

AGENDA
SCIO VILLAGE COUNCIL MEETING

July 24, 2024

Kindly mute all electronics-thank you!

Visitors are limited to 5 minutes.

Pledge of Allegiance

Roll Call

Approval of Minutes

Visitors: Michelle Myer, Running for Harrison County Commissioner. Preston Stull, baseball.

1. Clerk/ Treasurer-

Res 2024-016 Request new revenue certificate and
amend appropriations for EMS levy
SAMS number renewed
Email on Demo projects
HRPC updates

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

3. Solicitor-

4. Mayor- ACG Update

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.
- * The funding application has been received and processed, awaiting final approval to proceed with the solicitation for bids.
- 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. Briefed by Quicksale at the previous meeting.
- Filter #2 Hatch needs to be replaced, the parts are on order.
- Water leak at 205 Eastport Road, repair done July 9th.
- Cu/Pb samples will be collected in July 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 loan application was submitted and is being processed, once completed the path forward will be to prepare the bidding documents, advertise, and solicit for contractor bids.

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

-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.

*-Paddle wheel, the inner ditch paddle wheel will be replaced within the next several weeks.

*-The WWTP received a NOV for ammonia, this is a result of inadequate transfer of oxygen to the inner oxidation ditch through the paddle wheel.

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

-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) The Village is waiting on the bed to be installed.

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.

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

July 10, 2024

Scio Village Council met in regular session on July 10, 2024, at 6 pm with Mayor Jim Clark presiding. Council members present were 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, Jack Felgenhauer, Village Solicitor.

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

Visitors: Larry Taylor from Treble Aggregation.

Mr. Taylor went over the passed six months saving for the Village residents from the current aggregation contract. Larry passed out another contract for the Village Solicitor to review. All papers are in the previous meeting packet.

Clerk-Treasurer:

Website contact questions for council
Check from Brightside
Demo/Revit response to 107 Eastport St

Clerk/ Treasurer Trice read the emails sent via website to council. (both emails were in the packet as well). The first issue was residents requested to have a pig roast at the park, it was council's general consensus that it would be permitted providing the resident used the fire pit pavilion. The second issue was from a resident complaining about washed out driveways and alley, council did not address this issue at this time.

A donation check was received from Brightside Junction in the amount of \$2,130.00 to be placed in the park fund. Council member Thompson made a motion to accept the donation and for the funds to be placed in the park fund, Sabol seconded. Roll call reflected: Edwards, yea; Copeland, no vote was given; Newbrough, yea; Sabol, yea; Thompson, yea. Motion passed. Copeland asked for a thank you card to be sent to Brightside Junction; Clerk/Treasurer will provide the card for council to sign at the next meeting.

Clerk/Treasurer Trice informed the council that she spoke with the Demolition and Revitalization personnel handling the projects. The property at 107 Eastport Street did not have a pool in the description, even though there were pictures of it, therefore, the pool was not filled in.

Water/WW: Water shut-off report

Income Tax: Income tax report for 2nd quarter

Solicitor:

Mayor: OMEGA will be handling the ACG

Village Administrator:

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- 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.

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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

OLD BUSINESS:

E Main Street resident driving on sidewalk

Cat Problem

Mowing old ballfields

Council member Edwards spoke about the houses passed at the last meeting with noxious weeds and trash. The Village Solicitor will draw up the letters for the properties voted on at the last meeting.

Council member Thompson discussed with council members the uses of the donation check sent by Brightside. Ideas of resurfacing the court were passed around.

Council member Copeland discussed with council, individuals upset over dilapidated buildings being removed.

Council member Copeland requested that when letters are submitted for an open council seat, the council be able to interview the individual before any decision is made.

Council member Copeland inquired if there was any more information for the Hilltop Sanitary Project.

NEW BUSINESS:

Clerk/Treasurer asked council to review the "bills" carefully based on the amount being paid on electric Services for the Village.

Council member Edwards informed Village Administrator that a streetlight on Hilltop Drive has been on 24 hours a day. Village Administrator asked if the light was on personal property, Edwards did not know. Ms. Edwards was informed by some members of council that the light can be reported to AEP with the tag number on the pole.

Council member Edwards discussed the letter received by a resident regarding Hilltop Drive Sanitary Sewer Project. No further action to be taken

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

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

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



Mayor



Clerk/Treasurer

CHECK REGISTER REPORT - CHECKS ONLY

PAGE: 1

COMPUTER DATE: 7/24/2024 11:10:58 AM

FROM DATE : 07/11/24 TO DATE : 07/24/24

DATE	CHECK # PAY IN #	VEN #	VENDOR NAME RECEIVED FROM	CHECK AMOUNT	PAY IN AMOUNT	ENDING BALANCE	RECORD #
07/17/2024	2927	10003	Kimble Recycling & Dispos	81.05		1,389,158.51	22962
07/17/2024	2928	17003	REAM & HAAGER Environ Lab	1,107.50		1,388,051.01	22963
07/17/2024	2929	19003	SAL CHEMICAL CO INC.	1,105.00		1,386,946.01	22964
07/17/2024	2930	19029	STULL EXCAVATING LLC	105,118.90		1,281,827.11	22965
07/17/2024	2931	20019	THRASHER GROUP	66,412.79		1,215,414.32	22966
07/22/2024	72524	18012	SCIO PAYROLL	11,951.73		1,221,693.21	22982
07/17/2024	071724	19042	SPECTRUM BUSINESS	374.93		1,215,039.39	22967
07/22/2024	725242	18012	SCIO PAYROLL	1,694.88		1,219,998.33	22983
				187,846.78	0.00		

Kari Solberry Chair

Chas James Edwards

Spokane

7/11/24

FUND	REPORTING YEAR	FUND DESCRIPTION	BEGINNING BALANCE	REVENUE	EXPENSE	ENDING BALANCE	ENCUMBERED AMOUNTS	AVAILABLE BALANCE
A01	2024	GENERAL FUND	204,794.77	3,770.63	46,663.35	161,902.05	26,485.87	135,416.18 MTD 135,416.18 YTD
A02	2024	GENERAL FUND CD#1	229,253.18	89,043.00	156,394.13	161,902.05	26,485.87	
A03	2024	GENERAL FUND CD#2	29,777.96	0.00	0.00	29,777.96	0.00	29,777.96 MTD 29,777.96 YTD
A04	2024	GENERAL FUND CD#3	28,796.31	981.65	0.00	29,777.96	0.00	
B01	2024	STREET FUND	682.82	0.00	0.00	682.82	0.00	682.82 MTD 682.82 YTD
B02	2024	STATE HIGHWAY	508.92	173.90	0.00	682.82	0.00	
B04	2024	PARK FUND	1,000.00	0.00	0.00	1,000.00	0.00	1,000.00 MTD 1,000.00 YTD
B05	2024	OPWC EPA FOWLER AVE PROJECT WW	1,000.00	0.00	0.00	1,000.00	0.00	
B08	2024	POLICE LEVY	39,731.89	2,989.53	2,193.84	40,527.58	3,252.13	37,275.45 MTD 37,275.45 YTD
B09	2024	OWDA WWTP CLARIFIER LOAN	38,572.39	20,580.34	18,625.15	40,527.58	3,252.13	
B10	2024	PERMISSIVE MVL	21,906.80	242.40	121.63	22,027.57	378.31	21,649.26 MTD 21,649.26 YTD
B11	2024	COVID RELIEF	20,930.57	1,668.69	571.69	22,027.57	378.31	
B12	2024	AMERICAN RESCUE PLAN ACT	23,231.00	2,165.00	3,153.57	22,242.43	1,595.73	20,646.70 MTD 20,646.70 YTD
B13	2024	WATERLINE REP OPWC ARC EPA STR	22,940.89	6,406.11	7,104.57	22,242.43	1,595.73	
B14	2024	646 STREET PROJECT	0.00	0.00	0.00	0.00	0.00	0.00 MTD 0.00 YTD
B15	2024	EMS LEVY	0.00	0.00	0.00	0.00	0.00	0.00 MTD 0.00 YTD
C01	2024	TRUCK DEBT SERVICE	8,179.68	246.51	0.00	8,426.19	0.00	8,426.19 MTD 8,426.19 YTD
D01	2024	OPWC GRANT	6,409.48	2,016.71	0.00	8,426.19	0.00	
D03	2024	INCOME TAX/PERM IMPROVE	0.00	0.00	0.00	0.00	0.00	0.00 MTD 0.00 YTD
	2024		6,838.50	0.00	6,838.50	0.00	0.00	0.00 MTD 0.00 YTD
	2024		0.00	0.00	0.00	0.00	0.00	0.00 MTD 0.00 YTD
	2024		0.00	0.00	0.00	0.00	0.00	0.00 MTD 0.00 YTD
	2024		0.00	0.00	0.00	0.00	0.00	0.00 MTD 0.00 YTD
	2024		0.00	0.00	0.00	0.00	0.00	0.00 MTD 0.00 YTD
	2024		10,735.50	0.00	0.00	10,735.50	0.00	10,735.50 MTD 10,735.50 YTD
	2024		0.00	0.00	0.00	0.00	0.00	0.00 MTD 0.00 YTD
	2024		0.00	0.00	0.00	0.00	0.00	0.00 MTD 0.00 YTD
	2024		0.00	0.00	0.00	0.00	0.00	0.00 MTD 0.00 YTD
	2024		0.00	0.00	0.00	0.00	0.00	0.00 MTD 0.00 YTD
	2024		139,260.46	3,292.43	1,007.58	141,545.31	200.00	141,345.31 MTD 141,345.31 YTD
	2024		113,308.85	46,027.05	17,790.59	141,545.31	200.00	

Kari Salsberry

Celia Edwards

dupeland

REPORTING YEAR FUND	2024 FUND DESCRIPTION	BEGINNING BALANCE	REVENUE	EXPENSE	ENDING BALANCE	ENCUMBERED AMOUNTS	AVAILABLE BALANCE
E01	WATER FUND	480,039.00 472,439.44	16,393.37 126,956.68	11,351.31 114,315.06	485,081.06 485,081.06	35,317.61 35,317.61	449,763.45 MTD 449,763.45 YTD
E02	SEWER FUND	167,052.75 189,866.22	13,590.04 111,402.15	13,725.65 134,351.23	166,917.14 166,917.14	24,362.58 24,362.58	142,554.56 MTD 142,554.56 YTD
E03	WATER CONTINGENCY	50,761.80 49,983.33	0.00 778.47	0.00 0.00	50,761.80 50,761.80	0.00 0.00	50,761.80 MTD 50,761.80 YTD
E05	OPWC EPA FOWLER AVE WW	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 MTD 0.00 YTD
E08	WATER DEPOSIT FUND	23,142.43 22,612.71	8.09 537.81	0.00 0.00	23,150.52 23,150.52	0.00 0.00	23,150.52 MTD 23,150.52 YTD
E09	WWTP CLAIR ONDA LOAN	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 MTD 0.00 YTD
E13	WATERLINE REP OPWC ARC EPA	215,652.52 104,052.17	0.00 111,600.35	171,531.69 171,531.69	44,120.83 44,120.83	0.00 0.00	44,120.83 MTD 44,120.83 YTD
E15	WATERLINE EASTPORTELM	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 MTD 0.00 YTD
E16	SANITARY SEWER HILLTOP	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 MTD 0.00 YTD
G01	RUMA ESCROW	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 MTD 0.00 YTD
GRAND TOTAL ALL FUNDS MONTH-TO-DATE		1,438,737.01	42,698.00	249,842.14	1,231,592.87	91,592.23	1,140,000.64 MTD
GRAND TOTAL ALL FUNDS YEAR-TO-DATE		1,330,097.18	532,215.58	630,719.89	1,231,592.87	91,592.23	1,140,000.64 YTD

REPORTING PERIOD: JUL 2024

REPORTING PERIOD: JUL 2024

REPORTING YEAR	EXPENSE #	EXPENSE DESCRIPTION	APPROPRIATION AMOUNT	CARRY OVER AMOUNT	M-T-D EXPENSE	Y-T-D EXPENSE	ENCUMBERED AMOUNT	UNENCUMBERED AMOUNT	PERCENTAGE
2024									
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	17,498.66	17,498.66	0.00	0.00	0.00%
E13-7X-250-1		WATERLINE CBDG CAP OUT	138,278.86	0.00	124,566.54	124,566.54	0.00	13,712.32	9.92%
E13-7X-251-0		WATERLINE ARC CAP OUT	29,466.49	0.00	29,466.49	29,466.49	0.00	0.00	0.00%
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	171,531.69	171,531.69	0.00	13,712.32	7.40%
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	1,652,361.26	0.00	249,842.14	630,719.89	91,592.23	930,049.14	56.29%

2024-016 Request new rev. certificate and amend approp.
 due to EMS levy + services

1. Kari

2. Ngu

- Jeanne Edwards Yes
- Trish Copeland Yes
- Jamie Sabal Yes
- Erin Thompson Yes
- Kari Salsberry Yes
- Zoë Newbough Yes

ACCT #	ACCOUNT DESCRIPTION	UNCOLLECT BAL	ORG ESTIMATE	ESTIMATE POST	NEW ESTIMATE
B15-A-111-00	PROPERTY TAX	-10279.83	.00	10279.83	10279.83
B15-A-115-00	TRAILER TAX	-9.16	.00	9.16	9.16
B15-B-128-00	REAL PROPERTY ROLLBACK	-446.51	.00	446.51	446.51
SUB B15				10735.50	
GRAND TOTAL				10735.50	

New Demo grant 37 structures - Cadiz; Hopedale; Jewett: Scio; German and Archer Twp;

From: Jody Hennis (jrh@harrisoncountyohio.org)

To: hopedalewater@windstream.net; scio1@frontier.com; gbailie86@yahoo.com; villageadmin@villageofcadiz.com; kellarf@hotmail.com; ssnyder@harrisoncountyohio.org

Cc: pcoffland@harrisoncountyohio.org; anorris@harrisoncountyohio.org; dcorder@harrisoncountyohio.org; nviers@harrisoncountyohio.org; mbailie@harrisoncountyohio.org

Date: Thursday, July 11, 2024 at 09:06 AM EDT

Hello – just wanted to update you on the 2024 Demo grant. Our training materials indicated that the grant agreement for 2024 would be available after July 4th. I reached out to the State contact yesterday for an update and he advised that he didn't have a specific date for the grant awards. Until we have the grant documents, we can't move forward - I will keep you posted as soon as the County hears any news.

Have a good day.
Jody

Jody Hennis

Harrison County
538 N. Main St.
Cadiz OH 43907
Office 740-942-2027 ext 2
Fax: 740-942-2000

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An AEP Company
1 AEP Way
Hurricane, WV 25526-1231



001194 3129352 000 01 001



VILLAGE OF SCIO OHIO
PO BOX 307
SCIO OH 43988-0307

Service Address:

E Main St
Scio, OH 43988

July 3, 2024

Account Number: 072-498-500-0-4

Dear Village Of Scio Ohio:

This is a follow-up to a May 17 letter that notified you that your AEP Ohio account was not properly billed for the Kilowatt Hours (kWh) Tax Rider between June 2023 and March 2024. Under Ohio law, electric distribution companies are applied an excise tax that is passed on to customers through the kWh Tax Rider. With this billing cycle, we are beginning to collect the underbilled amount on behalf of the Ohio Department of Taxation over a 12-month period as outlined below. You may choose to pay the entire amount owed during this month's billing cycle.

Agreement Amount Due

Due Date

\$17.23	August 22, 2024
\$17.23	September 25, 2024
\$17.23	October 22, 2024
\$17.23	November 22, 2024
\$17.23	December 26, 2024
\$17.23	January 23, 2025
\$17.23	February 24, 2025
\$17.23	March 24, 2025
\$17.23	April 22, 2025
\$17.23	May 22, 2025
\$17.23	June 24, 2025
\$17.29	July 22, 2025

Again, we apologize for the administrative error. We know you rely on us to provide accurate billing information. An update has been made to prevent this issue from recurring.

If you have questions or would like to pay the balance in full with this month's bill, please reach out to your account manager or email AEPOhioSolutions@aep.com.

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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.