

AGENDA
 SCIO VILLAGE COUNCIL MEETING
 March 10, 2021

Kindly mute all electronics-thank you!

Pledge of Allegiance

Roll Call

Approval of Minutes

Visitors- Paul Ciccarello- Electric Aggregation

1. Clerk/ Treasurer- Amend Appropriations for OWDA loan
2. Water/WW-Income Tax Dept.-
3. Solicitor-
4. Mayor-
5. Village Administrator- See below
6. Old Business
7. New Business
8. Financial Report Approval
9. Pay bills.
10. Adjourn.

Village Administrator

Current Project Overview:

-WWTP: Clarifier / Pending / April-May 2021

-WTP: Water lines to be replaced / plans completed, pending grant submission

-Oil and Shale: SR 646 112295 HAS-646-6.37 -Planning Phase, Stage one completion estimated 1 April 2021.

WTP:

-Pending Water line project: Final design is completed, the grant paperwork is signed, the grant application is pending submission.

- ***Above normal water production:*** The water line repair was done 2/25-2/26 on SR 646 for the main 6" line that feeds into the distribution system. Type 3 reportable repair, the associated paperwork is in your Council packets.

A 1" water line repair was repaired 3/7, this is a type 1 non reportable repair.

Estimated cost associated with the repairs: Labor, equipment, and materials \$7600-\$8000.

Additional cost to come.

-Several residents were notified of leaks detected in their homes, the Kamstrup metering system is working to assist the Village in leak detection during each meter reading interval.

-Kamstrup ready read equipment needed replaced, a new unit was purchased at a cost of \$1000.00

WWTP:

- **PENDING** Clarifier Project: Village, County, and OMEGA

Grant award notification is pending, it is at the director's office. The slate for projects is completed, we are awaiting release of approved projects.

Estimated Cost \$565,132.00 Village cost share is 10%. (\$56,514.0)

-Inner paddle wheel is slated to be repaired this week, awaiting on parts and the use of the track hoe, scheduled 3/11.

Oil and Shale Program:

-Project ID: **112295 HAS-646-6.37**

UPDATE:

Phase one is scheduled to be completed in April 2021.

Environmental surveys, scope of work, engineering, and right of way survey and purchase will be forthcoming. Funds are allocated for the project, Thrasher and ODOT are working on additional funding resources for any shortfalls.

Roadways/ Equipment/ Buildings:

-The Clarifier building roof will need to be repaired this year. The assessment will be done this Spring and bids will be requested.

-Garage doors, the current timeline is an eight-to-ten-week order period, then proceed to installation Estimated June 2021.

-The cub cadet has been returned; it was repaired under warranty at no cost to the Village.

General:

-The personnel committee was sent the employee evaluation; I defer the details to the committee chairperson.

-The new employee is currently in training on both facilities. His probation period will be until July 31, 2021.

-water shut off is marked at the Village car wash

-SR 646 and E College are being monitored and backfilled as needed.

-SR 646 towards New Rumley will need to be repaired with floatable fill this Spring to complete the repair on the State route

-Emulsions this season will not be provided by ODOT, the Village will need to obtain a storage tank and order the supplies to use the DuraPatcher Machine.

It is recommended that the Finance and Street committee meet and determine the best course of action.

-Mosquito Spraying for Spring/ Summer 2021 dates?

-Recommended the Park committee discuss the opening of the park, the park restrooms. The park maintenance will start mid-April.

February 24, 2021

Scio Village Council met via Microsoft Teams on February 24, 2021 at 6 pm with Mayor Michelle Carpenter presiding. Council members present were Carol Davy, Betty Gotschall, James Clark, Erin Thompson, Andrew Turner, and Kari Salsberry. Others included Village Administrator Jason Tubaugh, Clerk-Treasurer Heidi Trice, Janeen Scott, Water/WW/Income Tax, Jack Felgenhauer, Village Solicitor.

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

Visitors:

Clerk-Treasurer:

Water/WW: . Ms. Scott presented update on the water and sewer report.

Income Tax: .

Solicitor:

Mayor: Aggregation renewal, Meeting to resume in the Village Hall starting March 3, 2021.

Council person Clark made a motion for the mayor to sign the Annual Aggregator Registration Application, Salsberry seconded. Roll call: Davy, yea; Gotschall, yea; Clark, yea; Thompson, yea; Salsberry, yea; Turner, yea. Motion carried.

Personnel Committee meeting will be on March 10, 2021 at 5:30.

Village Administrator

Current Project Overview:

- WWTP: Clarifier / Pending / May 2021
- WTP: Water lines to be replaced / plans completed, pending grant submission
- Oil and Shale: SR 646 112295 HAS-646-6.37 -Planning Phase, Stage one completion estimated 1 April 2021.

WTP:

- Pending Water line project: Engineers final plans were received; they are under review. Grant application is the working process, paperwork will require signatures.
- Noted water production is above average, several leaks detected
One on high street, resident and owner notified.
SR646, we believe the main line is leaking, will require repair. The use of a contractor will be needed due to the slope of the line along the right of way.

Noted 4" line on Crimm road, usage was 5k gallons over a three-day period, verified through several checks of the master meter.

WWTP:

- **PENDING** Clarifier Project: Village, County, and OMEGA Resubmission will be done in Feb 2021. Grant award notification is estimated to in the next week. The slate for projects is completed, we are awaiting release of approved projects.

Estimated Cost \$565,132.00 Village cost share is 10%. (\$56,514.0)

Oil and Shale Program:

-Project ID: **112295 HAS-646-6.37**

UPDATE:

Phase one is scheduled to be completed the first week in April 2021.

Environmental surveys, scope of work, engineering, and right of way survey and purchase will be forthcoming.

Roadways/ Equipment/ Buildings:

-The Clarifier building roof will need to be repaired this year. New shingles or metal. The trusses and sheeting will need to be inspected.

-Garage doors, the current timeline is a eight to ten week order period, then proceed to installation

-The cub cadet will be going in for warranty work on Feb 25th, this is at no cost to the Village.

General:

-The water/wastewater, land and business, and personnel topics have been addressed to the Committee for each respective subject. I defer the details to the committee chairperson.

-Employees will be utilizing RCAP and EPA virtual classes to maintain the ongoing education recommended by several state and local agencies.

-The new employee is currently in training on both facilities. His probation period will be until July 31, 2021.

OLD BUSINESS

Councilperson Davy rescinded the motion made on February 10 to pay \$50.00 to labor workers for meter readings per billing cycle, Village Solicitor recommended the policy should be a resolution, also Council president Erin Thompson cannot vote on any matters pertaining to her spouse as being an employee. Seconded by Clark. Roll call: Davy, yea; Gotschall, yea; Clark, yea; Thompson, abstain; Salsberry, yea; Turner, yea. Motion carried.

Davy made a motion for Resolution 2021-001 to pay village employees \$50/ day starting March 1st to read water meters, this is to be done on their own time and in a village vehicle. Gotschall seconded the motion. Roll call: Davy, yea; Gotschall, yea; Clark, yea; Thompson, abstain; Salsberry, yea; Turner, yea. Motion carried.

Turner suggested checking with CCH Environmental to see if the program would be available this year you Village Clean-up day.

Turner also requested the Village Administrator to flag the shut off valve for the car wash.

Mayor questioned the Village Administrator on the hole on 646, Village Administrator stated that grinding will be placed on Thursday or Friday depending on workload for the week.

Councilperson Salsberry questioned the dents in the fish-eye mirror on Eastport and Carrollton Street.

NEW BUSINESS

Committee member Thompson discussed the recommendations from the Water/Wastewater Committee meeting stating the need for a service charge or administration fee be added to consumers who receive a shut off notice on their doors. Village Solicitor will need to look into the matter.

Councilperson Davy made a motion at 6:35 pm to enter executive session “To consider the appointment, employment, dismissal, discipline, promotion, demotion, or compensation of a public employee or official, or the investigation of charges or complaints against a public employee, official, licensee, or regulated individual, unless the public employee., official licensee, or regulated individual requests a public hearing. Thompson seconded. Roll call: Davy, yea; Gotschall, yea; Clark, yea; Thompson, yea; Salsberry, yea; Turner, yea. Motion carried.

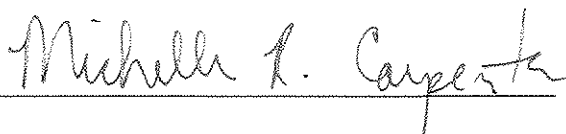
Councilperson Davy made a motion to exit executive session at 6:38 pm. Seconded by Thompson. Roll call: Davy, yea; Gotschall, yea; Clark, yea; Thompson, yea; Salsberry, yea; Turner, yea. Motion carried.

Councilperson Davy made a motion for employee James Albright to receive a 2% raise effective February 27, 2021 after yearly evaluation was completed. Gotschall seconded. Roll call: Davy, yea; Gotschall, yea; Clark, yea; Thompson, yea; Salsberry, yea; Turner, yea. Motion carried.


Thompson moved to approve the Financial Report and Davy seconded. Roll call: Davy, yea; Gotschall, yea; Clark, yea; Thompson, yea; Salsberry, yea; Turner, yea. Motion carried.

Thompson moved to pay the bills as presented and seconded by Salsberry. Roll call reflected: Thompson, yea; Gotschall, yea; Clark, yea; Davy, yea; Salsberry, yea; Turner yea. motion carried.

As there was no further business Thompson moved to adjourn the meeting.



Mayor



Clerk-Treasurer

REPORTING YEAR FUND	FUND DESCRIPTION	BEGINNING BALANCE	REVENUE	EXPENSE	ENDING BALANCE	ENCUMBERED AMOUNTS	AVAILABLE BALANCE
A01	GENERAL FUND	454,650.13	215.45	10,127.97	444,737.61	42,288.81	402,448.80 MTD 402,448.80 YTD
		470,193.94	12,877.90	38,334.23	444,737.61	42,288.81	
A02	GENERAL FUND CD#1	26,986.99	0.00	0.00	26,986.99	0.00	26,986.99 MTD 26,986.99 YTD
		26,980.33	6.66	0.00	26,986.99	0.00	
A03	GENERAL FUND CD#2	216.03	0.00	0.00	216.03	0.00	216.03 MTD 216.03 YTD
		215.82	0.21	0.00	216.03	0.00	
A04	GENERAL FUND CD#3	1,000.00	0.00	0.00	1,000.00	0.00	1,000.00 MTD 1,000.00 YTD
		1,000.00	0.00	0.00	1,000.00	0.00	
B01	STREET FUND	-571.92	0.00	263.80	-835.72	383.55	-1,219.27 MTD -1,219.27 YTD
		789.52	5,628.60	7,253.84	-835.72	383.55	
B02	STATE HIGHWAY	13,430.46	0.00	72.72	13,357.74	711.59	12,646.15 MTD 12,646.15 YTD
		13,139.77	456.38	238.41	13,357.74	711.59	
B04	PARK FUND	26,977.96	3,224.27	626.44	29,575.79	3,355.94	26,219.85 MTD 26,219.85 YTD
		27,679.21	3,224.27	1,327.69	29,575.79	3,355.94	
B05	FEMA	0.00	0.00	0.00	0.00	0.00	0.00 MTD 0.00 YTD
		0.00	0.00	0.00	0.00	0.00	
B08	POLICE LEVY	16,878.83	0.00	0.00	16,878.83	0.00	16,878.83 MTD 16,878.83 YTD
		16,878.83	0.00	0.00	16,878.83	0.00	
B09	BLOCK GRANT WATERLINE REPLACE	0.00	0.00	0.00	0.00	0.00	0.00 MTD 0.00 YTD
		0.00	0.00	0.00	0.00	0.00	
B10	PERMISSIVE MVL	1,467.40	0.00	870.30	597.10	0.00	597.10 MTD 597.10 YTD
		1,057.00	410.40	870.30	597.10	0.00	
B11	COVID RELIEF	0.00	0.00	0.00	0.00	0.00	0.00 MTD 0.00 YTD
		0.00	0.00	0.00	0.00	0.00	
C01	TRUCK DEBT SERVICE	0.00	0.00	0.00	0.00	0.00	0.00 MTD 0.00 YTD
		0.00	0.00	0.00	0.00	0.00	
D01	OPWC GRANT	0.00	0.00	0.00	0.00	0.00	0.00 MTD 0.00 YTD
		0.00	0.00	0.00	0.00	0.00	
D03	INCOME TAX/PERM IMPROVE	157,730.22	140.05	825.52	157,044.75	1,274.00	155,770.75 MTD 155,770.75 YTD
		152,855.22	7,251.14	3,061.61	157,044.75	1,274.00	
E01	WATER FUND	375,100.21	36,072.52	12,703.03	398,469.70	33,344.37	365,125.33 MTD 365,125.33 YTD
		365,100.43	67,893.79	34,524.52	398,469.70	33,344.37	
E02	SEWER FUND	165,399.29	2,649.55	9,026.11	159,022.73	41,864.16	117,158.57 MTD 117,158.57 YTD
		156,909.69	29,532.66	27,419.62	159,022.73	41,864.16	
E03	WATER CONTINGENCY	50,050.92	0.00	0.00	50,050.92	0.00	50,050.92 MTD 50,050.92 YTD
		49,736.24	314.68	0.00	50,050.92	0.00	

Carol Day

Betty Gotschall

Kari Salberuf

REPORTING YEAR FUND	FUND DESCRIPTION	BEGINNING BALANCE	REVENUE	EXPENSE	ENDING BALANCE	ENCUMBERED AMOUNTS	AVAILABLE BALANCE
E08	WATER DEPOSIT FUND	16,238.92 16,042.10	64.62 324.48	0.00 63.04	16,303.54 16,303.54	0.00 0.00	16,303.54 MTD 16,303.54 YTD
601	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		1,305,555.44	42,366.46	34,515.89	1,313,406.01	123,222.42	1,190,183.59 MTD
GRAND TOTAL ALL FUNDS YEAR-TO-DATE		1,298,578.10	127,921.17	113,893.26	1,313,406.01	123,222.42	1,190,183.59 YTD

ENTITY NAME : VILLAGE OF SCIO
EXPENSE STATEMENT - BY ACCOUNT #

REPORTING PERIOD : MAR 2021

PAGE : 2

COMPUTER DATE 3/10/2021 2:19:49 PM

REPORTING YEAR EXPENSE #	2021 EXPENSE DESCRIPTION	APPROPRIATION AMOUNT	CARRY OVER AMOUNT	M-T-D EXPENSE	Y-T-D EXPENSE	ENCUMBERED AMOUNT	UNENCUMBERED AMOUNT	PERCENTAGE
B01-6B-211-0	WAGES	26,222.02	0.00	0.00	5,641.74	0.00	20,580.28	79.48%
B01-6B-212-0	BENEFITS	3,800.00	0.00	0.00	871.65	0.00	2,928.35	77.06%
B01-6X-230-0	STATE AUDITOR FEE	100.00	0.00	0.00	0.00	0.00	100.00	100.00%
B01-6X-230-1	STREET CONTRACTUAL SERVICES	300.00	0.00	0.00	0.00	0.00	300.00	100.00%
B01-6X-240-0	SUPPLIES & MATERIALS	3,627.98	0.00	263.80	740.45	383.55	2,503.98	69.02%
B01-6X-272-0	ADVANCE TO BE REIMBURSED	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
	STREET FUND SUB TOTAL	34,050.00	0.00	263.80	7,253.84	383.55	26,412.61	77.57%
B02-6B-240-0	SUPPLIES & MATERIALS	1,800.00	0.00	0.00	0.00	0.00	1,800.00	100.00%
B02-6C-211-0	STATE HWY WAGES	2,100.00	0.00	0.00	0.00	0.00	2,100.00	100.00%
B02-6C-240-0	CLEANING/SNOW REMOVAL	800.00	0.00	0.00	0.00	0.00	800.00	100.00%
B02-6X-230-0	TRAFFIC SIGNS/SIGNALS	1,100.00	0.00	0.00	0.00	0.00	1,100.00	100.00%
B02-6X-231-0	UTILITIES	1,000.00	0.00	72.72	238.41	711.59	50.00	5.00%
B02-6X-230-0	STATE AUDITOR FEE	150.00	0.00	0.00	0.00	0.00	150.00	100.00%
	STATE HIGHWAY FUND SUB TOTAL	6,950.00	0.00	72.72	238.41	711.59	6,000.00	86.33%
B04-3B-231-0	UTILITIES	3,200.00	0.00	278.07	862.00	2,063.00	275.00	8.53%
B04-3B-240-0	SUPPLIES & MATERIALS	19,600.00	0.00	348.37	465.69	1,292.94	17,841.37	91.03%
B04-3X-230-0	STATE AUDITOR FEE	400.00	0.00	0.00	0.00	0.00	400.00	100.00%
B04-3X-230-1	COUNTY AUDITOR FEE	150.00	0.00	0.00	0.00	0.00	150.00	100.00%
B04-3X-230-2	DEL. REAL EST. TAX & COLL. FEE	40.00	0.00	0.00	0.00	0.00	40.00	100.00%
B04-3X-230-3	ENGINEERING SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
B04-7H-230-0	DELIQ LAND TAX ADVERT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
	PARK FUND SUB TOTAL	23,390.00	0.00	626.44	1,327.69	3,355.94	18,706.37	79.98%
B05-7A-230-0	FEMA ADMINISTRATION COSTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
B05-7X-192-0	TRANSFER OUT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
B05-7X-250-0	CDGB SEWER PLANT PROJECT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
B05-7X-272-0	REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
B05-8X-255-0	FEMA REPAIRS	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
	FEMA FUND SUB TOTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
B08-1A-211-0	POLICE WAGES	15,184.00	0.00	0.00	0.00	0.00	15,184.00	100.00%
B08-1A-212-0	POLICE BENEFITS	1,216.00	0.00	0.00	0.00	0.00	1,216.00	100.00%
B08-1A-240-0	SUPPLIES & MATERIALS	50.00	0.00	0.00	0.00	0.00	50.00	100.00%
B08-1A-261-0	CRUISER PAYMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
B08-7G-230-0	COUNTY AUDITOR FEE	130.00	0.00	0.00	0.00	0.00	130.00	100.00%
B08-7H-230-0	DELIQ LAND TAX ADVERT	90.00	0.00	0.00	0.00	0.00	90.00	100.00%
B08-7H-230-1	DEL. REAL EST. TAX & COLL FEES	35.00	0.00	0.00	0.00	0.00	35.00	100.00%
B08-7H-272-0	ADVANCE TO BE REIMBURSED	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
	POLICE LEVY FUND SUB TOTAL	16,705.00	0.00	0.00	0.00	0.00	16,705.00	100.00%
B09-7X-272-0	REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
	BLOCK GRANT WATERLINE REPLACE	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
B10-6X-230-0	STATE AUDITOR FEE	80.00	0.00	0.00	0.00	0.00	80.00	100.00%
B10-6X-240-0	SUPPLIES AND MATERIALS	2,120.00	0.00	870.30	870.30	0.00	1,249.70	58.95%
	PERMISSIVE MVL FUND SUB TOTAL	2,200.00	0.00	870.30	870.30	0.00	1,329.70	60.44%

REPORTING YEAR	EXPENSE #	EXPENSE DESCRIPTION	APPROPRIATION AMOUNT	CARRY OVER AMOUNT	M-T-D EXPENSE	Y-T-D EXPENSE	ENCUMBERED AMOUNT	UNENCUMBERED AMOUNT	PERCENTAGE
B11-7X-240-0		COVID RELIEF EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
		COVID RELIEF FUND SUB TOTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
C01-7X-261-0		TRUCK PRINCIPLE	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
C01-7X-262-0		TRUCK INTEREST	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
		TRUCK DEBT SERVICE FUND SUB TO	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
D01-5D-250-0		OPWC GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
		OPWC GRANT FUND SUB TOTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
D03-7I-271-0		TRANSFER TO TRUCK DEBT	12,511.84	0.00	0.00	0.00	0.00	12,511.84	100.00%
D03-7I-271-1		TRANSFER TO WATER LOAN 5022	6,202.00	0.00	0.00	0.00	0.00	6,202.00	100.00%
D03-7K-211-0		WAGES	10,500.00	0.00	368.58	2,230.56	0.00	8,269.44	78.76%
D03-7K-212-0		BENEFITS	3,000.00	0.00	56.94	344.60	0.00	2,655.40	88.51%
D03-7K-230-0		STATE AUDIT FEE	3,000.00	0.00	0.00	0.00	0.00	3,000.00	100.00%
D03-7K-230-1		SOLICITOR CONTRACT SERVICES	500.00	0.00	0.00	0.00	0.00	500.00	100.00%
D03-7K-240-0		IT SUPPLIES & MATERIALS	4,000.00	0.00	400.00	486.45	1,274.00	2,239.55	55.99%
D03-7K-241-0		CREDIT CARD FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
D03-7K-250-0		CAPITAL OUTLAY	130,000.00	0.00	0.00	0.00	0.00	130,000.00	100.00%
D03-7K-272-0		INCOME TAX REFUNDS	700.00	0.00	0.00	0.00	0.00	700.00	100.00%
D03-7K-273-0		PRIOR YEAR REFUND	1,000.00	0.00	0.00	0.00	0.00	1,000.00	100.00%
		INCOME TAX/FERM IMPROVE FUND S	171,413.84	0.00	825.52	3,061.61	1,274.00	167,078.23	97.47%
E01-5A-211-1		SUPERINTENDENT WAGES	11,200.00	0.00	414.18	2,598.07	814.00	7,787.93	69.54%
E01-5A-211-2		CLERK WAGES	5,200.00	0.00	209.42	1,256.52	0.00	3,943.48	75.84%
E01-5A-211-3		METER READER WAGES	1,400.00	0.00	46.15	276.90	0.00	1,123.10	80.22%
E01-5A-211-4		TEMP LABOR WAGES	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
E01-5A-211-6		CLERK HELPER WAGES	2,300.00	0.00	102.04	647.84	0.00	1,652.16	71.83%
E01-5A-211-7		LABORER WAGES	42,100.00	0.00	2,491.24	9,612.22	0.00	32,487.78	77.17%
E01-5A-212-1		SUPERINTENDENT BENEFITS	1,800.00	0.00	64.00	384.00	0.00	1,416.00	78.67%
E01-5A-212-2		CLERK BENEFITS	900.00	0.00	32.36	194.16	0.00	705.84	78.43%
E01-5A-212-3		METER READER BENEFITS	250.00	0.00	7.13	42.78	0.00	207.22	82.89%
E01-5A-212-4		TEMP LABOR BENEFITS	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
E01-5A-212-6		CLERK HELPER BENEFITS	380.00	0.00	15.76	100.08	0.00	279.92	73.66%
E01-5A-212-7		LABORER BENEFITS	14,625.00	0.00	428.90	1,617.06	396.00	12,611.94	86.24%
E01-5B-240-0		BILLING SUPPLIES & MATERIALS	1,800.00	0.00	546.52	546.52	125.00	1,128.48	62.69%
E01-5B-241-0		CREDIT CARD CHARGES	1,300.00	0.00	0.00	499.20	0.00	800.80	61.60%
E01-5D-250-0		CDRG-CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
E01-5D-250-1		HARR CITY GRANT CAP OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
E01-5D-250-2		ARC OMEGA GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
E01-5H-243-0		AUTO REPAIR & MAINT	1,100.00	0.00	0.00	126.64	73.36	900.00	81.82%
E01-5I-230-0		LANDS & BUILDINGS	8,500.00	0.00	0.00	0.00	0.00	8,500.00	100.00%
E01-5I-231-0		UTILITIES	31,380.00	0.00	2,775.51	8,449.22	11,998.71	10,932.07	34.84%
E01-5X-230-0		STATE AUDITOR FEE	5,880.00	0.00	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	0.00	200.00	100.00%
E01-5X-230-2		ENGINEERING SERVICE	4,000.00	0.00	0.00	0.00	0.00	4,000.00	100.00%
E01-5X-230-4		CONTRACTUAL SERVICES	4,900.00	0.00	1,886.00	2,134.01	1,608.03	257.96	6.45%
E01-5X-240-0		SUPPLIES & MATERIALS	39,340.00	0.00	3,683.82	6,039.30	18,329.27	14,971.43	38.06%
E01-5X-250-0		OWDA GRANT CAP OUTLAY	32,470.00	0.00	0.00	0.00	0.00	32,470.00	100.00%
E01-5X-260-0		LOAN PRINCIPLE	22,401.24	0.00	0.00	0.00	0.00	22,401.24	100.00%

REPORTING YEAR	EXPENSE #	EXPENSE DESCRIPTION	APPROPRIATION AMOUNT	CARRY OVER AMOUNT	M-T-D EXPENSE	Y-T-D EXPENSE	ENCUMBERED AMOUNT	UNENCUMBERED AMOUNT	PERCENTAGE
E01-5K-261-0		LOAN INTEREST	1,770.00	0.00	0.00	0.00	0.00	1,770.00	100.00%
E01-5K-273-0		MISC REFUNDS	650.00	0.00	0.00	0.00	0.00	650.00	100.00%
		WATER FUND FUND SUB TOTAL	234,946.24	0.00	12,703.03	34,524.52	33,344.37	167,077.35	71.11%
E02-5A-211-1		SUPERINTENDENT WAGES	12,500.00	0.00	414.18	2,485.08	0.00	10,014.92	80.12%
E02-5A-211-2		LABORER WAGES	38,700.00	0.00	2,943.83	9,378.69	0.00	29,321.31	75.77%
E02-5A-211-3		METER READER WAGES	1,400.00	0.00	46.15	276.90	0.00	1,123.10	80.22%
E02-5A-211-4		TEMP LABOR WAGES	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
E02-5A-211-5		CLERK WAGES	5,200.00	0.00	209.43	1,256.58	0.00	3,943.42	75.84%
E02-5A-211-6		CLERK HELPER WAGES	1,100.00	0.00	0.00	0.00	0.00	1,100.00	100.00%
E02-5A-212-1		SUPERINTENDENT BENEFITS	1,900.00	0.00	64.00	384.00	0.00	1,516.00	79.79%
E02-5A-212-2		LABORER BENEFITS	6,700.00	0.00	498.82	1,580.99	396.00	4,723.01	70.49%
E02-5A-212-3		METER READER BENEFITS	300.00	0.00	7.13	42.78	0.00	257.22	85.74%
E02-5A-212-4		TEMP LABOR BENEFITS	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
E02-5A-212-5		CLERK BENEFITS	833.35	0.00	32.36	194.16	0.00	639.19	76.70%
E02-5A-212-6		CLERK HELPER BENEFITS	166.65	0.00	0.00	0.00	0.00	166.65	100.00%
E02-5B-240-0		BILLING SUPPLIES & MATERIALS	1,300.00	0.00	0.00	0.00	125.00	1,175.00	90.38%
E02-5D-240-0		AUTO SUPPLIES & MATERIALS	1,200.00	0.00	34.53	155.00	45.00	1,000.00	83.33%
E02-5E-230-0		LAND & BUILDINGS	16,910.00	0.00	40.82	168.32	309.18	16,432.50	97.18%
E02-5E-231-0		UTILITIES	30,000.00	0.00	1,167.23	3,865.12	24,359.88	1,775.00	5.92%
E02-5E-250-0		CAP OUT-OWDA CLARIFIER	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
E02-5K-230-0		STATE AUDITOR FEE	1,800.00	0.00	0.00	0.00	0.00	1,800.00	100.00%
E02-5K-230-1		SOLICITOR CONTRACTUAL SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
E02-5K-230-2		ENGINEERING SERVICES	500.00	0.00	0.00	0.00	0.00	500.00	100.00%
E02-5K-230-4		CONTACTUAL SERVICES	2,500.00	0.00	400.00	676.00	750.00	1,074.00	42.96%
E02-5K-243-0		SUPPLIES & MATERIALS	35,000.00	0.00	3,167.63	6,956.00	15,879.10	12,164.90	34.76%
E02-5K-260-0		LOAN PRINCIPLE	6,236.00	0.00	0.00	0.00	0.00	6,236.00	100.00%
E02-5K-261-0		LOAN INTEREST	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
E02-5K-273-0		MISC REFUNDS	80.00	0.00	0.00	0.00	0.00	80.00	100.00%
		SEWER FUND FUND SUB TOTAL	164,326.00	0.00	9,026.11	27,419.62	41,864.16	95,042.22	57.84%
E03-5D-250-0		CONTINGENCY CAPITAL OUTLAY	12,900.00	0.00	0.00	0.00	0.00	12,900.00	100.00%
		WATER CONTINGENCY FUND SUB TOT	12,900.00	0.00	0.00	0.00	0.00	12,900.00	100.00%
E08-5A-000-0		DEPOSITS REFUNDED	9,000.00	0.00	0.00	63.04	0.00	8,936.96	99.30%
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 FUND SUB TO	12,300.00	0.00	0.00	63.04	0.00	12,236.96	99.49%
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	.00%
		GRAND TOTAL	1,095,401.08	0.00	34,515.89	113,093.26	123,222.42	859,085.40	78.43%

082 HT

ACCT #	ACCOUNT DESCRIPTION	UNENC BAL	ORG APP	APP POST	NEW APP
E01-5X-250-0	OWDA GRANT CAP OUTLAY	.00	.00	32470.00	32470.00
SUB E01				32470.00	
GRAND TOTAL				32470.00	

This is to amend 2021 App. to reflect payment by OWDA team to be paid out to our engineers

Carol May

Carol Petshall

Kari Salderny

ACCT #	ACCOUNT DESCRIPTION	UNCOLLECT BAL.	ORG ESTIMATE	ESTIMATE POST	NEW ESTIMATE
E01-E-172-0	OWDA LOAN	.00	.00	324700.00	324700.00
SUB E01				324700.00	
GRAND TOTAL				324700.00	

RESOLUTION NO. 2021 - 001

A RESOLUTION TO PAY VILLAGE OF SCIO, OHIO EMPLOYEES FOR READING WATER METERS USING AN ASSIGNED VILLAGE VEHICLE DURING THEIR OFF-DUTY HOURS AND COMPENSATING THEM FOR THOSE SERVICES

WHEREAS, The Legislative Authority of the Village of Scio, Ohio (hereinafter "Council") met in regular session on February 24, 2021, and;

WHEREAS, Council finds based upon information received that there is a need for water meters to be read within the Village of Scio, Ohio, and;

WHEREAS, Council finds based upon information received that it would save the Village considerable expense to assign and pay current employees on a per billing cycle basis to read said meters during their off-duty hours using an assigned motor vehicle owned by the Village.

NOW THEREFORE, be it **RESOLVED** by the Council, that the Mayor of the Village, or the appointed Village Administrator at the Mayor's direction, shall select and permit Village hourly employees, alternatingly, to read water meters within the Village of Scio, Ohio during their off-duty hours.

FURTHER be it **RESOLVED** by Council that Village hourly employees whom are selected and permitted to read water meters during their off duty hours shall be compensated at a rate of Fifty Dollars (\$50.00) per billing cycle, and further permitted the use an assigned Village motor vehicle while performing such function.

FURTHER be it **RESOLVED** that this Resolution is effective March 1, 2021, any and all ordinances, resolutions, motions, or agreements to the contrary to or in conflict herewith are hereby Rescinded and Revoked.

FURTHER be it **RESOLVED** that the Village Council passed upon this measure by unanimous vote of its present members.

Dated: 2-24-2021

APPROVED:

Michelle Coyne
Mayor

ATTEST:

Heidi Inie
Village Clerk/Treasurer

APPROVED AS TO FORM:

[Signature]
Village Solicitor

American Rescue Plan Act

From: Allison Anderson (aanderson@harrisoncountyohio.org)

To: bobpositano@yahoo.com; athens3064@gmail.com; brodyallen2015@gmail.com; tbdoane@frontier.com; jmenglish62@yahoo.com; cdmiller40@yahoo.com; kuhntb@windstream.net; teeseelove@gmail.com; moorefieldtownship@aol.com; suemyers0659@gmail.com; carol.heavilin@gmail.com; rumleytownshipharrisoncounty@gmail.com; shortcreektwp@yahoo.com; stocktownship@yahoo.com; jessica.brown23@hotmail.com; dcarpenter@hhcsd.org; clerk-treas@villageofcadiz.com; deersville@gmail.com; mimilyn58@yahoo.com; mtmt9704@gmail.com; shirley476@windstream.net; denise.hopedaleoh@live.com; navc6181@hotmail.com; scio1@frontier.com

Date: Friday, March 5, 2021, 09:35 AM EST

Good Morning!

I wanted to reach out to all Villages and Townships and let you know the information that I have recently received regarding local government aid as a result from the Coronavirus Pandemic. They are calling it the American Rescue Plan Act, which many of you have probably heard about in the news, as it also includes the individual Stimulus Checks everyone is talking about! They have about 60 billion dollars set aside for counties in the United States, which boils down to about 2 million for all of us here in Harrison County. I know that some of you didn't participate in the last round so I wanted to make you aware early this time. The Act is currently in the Senate, with talks about revisions to send it back to the House. So it may be a little while until this all passes but, again, just giving you a heads up. I have seen this American Rescue Plan Act noted in the Township Association Email newsletter, so many of you already may be aware.

In the last round, they facilitated the money through the County to each village and township, which I anticipate the government to do again.

Just to give you an outline of how this process is to work:

1. Each Village and Township has to register themselves on the Reporting Portal (Once that information becomes available)
2. Each Village and Township has to pass a resolution at a meeting to receive the money.
3. Each Village and Township then needs to get a copy of that resolution to my office. The Resolution is what I use for the documentation to issue the check.
4. The Reporting of the Spending is all done in the Reporting Portal by each village and township.

Please know that I am not the one facilitating this program, as County Auditor I am only instructed to distribute the money for the State, otherwise, I have little involvement. I will try to keep you all updated as I get the information.

Thank you and have a nice weekend,

Allison Anderson

Harrison County Auditor

100 W. Market Street

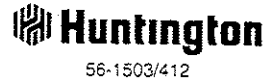
02/08/2021 0
02/08/2021 92001
02/08/2021 92003
02/17/2021 92042

TRD 2000358
TRD 2000358
TRD 2000358
TRD 2100118

Morrell, Cyndie J 74.27
Morrell, Cyndie J 74.27
Morrell, Cyndie J 74.27
Hamilton, Rodney D 70.30

Feb. 2021 Sub-Total By Agency SPD -----> Fines

HARRISON COUNTY COURT
100 WEST MARKET STREET
CADIZ, OHIO 43907
(740) 942-8865



027774

56-1503/412

03/01/2021

PAY TO THE
ORDER OF Village Of Scio
*** SIXTY AND 00/100 DOLLARS ***

\$ 60.00

DOLLARS

Village Of Scio

MEMO February 2021 Remittance - Scio Fines

Pamela S. Brown
AUTHORIZED SIGNATURE

⑈027774⑈ ⑆041215032⑆ 01780398992⑈

027774

Case Number . . . :

Date . . . : 03/01/2021

Plaintiff :

Amount : \$ 60.00

-vs-

Defendant :

Remarks : February 2021 Remittance - Scio Fines



Jason Tubaugh <jaketubaugh@gmail.com>

OUPS VSO 2021/02/25 #00001A A105600891-00A EMER NEW LREQ

1 message

newtin@oups.org <newtin@oups.org>

Thu, Feb 25, 2021 at 10:08 AM

To: "VSO=jaketubaugh@gmail.com" <jaketubaugh@gmail.com>

VSO 00001 OUPSa 02/25/21 10:08:09 A105600891-00A EMER NEW POLY LREQ

Ticket : A105600891 Rev: 00A Taken: 02/25/21 10:02 AM Channel: OPR

State: OH Cnty: HARRISON Place: SCIO

Address : 38995 Street: S R 646

Cross 1 : S R 151

Rail/Hwy: Milemarker(s):

Where : (NEW ADDRESS) EAST SIDE OF RD, DIRECTLY ABOVE WATER TREATMENT

: FACILITY

: FARTHEST POINT OFF ROAD: FROM ROAD EDGE GOING 40 FT.

: DISTANCE FROM CROSS STREET: 1/4 MILE NORTH

WorkType: WATER MAIN REPAIR

Done for:

Done by : SAME

Whitelined: N Blasting: N

Means of Excavation: TRACKHOE, BACKHOE, HAND TOOLS

Work date: 02/25/21 10:20 AM

Start by : 03/11/21 10:17 AM Response Due: 03/01/21 10:17 AM

Best Fit: 40.398209/-81.080424 40.396964/-81.079116

: 40.394284/-81.084159 40.393039/-81.082851

Comments: CALLER STATES THIS IS AN EMERGENCY

: CREW ON SITE

Caller : JASON TUBAUGH

Phone: 740-945-5571

Company : VILLAGE OF SCIO

Type: CONT

Co addr : 210 E MAIN ST

City : SCIO

St: OH Zip: 43988

Alt Tel#: 740-409-2477

Alt cont: SAME AS ABOVE

Phone:

Email: JAKETUBAUGH@GMAIL.COM

Members:

AEPP =AEP OHIO (USIC) CGYP =COLUMBIA GAS OF OHIO - WINTERS

GTOP =FRONTIER COM (FORMER VERIZON) VSO =SCIO - VILLAGE OF

XXCP =COLUMBIA GAS TRANSMISSION - BR

View map at:

https://newtin.oups.org/newtinweb/map_tkt.nap?TRG=73QVWReGdRZIXLgAe1u

revised 3/13/19

Capital Improvement Plan
Compiled by Village Administrator Jason Tubaugh
As Adopted at Regular Meeting of March 28, 2018

Water Line Replacement and Paving Projects:

Phase I - Second Street in between Carrollton Street 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 streets such as School House 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

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

Phase IV - Maple and Walnut Street 2021

Engineering and grant proposal for upgrading from a 4 inch main line to a 6 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 Chimney Road 2022-2023

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

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

College Lift Station

New T6 pump purchase and install in 2018 (\$14,000 purchase price has already been approved)

Proposed second new T6 pump installation in 2020 with new control panel and well casing inspection

Church St Lift Station

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

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

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 yrs.)
- Digesters- inspect annually, repair or replace as needed (associated equipment and bubbler)
- Inner and outer oxidation ditches- ~~Repairs done in 2016-2018~~ 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. ~~inspected every two years~~
- Screw Screen - inspect semi-annually. Replace brushes annually or as needed
- Generator - inspect annually and service (they are diesel engines)
- 3 way Valves - inspect annually
- Inner and outer paddle wheels - estimated life span of 5 yrs. before rebuild is required / recommend one spare on hand for emergency repair if needed

Vehicles:

- WWTP Service Truck - 2005 Chevy 2500 4x2 (bought in 2012)
 - Street Department Truck - 2005 Dodge Ram 2500 4x4 (bought in 2014)
 - Backhoe
 - Plow Truck - 2009 F450 requires a new bed (bought in 2008) (New truck price \$60,000 to \$70,000?)
 - Tractor - New 2016 Massey Ferguson 4x4 with brush hog
- A vehicle replacement program is recommended for every 5 years.

Lawn equipment:

- 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

Those attending the 3/26/18 meeting that was called to order by Mayor Carpenter at 5:30 pm were: Heidi Trice, Carol Day, George Tubaugh, Jake Tubaugh & Clerk-Treas. Trish Copeland.

Purpose of the meeting was to discuss the mandated Capital Improvement Plan that needs to be put into place this year.



*Retain of file
Public Records
2/26/21 JTB*

PWS Disruption of Service After Action Report

Incident Occurred: 02/25/2021 16:30

Public Water System Information

County: Harrison

District: SEDO

Type of Public Water System: Community

Population: 763

Public Water System: OH3401312 - SCIO PWS

Incident

Incident Type: Type 3

Date and Time of Incident: 02/25/2021 16:30

Date and Time Incident was corrected: 02/26/2021 15:00

Incident Description:

6" water line from the WTP was detected as leaking, plant water production was above normal levels. The 6" line was exposed, after exposure, the line ruptured. The line was isolated and pressure was lost at the line. The Village is utilizing the water storage tank for water and to maintain pressure.

Actions Taken:

Utilized the Village Contingency plan. The ORC, Mayor, Fire Department, ODOT, and Sherriff's office were contacted. The Village used on hand supplies and labor to conduct the repair. Supplies will be reordered and restocked as needed. A boil order will be issued and Coliform Bacteria test will be submitted once the repair is completed. Repair is scheduled for completion on 2/26/21

This is a Type 3 incident. A copy of this report has been sent to your District Office (Southeast District Office). Print or save a copy of this report for your records.

The pressure was maintained.

How was pressure monitored:

By a pressure gauge, applied to hydrants

Approximate number of Service Connections impacted: 3

Bottled water is not being provided.



PWS Disruption of Service After Action Report

Incident Occurred: 02/25/2021 16:30

The Incident Number is: 210225-000012

The Incident was submitted to Ohio EPA on: 02/25/2021 22:08

Public Water System Information

County: Harrison

District: SEDO

Type of Public Water System: Community

Population: 763

Public Water System: OH3401312 - SCIO PWS

Incident

Incident Type: Type 3

Date and Time of Incident: 02/25/2021 16:30

Date and Time Incident was corrected: 02/26/2021 15:00

Incident Description:

6" water line from the WTP was detected as leaking, plant water production was above normal levels. The 6" line was exposed, after exposure, the line ruptured. The line was isolated and pressure was lost at the line. The Village is utilizing the water storage tank for water and to maintain pressure.

Actions Taken:

Utilized the Village Contingency plan. The ORC, Mayor, Fire Department, ODOT, and Sheriff's office were contacted. The Village used on hand supplies and labor to conduct the repair. Supplies will be reordered and restocked as needed. A boil order will be issued and Coliform Bacteria test will be submitted once the repair is completed. Repair is scheduled for completion on 2/26/21

This is a Type 3 incident. A copy of this report has been sent to your District Office (Southeast District Office). Print or save a copy of this report for your records.

The pressure was maintained.

How was pressure monitored:

By a pressure gauge, applied to hydrants

Notifications

An Ohio EPA Drinking Water Disruption Incident will be created. You may be contacted by an Ohio EPA representative to follow up with this incident. Please contact your District Representative as soon as possible.

Contact:

Southeast District Office 740-385-8501



PWS Disruption of Service After Action Report

Incident Occurred: 02/25/2021 16:30

The Incident Number is: 210226-000011

The Incident was submitted to Ohio EPA on: 02/26/2021 14:20

Public Water System Information

County: Harrison

District: SEDO

Type of Public Water System: Community

Population: 763

Public Water System: OH3401312 - SCIO PWS

Incident

Incident Type: Type 3

Date and Time of Incident: 02/25/2021 16:30

Date and Time Incident was corrected: 02/26/2021 13:30

Incident Description:

6" water line from the WTP was detected leaking, plant production was above normal levels. The 6" line was exposed, after, exposure, the line ruptured. the line was isolated and pressure was lost in the line. The remainder of the distribution system maintained pressure through the use of the water storage tank.

Actions Taken:

Utilized the Village Contingency plan. The ORC, Mayor, Fire Department, OdOt, Health Department, EMA, and Sheriff's department were notified. The Village utilized on hand supplies, HiMaxx 6" clamps and C900 line, to complete the repair. A boil order was issued to the entire Village as a safety precaution. Coliform Bac-T samples were submitted to the EPA certified lab for testing, results will be available 2/27/21. The SEDO SPA representative will be notified of the results.

This is a Type 3 incident. A copy of this report has been sent to your District Office (Southeast District Office). Print or save a copy of this report for your records.

The pressure was maintained.

How was pressure monitored:

Notifications

An Ohio EPA Drinking Water Disruption Incident will be created. You may be contacted by an Ohio EPA representative to follow up with this incident. Please contact your District Representative as soon as possible.

Contact:

Southeast District Office 740-385-8501

MAIL COMPLETED REPORT TO: Appropriate District Office

Central District Office
3232 Alum Creek Drive
Columbus, Ohio 43207-3417
(614) 728-3778 FAX (614) 728-0160

Northwest District Office
347 North Dunbridge Road
Bowling Green, Ohio 43402
(419) 352-8461 FAX (419) 352-8468

Southwest District Office
401 East Fifth Street
Dayton, Ohio 45402-2911
(937) 285-6357 FAX (937) 285-6249

Northeast District Office
2110 East Aurora Road
Twinsburg, Ohio 44087
(330) 963-1200 FAX (330) 963-4760

Southeast District Office
2195 Front Street
Logan, Ohio 43138
(740) 385-8501 FAX (740) 385-6490

309761

PUBLIC WATER SYSTEM INFORMATION:

District Office: SEDO
PWS Name: Village of SEDO
PWS ID Number: 13401312
Address: Po Box 307
210 E Main St
City/State/Zip: SEDO, OH 43988
County: Harrison

Contact's Name: Jason Tubaugl
Contact's Phone: 740 409 2477 / 740 945 5178

* email: jake tubaugl@gmail.com

ANALYTICAL INFORMATION:

Method Used: Membrane Filter MMO-MUG
Analyst Number: 6210
Analysis Date: 2/26/21
Analysis Time: 1345

LABORATORY INFORMATION:

Reporting Lab Name: R + A Lab
Reporting Lab Certification #: 893
Analytical Lab Name: _____
Analytical Lab Certification #: _____
Sample Number: 21022811

SAMPLE INFORMATION:

Sample Collection Date: 2/26/2021 Time: 11:37
Sample Collected by: Jason Tubaugl
Collector's Phone: 740 409 2477
Sample Class: Routine Repeat Special Raw
Sample Monitoring Point: EP01
Repeat for Sample #: _____
Tap Address: 132646 WTP, SEDO OH 43988
Sample Tap ID: EP01

- | | | | |
|------------------------|--------------------------------------|--|-----------------------------------|
| Total Coliform Results | <input type="checkbox"/> Positive | <input checked="" type="checkbox"/> Negative | |
| | <input type="checkbox"/> Positive/CG | <input type="checkbox"/> Positive/HBC | |
| Fecal Coliform Results | <input type="checkbox"/> Positive | <input checked="" type="checkbox"/> Negative | <input type="checkbox"/> No Value |
| E Coli Results | <input type="checkbox"/> Positive | <input checked="" type="checkbox"/> Negative | <input type="checkbox"/> No Value |
| LTB 24 | <input type="checkbox"/> Positive | <input type="checkbox"/> Negative | <input type="checkbox"/> No Value |
| LTB 48 | <input type="checkbox"/> Positive | <input type="checkbox"/> Negative | <input type="checkbox"/> No Value |
| BGB 24 | <input type="checkbox"/> Positive | <input type="checkbox"/> Negative | <input type="checkbox"/> No Value |
| BGB 48 | <input type="checkbox"/> Positive | <input type="checkbox"/> Negative | <input type="checkbox"/> No Value |

OTHER RESULTS:

- | | |
|--|--|
| <input type="checkbox"/> Not Analyzed | <input type="checkbox"/> Insufficient Sample |
| <input type="checkbox"/> Sample too Old | <input type="checkbox"/> Incomplete Information |
| <input type="checkbox"/> Leaked in Transit | <input type="checkbox"/> Lab Accident |
| <input type="checkbox"/> Broken in Transit | <input type="checkbox"/> TC Negative/CG-INVALID |
| <input type="checkbox"/> Residual Chlorine | <input type="checkbox"/> TC Negative/HBC-INVALID |

COMMENTS (For Use Only When Other Results Are Obtained):

Free: 1.67
Total: 2.17
Combined: 0.50
Email both papers + call