

AGENDA

SCIO VILLAGE COUNCIL MEETING

September 11, 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- First reading of ORD 2024-004 Village pay ORD.
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
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 Quicksall at the previous meeting.
- Filter #2 Hatch needs to be replaced, the parts are on order, waiting on AOP.

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.
- The inner paddle wheel is being replaced this week, Stull excavating will be assisting the Village with the Trackhoe due to the weight of the paddle wheel and the distance to install the new one.
- The #1 Clarifier was repaired over the weekend, it is operational.

3) 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.
- Road salt has been ordered, anticipating delivery late October 2024. The estimated tonnage of salt on hand will be 145T.
- The park restroom facility is closed, the submersible pump is inoperable. The pump will need rebuilt if possible or replaced.

4) General:

- Mosquito Spraying Dates: **September 12th**
Mosquito Spraying will start at 8:30pm on each date. Dates may change due to inclement weather.
- Open position with the Village has been posted to the website.
 - The Village has received two resumes, both individuals have been contacted for interviews.
- Employee evaluations; September 25,2024, October 9, 2024
- The office will be closed October 14th in Observance of Columbus day

August 14, 2024

Scio Village Council met in regular session on August 14, 2024, at 6 pm with Mayor Jim Clark presiding. Council members present were Kari Salsberry, Trish Copeland, Jeanne Edwards, Jamie Sabol, Erin Thompson. Others included Jason Tubaugh, Village Administrator, Water/Wastewater Clerk, Income Tax Administrator Janeen Scott. Council member Zoe Newburgh and Clerk/Treasurer Heidi Trice were absent.

Mayor Clark appointed council member Trish Copeland secretary pro-tem.

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

Visitors: Shannon and Stephanie Jenkins water bill.

Mrs. Jenkins asked council for a waterboard hearing to allow her to make payments on their water bill. Council President Kari Salsberry asked if the decision could be made that evening in front of council so to defer from Mrs. Jenkins getting her water turned off. Council agreed. Council member Copeland made a motion allowing the Jenkins pay the balance of their water bill in 5 monthly installments after \$200.00 put down on the bill., Salsberry seconded the motion. Roll call reflected: Edwards, yea; Copeland, yea; Sabol, yea; Thompson; Salsberry, yea. Motion passed.

Clerk-Treasurer:

Water/WW:

Income Tax: Delinquent accounts are being paid off and payments made.

Solicitor: Spoke about the Aggregation contract.
Mayor will email Larry Taylor regarding the contract.

Mayor: Employee resignation
New Hire and pay scale

Spoke about resignation of employee that walked off the job. Council discussed the pay rate of the current open position.

Council member Salsberry asked why the Village Administrator cannot hire and fire for the position, considering council does not understand the job that will be done.

A Finance Committee meeting was set for August 28, 2024, at 4:30pm and a Water/Wastewater meeting for 5:00pm.

Mayor spoke about trash and noxious weeds letters that have not been served because the deputy has not worked for the past 2 months. The letters and pictures were emailed to the Mayor before the clerk/treasurer left. Mayor asked the Solicitor if he could serve the letters and was told that he could.

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- 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.

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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.

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: **September 12th**

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

-Open position with the Village

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

OLD BUSINESS:

E Main Street resident driving on sidewalk
Cat Problem
Aggregation contract

Thompson asked council if there was any more discussion being held about the prospect of a joint police department with Jewett. No answer at this time.

NEW BUSINESS:

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

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

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



Mayor



Secretary Pro-Tem

CHECK REGISTER REPORT - CHECKS ONLY
 FROM DATE : 08/29/24 TO DATE : 09/11/24

PAGE: 1
 COMPUTER DATE: 9/4/2024 11:18:59 AM

DATE	CHECK # PAY IN #	VEN #	VENDOR NAME RECEIVED FROM	CHECK AMOUNT	PAY IN AMOUNT	ENDING BALANCE	RECORD #
09/04/2024	2954	03029	MICHAEL S CONRAD	300.00		1,226,722.12	23111
09/04/2024	2955	14805	Nordonia Landscape	4,733.00		1,221,989.12	23112
09/04/2024	2956	15013	ORME DO IT BEST HDWE	76.47		1,221,912.65	23113
09/10/2024	2957	20010	Ronald Thompson II	88.00		1,221,824.65	23114
09/04/2024	090424	15002	AMERICAN ELECTRIC POWER	4,933.89		1,216,890.76	23115
09/03/2024	090624	18012	SCIO PAYROLL	10,139.17		1,228,421.32	23108
09/03/2024	096242	18012	SCIO PAYROLL	1,399.20		1,227,022.12	23109
09/04/2024	0904242	22013	FLEET Services	766.14		1,216,124.62	23116
09/04/2024	0904243	20400	UNIFIEDCREDIT	981.46		1,215,143.16	23117
				23,417.33	0.00		

Kaci absent

Yopeland

Celia James Edwards

82 HLT

DATE	BANK ACCT #	BANK ACCOUNT NAME	CASH BALANCE
08	1045841	CITIZENS BANK	1,179,502.67
08	10458PAYROLL	CITIZENS BANK PR	0.00
08	4227351786	PNC	0.00
08	6736763	CD # 3	1,065.63
08	6766316	CD # 1	59,176.66
08	8366936	CD # 2	12,806.22
08	90100	BANK ERROR	0.00
08	90200	PAYROLL TO BUDGET ACCT	0.00
08	90300	DEPOSITS NOT POSTED	0.00
		TOTAL CASH BALANCES	1,252,551.18
		TOTAL OUTSTANDING CHECKS	-14,399.10
		TOTAL DEPOSITS IN TRANSIT	408.41
		TOTAL RECONCILED BALANCE	1,238,560.49
		TOTAL COMPUTER FUND BALANCE	1,238,560.49
		RECONCILED DIFFERENCE	0.00

Accepted

Kari Abbott

Alia Jeanne Edwards

OPEN ITEMS REPORT - ALL ITEMS
AUGUST 2024

DATE: 09/03/24 PAGE: 2
COMPUTER DATE 9/3/2024 10:50:53 AM

DATE	CHECK # PAY IN #	VEN #	VENDOR NAME RECEIVED FROM	CHECK AMOUNT	PAY IN AMOUNT
8/26/2024	2951	21002	USA BLUE BOOK	332.03	
8/26/2024	2946	02987	CNA SURETY	100.00	
8/26/2024	2947	07002	HR DIRECT/POSTERGUARD	94.99	
8/26/2024	2948	08006	HARRISON NEWS HERALD	50.00	
8/26/2024	082624	17003	BEAM & HAAGER Environ Lab	1,230.00	
8/26/2024	2952	24205	ALONOVUS	19.95	
8/12/2024	2944	19044	SIERRA R STULL	25.56	
8/6/2024	2942	24218	SILVER SPADE JOINT AMB DI	10,735.50	
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	14,399.10	408.41

REPORTING YEAR FUND	2024 FUND DESCRIPTION	BEGINNING BALANCE	REVENUE	EXPENSE	ENDING BALANCE	ENCUMBERED AMOUNTS	AVAILABLE BALANCE
E01	WATER FUND	494,085.14 472,439.44	0.00 148,841.15	4,183.51 131,378.96	489,901.63 489,901.63	37,311.43 37,311.43	452,590.20 MTD 452,590.20 YTD
E02	SEWER FUND	173,666.48 189,866.22	0.00 129,349.47	2,980.78 148,529.99	170,685.70 170,685.70	23,364.71 23,364.71	147,320.99 MTD 147,320.99 YTD
E03	WATER CONTINGENCY	50,954.77 49,983.33	0.00 971.44	0.00 0.00	50,954.77 50,954.77	0.00 0.00	50,954.77 MTD 50,954.77 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	23,189.58 22,612.71	0.00 576.87	0.00 0.00	23,189.58 23,189.58	0.00 0.00	23,189.58 MTD 23,189.58 YTD
E09	WWTP CLAIR OMDA 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	44,120.83 104,052.17	0.00 111,600.35	0.00 171,531.69	44,120.83 44,120.83	0.00 0.00	44,120.83 MTD 44,120.83 YTD
E15	WATERLINE EASTFORTELM	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 MTD 0.00 YTD
E16	SANITARY SEWER HILLTOP	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 MTD 0.00 YTD
G01	RUMA ESCROW	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 MTD 0.00 YTD
GRAND TOTAL ALL FUNDS MONTH-TO-DATE		1,238,560.49	0.00	11,538.37	1,227,022.12	92,139.97	1,134,882.15 MTD
GRAND TOTAL ALL FUNDS YEAR-TO-DATE		1,330,097.18	594,045.29	697,120.35	1,227,022.12	92,139.97	1,134,882.15 YTD

REPORTING YEAR EXPENSE #	EXPENSE DESCRIPTION	2024 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	17,498.66	0.00	0.00	0.00%
E13-7X-250-1	WATERLINE CBDG CAP OUT	138,278.86	0.00	0.00	124,566.54	0.00	13,712.32	9.92%
E13-7X-251-0	WATERLINE ARC CAP OUT	29,466.49	0.00	0.00	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	0.00	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	23,417.33	708,999.31	89,977.45	853,384.50	51.65%

ORDINANCE NO. 2024 - 004

AN ORDINANCE AMENDING ORDINANCE NUMBERS 2022-003, 18-003 AND 18-008 OF THE VILLAGE OF SCIO, OHIO.

WHEREAS the Village Council of the Village of Scio, Ohio (herein “Council”) has determined that it is in the best interest of the community and for reasons of safety and welfare of its residents that an ordinance be passed amending Ordinance Number 2022-003 enacted June 4, 2022, and Ordinance Number 18-008 enacted October 24, 2018.

NOW THEREFORE, be it **ORDAINED** by the Council of the Village of Scio, Ohio, as follows:

SECTION 1. That Ordinance Numbers 2022-003, 18-003 and 18-008 shall be amended and all other Ordinances and Resolutions in conflict herewith shall be repealed and replaced with this amendment, to the extent that they conflict herewith.

SECTION 2.

<u>Village Operations and Maintenance</u>	<u>Employee Starting Wage</u>	<u>Wage Cap</u>
Street Dept./WWTP/General Labor	\$16.10 hourly *	\$25.00 hourly
Part-Time/Seasonal General Labor	\$13.00 hourly*	\$18.00 hourly

* with annual review

<u>Administrative Employees</u>	<u>Salary</u>
Water Treatment Plant Licensed Operator	\$1,000.00 Monthly – with annual review
Wastewater Plant Licensed Operator	\$1,000.00 monthly – with annual review
Clerk-Treasurer	\$2,200.00 Monthly beginning April 1, 2024
Income Tax Administrator	\$1,140.00 Monthly – with annual review
Water/Wastewater Clerk	\$800.00 Monthly – with annual review
Village Administrator/Supervisor	\$5,000.00 monthly – with annual review
Based upon 50-hour work week	Additional monthly fuel stipend of \$250.00
Holiday and weekend rates paid at hourly employee rates.	<i>Based on experience</i>

Flat Rate Pay:

\$860.00 per month for wastewater testing with operator's license (\$200.00 per week).

\$150.00 per month for wastewater testing unlicensed operator.

\$860.00 per month for water treatment maintenance and operations for licensed operator.

\$150.00 per month for water treatment maintenance and operations unlicensed operator.

Weekend testing \$112.50 per day WTP/WWTP. If the weekend day (holiday day only) falls on a holiday, \$225.00 for that day.

Holiday rates are double time, same as hourly employees

Be it further **ORDAINED** that Ordinance Numbers 2022-003, 18-003 and 18-008 shall not be modified in any way other than as set forth herein.

Be it further **ORDAINED** that the foregoing Ordinance was adopted and all actions and deliberations of the Village Council of the Village of Scio, Harrison County, Ohio relating thereto, were conducted in meetings open to the public in compliance with all applicable legal requirements including Section 121.22 of the Ohio Revised Code.

Be it further **ORDAINED** that this Ordinance is and shall become effective **JANUARY 1, 2025**.

Dated: _____

APPROVED:

Mayor

ATTEST:

Village Clerk-Treasurer

Solicitor – As to form

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.