	ACCOUNT DESCRIPTION	UNENC BAL	ORG APP	APP POST	NEW APP
E13-7X-250-1	WATERLINE CBDG CAP OUT	92678.86	92678.86	45600.00	138278.86
SUB E13				45600.00	
GRAND TOTAL				45600.00	

**AGREEMENT FOR AMBULANCE AND EMERGENCY
MEDICAL SERVICES BETWEEN THE SILVER SPADE
JOINT AMBULANCE DISTRICT AND THE VILLAGE OF
SCIO, HARRISON COUNTY, OHIO**

Now comes the Silver Spade Joint Ambulance District, a Joint Ambulance District created pursuant to R.C. 505.71 ("District") and the Village of Scio, a Village created pursuant to Title V of the Ohio Revised Code ("Village") and enter into this agreement for the provision of ambulance and emergency medical services as authorized by Ohio Revised Code Sections 9.482, 9.60, and 505.72(B)(1).

The terms and conditions of this agreement are as follows:

1. Services Provided

This Agreement shall be for the provision of ambulance and emergency medical services by the District to the Village.

2. Staffing and Equipment

The District shall do its best efforts to provide adequate emergency medical staffing and services to the Village, Monday to Friday from 4:00 p.m. – 8:00 a.m. (Jewitt Fire Department Station is staffed Monday to Friday from 8:00 a.m. to 4:00 p.m.) The District, at its own expense, will obtain a suitable number of ambulances and emergency medical vehicles, properly equipped, to provide emergency ambulance service to the Village. The District may provide this service via contract with third-parties.

3. Consideration

The Village agrees to pay to the District the sum of total collected per tax settlements in February and July, received from the Harrison County Auditor's Office specified for Ambulance Services. The payment shall be within thirty (30) days of the EMS or ambulance levy tax revenue received by the Village from the County Auditor.

4. Term of Agreement

The term of this agreement shall be, June 1, 2024 to December 31, 2024.

5. Area of Service and Mutual Aid

The District shall provide services to the geographical area of the Village. To the extent that the District subcontracts with a party to provide this service to the Village, the Village acknowledges that the third-party may utilize a mutual aid policy for the provision of EMS or ambulance services.

6. Insurance

The District shall assure that it and/or any party providing emergency medical or ambulance services to the Village shall carry liability insurance in an amount not less \$1 million for all claims of bodily injury, death, property damage, personal injury against the District.

7. Employee Certification

The District shall require that all individuals appointed as employees, or all individuals of any contracted third-party who perform emergency medical services to the Village, be State certified, at the minimum, to the Emergency Medical Responder (EMR) level.

The District shall also require that all personnel providing emergency medical services to residents maintain their level of certification through continuing education as required by the Ohio Revised Code.

8. Workers' Compensation

The District shall, during the period of this Agreement, provide workers' compensation for its employees, or in the alternative, assure that any third-party provider provides workers' compensation coverage for its employees or members who are providing services within the Village.

9. Access by the Public

The District and Village shall provide records to the public as required by R.C. 149.43. Any EMS provider which serves as an assignee of the District shall also make its records available to the public as required by R.C. 149.43.

10. Billing

The District or any third-party provider may bill residents/patients for ambulance treatment and transportation. The billing shall be in accordance with rates and practices established by the District. The District or third-party provider shall soft bill patients to whom are taxpayers into the district. Soft Bill means that the District may pursue the patient's or responsible party's healthcare insurer/provider and any deductible/co-pay for which the patient is responsible.

11. Reporting Requirements

The District or the third-party provider shall also submit to the District/Village, by the fifteenth of each month, a statement listing all EMS calls made the previous month showing for each call: the date, the time, the location by address, and the number of personnel dispatched. The District/third-party provider shall also provide to the District/Village, on a monthly basis, all information required by R.C. 505.441.

12. No Benefit to Third-Parties

This Agreement is not intended to grant any rights to any third-parties, with the exception of any assignee of the District who provides emergency medical and ambulance service to the Village.

13. Assignment

The parties understand that the Districts obligations to provide EMS services to the Village will be assigned to the Hopedale Volunteer Fire Department. The Village consents to this assignment of the Districts obligations to the Hopedale Volunteer Fire Department. Any other assignments by either the District or the Village may not be made without the express written consent of the other party.

14. Enforceability

In the event any portion of this Agreement is deemed invalid or unconstitutional, the remaining portion of the Agreement shall not be affected and shall be given full force and meaning.

15. Governing Body

This Agreement shall be subject to the laws of the State of Ohio.

16. Compliance

The District shall provide written or documentary evidence to the Village evidencing its compliance with the requirements of this Agreement upon request by the District.

SILVER SPADE JOINT AMBULANCE
DISTRICT

By: _____

[Signature]

Chairperson

Date: _____

5-20-24

VILLAGE OF SCIO

By: _____

Its: _____

Date: _____

Approved As To Form: _____

Harrison County Demo grant - start date of demolishing Group #2 in Scio

From: Mary Ellen Haney (meh@harrisoncountyohio.org)
To: scio1@frontier.com
Cc: jrh@harrisoncountyohio.org; nviers@harrisoncountyohio.org
Date: Tuesday, May 14, 2024 at 10:40 AM EDT

Heidi,

We wanted to give you a heads up that the demo properties in Scio that was awarded to Damian Kovarik Excavating should start to be demolished tentatively May 15th. The properties are: 107 Eastport St (front & rear) and 111 Maple Ave (front & rear). All the asbestos abatement has been completed.

If you have any questions please feel free to contact the office.

Thank you,
Mary Ellen
Harrison County Grant office

Mary Ellen Haney
Harrison County
538 North Main Street
Ste A
Cadiz, OH 43907
Phone: 740-942-2027
Fax: 740-942-2000

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Personnel Committee
meeting will be held
on May 8, 2024, at
5:30pm at the Village
Hall.

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

Water Line replacement and paving projects:

Phase I- Second street in between Carrollton St and Eastport street in 2017 (Completed)
The Village will purchase the material and bid the labor work to a local contractor.

Phase II - Second street from Eastport to Custer way alley to encompass all cross street such as schoolhouse junction and masonic way, projected date 2019 for initial planning and cost assessment, engineering and grant possibilities for upgraded line from a four inch to a six-inch line. Project start will be 2020 depending on grant and allocated funds available. (Completed)

Phase III- Proposed engineering and grant feasibility for Eastport street
This would encompass the intersection of SR 151 (Main Street) and Eastport to the intersection of Carrollton street 2020/ 2021 would be the projected period. Extended timeline, this Phase has been reassigned to Phase VI, due to EPA's guidance for Lead service lines.

Phase IV- Maple and Walnut street 2021/2022 (Moved to Phase III)
Engineering and grant proposal for upgrading from a 4-inch main line to a six-inch main line for proper fire coverage and removal of any lead joints, fixtures, and service lines.

Phase V- Eastport street

Eastport from the intersection of West College St to the intersection of Crimm road 2023-2024
Engineering services and grant possibilities, move the existing four-inch water line to the sidewalk area and replace it with a new six-inch line, replace any fire hydrants that are needed.

Phase VI- Brown street / Elm street / Grandview Street from west College St to the Village limit at Cemetery road replace existing line with new C900 plastic, repave as needed.
Proposed for 2024/2025. Reassigned to Phase III due to funding agencies and EPA grant monies for replacing lead service lines.

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

Lift Station Upgrades:

East Port Lift station

New T6 pump 2017

Proposed second new T6 pump installation in 2019 with new control panel and instruments, well casing inspection (Completed)

College Lift Station

New T6 pump purchase and install in 2018.

Proposed second new T6 pump installation in 2020 with new control panel and well casing inspection. (Completed)

Church St lift station

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

Scheduled for 2025.

Water Treatment plant

-Filter media - Recommend testing on filter media in 2025 to assess its expected shelf life

- Well #1 and #2 - Well cleaning and assessment of pumps and associated equipment to be conducted per manufacturer's guidelines in 2026 (every 7-10 years)
 - Aerator, Tanks, and surface pumps - Condition assessment, maintenance, and service life inspection in summer of 2023 (every 5 years)
 - Water Storage Tank - Inspection and cleaning required in 2022 (every 5 years per EPA guidelines)
 - EZ chemical pumps- Inspected, repaired or replaced every 12 months (estimated cost \$680 per pump)
- The WTP will have 4 pumps in service and 4 spares on hand
- Schedule 80 pipe-Plumbing is rated for 40-year life span at 120 PSI, inspect annually
 - Additional equipment and inspections will be required with the upgrade project in 2018 (WTP upgrade completed November 2018)

Wastewater Treatment plant:

- New T4 pumps installed in 2016 - inspect and possible rebuild in 2024, replace in 2036 (20-year usable life span)
- Clarifiers - In need of new weirs, flights, new chains and possible sprockets (replace every 10-15 years) (Funding for the Clarifier rebuild has been secured March 2021, rehabilitation 2021-2022)
- Digesters- Inspect annually, repair or replace as needed (associated equipment and bubbler)
- Inner and outer oxidation ditches- Repairs done in 2015-2016 / Inspect concrete walls annually, repair as needed. Drain each oxidation ditch every two years for inspection, cleaning, and repair as needed. Alternate between each ditch to ensure both are cleaned and inspected every two years.
- Screw Screen - inspect semiannually. Replace brushes annually or as needed.
- Generators - Inspect annually and service
- 3way Valves - inspect annually
- Inner and outer paddle wheels - estimated life span of 5 yrs before rebuilding is required / recommend one spare on hand for emergency repair if needed

Vehicles:

- WWTP Service Truck - 2005 Chevy 2500 4x2 (bought in 2012)
(Replaced in 2020, recommend next purchase in 2025 on a five-year rotation period)
 - Street Department Truck - 2006 Dodge Ram 2500 4x4 (bought in 2014)
(In service, used for part time and summer youth)
 - Backhoe
 - Plow Truck - 2009 F-450 requires a new bed (bought in 2008)
(*Replaced with a 2019 F450 diesel)
 - Tractor - New 2016 Massey Ferguson 4x4 with brush hog
- A vehicle replacement program is recommended for every 5 years.
- Covid package 2020 F150 4x4

Lawn equipment:

- 2019 Cub cadet zero turn
- 2017 Toro riding lawn mower for the park
- JD diesel mower with new (2018) mower deck
- Zero turn Toro mower - 2014 model
- Small JD lawn mower- 2009 model (Needs replaced)
- Various weed eaters: replaced as needed.

Updated 3/ 14/19 and 3/23/21.

LMI updated survey completed in 2019.

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

Added Requirements to the Capital Improvement plan

- Water lines not captured in original planning: iron Ductile replacement with C909 plastic
Fowler Ave, Church St, Hilltop Dr to include cross connection to Carrollton Street. Third St cross connection emplacement, Elm Street with cross connection to Grandview St.

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