

AGENDA

SCIO VILLAGE COUNCIL MEETING

June 26, 2024

Kindly mute all electronics-thank you!

Visitors are limited to 5 minutes.

Pledge of Allegiance

Roll Call

Approval of Minutes

Visitors: Quicksall Engineering Firm and Erin Wright from OMEGA

- 1. Clerk/ Treasurer- Resolution 2024-013 **POLICE LEVY RENEWAL, DETERMINING TO PROCEED WITH THE SUBMISSION TO THE ELECTORS OF THE QUESTION OF LEVYING A TX IN EXCESS OF THE TEN-MILL LIMITATION.**

House on Maple Street by the park.

Village Insurance

- 2. Water/WW-Income Tax Dept.-.
- 3. Solicitor- Silver Spade Contract
- 4. Mayor-
- 5. Village Administrator- See below
- 6 Old Business- Silver Spade Contract
E Main Street resident driving on sidewalk
Council photos of Houses violating Ordinances.
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.
 - Ohio EPA: All Community water systems are required to submit a *lead line inventory and distribution map* by *October 16, 2024*. Attended LSL Training on 6/11/24.
 - 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.
 - Filter #2 Hatch needs to be replaced, the parts are on order.
 - Annual CCR is posted to the website. A notice will be placed on residents' water bills. A notice was sent to be published in the County Newspaper.
- <https://villageofscio.com/ccr3>

2) WWTP:

Pending projects:

- Wastewater sanitation project for Hilltop Drive.
- 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 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.

-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.

-Service Truck replacement 2024: The truck is in Zanesville; the new utility bed is being installed. Appropriated from the water, wastewater, and street funds. (65% W, 20%WW, 15% Street)

-Sink Hole on SR151 located adjacent to 410 W Main was repaired 6/25/2024.

5) General:

- **The VA and Thrasher have had email and verbal communications since the last meeting.**

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

-OEPA \$10,000 Grant awarded to the Village for equipment, the paperwork has been signed. The OEPA has returned the contract, the Village will be reimbursed for purchased equipment.

-Mosquito Spraying Dates: **June 20th 8:30pm *Note Complaints.**

July 25; August 5th; September 12th

Mosquito Spraying will start at 8:30pm on each date. Dates may change due to inclement weather.

-July 4th Holiday: **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.

-The Village office will be closed July 4-5 for Independence Day.

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

June 12, 2024

Scio Village Council met in regular session on June 12, 2024, at 6 pm with Mayor Jim Clark presiding. Council members present were Kari Salsberry, Trish Copeland, Jeanne Edwards, Jamie Sabol, and Zoe Newbrough. Others included Jason Tubaugh, Village Administrator, Heidi Trice, Clerk/Treasurer, Water/Wastewater Clerk, Income Tax Administrator Janeen Scott and Jack Felgenhauer, Village Solicitor.

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

Visitors:

**Clerk-Treasurer: Third and Final 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 2024-011 POLICE LEVY RENEWAL, DECLARING
THE NECESSITY TO LEVY A TAX IN EXCESS OF THE
TEN-MIL LIMITATION.**

Resolution 2024-012 2025 PROPOSED BUDGET.

Village Insurance payment

House on Maple Street by the Park.

Salsberry made a motion to pass **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**, seconded by Newbrough. Roll call reflected: Edwards, yea; Copeland, yea; Salsberry, yea; Newbrough, yea; Sabol, yea. Motion passed.

Salsberry made a motion to pass **011 POLICE LEVY RENEWAL, DECLARING THE NECESSITY TO LEVY A TAX IN EXCESS OF THE TEN-MIL LIMITATION.,** seconded by Newbrough. Roll call reflected: Edwards, yea; Copeland, yea; Salsberry, yea; Newbrough, yea; Sabol, yea. Motion passed.

Copeland made a motion to pass **Resolution 2024-0012 2025 PROPOSED BUDGET,** Thompson seconded. Roll call reflected: Edwards, yea; Copeland, yea; Salsberry, yea; Newbrough, yea; Sabol, yea. Motion passed.

Clerk/Treasurer Trice spoke briefly to council about the insurance company Ohio Municipal Joint Self-Insured Pool invoicing for the whole year to cover a few weeks. This causes the insurance premium to be paid out in full two times in a year. Insurance agent Amy Ballicino stated that the Village can pay quarterly if need be. Councilmember Copeland made a motion to pay the Ohio Plan Insurance quarterly until a resolution to this issue is resolved. This motion was made under duress; Edwards seconded the motion. . Roll call reflected: Edwards, yea; Copeland, yea; Salsberry, yea; Newbrough, yea; Sabol, yea. Motion passed. Council also requested Clerk/Treasurer Heidi Trice to put a call into the State Insurance Commissions Office and file a complaint.

Water/WW:

Income Tax:

Solicitor: Silver Spade Contract

Village Solicitor spoke with council about the contract for Silver Spade involving the EMS levy. There will be a Land and Business Committee meeting held on June 26, 2024 at 5:30pm to review the contract and what was promised prior to the levy submission from Silver Spade.

Mayor:

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

Project engineering: The current engineering firm has had several changeovers in the past several months, the Village will need to evaluate the contract with the engineering firm and decide which direction to proceed.

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.

-Ohio EPA: All Community water systems are required to submit a *lead line inventory and distribution map* by October 16, 2024. Attended LSL Training on 6/11/24.

-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 have been rebuilt. AOP conducted the installation at the WTP.

Filter #2 Hatch needs replaced; the parts are on order.

2) WWTP:

Pending projects:

Wastewater sanitation project for Hilltop Drive.

-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 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.

-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 park, awaiting a estimate

-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 vehicle has been delivered to the dealer and the service bed is being installed.

- The Parking signs have been delivered and installed

- The Council authorized a paint purchase for the pickleball court, it was delivered on 6/11/24.

The electrical estimate was postponed, potentially a new electrician may be needed for the estimate. Several contractors have been contacted.

5) General: -

- A meeting with the Village and Quicksall was held on May 29th to discuss the remaining Iron ductile and LSL remaining in the Village.

The meeting brief is in the Council packets.

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

-OEPA \$10,000 Grant awarded to the Village for equipment, the paperwork has been signed. The OEPA has returned the contract, the Village will be reimbursed for purchased equipment.

-Mosquito Spraying Dates: June 20th 8:30pm

July 25; August 5th; September 12th

Mosquito Spraying will start at 8:30pm on each date. Dates may change due to inclement weather.

-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

Council ensued into a long discussion pertaining to W.E. Quicksall proposal for new projects. Quicksall would like to be present on the June 26th meeting to present the proposal. Council members Copeland and Thompson stated to council that the Engineers should drive from New Philadelphia to attend and present this proposal to council. At this point council then discussed the current Engineering firm, Thrasher, which has lost the personnel who works on the current Village projects. This has led o a lack of communication between the Village and Thrasher. Council member Copeland made a motion to allow V.A. Tubaugh to handle the dispute with Thrasher.

OLD BUSINESS:

Silver Spade Contract

E Main Street resident driving on sidewalk

Cat Problem

Mowing old ballfields

Councilmember Edwards spoke to Solicitor Jack Felgenhauer about noxious weeds and trash Ordinances. At this time most properties have mowed their lawns. Edwards stated that issue would be addressed at the next council meeting.

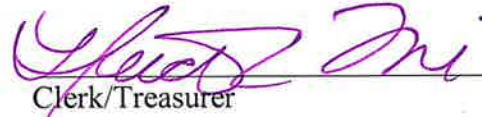
NEW BUSINESS:

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

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

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

Mayor 


Clerk/Treasurer

DATE	CHECK # PAY IN #	VEN #	VENDOR NAME RECEIVED FROM	CHECK AMOUNT	PAY IN AMOUNT	ENDING BALANCE	RECORD #
06/25/2024	2910	01001	ACTION NOW PEST CONTROL	737.50		1,418,393.24	22882
06/25/2024	2911	08031	Heartland Heating	3,326.00		1,415,067.24	22883
06/25/2024	2912	09021	JOHNKRISTIN Properties LT	750.00		1,414,317.24	22884
06/25/2024	2913	10003	Kimble Recycling & Dispos	598.00		1,413,719.24	22885
06/25/2024	2914	11012	KLEEM INC	769.22		1,412,950.02	22886
06/13/2024	061324	16014	PAYSTAR	35.00		1,412,209.63	22889
06/24/2024	062424	18012	SCIO PAYROLL	12,103.85		1,420,845.42	22880
06/24/2024	0624242	18012	SCIO PAYROLL	1,714.68		1,419,130.74	22881
06/25/2024	0624245	19042	SPECTRUM BUSINESS	374.93		1,412,575.09	22887
06/25/2024	0625241	19799	T-MOBILE	330.46		1,412,244.63	22888
06/25/2024	0625242	03004	COLUMBIA GAS	51.40		1,412,158.23	22890
				20,791.04	0.00		

Kari Salberry (Chair)

Topeland

Jeanne Edwards

08/16/24
 COMPUTER DATE 6/26/2024 10:09:27 AM

FUND	FUND DESCRIPTION	BEGINNING BALANCE	REVENUE	EXPENSE	ENDING BALANCE	ENCUMBERED AMOUNTS	AVAILABLE BALANCE
A01	GENERAL FUND	217,211.51	1,041.21	15,031.50	203,221.22	30,347.23	172,873.99 MTD 172,873.99 YTD
A02	GENERAL FUND CD#1	229,253.18	83,698.82	109,730.78	203,221.22	30,347.23	
A03	GENERAL FUND CD#2	29,610.51	0.00	0.00	29,610.51	0.00	29,610.51 MTD 29,610.51 YTD
A04	GENERAL FUND CD#3	28,796.31	814.20	0.00	29,610.51	0.00	
B01	STREET FUND	653.19	0.00	0.00	653.19	0.00	653.19 MTD 653.19 YTD
B02	STATE HIGHWAY	508.92	144.27	0.00	653.19	0.00	
B04	PARK FUND	1,000.00	0.00	0.00	1,000.00	0.00	1,000.00 MTD 1,000.00 YTD
B05	OPWC EPA FOWLER AVE PROJECT WW	1,000.00	0.00	0.00	1,000.00	0.00	
B08	POLICE LEVY	39,552.86	2,777.46	2,598.43	39,731.89	3,261.45	36,470.44 MTD 36,470.44 YTD
B09	OWDA WWTP CLARIFIER LOAN	38,572.39	17,590.81	16,431.31	39,731.89	3,261.45	
B10	PERMISSIVE MVL	21,753.50	225.20	71.90	21,906.80	499.94	21,406.86 MTD 21,406.86 YTD
B11	COVID RELIEF	20,930.57	1,426.29	450.06	21,906.80	499.94	
B12	AMERICAN RESCUE PLAN ACT	24,137.42	35.00	941.42	23,231.00	1,929.16	21,301.84 MTD 21,301.84 YTD
B13	WATERLINE REP OPWC ARC EPA STR	22,940.89	4,241.11	3,951.00	23,231.00	1,929.16	
B14	646 STREET PROJECT	0.00	0.00	0.00	0.00	0.00	0.00 MTD 0.00 YTD
B15	EMS LEVY	0.00	0.00	0.00	0.00	0.00	0.00 MTD 0.00 YTD
C01	TRUCK DEBT SERVICE	0.00	0.00	0.00	0.00	0.00	0.00 MTD 0.00 YTD
D01	OPWC GRANT	0.00	0.00	0.00	0.00	0.00	0.00 MTD 0.00 YTD
D03	INCOME TAX/FERM IMPROVE	137,210.79	2,808.60	1,007.58	139,011.81	200.00	138,811.81 MTD 138,811.81 YTD
		113,308.85	42,485.97	16,783.01	139,011.81	200.00	

Juanne Edwards

Joseph Land

Kari Saberry

REPORTING YEAR	FUND	FUND DESCRIPTION	BEGINNING BALANCE	REVENUE	EXPENSE	ENDING BALANCE	ENCUMBERED AMOUNTS	AVAILABLE BALANCE
E01	WATER FUND		481,557.92	17,942.80	20,491.91	479,008.81	35,172.01	443,836.80 MTD
			472,439.44	109,533.12	102,963.75	479,008.81	35,172.01	443,836.80 YTD
E02	SEWER FUND		188,553.72	14,926.45	37,267.75	166,212.42	29,695.94	136,516.48 MTD
			189,866.22	96,971.78	120,625.58	166,212.42	29,695.94	136,516.48 YTD
E03	WATER CONTINGENCY		50,683.47	0.00	0.00	50,683.47	0.00	50,683.47 MTD
			49,983.33	700.14	0.00	50,683.47	0.00	50,683.47 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		23,142.43	0.00	0.00	23,142.43	0.00	23,142.43 MTD
			22,612.71	529.72	0.00	23,142.43	0.00	23,142.43 YTD
E09	WWTP CLAIR OMDA 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		215,652.52	0.00	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			1,472,551.71	40,001.72	77,784.55	1,434,768.88	101,105.73	1,333,663.15 MTD
GRAND TOTAL ALL FUNDS YEAR-TO-DATE			1,330,097.18	485,549.45	380,877.75	1,434,768.88	101,105.73	1,333,663.15 YTD

REPORTING YEAR EXPENSE #	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 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 OPWC CAP OUT	17,498.66	0.00	0.00	0.00	0.00	17,498.66	100.00%
E13-7X-250-1	WATERLINE CHDG 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 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	1,641,625.76	0.00	77,784.55	380,877.75	101,105.73	1,159,642.28	70.64%

A RESOLUTION DETERMINING TO PROCEED WITH THE SUBMISSION TO THE ELECTORS OF THE QUESTION OF LEVYING A TAX IN EXCESS OF THE TEN-MILL LIMITATION ORC 5705.19, ORC 5705.191, ORC 5705.25, ORC 5705.26
Res 2024-013

The Scio Village Council OF HARRISON COUNTY, OHIO, met in regular session on the 26 day of June, 2024, at the office of _____, with the following members present:

- Kari Salsberry
- ERIN Thompson Zoe Newbrough
- Trish Copeland Jamie Sabol
- Jeanne Edwards

Kari Salsberry moved the adoption of the following Resolution:

WHEREAS, on the 26th day of June, 2024, this Board adopted a resolution determining to submit to the electors of ¹ the Village of Scio, the question of levying a tax in excess of the ten-mill limitation, as described below, a copy of which resolution was certified to the County Auditor of Harrison County; and

WHEREAS, the County Auditor has certified to this Board that the total current tax valuation of ² Scio, Village is \$ 9,642,780.00, and the dollar amount of revenue that will be produced annually by the millage stated below would be \$ 6,000.00.

NOW THEREFORE, BE IT RESOLVED by the ³ council of Scio, Village of HARRISON COUNTY, OHIO, that:

Section 1. This Board desires and determines to proceed with the submission to the electors of the question of levying a tax in excess of the ten-mill limitation for the benefit of ⁴ the Village of Scio, Harrison County, Ohio, for the purpose of ⁵ renewal of Police Levy for Police expenses

_____ , at a rate not exceeding 1.00 mills for each one dollar of valuation, which amounts to ten cents for each one hundred dollars of valuation for ⁶ Five years, and which levy is ⁷ a renewal of an existing levy of 1.00 mills.

¹ Insert the Township or County in which the vote will be held
² Insert the Township or County in which the vote will be held
³ Insert name of Board
⁴ Insert name of Subdivision, Township, Board or other Beneficiary
⁵ Insert any one of the purposes listed in ORC 5705.19
⁶ Insert duration of levy

Section 2. The question of approving the levy shall be submitted to the electors of⁸ the Village of Scio at the election to be held on the 5th day of November, 2024, and that said levy be placed on the tax lists of the current tax year, commencing in 2025, first due in calendar year 2026, in compliance with the provisions of ORC 5705.34, if a majority of the electors voting thereon vote in favor thereof.

Section 3. The Fiscal Officer of this Board is directed to certify a copy of this resolution to the Board of Elections of Harrison County, Ohio, not less than ninety days before the election, and notify said Board of Elections to cause notice of election on the question of levying said tax to be given as required by law.

Section 4. It is found and determined that all formal actions of this Board concerning and relating to the adoption of this resolution were adopted in an open meeting of this Board, and that all deliberations of this Board and of any of its committees that resulted in those formal actions were in meetings open in the public, in compliance with law.

Erin Thompson seconded the Resolution and the roll being called upon its adoption, the vote resulted as follows:

Kari Salsberry yea

Trish Copeland yea

Jeanne Edwards yea

Erin Thompson yea

Jamie Sabol yea

Zoe Newbrough yea

ADOPTED the 26th day of June, 2024.

FISCAL OFFICER Clerk/Treasurer

THE STATE OF OHIO, HARRISON COUNTY Clerk/Treasurer
Heidi L. Trice, Fiscal Officer of the Village of Scio

do hereby certify that the foregoing is taken and copied from the Record of Proceedings of said _____, and that the same has been compared by me with the said Record, and that it is a true and correct copy thereof.

WITNESS my signature this 26th day of June, 2024.

FISCAL OFFICER Clerk/Treasurer

⁷ If the levy is a renewal of an existing levy, or an increase or decrease, insert as part of the resolution "and which levy is a renewal of an existing levy of ___mills" or "and which levy as a renewal of an existing levy of ___mills and an increase of ___mills to constitute a tax of ___mills" or "and which levy is a renewal or part of an existing levy, being a reduction of ___mills to constitute a tax of ___mills."

⁸ Insert the Township of County in which the vote will be held

Certificate of Estimated Property Tax Revenue

Use this form when taxing authority certifies a millage rate and requests the revenue produced by that rate.

DTE 140R
Rev 01/23
R.C. 5705.01, 5705.03

The county auditor of HARRISON County, Ohio, does hereby certify the following:

1. On June 13, 2024, the taxing authority of the Council of Scio Village (political subdivision name) certified a copy of its resolution or ordinance adopted June 12, 2024, requesting the county auditor to certify the current taxable value of the subdivision and the amount of revenue that would be produced by: (1.00) mills, to levy a tax outside the 10-mill limitation for Police Expense purposes pursuant to Revised Code § 5705.19, to be placed on the ballot at the November 05, 2024 election. The levy type is at: renewal.
2. The property tax revenue that will be produced by the stated millage, assuming the taxable value of the subdivision remains constant throughout the life of the levy is calculated to be \$ 6,000.00.
3. The total taxable value of the subdivision used in calculating the estimated property tax revenue is \$ 9,642,780.00.
4. The millage for the requested levy is (1.00) mills per \$1 of taxable value, which amounts to \$ 35.00 for each \$100,000 of the county auditor's appraised value.


Auditor's Signature

06/13/2024
Date

Instructions

1. "Total taxable value" includes the taxable value of all real property in the subdivision as indicated on the tax list most recently certified for collection and estimates of the taxable value of public utility personal property for the first year the levy will be collected as set forth on the worksheets prescribed in conjunction with this form. If the subdivision is located in more than one county, the home county auditor (where the greatest taxable value of the subdivision is located) shall obtain the assistance of the other county auditor's to establish the total tax valuation of the subdivision.
2. For purposes of this certification, "subdivision" includes any agency, board, commission or other authority authorized to request a taxing authority to submit a tax levy on its behalf. See R.C. 5705.01(A) & (C).
3. "Levy type" includes the following: (1) additional, (2) renewal, (3) renewal with an increase, (4) renewal with a decrease, (5) replacement, (6) replacement with an increase and (7) replacement with a decrease levies.
4. In completing Lines 1 and 4 of this form, mills should be identified in whole numbers, i.e., 5 mills, rather than as a fraction of a dollar, i.e., \$0.005. This expression is consistent with the prior practice of identifying mills in whole numbers per \$1 of valuation.
5. "The county auditor's appraised value" means the true value in money of real property. R.C. 5705.01(P).
6. For any levy or portion of a levy, an estimate of the levy's annual collections, rounded to the nearest one thousand dollars, which shall be calculated assuming that the amount of the tax list of the taxing authority remains throughout the life of the levy the same as the amount of the tax list for the current year, and if this is not determined, the estimated amount submitted by the auditor of the county budget commission. R.C. 5705.03(B)
7. Please file this certificate with the subdivision as soon as possible, so the taxing authority can pass a resolution to proceed not later than 90 days before the election.

Revenue Calculation Worksheet for DTE Form 140R

When a Taxing Authority Certifies a Rate and Requests the Revenue Produced by that Rate for Renewal Levies

DTE 140R-W2
Rev 8/08
O.R.C §5705.03(B)

CALCULATION OF REVENUE

	<u>Tax Value</u>		<u>Millage Rate</u>		<u>Revenue</u>
1. Class I Real - Res/Ag	\$ 6,722,590	×	0.473235	÷ 1000 =	\$ 3,181.36
2. Class II Real - Other	\$ 1,495,720	×	0.755258	÷ 1000 =	\$ 1,129.65
3. Public Utility Personal	\$ 1,424,470	×	1.000000	÷ 1000 =	\$ 1,424.47
4. General Personal	\$ -	×	-	÷ 1000 =	\$ -
5. Personal Property Phase-out Reimbursement Payment					\$ -
6. Total Revenue	\$ 9,642,780.00				\$ 6,000.00

Instructions

1. Enter tax valuation of all Class I real property (residential and agricultural property) included on the tax list most recently certified for collection. Enter the existing effective tax rate in mills for Class I. Multiply the tax value times the rate and divide by 1000 to get tax revenue in dollars.
2. Enter tax valuation of all Class II real property (all other real property) included on the tax list most recently certified for collection. Enter the existing effective tax rate in mills for Class II. Multiply the tax value times the rate and divide by 1000 to get tax revenue in dollars.
3. Enter tax valuation of all public utility personal property included on the tax list most recently certified for collection. Enter the gross tax rate requested in mills. Multiply the tax value times the rate and divide by 1000 to get tax revenue in dollars.
4. Enter tax valuation of all general personal property included on the tax list most recently certified for collection. Enter the gross tax rate requested in mills. Multiply the tax value times the rate and divide by 1000 to get tax revenue in dollars.
5. Enter the amount of the reimbursement payment (if any) the subdivision will receive for a qualified renewal levy for the first general personal property tax year the proposed levy will be or would be in effect.
6. Add the revenue amounts in lines 1 through 4 and enter total here. Place this amount on the line provided in Item 2 on DTE Form 140R.

A RESOLUTION DECLARING THE NECESSITY TO LEVY A TAX IN EXCESS OF THE TEN-MILL LIMITATION

ORC 5705.19, ORC 5705.191, ORC 5705.25, ORC 5705.26

Res 2024-011

The Village of Scio Council OF HARRISON COUNTY, OHIO, met in regular session on the 12 day of June, 20 24, at the office of the Village of Scio, with the following members present:

Trish Copeland, Jeanne Edwards
Erin Thompson, Kari Salsberry
Zoe Newbrough, Jamie Sabol

Kari Salsberry moved the adoption of the following Resolution: 2024-011

BE IT RESOLVED by the ¹ Village of Scio Council of HARRISON COUNTY, OHIO, that:

Section 1. This Board determines and declares that the amount of taxes which may be raised within the ten mill limitation will be insufficient and that it is therefore necessary to levy a tax in excess of the ten-mill limitation for the benefit of ² the Village of Scio, Harrison County, Ohio, for the purpose of ³ police expenses renewal

at a rate not exceeding 1.00 mills for each one dollar of valuation, which amounts to ten cents for each one hundred dollars of valuation for ⁴ Five years, and which levy is ⁵ a renewal of an existing levy of 1.00 mills.

¹ Insert name of Board

² Insert name of Subdivision, Township, Board or other Beneficiary

³ Insert any one of the purposes listed in ORC 5705.19

⁴ Insert duration of levy

⁵ If the levy is a renewal of an existing levy, or an increase or decrease, insert as part of the resolution "and which levy is a renewal of an existing levy of ___ mills" or "and which levy as a renewal of an existing levy of ___ mills and an increase of ___ mills to constitute a tax of ___ mills" or "and which levy is a renewal or part of an existing levy, being a reduction of ___ mills to constitute a tax of ___ mills."

Section 2. The question of approving the levy shall be submitted to the electors of the Village of Scio at the election to be held on the 5th day of November, 20 24, and that said levy be placed on the tax lists of the current tax year, commencing in 20 25, first due in calendar year 20 26, in compliance with the provisions of ORC 5705.34, if a majority of the electors voting thereon vote in favor thereof.

Section 3. The Fiscal Officer of this Board is directed to certify immediately a copy of this resolution to the County Auditor of Harrison County requesting that the County Auditor certify to the Board the total current tax valuation of the Village of Scio and the dollar amount of revenue that would be generated annually by the 1.00 mill levy.

Section 4. It is found and determined that all formal actions of this Board concerning and relating to the adoption of this resolution were adopted in an open meeting of this Board, and that all deliberations of this Board and of any of its committees that resulted in those formal actions were in meetings open in the public, in compliance with law.

Zoe Newbrough seconded the Resolution and the roll being called upon its adoption, the vote resulted as follows:

<u>Trish Copeland</u>	<u>Yes</u>
<u>Kari Salsberry</u>	<u>Yes</u>
<u>Zoe Newbrough</u>	<u>Yes</u>
<u>Jeanne Edwards</u>	<u>Yes</u>
<u>Erin Thompson</u>	<u>Yes</u>
<u>Jamie Sabol</u>	<u>Yes</u>

ADOPTED the 12 day of June, 20 24.

Heidi L. Trice
FISCAL OFFICER Clerk/Treasurer

THE STATE OF OHIO, HARRISON COUNTY Clerk/Treasurer
I, Heidi L. Trice, Fiscal Officer of the Village of Scio,
do hereby certify that the foregoing is taken and copied from the Record of Proceedings of said regular meeting
and that the same has been compared by me with the said Record, and that it is a true and correct copy thereof.

WITNESS my signature this 12 day of June, 20 24.

Heidi L. Trice
FISCAL OFFICER Clerk/Treasurer

⁶ Insert the Township of County in which the vote will be held
⁷ Insert the Township or County in which the vote will be held

**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 than \$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 District's 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 District's 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: *[Signature]*
As: *Mayor*

Date: 6-26-24

Approved As To Form:

Resolution No. 2024-014

A RESOLUTION AUTHORIZING THE VILLAGE OF SCIO TO APPLY FOR, ACCEPT, AND ENTER INTO A WATER SUPPLY REVOLVING LOAN ACCOUNT (WSRLA) AGREEMENT ON BEHALF OF THE VILLAGE OF SCIO FOR CONSTRUCTION OF THE WATERLINE REPLACEMENT PROJECT (Eastport and Elm); AND DESIGNATING A DEDICATED REPAYMENT SOURCE FOR THE LOAN:

Whereas, the Village of Scio seek to upgrade its existing Waterlines; and

Whereas, the Village of Scio intends to apply for Water Supply Revolving Loan Account (WSRLA) for the Construction of our water facilities – Waterline Replacement; and

Whereas, the Ohio Water Supply Revolving Loan Account (WSRLA) requires the government authority to pass legislation for application of a loan and the execution of an agreement as well as designating a dedicated repayment source; now therefore,

BE IT RESOLVED by the Council of the Village of Scio, Ohio;

SECTION 1. That the Mayor of the Village of Scio be and is hereby authorized to apply for a WSRLA loan, sign all documents for and enter into a Water Supply Revolving Loan Account (WSRLA) with the Ohio Environmental Protection Agency and the Ohio Water Development Authority for Construction of water facilities – Waterline Replacement on behalf of the Village of Scio, Ohio.

SECTION 2. That the dedicated source of repayment will be water fund.

SECTION 3. That is resolution shall take effect and be in force from and after the earliest period allowed by law.

Passed: 26 June 2024 after 1 reading. Vote: Yeas 6 Nays 0

Passed: June 26, 2024

Attest: [Signature]
Clerk of Council

[Signature]
Kari Salsberry, Council President

Attest: [Signature]
James Clark, Mayor

*For municipal corporations only.

Resolution No. 2024-015

A RESOLUTION AUTHORIZING THE MAYOR TO APPLY FOR, ACCEPT, AND ENTER INTO A WASTEWATER POLLUTION CONTROL LOAN FUND (WPCLF) AGREEMENT ON BEHALF OF THE VILLAGE OF SCIO FOR CONSTRUCTION OF THEIR SANITARY SEWER EXTENSION ON HILLTOP AND MAIN STREET AND DESIGNATING A DEDICATED REPAYMENT SOURCE FOR THE LOAN:

Whereas, the Village of Scio seek to upgrade its existing wastewater infrastructure; and

Whereas, the Village of Scio intends to apply for Wastewater Pollution Control Loan Fund (WPCLF) for the Construction of their water infrastructure; and

Whereas, the Ohio Wastewater Pollution Control Loan Fund (WPCLF) requires the government authority to pass legislation for application of a loan and the execution of an agreement as well as designating a dedicated repayment source; now therefore,

BE IT RESOLVED by the Council of the Village of Scio, Ohio:

SECTION 1. That the Mayor of the Village be and is hereby authorized to apply for a WPCLF loan, sign all documents for and enter into a Wastewater Pollution Control Loan Fund (WPCLF) with the Ohio Environmental Protection Agency and the Ohio Water Development Authority for Construction of their wastewater facilities on behalf of the Village of Scio, Ohio.

SECTION 2. That the dedicated source of repayment will be the sewer fund.

SECTION 3. That this resolution shall take effect and be in force from and after the earliest period allowed by law.

Passed: 26 June 2024 after 1 reading. Vote: Yeas 6 Nays 0

Approved: June 26, 2024

Kari Salsberry
President of Council

Attest: Yvonne L. Davis
Clerk

Chak
Mayor

VILLAGE OF SCIO
Council Meeting
June 26, 2024

W.E. QUICKSALL & ASSOCIATES

2024 Waterline Replacement

- Estimated Project Cost - \$1,554,090
- Funding Options:
 - HB 33 Water and Wastewater – Unsuccessful
 - OPWC – October 2024 (Pre – Apps – July/August)
 - \$300,000/\$300,000 Grant/Loan
 - ARC – Spring 2025
 - \$250,000 Grant
 - CDBG RPIG – Spring 2025
 - Would need PTI
 - \$750,000 Grant (Up to 50% of project cost not to exceed \$750,000)
 - EPA – WSRLA –
 - Planning and Design Loan – 0% interest
 - Resolution was already passed. Just need engineering agreement signed.
 - Construction Loan (roll design and construction into)

Eastport Road – College Street Loop

- Oil & Shale Unsuccessful
- Apply to RTPO
 - Up to \$400,000
 - Due August 30, 2024
- Apply to Oil & Shale late 2024
- Apply to ARC 2025 - \$250,000
- Apply to CDBG 2024/2025 - \$300,000

THRASHER PROJECTS

Waterline and Lead Line Replacement

Proceeding with close-out

Waterline – Eastport and Elm

- \$1,002,346 Estimated Project Cost – PTI Updated Cost
 - Sherrod Brown
 - \$300,000 – COMMITTED
 - Submitted
 - - OPWC 2023/2024 - COMMITTED
 - \$150,000 Grant
 - \$150,000 Loan
 - **PENDING** – EPA Construction loan
 - **Is Village ready to proceed with construction loan?**

- Thrasher
 - Plans are completed. Technical Specs are done. Front ends still need to be completed.

Hilltop Sewer

- \$1,280,569.24 Estimated Project Cost – PTI Completed
 - Sherrod Brown –
 - \$500,000 - COMMITTED
 - Erin will be working on completing the ER for Sherrod Brown. Once approved. Thrasher will need to create a workplan like they did for the waterline project.
 - Once ER/workplan are approved, the final application can be submitted to Grants.gov.
 - OPWC – COMMITTED
 - \$150,000 grant
 - \$150,000 loan
 - ARC – COMMITTED
 - \$250,000
 - EPA Construction Loan
 - $\$230,569.24 / 30 \text{ years} = \$7,685.64$
 - **Is the Village ready to bid, if so, can prepare resolution to be passed.**
- Thrasher
 - Submitted for PTI. Waiting for approval.

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.