

AGENDA
SCIO VILLAGE COUNCIL MEETING

July 10, 2024

Kindly mute all electronics-thank you!

Visitors are limited to 5 minutes.

Pledge of Allegiance

Roll Call

Approval of Minutes

Visitors:

1. Clerk/ Treasurer- Website contact questions for council
Check from Brightside
Demo/Revit response to 107 Eastport St
2. Water/WW-Income Tax Dept.-.
3. Solicitor-
4. Mayor-
5. Village Administrator- See below
- 6 Old Business-
E Main Street resident driving on sidewalk
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 bidding process for preparation of documents and final review of the plans are underway.
- 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. Briefed by Quicksall at the previous meeting.
- 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>
- Water leak at 205 Eastport Road, 811 call was placed, repairs are scheduled for July 11th once all utilities are marked.
- Cu/Pb samples will be collected the week of July 22nd -26th for EPA compliance
- The annual metrics report will be started at the end of July to the first week in August
Once completed, the Council will be briefed, the final report will be submitted to the OEPA SEDO prior to the deadline.

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 applied for an OEPA loan to offset the shortfall.
- The initial grant application was open for submission in the workforce porthole on 8/21/2023.

The new sewer is in the process of reviewing the final plan and preparation of the bid documents.

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)

5) General:

-Mosquito Spraying Dates: **July 25th**

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 event was received very well by the public.

The Car show, vendors, food sales and fireworks were a success

The organizations that sponsored the event intend to follow suit next year for Independence day celebration July 5, 2025.

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

June 26, 2024

Scio Village Council met in regular session on June 26, 2024, at 6 pm with Mayor Jim Clark presiding. Council members present were Kari Salsberry, Trish Copeland, Jeanne Edwards, Jamie Sabol, Erin Thompson and Zoe Newbrough. Others included Jason Tubaugh, Village Administrator, Heidi Trice, Clerk/Treasurer, Water/Wastewater Clerk, Income Tax Administrator Janeen Scott.

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

Visitors: W.E. Quicksall, Ron Thompson, Reese Beasley

W.E. Quicksall addressed council on the engineering company, details of agenda are in the previous packet. Council discussed various project with the firm.

Councilmember Copeland made a motion to hire W.E. Quicksall for the 2024 Waterline Project and Eastport and College Street projects, Sabol seconded. Roll call reflected: Edwards, yea; Copeland, yea; Salsberry, yea; Newbrough, yea; Sabol, yea; Thompson, yea. Motion passed.

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

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

Clerk/Treasurer updated council on the Demo and Revitalization project.

Clerk/ Treasurer informed council that a complaint was made to the State Insurance Commission regarding the changes made to the insurance carrier.

Water/WW: Water shut-off report

Income Tax:

Solicitor:

Mayor: A complaint was received by a resident about high grass, Mayor will call for information on the complaint.

Village Administrator:

Current Project List:

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- 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.
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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

Council discussed moving forward with projects with Trasher.

Councilmember Salsberry made a motion to pass Resolution No.2024-014
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, seconded by Thompson. Roll call reflected: Edwards, yea; Copeland, yea; Salsberry, yea; Newbrough, yea; Sabol, yea; Thompson, yea. Motion passed.

Councilmember Salsberry made a motion to pass Resolution No. 2024-015
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, seconded by Thompson. Roll call reflected: Edwards, yea; Copeland, yea; Salsberry, yea; Newbrough, yea; Sabol, yea; Thompson, yea. Motion passed.

OLD BUSINESS:

- Silver Spade Contract
- E Main Street resident driving on sidewalk
- Cat Problem
- Mowing old ballfields

NEW BUSINESS:

Land and Business Committee Chair Copeland discussed the committee meeting held on ~~July~~ ^{June} 26, 2024 at 5:30pm. The committee recommends signing the Silver Spade contract.

Councilmember Copeland made a motion to proceed with signing Silver Spade Contract, seconded by Sabol. Roll call reflected: Edwards, yea; Copeland, yea; Salsberry, yea; Newbrough, yea; Sabol, yea; Thompson, yea. Motion passed.

Councilmember Edwards made a motion for the Village Solicitor to send letters to the following properties for noxious weeds and trash:

- 108 Maple Street- Trash
- 219 W College Street- noxious weeds
- 202 E College Street- Trash and noxious weeds
- 215 W College Street- noxious weeds
- 122 Maple Street- noxious weeds

Motion was seconded by Thompson. Roll call reflected: Edwards, yea; Copeland, yea; Salsberry, yea; Newbrough, yea; Sabol, yea; Thompson, yea. Motion passed.

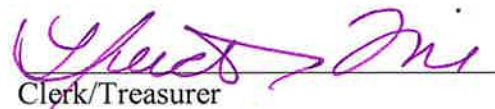
Thompson moved to approve the Financial Report and Sabol seconded. Roll call reflected: Edwards, yea; Copeland, yea; Salsberry, yea; Newbrough, yea; Sabol, yea; Thompson. Motion passed.

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, Thompson, yea. Motion passed.

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



Mayor



Clerk/Treasurer

DATE	BANK ACCT #	BANK ACCOUNT NAME	CASH BALANCE
06	1045841	CITIZENS BANK	1,372,882.95
06	10458PAYROLL	CITIZENS BANK PR	0.00
06	4227351786	PNC	0.00
06	6736763	CD # 3	1,060.76
06	6766316	CD # 1	58,845.76
06	8366936	CD # 2	12,747.73
06	90100	BANK ERROR	0.00
06	90200	PAYROLL TO BUDGET ACCT	0.00
06	90300	DEPOSITS NOT POSTED	0.00
TOTAL CASH BALANCES			1,445,537.20
TOTAL OUTSTANDING CHECKS			-7,393.79
TOTAL DEPOSITS IN TRANSIT			593.60
TOTAL RECONCILED BALANCE			1,438,737.01
TOTAL COMPUTER FUND BALANCE			1,438,737.01
RECONCILED DIFFERENCE			0.00

Kaprieland

Kari Salsbery was not
present

Janine Edwards

OPEN ITEMS REPORT - ALL ITEMS
JUNE 2024

DATE: 07/02/24 PAGE: 2
COMPUTER DATE 7/2/2024 9:42:33 AM

DATE	CHECK # PAY IN #	VEN #	VENDOR NAME RECEIVED FROM	CHECK AMOUNT	PAY IN AMOUNT
6/28/2024	018136		W/S		185.19
6/25/2024	2910	01001	ACTION NOW PEST CONTROL	737.50	
6/25/2024	2911	08031	Heartland Heating	3,326.00	
6/25/2024	2912	09021	JOHNKRISTIN Properties LT	750.00	
6/25/2024	2914	11012	KLEEM INC	769.22	
6/11/2024	2905	16001	PROCORE POWER EQUIP	143.94	
12/7/2022	126226	06000	FP MAILING SOLUTIONS	269.86	
8/16/2022	2481	01018	AIRGAS USA INC	186.59	
12/21/2021	016446		W/S		408.41
11/30/2021	113021	06000	FP MAILING SOLUTIONS	520.00	
4/7/2021	040721E	03031	CENTRAL PAYMENT	197.86	
10/6/2020	2056	08030	DAVID HAAS	53.82	
9/21/2020	2051	20399	UNIFIED BANK	439.00	
			GRAND TOTALS	7,393.79	593.60

CHECK REGISTER REPORT - CHECKS ONLY
FROM DATE : 06/27/24 TO DATE : 07/10/24

PAGE: 1
COMPUTER DATE: 7/10/2024 10:19:31 AM

DATE	CHECK # PAY IN #	VEN #	VENDOR NAME RECEIVED FROM	CHECK AMOUNT	PAY IN AMOUNT	ENDING BALANCE	RECORD #
07/09/2024	2915	01019	BORDEN'S OFFICE EQT CO	750.00		1,425,578.44	22926
07/09/2024	2916	01199	BAKER DUBLIKAR	29,858.78		1,395,719.66	22927
07/09/2024	2917	15013	ORME DO IT BEST HDWE	154.44		1,395,565.22	22928
07/09/2024	2918	16001	PROCORE POWER EQUIP	10.79		1,395,554.43	22929
07/09/2024	2919	16031	QUILL	375.51		1,395,178.92	22930
07/09/2024	2920	18006	RIESBECKS MARKET	18.00		1,395,160.92	22931
07/09/2024	2921	18999	SCIO NAPA AUTO PARTS	449.97		1,394,710.95	22932
07/09/2024	2922	19044	SIERRA R STULL	88.00		1,394,622.95	22933
07/09/2024	2923	20010	Ronald Thompson II	88.00		1,394,534.95	22934
07/09/2024	2924	23007	GICAP	412.27		1,394,122.68	22935
07/09/2024	2925	24205	ALONOVUS	19.95		1,394,102.73	22936
07/09/2024	2926	24216	ASSURED PARTNERS	5,034.00		1,389,068.73	22937
07/08/2024	71124	18012	SCIO PAYROLL	10,857.37		1,427,879.64	22924
07/09/2024	070224	15001	OHIO JOB & FAMILY SERVICE	115.23		1,379,092.09	22945
07/05/2024	070524	02988	THE CITIZENS BANK	20.50		1,382,768.03	22940
07/08/2024	070824	16014	PAYSTAR	35.00		1,382,788.53	22939
07/08/2024	711242	18012	SCIO PAYROLL	1,551.20		1,426,328.44	22925
07/09/2024	0709241	15002	AMERICAN ELECTRIC POWER	6,245.20		1,382,823.53	22938
07/09/2024	0709242	15002	AMERICAN ELECTRIC POWER	2,147.50		1,380,620.53	22941
07/09/2024	0709243	22013	FLEET Services	1,212.00		1,379,408.53	22942
07/09/2024	0709244	19799	T-MOBILE	128.80		1,379,279.73	22943
07/09/2024	0709245	21002	USA BLUE BOOK	72.41		1,379,207.32	22944
07/09/2024	0709246	20400	UNIFIEDCREDIT	2,350.44		1,376,741.65	22946
				61,995.36	0.00		

Accepted

Kari Salsberry was not present

James Edwards

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16 200.00 139,060.46 MTD
16 200.00 139,060.46 YTD

Denne Schenke

Kiani Saslberry was not present

ENTITY NAME : VILLAGE OF SCIO FUND CASH BALANCE STATEMENT - BY ACCOUNT #									
REPORTING YEAR 2024 FUND DESCRIPTION				REPORTING PERIOD: JUL 2024		PAGE: 2		COMPUTER DATE 7/2/2024 9:43:45 AM	
FUND	FUND DESCRIPTION	BEGINNING BALANCE	REVENUE	EXPENSE	ENDING BALANCE	ENCUMBERED AMOUNTS	AVAILABLE BALANCE		
E01	WATER FUND	480,039.00	0.00	0.00	480,039.00	35,172.01	444,866.99	MTD	
		472,439.44	110,563.31	102,963.75	480,039.00	35,172.01	444,866.99	YTD	
E02	SEWER FUND	167,052.75	0.00	0.00	167,052.75	29,695.94	137,356.81	MTD	
		189,866.22	97,812.11	120,625.58	167,052.75	29,695.94	137,356.81	YTD	
E03	WATER CONTINGENCY	50,761.80	0.00	0.00	50,761.80	0.00	50,761.80	MTD	
		49,983.33	778.47	0.00	50,761.80	0.00	50,761.80	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		1,438,737.01	0.00	0.00	1,438,737.01	101,105.73	1,337,631.28	MTD	
GRAND TOTAL ALL FUNDS YEAR-TO-DATE		1,330,097.18	489,517.58	380,877.75	1,438,737.01	101,105.73	1,337,631.28	YTD	

ENTITY NAME : VILLAGE OF SCIO
 REPORTING PERIOD: THU, 2024
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 COMPUTER DATE 7/10/2024 10:18:19 AM

EXPENSE STATEMENT - BY ACCOUNT #										REPORTING PERIOD: JUL 2024									
REPORTING YEAR	2024	EXPENSE DESCRIPTION	EXPENSE #	CARRY OVER	M-T-D EXPENSE	Y-T-D EXPENSE	ENCUMBERED AMOUNT	UNENCUMBERED AMOUNT	PERCENTAGE										
E01-5D-250-2		ARC OMEGA GRANT		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	3,133.34	29,366.66	90.36%										
E01-5H-243-0		AUTO REPAIR & MAINT		2,100.00	64.39	488.72	61.28	1,550.00	73.81%										
E01-5I-230-0		LANDS & BUILDINGS		114,100.00	0.00	0.00	7,861.50	106,238.50	93.11%										
E01-5I-231-0		UTILITIES		38,900.00	644.62	19,671.15	553.85	18,675.00	48.01%										
E01-5X-230-0		STATE AUDITOR FEE		5,880.00	0.00	0.00	0.00	5,880.00	100.00%										
E01-5X-230-1		SOLICITOR CONTRACTUAL SERVICE		200.00	0.00	0.00	0.00	200.00	100.00%										
E01-5X-230-2		ENGINEERING SERVICE		60,500.00	0.00	0.00	0.00	60,500.00	100.00%										
E01-5X-230-4		CONTRACTUAL SERVICES		60,500.00	412.27	4,121.81	3,802.19	52,576.00	86.90%										
E01-5X-240-0		SUPPLIES & MATERIALS		40,000.00	1,011.96	11,124.86	19,227.95	9,647.19	24.12%										
E01-5X-250-0		OWDA GRANT CAP OUTLAY		0.00	0.00	0.00	0.00	0.00	0.00%										
E01-5X-250-0		LOAN PRINCIPLE		54,802.00	0.00	8,738.57	8,738.57	37,324.86	68.11%										
E01-5X-260-0		LOAN INTEREST		1,770.00	0.00	565.43	565.43	639.14	36.11%										
E01-5X-261-0		MISC REFUNDS		650.00	0.00	22.10	0.00	627.90	96.60%										
E01-5X-273-0																			
WATER FUND FUND SUB TOTAL				528,240.70	6,254.58	109,218.33	36,522.61	382,499.76	72.41%										
E02-5A-211-1		SUPERINTENDENT WAGES		12,178.00	487.17	6,779.92	0.00	5,398.08	44.33%										
E02-5A-211-2		LABORER WAGES		71,970.00	2,451.38	35,165.25	0.00	36,804.75	51.14%										
E02-5A-211-3		METER READER WAGES		300.00	25.00	125.00	0.00	175.00	58.33%										
E02-5A-211-4		TEMP LABOR WAGES		0.00	0.00	0.00	0.00	0.00	0.00%										
E02-5A-211-5		CLERK WAGES		5,995.00	240.58	3,368.12	0.00	2,626.88	43.82%										
E02-5A-211-6		CLERK HELPER WAGES		1,100.00	0.00	0.00	0.00	1,100.00	100.00%										
E02-5A-212-1		SUPERINTENDENT BENEFITS		2,230.00	75.26	1,047.41	0.00	1,182.59	53.03%										
E02-5A-212-2		LABORER BENEFITS		11,540.00	466.76	6,049.12	440.00	5,050.88	43.77%										
E02-5A-212-3		METER READER BENEFITS		200.00	3.86	19.29	0.00	180.71	90.36%										
E02-5A-212-4		TEMP LABOR BENEFITS		0.00	0.00	0.00	0.00	0.00	0.00%										
E02-5A-212-5		CLERK BENEFITS		1,083.00	37.17	520.38	0.00	562.62	51.95%										
E02-5A-212-6		CLERK HELPER BENEFITS		200.00	0.00	0.00	0.00	200.00	100.00%										
E02-5B-240-0		BILLING SUPPLIES & MATERIALS		1,300.00	0.00	1,116.74	97.00	86.26	6.64%										
E02-5D-240-0		AUTO SUPPLIES & MATERIALS		2,100.00	64.39	488.71	61.29	1,550.00	73.81%										
E02-5E-230-0		LAND & BUILDINGS		26,608.50	0.00	17,668.05	524.00	8,416.45	31.63%										
E02-5E-231-0		UTILITIES		26,595.00	3,915.67	14,675.04	7,549.96	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%										
E02-5E-250-1		EQUIPMENT- CAP OUTLAY		10,000.00	0.00	0.00	3,133.33	6,866.67	68.67%										
E02-5X-230-0		STATE AUDITOR FEE		1,801.50	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%										
E02-5X-230-2		ENGINEERING SERVICES		500.00	0.00	0.00	0.00	500.00	100.00%										
E02-5X-230-4		CONTRACTUAL SERVICES		3,700.00	0.00	0.00	814.00	1.00	0.03%										
E02-5X-243-0		SUPPLIES & MATERIALS		26,200.00	1,200.40	16,835.56	8,722.96	641.48	2.45%										
E02-5X-260-0		LOAN PRINCIPLE		27,034.00	0.00	22,827.54	4,027.54	178.92	0.66%										
E02-5X-261-0		LOAN INTEREST		0.00	0.00	0.00	0.00	0.00	0.00%										
E02-5X-273-0		MISC REFUNDS		80.00	0.00	22.09	0.00	57.91	72.39%										
SEWER FUND FUND SUB TOTAL				232,715.00	8,967.64	129,593.22	25,370.08	77,751.70	33.41%										
E03-5D-250-0		CONTINGENCY CAPITAL OUTLAY		25,000.00	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	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%										
E05-7X-255-0		FWLER WW EPA CAP OUT		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%										

ENTITY NAME : VILLAGE OF SCIO			REPORTING PERIOD: JUL 2024			PAGE: 5		COMPUTER DATE 7/10/2024 10:18:19 AM			
EXPENSE STATEMENT - BY ACCOUNT #											
REPORTING YEAR	EXPENSE #	EXPENSE DESCRIPTION	APPROPRIATION AMOUNT	CARRY OVER AMOUNT	M-T-D EXPENSE	Y-T-D EXPENSE	ENCUMBERED AMOUNT	UNENCUMBERED AMOUNT	PERCENTAGE		
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 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 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	61,995.36	442,873.11	94,260.71	1,104,491.94	67.28%		

Land and Business Committee Meeting
June 26, 2024 @ 5:30pm

Present:

Jim Clark, Mayor

Heidi Trice, Clerk/Treasurer

Jamie Sabol

Zoe Newbrough

Trish Copeland, Committee Chair

Ron Thompson, SVFD Chief

Fire Chief, Ron Thompson addressed council on the hours provided by the Silver Spade EMS Service and how those hours would be covered. He also explained the difference between contracting with Silver Spade vs. Bowerston EMS. Bowerston EMS is contracted by the county and therefore services a large area and still will be required to provide back up to the area when needed. Silver Spade will only require the taxpayer residents to pay their co-pay and what the insurance provides.

Committee members agreed to recommend moving forward with Silver Spade and to sign the contract provided.


Trish Copeland
Committee Chair


Heidi Trice
Clerk/Treasurer

Village of Scio - Income Tax
COMPARISON REPORT - YEARLY PAYMENT SUMMARY

FOR COLLECTION YEAR 2023

	Q1	Q2	Q3	Q4	TOTAL
DECLARATION PAYMENTS:					
11 Individual Payment(s):	\$.00	\$1,698.76	\$46.30	\$.00	\$1,745.06
1 Company Payment(s):	\$.00	\$11.00	\$.00	\$.00	\$11.00
PAYROLL WITHHOLDING PAYMENTS:					
1094 Withholding Payment(s):	\$11,322.04	\$10,250.12	\$12,056.15	\$8,944.57	\$42,572.88
FINAL RETURN PAYMENTS:					
162 Individual Payment(s):	\$7,477.40	\$19,054.38	\$3,004.95	\$3,936.00	\$33,472.73
8 Company Payment(s):	\$39.00	\$409.92	\$.00	\$11.00	\$459.92
MISC TRANSACTIONS:					
6 Misc Transaction(s):	\$1.98	\$567.96	\$.00	\$3,655.61	\$4,225.55
1282 Total Payment(s):	\$18,840.42	\$31,992.14	\$15,107.40	\$16,547.18	\$82,487.14
Total Refunds					\$2,927.24

FOR COLLECTION YEAR 2024

	Q1	Q2	Q3	Q4	TOTAL
DECLARATION PAYMENTS:					
4 Individual Payment(s):	\$2,179.00	\$34.00	\$.00	\$.00	\$2,213.00
0 Company Payment(s):	\$.00	\$.00	\$.00	\$.00	\$.00
PAYROLL WITHHOLDING PAYMENTS:					
569 Withholding Payment(s):	\$9,130.91	\$8,886.60	\$.00	\$.00	\$18,017.51
FINAL RETURN PAYMENTS:					
111 Individual Payment(s):	\$8,070.83	\$21,116.35	\$.00	\$.00	\$29,187.18
7 Company Payment(s):	\$.00	\$884.67	\$.00	\$.00	\$884.67
MISC TRANSACTIONS:					
14 Misc Transaction(s):	\$466.02	\$6,287.79	\$.00	\$.00	\$6,753.81
705 Total Payment(s):	\$19,846.76	\$37,209.41	\$.00	\$.00	\$50,302.36
Total Refunds					\$278.63

New Website Contact - Getting park for a party

From: Cierra Alleshouse (no-reply@municipalimpact.com)

To: scio1@frontier.com

Date: Thursday, July 4, 2024 at 10:01 PM EDT

You have received the following Customer Service Submission from your website.

Date: Jul 04, 2024 10:00:58PM

Attention: Clerk Treasurer

Contact Name: Cierra Alleshouse

Email: alleshousecierra@gmail.com

Phone: 3304404889

Subject: Getting park for a party

Comments:

I was wanting to see if I could possibly get the park for a cookout I want to have . Was wondering if I could have my pig spit there it is in a barral so wouldn't be a open fire on the ground

Sent from villageofscio.com

Sender's IP address 174.207.45.169

Put under cooking pavillion

New Website Contact - please check this out

From: Joanne Barrett (no-reply@municipalimpact.com)

To: scio1@frontier.com

Date: Monday, July 8, 2024 at 08:34 AM EDT

You have received the following Customer Service Submission from your website.

Date: Jul 08, 2024 8:34:45AM

Attention: Customer Support

Contact Name: Joanne Barrett

Email: jtb1950@gmail.com

Phone: 7409457821

Subject: please check this out

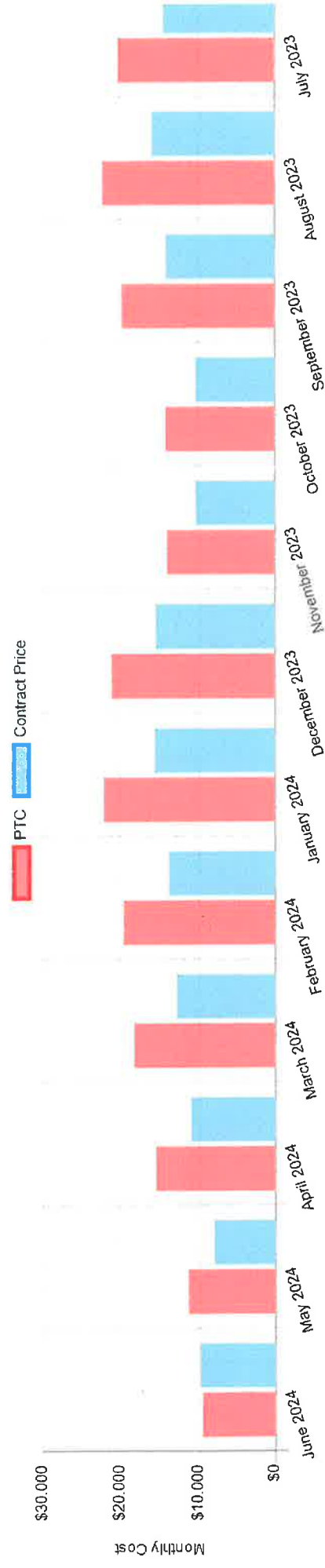
Comments:

The curb in front of our house @ 209 Grandview Street has washed out and it's in need of gravel to fill it in. Also when you turn from Grandview across the road from Chris Myer there is a huge washed out area that really bangs your car up when you go past it. The final request is for something to be done to the alley in back of our house, It is like riding a stagecoach. When you go down the alley there is also a tree that is inching its way toward the road. I feel these concerns need to be addressed. Joanne Barrett 209 Grandview Street Scio Oh

Sent from villageofscio.com

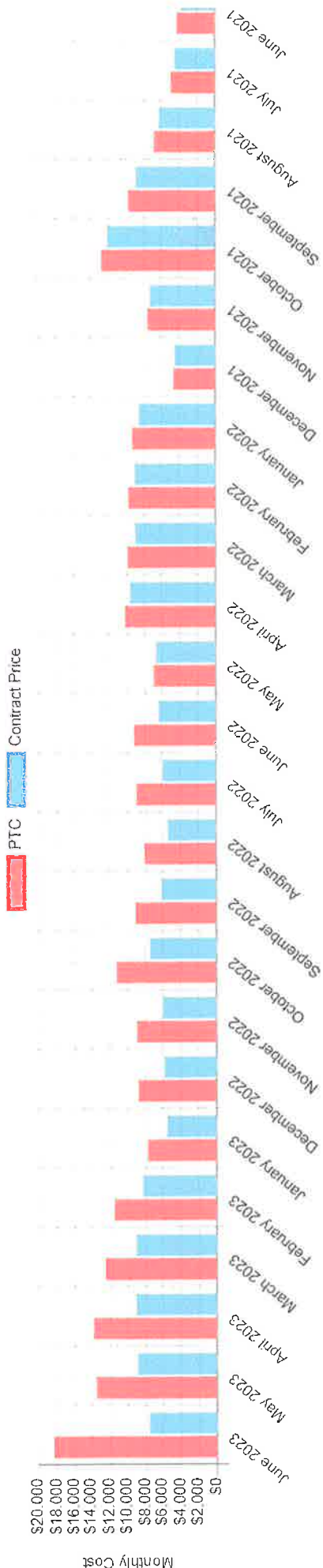
Sender's IP address 98.27.202.128

Scio Village Harrison County, OH



Date	Utility	Consumption	Unit	Contract Pricing	PTC	Total Contract Pricing	Total PTC	Difference
June 2024	AEP-Ohio Power	123,603.0	KWh	0.07999	0.0768	9,887.00	9,492.71	394.29
May 2024	AEP-Ohio Power	99,551.0	KWh	0.07999	0.1132	7,963.08	11,269.17	-3,306.09
April 2024	AEP-Ohio Power	137,098.0	KWh	0.07999	0.1132	10,966.47	15,519.49	-4,553.02
March 2024	AEP-Ohio Power	160,856.0	KWh	0.07999	0.1132	12,866.87	18,208.90	-5,342.03
February 2024	AEP-Ohio Power	172,220.0	kWh	0.07999	0.1132	13,775.88	19,495.30	-5,719.43
January 2024	AEP-Ohio Power	195,439.0	KWh	0.07999	0.1132	15,633.17	22,123.69	-6,490.53
December 2023	AEP-Ohio Power	192,837.0	KWh	0.07999	0.1091	15,425.03	21,038.52	-5,613.49
November 2023	AEP-Ohio Power	127,965.0	kWh	0.07999	0.1091	10,235.92	13,960.98	-3,725.06
October 2023	AEP-Ohio Power	129,670.0	kWh	0.07999	0.1091	10,372.30	14,147.00	-3,774.69
September 2023	AEP-Ohio Power	175,643.0	KWh	0.07999	0.1120	14,049.68	19,672.02	-5,622.33
August 2023	AEP-Ohio Power	198,901.0	KWh	0.07999	0.1120	15,910.09	22,276.91	-6,366.82
July 2023	AEP-Ohio Power	180,437.0	KWh	0.07999	0.1120	14,433.16	20,208.94	-5,775.79

Scio Village Harrison County, OH



Member Alert: New Requirement for Fraud Reporting and Training

From: The Ohio Municipal League (info@omlohio.org)

To: scio1@frontier.com

Date: Monday, July 1, 2024 at 02:05 PM EDT

This email and any files transmitted with it are confidential and intended solely for the individual named. If you are not the named addressee you should not disseminate, distribute or copy this e-mail. Please notify the sender immediately by e-mail if you have received this e-mail by mistake and delete this e-mail from your system. If you are not the named addressee you should not disseminate, distribute or copy this e-mail.

Member Alert

July 1, 2024

New Requirement for Fraud Reporting and Training

OML members:

Last week, Auditor of State Keith Faber's office issued Bulletin 2024-005 regarding new, state-mandated training for reporting fraud, waste, and abuse of public dollars. The bulletin can be viewed [here](#).

Elected officials and employees of municipalities are required to complete the initial training between July 1 and September 28, 2024.

This training requirement stems from two recent pieces of legislation:

- The recently passed Senate Bill 91 requires certain persons in a local public office to report alleged fraud, theft in office, or misuse or misappropriation of public money to the Auditor of State.
- House Bill 33, the most recent state operating budget, requires the Auditor of State to create training materials detailing Ohio's fraud-reporting system and means of reporting fraud, waste, and abuse -- and to provide these materials to employees and elected officials of political subdivisions.

Current employees and elected officials are required to complete the training within 90 days unless good cause exists for completion at a later date. Additionally, each new employee or elected official must confirm receipt of the material within 30 days after taking office or beginning employment. The training is required every four years for each employee or elected official.

Additional details, including a local mandatory reporting form and a sample tracking spreadsheet, are included in the bulletin.

The training is an on-demand virtual training for which employees can self-register for free, and it is available on the AOS's training webpage at: <https://ohioauditor.gov/trainings/fraud.html>. CPE certificates will be provided once the training is viewed. These certificates should be collected from employees and retained for audit.

OML is planning to schedule a webinar on this topic, which we will inform you of when it is scheduled.

If you have any questions regarding the information presented in the bulletin, please contact the AOS's Special Investigations Unit at (800) 282-0370.

The Ohio Municipal League | oml.ohio.org

The Ohio Municipal League | 175 S. Third Street Suite 510 | Columbus, OH 43215 US

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

Water Line replacement and paving projects:

Phase I- Second street in between Carrollton St and Eastport street in 2017 (Completed)

The Village will purchase the material and bid the labor work to a local contractor.

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

Phase III- Proposed engineering and grant feasibility for Eastport street

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

Phase IV- Maple and Walnut street 2021/2022 (Moved to Phase III)

Engineering and grant proposal for upgrading from a 4-inch main line to a six-inch main line for proper fire coverage and removal of any lead joints, fixtures, and service lines.

Phase V- Eastport street

Eastport from the intersection of West College St to the intersection of Crimm road 2023-2024

Engineering services and grant possibilities, move the existing four-inch water line to the sidewalk area and replace it with a new six-inch line, replace any fire hydrants that are needed.

Phase VI- Brown street / Elm street / Grandview Street from west College St to the Village limit at Cemetery road replace existing line with new C900 plastic, repave as needed.

Proposed for 2024/2025. Reassigned to Phase III due to funding agencies and EPA grant monies for replacing lead service lines.

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

Lift Station Upgrades:

East Port Lift station

New T6 pump 2017

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

College Lift Station

New T6 pump purchase and install in 2018.

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

Church St lift station

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

Water Treatment plant

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

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

Wastewater Treatment plant:

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

Vehicles:

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

Lawn equipment:

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

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

LMI updated survey completed in 2019.

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

Added Requirements to the Capital Improvement plan

- Water lines not captured in original planning: iron Ductile replacement with C909 plastic

- Fowler Ave, Church St, Hilltop Dr to include cross connection to Carrollton Street. Third St cross connection emplacement, Elm Street with cross connection to Grandview St.

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