

AGENDA
SCIO VILLAGE COUNCIL MEETING
July 14, 2021

Kindly mute all electronics-thank you!

Pledge of Allegiance

Roll Call

Approval of Minutes

Visitors-

1. Clerk/ Treasurer:
Res 2021-005
2. Water/WW-Income Tax Dept.-
3. Solicitor-
4. Mayor- Personnel
Motion for waterboard letter
Baseball field
Mower
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 rebuild project, fully funded
- WTP- new water lines to be replaced in the distribution system, funding in process
- Oil and Shale: SR 646 and East College St, funded
- Fowler Ave sewer line repair, funding in process

WTP:

- Water line project, the lines to be replaced are Brown, Maple, Walnut, and Grandview Streets. The grant application is in process, additional information will be available in the coming weeks.
- The annual CCR was published on the website and submitted to the OEPA, please review as your convenience. The CCR is for calendar year 2020.
- OEPA METRICS; Published and submitted to the OEPA on June 14, 2021. The form shows cost of water production for the Village, please review at your convenience.
- The 10 Cu/Pb samples will be done in July to meet the OEPA requirements for the WTP, they will be collected from 10 residences within the Village.

WWTP:

- Collection system on Fowler Ave, the manhole and sewer line from Fowler Ave to East College St is the scope of this project. The manhole on Fowler Ave (SR646) and 10" line will be replaced. The sewer and storm sewer will be separated at this time. The storm drains will be addressed during the follow-on project with ODOT. This project is estimated at \$194,000.00. The Village and Thrasher Group are working with OPWC to apply for an emergency Grant to assist in the cost of the repairs.
- Clarifier WWTP: The intent is to advertise for bids in August 2021. The potential award date will be September 2021. Construction may be possible in 2021 but is dependent on the procurement of materials for the project.
- The WWTP sanitation inspection results are forthcoming for the OEPASEDO

Oil and Shale program:

- Project ID 112295 HAS-646-6.37 -Phase two submittals are due August 2nd from Thrasher to ODOT. The right of way survey and procurement is in process. This is required due to the widening of the roadway.
- Scheduling for 2022 is still pending, to date the project is slated for 2023

Roadways/ Equipment/ Buildings:

- Painting within the Village is being done: Main Street will be done in August prior to the Street Fair.
- DuraPatching will continue through the summer and fall for road maintenance.

June 23, 2021

Scio Village Council met in regular session on June 23, 2021, at 6 pm with Mayor Michelle Carpenter presiding. Council members present were Carol Davy, Betty Gotschall, Andrew Turner, Kari Salsberry and Jim Clark. Others included Village Administrator Jason Tubaugh, Clerk-Treasurer Heidi Trice, Janeen Scott, Water/WW/Income Tax, Village Solicitor Jack Felgenhauer. Thompson was absent.

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

Visitors: Jim Fodor, Carlene Fodor, and Jackie Greene

Mr. and Mrs. Fodor and Mrs. Greene addressed council about the dilapidated and unkept properties within the Village.

Clerk-Treasurer: Present Resolution 2021-003 2022 Proposed Budget

Council member Turner made a motion to pass Resolution number 2021-003 Salsberry seconded. Roll Call: Gotschall, yea; Salsberry, yea; Davy, yea; Tuner, yea; Clark, yea. Motion passed.

Presented Council with resolution number 2021-004 A resolution authorizing the Mayor and or Village Administrator for the Village of Scio to prepare and submit an application to participate in the Ohio Public Works Commission State Capital Improvement Program (S) and to execute contracts as required for the College/Fowler Emergency project.

Council member Salsberry made a motion to pass Resolution number 2021-004 Turner seconded. Roll Call: Gotschall, yea; Salsberry, yea; Davy, yea; Tuner, yea; Clark, yea. Motion passed.

Water/WW: Requested an executive session pending legal.

Income Tax:

Solicitor:

Mavor:

Village Administrator:

Current Project Overview:

- WWTP: Clarifier / Updates
- WTP: Water lines to be replaced / plans completed
- Oil and Shale: SR 646 112295 HAS-646-6.37 -Updates

WTP:

- Water line project: Brown, Maple, Walnut, Grandview
- The second meeting was held June 15th at 4pm for the CDBG Grant public comment period.
- OEPA Metrics: The OEPA Metrics report was submitted on June 14, 2021. The report is for the 2020 calendar year.
- Hydrant flushing: Hydrant flushing - First and Third Thursdays of the month.
- The annual CCR is completed, the publication will proceed as required. a copy is located in your packet.

WWTP:

- Clarifier project
- The project is fully funded. The tentative date to advertise for bids is August 2021. The potential award date will be September 2021. Construction will possibly start February 2022 due to the material backorder. The completion of this project will be within the 2022 calendar year.
- No PTI is needed for this project, it is classified as a maintenance project

-Collections System:

- Reference NPDES OP00058 Violation 4/23/2021: Reference Ordinance 2021-003 requirements for potential funding.
- Steel plates are covering the worst areas, the area is checked daily
- Funding update, the project cost is being finalized, the actual cost is estimated at \$194,000. (194k is with the 10% overage allowance) A resolution in your packet outlines a more cost effective funding strategy for the Village. Funding can potentially be available in August of 2021.
- The Sanitation inspection was done for the WWTP on June 15th, the final report will be issued to the Village by the OEPA SEDO.
- The 23rd edition of Standards and Methods for examination of water and wastewater was purchased for a cost of \$300, this is required to be utilized at both facilities.

Oil and Shale Program:

- Project ID: **112295 HAS-646-6.37 (SR646)**
- Phase 1 plans were submitted on 14 May 2021. May 28th a summary was received from ODOT it is in your packet. The R/W was reduced, and 4-foot sidewalks will be utilized in lieu of the 5' sidewalk. The Stage 2 and preliminary R/W submittal is due on August 2, 2021, to ODOT.
- The right of way survey and procurement is in process.
- Scheduling the project for the 2022 start date is **pending**. / The scheduled date as of June 2021 is to start in 2023.

Roadways/ Equipment/ Buildings:

- The painting of the roadways and curbs has started, it will be ongoing through the summer
- Painting is being done at the WWTP in preparation for the clarifier project
- DuraPatcher: Roadways are being repaired, this is an ongoing process throughout the summer and fall.

Annexation:

- The petition for annexation was submitted June 2, 2021, at 1030am to the Harrison County Commissioners office
- Ordinance 2021-004 provides the list of services the Village will provide to the annexed area
- The hearing date is set for August 20, 2021, at 10am
- Public Notices will be published in the County paper as required by the OAC, the attorney is in the process of completing the process

General:

-Mosquito Spraying: June 24th Mosquito spraying is scheduled for 7:50

- Request an executive session for personnel and pending litigation **

OLD BUSINESS

Councilmember Clark inquired about the ODOT property. Village Administrator let council know that the auction resulted in a NO SALE.

Councilperson Davy asked about campers in town being lived in. Ordinances were reviewed. No action at this time.

NEW BUSINESS

Turner moved 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. And pending litigation. Clark seconded. Roll call reflected: Salsberry, yea; Gotschall, yea; Davy, yea; Turner, yea; Clark, yea motion carried. Entered Executive at 7:10pm

Turner made a motion to exit executive, Salsberry seconded. Roll call reflected: Salsberry, yea; Gotschall, yea; Davy, yea; Turner, yea; Clark, yea motion carried. Exited executive session at 8:07pm.

Turner made a motion to send clean-up letters for the following properties. Salsberry seconded. Roll call reflected: Salsberry, yea; Gotschall, yea; Davy, yea; Turner, yea; Clark, yea motion carried.

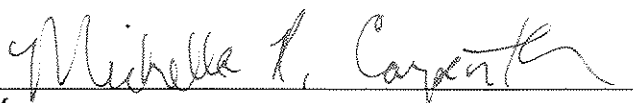
109 Eastport Street
 106 N. Eastport Street
 126 E College Street
 125 E College Street
 110 E. Main Street Ext.
 100 W. College Street

120 E. College Street
122 E College Street
150 E College Street
106 High Street
145 E. College Street

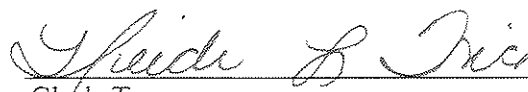
Salsberry moved to approve the Financial Report and Davy seconded. Roll call reflected: Salsberry, yea; Gotschall, yea; Davy, yea; Turner, yea; Clark, yea motion carried.

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

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



Mayor



Clerk-Treasurer

| FUND | REPORTING YEAR | FUND DESCRIPTION | BEGINNING BALANCE | REVENUE | EXPENSE | ENDING BALANCE | ENCUMBERED AMOUNTS | AVAILABLE BALANCE |
|------|----------------|-------------------------------|-------------------|------------|------------|----------------|--------------------|-------------------|
| A01 | 2021 | GENERAL FUND | 423,483.97 | 947.49 | 10,464.13 | 413,967.33 | 25,218.45 | 388,748.88 |
| | | | 470,193.94 | 69,025.72 | 125,252.33 | 413,967.33 | 25,218.45 | 388,748.88 |
| A02 | | GENERAL FUND CD#1 | 26,999.89 | 0.00 | 0.00 | 26,999.89 | 0.00 | 26,999.89 |
| | | | 26,980.33 | 19.56 | 0.00 | 26,999.89 | 0.00 | 26,999.89 |
| A03 | | GENERAL FUND CD#2 | 216.43 | 0.00 | 0.00 | 216.43 | 0.00 | 216.43 |
| | | | 215.82 | 0.61 | 0.00 | 216.43 | 0.00 | 216.43 |
| A04 | | GENERAL FUND CD#3 | 1,000.00 | 0.00 | 0.00 | 1,000.00 | 0.00 | 1,000.00 |
| | | | 1,000.00 | 0.00 | 0.00 | 1,000.00 | 0.00 | 1,000.00 |
| B01 | | STREET FUND | 4,072.04 | 0.00 | 47.58 | 4,024.46 | 124.76 | 3,899.70 |
| | | | 789.52 | 12,081.94 | 9,647.00 | 4,024.46 | 124.76 | 3,899.70 |
| B02 | | STATE HIGHWAY | 19,459.79 | 0.00 | 81.29 | 19,378.50 | 392.24 | 18,986.26 |
| | | | 13,139.77 | 6,796.49 | 557.76 | 19,378.50 | 392.24 | 18,986.26 |
| B04 | | PARK FUND | 32,239.49 | 35.00 | 437.22 | 31,837.27 | 1,358.78 | 30,478.49 |
| | | | 27,679.21 | 8,564.88 | 4,406.82 | 31,837.27 | 1,358.78 | 30,478.49 |
| B05 | | FEMA | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| B08 | | POLICE LEVY | 18,461.97 | 0.00 | 0.00 | 18,461.97 | 0.00 | 18,461.97 |
| | | | 16,878.83 | 1,648.17 | 65.03 | 18,461.97 | 0.00 | 18,461.97 |
| B09 | | BLOCK GRANT WATERLINE REPLACE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| B10 | | PERMISSIVE MVL | 2,044.86 | 0.00 | 0.00 | 2,044.86 | 0.00 | 2,044.86 |
| | | | 1,057.00 | 1,058.16 | 870.30 | 2,044.86 | 0.00 | 2,044.86 |
| B11 | | COVID RELIEF | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | 0.00 | 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 |
| | | | 0.00 | 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 |
| | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| D03 | | INCOME TAX/PERM IMPROVE | 157,575.25 | 847.61 | 436.81 | 157,986.05 | 524.00 | 157,462.05 |
| | | | 152,855.22 | 33,630.24 | 28,499.41 | 157,986.05 | 524.00 | 157,462.05 |
| E01 | | WATER FUND | 373,946.37 | 5,641.63 | 4,433.69 | 375,154.31 | 26,402.00 | 348,752.31 |
| | | | 365,100.43 | 135,848.02 | 125,794.14 | 375,154.31 | 26,402.00 | 348,752.31 |
| E02 | | SEWER FUND | 152,740.28 | 4,455.58 | 5,692.67 | 151,503.19 | 34,427.62 | 117,075.57 |
| | | | 156,909.69 | 86,719.23 | 92,125.73 | 151,503.19 | 34,427.62 | 117,075.57 |
| E03 | | WATER CONTINGENCY | 50,917.09 | 0.00 | 0.00 | 50,917.09 | 0.00 | 50,917.09 |
| | | | 49,736.24 | 1,180.85 | 0.00 | 50,917.09 | 0.00 | 50,917.09 |

26 TH

Patty Stalwell

Carol Perry

Salsbery was not at the meeting

| REPORTING YEAR FUND | 2021 FUND DESCRIPTION | BEGINNING BALANCE | REVENUE | EXPENSE | ENDING BALANCE | ENCUMBERED AMOUNTS | AVAILABLE BALANCE |
|-------------------------------------|--------------------------|------------------------|------------------|---------------|------------------------|-----------------------|--------------------------------|
| E08 | WATER DEPOSIT FUND | 16,750.72 16,042.10 | 169.24 940.90 | 0.00 63.04 | 16,919.96 16,919.96 | 0.00 0.00 | 16,919.96 MTD 16,919.96 YTD |
| G01 | RUNA 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 | | 1,279,908.15 | 12,096.55 | 21,593.39 | 1,270,411.31 | 88,447.85 | 1,181,963.46 MTD |
| GRAND TOTAL ALL FUNDS YEAR-TO-DATE | | 1,298,578.10 | 359,114.77 | 387,281.56 | 1,270,411.31 | 88,447.85 | 1,181,963.46 YTD |

CHECK REGISTER REPORT - CHECKS ONLY

FROM DATE : 06/23/21 TO DATE : 07/14/21

PAGE: 1

COMPUTER DATE: 7/14/2021 1:41:54 PM

| DATE | CHECK # | VEN # | VENDOR NAME RECEIVED FROM | CHECK AMOUNT | PAY IN AMOUNT | ENDING BALANCE | RECORD # |
|------------|---------|-------|---------------------------|--------------|---------------|----------------|----------|
| 06/29/2021 | 2237 | 01199 | BAKER DUBLIKAR | 12,598.57 | | 1,288,419.74 | 19534 |
| 06/29/2021 | 2238 | 08006 | HARRISON NEWS HERALD | 169.58 | | 1,288,250.16 | 19535 |
| 06/29/2021 | 2239 | 08049 | HARRISON COMMUNITY HOSPI/ | 30.19 | | 1,288,219.97 | 19536 |
| 06/29/2021 | 2240 | 14003 | NATIONAL LIME & STONE | 1,524.32 | | 1,286,695.65 | 19537 |
| 06/29/2021 | 2241 | 16016 | PIATT TRUCKING | 544.53 | | 1,286,151.12 | 19538 |
| 06/30/2021 | 2242 | 09021 | JOHNKRISTIN Properties LT | 750.00 | | 1,286,721.15 | 19547 |
| 07/13/2021 | 2243 | 04022 | DOMAIN LISTINGS | 228.00 | | 1,281,469.73 | 19583 |
| 07/13/2021 | 2244 | 05014 | ERWIN SEPTIC SERVICE LLC | 520.00 | | 1,280,949.73 | 19584 |
| 07/13/2021 | 2245 | 08006 | HARRISON NEWS HERALD | 14.96 | | 1,280,934.77 | 19585 |
| 07/13/2021 | 2246 | 13018 | MODERN AUTO PARTS | 25.98 | | 1,280,908.79 | 19586 |
| 07/13/2021 | 2247 | 15013 | ORME DO IT BEST HDWE | 39.99 | | 1,280,868.80 | 19587 |
| 07/13/2021 | 2248 | 18006 | RIESBECKS MARKET | 19.96 | | 1,280,848.84 | 19588 |
| 07/13/2021 | 2249 | 18999 | SCIO NAPA AUTO PARTS | 438.33 | | 1,280,410.51 | 19589 |
| 07/13/2021 | 2250 | 20010 | Ronald Thompson II | 88.00 | | 1,280,322.51 | 19590 |
| 06/29/2021 | 62921 | 03004 | COLUMBIA GAS | 40.17 | | 1,286,110.95 | 19539 |
| 06/30/2021 | 062921 | 18012 | SCIO PAYROLL | 9,971.17 | | 1,280,813.11 | 19552 |
| 06/30/2021 | 062921 | 18012 | SCIO PAYROLL | 904.96 | | 1,279,908.15 | 19553 |
| 06/29/2021 | 629212 | 17003 | REAM & HAAGER Environ Lab | 1,075.00 | | 1,285,035.95 | 19540 |
| 07/13/2021 | 713211 | 20400 | UNIFIEDCREDIT | 2,770.58 | | 1,277,551.93 | 19591 |
| 07/13/2021 | 713212 | 10003 | Kimble Recycling & Dispos | 104.00 | | 1,277,447.93 | 19592 |
| 07/13/2021 | 713213 | 22013 | FLEET Services | 747.19 | | 1,276,700.74 | 19593 |
| 07/13/2021 | 713214 | 02988 | THE CITIZENS BANK | 150.00 | | 1,276,550.74 | 19594 |
| 07/13/2021 | 713215 | 02988 | THE CITIZENS BANK | 141.21 | | 1,276,409.53 | 19595 |
| 07/13/2021 | 713216 | 19042 | SPECTRUM BUSINESS | 242.92 | | 1,276,166.61 | 19596 |
| 07/13/2021 | 713217 | 15002 | AMERICAN ELECTRIC POWER | 1,339.26 | | 1,274,827.35 | 19597 |
| 07/13/2021 | 713218 | 19799 | T-MOBILE | 103.56 | | 1,274,723.79 | 19598 |
| 07/13/2021 | 713219 | 01001 | ACTION NOW PEST CONTROL | 477.50 | | 1,274,246.29 | 19599 |
| 07/13/2021 | 7132110 | 15002 | AMERICAN ELECTRIC POWER | 3,834.98 | | 1,270,411.31 | 19600 |

38,894.91 0.00

| REPORTING YEAR | EXPENSE # | EXPENSE DESCRIPTION | APPROPRIATION AMOUNT | CARRY OVER AMOUNT | M-T-D EXPENSE | Y-T-D EXPENSE | ENCUMBERED AMOUNT | UNENCUMBERED AMOUNT | PERCENTAGE |
|----------------|--------------|---------------------------------|----------------------|-------------------|---------------|---------------|-------------------|---------------------|------------|
| | B01-6H-211-0 | WAGES | 26,222.02 | 0.00 | 0.00 | 5,641.74 | 0.00 | 20,580.28 | 78.48% |
| | B01-6H-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 | 428.00 | 0.00 | 0.00 | 428.00 | 0.00 | 0.00 | 0.00% |
| | B01-6X-240-0 | SUPPLIES & MATERIALS | 3,499.98 | 0.00 | 0.00 | 2,658.03 | 146.36 | 695.59 | 19.87% |
| | 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 | 0.00 | 9,599.42 | 146.36 | 24,304.22 | 71.38% |
| | 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% |
| | B02-6E-230-0 | TRAFFIC SIGNS/SIGNALS | 1,100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,100.00 | 100.00% |
| | B02-6E-231-0 | UTILITIES | 1,000.00 | 0.00 | 0.00 | 476.47 | 473.53 | 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 | 0.00 | 476.47 | 473.53 | 6,000.00 | 86.33% |
| | B04-3B-231-0 | UTILITIES | 3,200.00 | 0.00 | 0.00 | 1,752.40 | 1,172.60 | 275.00 | 8.59% |
| | B04-3B-240-0 | SUPPLIES & MATERIALS | 19,600.00 | 0.00 | 0.00 | 2,135.95 | 548.41 | 16,915.64 | 86.30% |
| | 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 | 68.67 | 0.00 | 81.33 | 54.22% |
| | B04-3X-230-2 | DEL. REAL EST. TAX & COLL. FEE | 40.00 | 0.00 | 0.00 | 12.58 | 0.00 | 27.42 | 68.55% |
| | 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 | 0.00 | 3,969.60 | 1,721.01 | 17,699.39 | 75.67% |
| | 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 | 55.64 | 0.00 | 74.36 | 57.20% |
| | B08-7H-230-0 | DELIQ LAND TAX ADVERT | 90.00 | 0.00 | 0.00 | 0.02 | 0.00 | 89.98 | 99.98% |
| | B08-7H-230-1 | DEL. REAL EST. TAX & COLL. FEES | 35.00 | 0.00 | 0.00 | 9.37 | 0.00 | 25.63 | 73.23% |
| | 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 | 65.03 | 0.00 | 16,639.97 | 99.61% |
| | 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 | 0.00 | 870.30 | 0.00 | 1,249.70 | 58.95% |
| | | PERMISSIVE MVL FUND SUB TOTAL | 2,200.00 | 0.00 | 0.00 | 870.30 | 0.00 | 1,329.70 | 60.44% |

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

REPORTING PERIOD : JUL 2021

PAGE : 3

COMPUTER DATE 7/6/2021 10:30:06 AM

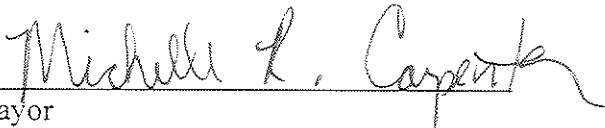
| REPORTING YEAR EXPENSE # | 2021 EXPENSE DESCRIPTION | APPROPRIATION AMOUNT | CARRY OVER AMOUNT | M-T-D EXPENSE | Y-T-D EXPENSE | ENCUMBERED AMOUNT | UNENCUMBERED AMOUNT | PERCENTAGE |
|-----------------------------|--------------------------------|-------------------------|----------------------|------------------|------------------|----------------------|------------------------|------------|
| B11-7K-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 | .00% |
| C01-7K-261-0 | TRUCK PRINCIPLE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| C01-7K-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 | .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 | .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 | 0.00 | 5,219.35 | 0.00 | 5,280.65 | 50.29% |
| D03-7K-212-0 | BENEFITS | 3,000.00 | 0.00 | 0.00 | 808.99 | 0.00 | 2,111.01 | 70.37% |
| 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 | 0.00 | 2,145.51 | 524.00 | 1,330.49 | 33.26% |
| 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 | 19,808.75 | 0.00 | 110,191.25 | 84.76% |
| 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/PERM IMPROVE FUND S | 171,413.84 | 0.00 | 0.00 | 28,062.60 | 524.00 | 142,827.24 | 83.32% |
| E01-5A-211-1 | SUPERINTENDENT WAGES | 11,200.00 | 0.00 | 0.00 | 6,671.17 | 547.80 | 3,981.03 | 35.55% |
| E01-5A-211-2 | CLERK WAGES | 5,200.00 | 0.00 | 0.00 | 2,931.88 | 0.00 | 2,268.12 | 43.62% |
| E01-5A-211-3 | METER READER WAGES | 1,400.00 | 0.00 | 0.00 | 326.90 | 0.00 | 1,073.10 | 76.65% |
| 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 | 0.00 | 1,539.22 | 0.00 | 760.78 | 33.08% |
| E01-5A-211-7 | LABORER WAGES | 42,100.00 | 0.00 | 0.00 | 22,619.86 | 0.00 | 19,480.14 | 46.27% |
| E01-5A-212-1 | SUPERINTENDENT BENEFITS | 1,600.00 | 0.00 | 0.00 | 1,048.19 | 0.00 | 751.81 | 41.77% |
| E01-5A-212-2 | CLERK BENEFITS | 900.00 | 0.00 | 0.00 | 550.76 | 0.00 | 349.24 | 38.80% |
| E01-5A-212-3 | METER READER BENEFITS | 250.00 | 0.00 | 0.00 | 78.38 | 0.00 | 171.62 | 68.65% |
| 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 | 0.00 | 237.72 | 0.00 | 142.28 | 37.44% |
| E01-5A-212-7 | LABORER BENEFITS | 14,625.00 | 0.00 | 0.00 | 4,178.44 | 264.00 | 10,182.56 | 69.62% |
| E01-5B-240-0 | BILLING SUPPLIES & MATERIALS | 1,800.00 | 0.00 | 0.00 | 951.52 | 125.00 | 723.48 | 40.19% |
| E01-5B-241-0 | CREDIT CARD CHARGES | 2,100.00 | 0.00 | 0.00 | 1,113.36 | 750.00 | 236.64 | 11.27% |
| E01-5D-250-0 | CDBG-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 | 139.95 | 60.05 | 900.00 | 81.82% |
| E01-5I-230-0 | LANDS & BUILDINGS | 7,300.00 | 0.00 | 0.00 | 1,198.00 | 0.00 | 6,102.00 | 83.59% |
| E01-5I-231-0 | UTILITIES | 31,380.00 | 0.00 | 0.00 | 16,402.62 | 4,045.31 | 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 | 5,500.00 | 0.00 | 0.00 | 4,720.52 | 760.02 | 19.46 | .35% |
| E01-5X-240-0 | SUPPLIES & MATERIALS | 38,240.00 | 0.00 | 0.00 | 12,774.97 | 16,232.64 | 9,232.39 | 24.14% |
| E01-5X-250-0 | OMDA GRANT CAP OUTLAY | 32,470.00 | 0.00 | 0.00 | 32,470.00 | 0.00 | 0.00 | .00% |
| E01-5X-260-0 | LOAN PRINCIPLE | 22,401.24 | 0.00 | 0.00 | 10,992.91 | 5,650.99 | 5,757.34 | 25.70% |

| REPORTING YEAR EXPENSE # | 2021 EXPENSE DESCRIPTION | APPROPRIATION AMOUNT | CARRY OVER AMOUNT | M-T-D EXPENSE | Y-T-D EXPENSE | ENCUMBERED AMOUNT | UNENCUMBERED AMOUNT | PERCENTAGE |
|-----------------------------|--------------------------------|-------------------------|----------------------|------------------|------------------|----------------------|------------------------|------------|
| E01-5X-261-0 | LOAN INTEREST | 1,770.00 | 0.00 | 0.00 | 247.44 | 0.00 | 1,522.56 | 86.02% |
| E01-5X-273-0 | MISC REFUNDS | 650.00 | 0.00 | 0.00 | 166.64 | 0.00 | 483.36 | 74.36% |
| | WATER FUND FUND SUB TOTAL | 2,34,946.24 | 0.00 | 0.00 | 121,360.45 | 28,435.81 | 85,149.98 | 36.24% |
| E02-5A-211-1 | SUPERINTENDENT WAGES | 12,500.00 | 0.00 | 0.00 | 5,856.48 | 0.00 | 6,643.52 | 53.15% |
| E02-5A-211-2 | LABORER WAGES | 38,700.00 | 0.00 | 0.00 | 32,401.85 | 0.00 | 6,298.15 | 16.27% |
| E02-5A-211-3 | METER READER WAGES | 1,400.00 | 0.00 | 0.00 | 326.90 | 0.00 | 1,073.10 | 76.65% |
| 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 | 0.00 | 2,932.02 | 0.00 | 2,267.98 | 43.62% |
| 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 | 0.00 | 1,046.53 | 0.00 | 853.47 | 44.92% |
| E02-5A-212-2 | LABORER BENEFITS | 6,700.00 | 0.00 | 0.00 | 5,285.22 | 264.00 | 1,150.78 | 17.18% |
| E02-5A-212-3 | METER READER BENEFITS | 300.00 | 0.00 | 0.00 | 78.41 | 0.00 | 221.59 | 73.86% |
| 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 | 0.00 | 520.47 | 0.00 | 312.88 | 37.54% |
| 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 | 180.07 | 125.00 | 994.93 | 76.53% |
| E02-5D-240-0 | AUTO SUPPLIES & MATERIALS | 1,200.00 | 0.00 | 0.00 | 155.00 | 45.00 | 1,000.00 | 83.33% |
| E02-5E-230-0 | LAND & BUILDINGS | 16,910.00 | 0.00 | 0.00 | 11,858.57 | 231.40 | 4,820.03 | 28.50% |
| E02-5E-231-0 | UTILITIES | 30,000.00 | 0.00 | 0.00 | 8,488.14 | 19,736.86 | 1,775.00 | 5.92% |
| E02-5E-250-0 | CAP OUT-OMDA CLARIFIER | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| E02-5X-230-0 | STATE AUDITOR FEE | 1,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,800.00 | 100.00% |
| E02-5X-230-1 | SOLICITOR CONTRACTUAL SERVICE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| E02-5X-230-2 | ENGINEERING SERVICES | 500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 500.00 | 100.00% |
| E02-5X-230-4 | CONTACTUAL SERVICES | 2,500.00 | 0.00 | 0.00 | 2,306.00 | 150.00 | 44.00 | 1.76% |
| E02-5X-243-0 | SUPPLIES & MATERIALS | 35,000.00 | 0.00 | 0.00 | 12,747.40 | 13,311.48 | 8,941.12 | 25.55% |
| E02-5X-260-0 | LOAN PRINCIPLE | 6,236.00 | 0.00 | 0.00 | 2,250.00 | 2,250.00 | 1,736.00 | 27.84% |
| E02-5X-261-0 | LOAN INTEREST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| E02-5X-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 | 0.00 | 86,433.06 | 36,113.74 | 41,779.20 | 25.42% |
| 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% |
| E08-5D-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 | 0.00% |
| | GRAND TOTAL | 1,095,401.08 | 0.00 | 0.00 | 365,688.17 | 95,725.75 | 633,987.16 | 57.88% |

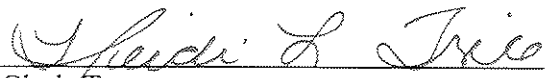
2021 BUDGETARY HEARING

Called to order at 5:45 pm on June 23, 2021, with the following present: Mayor Michelle Carpenter, Council members Betty Gotschall, James Clark, Kari Salsberry, Andrew Turner and Carol Davy. Others included Clerk-Treas. Heidi Trice, Village Adm. Jake Tubaugh and Water/Inc. Tax Adm. Janeen Scott. There were no members from the general public.

Trice briefly explained the 2022 Proposed Budget – nobody tendered questions. The Clerk recommended that council pass the Resolution 2021-003 during the regular meeting.



Mayor



Clerk/Treasurer

RESOLUTION NO. 2021-005

A RESOLUTION BY THE COUNCIL OF THE VILLAGE OF SCIO, HARRISON COUNTY, OHIO, AUTHORIZING AND DIRECTING THE MAYOR OF THE SAID VILLAGE OF SCIO TO ACT AS THE SIGNATURE DESIGNEE AND TO FILE AN APPLICATION FOR FINANCIAL ASSISTANCE UNDER TITLE 1 OF THE HOUSING AND COMMUNITY DEVELOPMENT ACT OF 1974 (PL 93-383) TO THE OFFICE OF COMMUNITY DEVELOPMENT, DIVISION OF THE OHIO DEVELOPMENT SERVICES AGENCY, OFFICE OF LOCAL GOVERNMENT SERVICES.

WHEREAS; the Village of Scio is desirous in obtaining FY 2021 Residential Public Infrastructure Grant (RPIG) through the Ohio Development Services Agency (ODSA) under Title 1 of the Housing and Urban Development Act of 1974 (Community Development Block Grant); and

WHEREAS; an application(s) must be submitted in order for the ODSA to consider awarding financial assistance to the Village of Scio.

NOW THEREFORE, BE IT RESOLVED BY THE VILLAGE OF SCIO, OHIO, AS FOLLOWS:

SECTION 1. The Mayor of the Village of Scio is hereby authorized and directed to act on the behalf of the Village of Scio as a signature designee of the Village and to file the required application to the ODSA. Once the application is approved by ODSA, the Village can advertise, bid, and award the FY 2021 project and enter into construction contracts as outlined in the grant agreement.

SECTION 2. This Resolution shall take effect and be in force immediately upon its passage and approval.

Passed: 7-14-21

Attest:

[Signature]
President, Scio Village Council

[Signature]
Mayor

[Signature]
Clerk of Council

ORDINANCE NO. 2021 - 005

AN ORDINANCE AUTHORIZING AND DIRECTING THE MAYOR OF THE VILLAGE OF SCIO, STATE OF OHIO TO ENTER INTO A PURCHASE AGREEMENT WITH HENDERSON FAMILY FARM ENTERPRISES, LTD FOR THE REAL ESTATE PARCEL KNOWN AS LOT 163 IN THE VILLAGE OF SCIO, OHIO AND FURTHER TO EXECUTE ALL NECESSARY DOCUMENTS AND MAKE THE NECESSARY RECORDINGS TO ACCOMPLISH THAT ACQUISITION OF REAL ESTATE AND DECLARING AN EMERGENCY

WHEREAS, the Legislative Authority of the Village of Scio, Ohio (hereinafter "Village") has been verbally offered a parcel of real estate in the Village of Scio, Ohio known as Lot 163 for the sum of One Thousand Dollars (\$1,000.00); and

WHEREAS, the Village believes that the real estate can be used for purposes set forth in Section 717.01 of the Ohio Revised Code and;

WHEREAS, the Village believes that acquiring said real property is reasonably necessary and the said real estate shall be used for public purposes;

NOW THEREFORE, be it ORDAINED by the Village of Scio, Ohio, that the Solicitor for the Village of Scio, Ohio is hereby authorized and directed to draft the necessary deeds and legal documents to effectuate the terms of the Real Estate Purchase Contract attached hereto for the purchase of the real estate parcel known as Lot 163.

Be it further ORDAINED that the Mayor and Clerk-Treasurer of the Village of Scio, Ohio are directed and authorized to pay the Seller and complete, sign and file all necessary documents relating to the acquisition of the real estate parcel.

Be it further ORDAINED that the foregoing Ordinance was adopted and all actions and deliberations of the Legislative Authority 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 declared an EMERGENCY and shall become effective immediately upon signing as it is necessary for the safety, peace, health and morals of the Village of Scio, Ohio.

Dated: 7-1-21

APPROVED:

Mayor

ATTEST:

Approved as to Form:

[Signature]
Village Clerk-Treasurer

Solicitor



65 East State Street, Suite 312, Columbus, Ohio 43215

Commission Chair: Sandra Turner Director: Linda S. Bailiff

Commissioners: Kimberly Marshall Paul Oyaski
Halle Jones Capers Joy Padgett

July 14, 2021

The Honorable Michelle Carpenter
Village of Scio
210 E. Main Street
P.O. Box 307
Scio, OH 43988

Re: Fowler Street Sanitary Sewer

Dear Mayor Carpenter:

The Ohio Public Works Commission is pleased to inform you that the Village of Scio has been pre-approved for OPWC Emergency funds for the above referenced project. We are providing you 100% of the project's estimated cost for a total of up to \$206,322 (\$165,058 Grant / \$41,264 Interest-Free Loan). You may commence with the project and we will reimburse you or pay directly for eligible costs once the project agreement has been executed.

In order to issue a project agreement, we need the following: a signed OPWC project application, authorizing legislation, and a CFO loan letter for the \$41,264 loan amount. The agreement will be issued after receipt and review of the documentation. This information should be forwarded electronically to Will Gaberle at William.Gaberle@pwc.ohio.gov.

We are pleased we can assist with this project.

Sincerely,

A handwritten signature in cursive script that reads "Linda S. Bailiff".

Linda S. Bailiff
Director

Cc: R. Schuster, W. Gaberle



Harrison County Water/Sewer District Board
100 West Market Street
Cadiz OH 43907
(740) 942-0411 / (740) 942-4090 fax
countywater@harrisoncountyohio.org

July 8, 2021

Village of Scio
P.O. Box 307
Scio, Ohio 43988

RE: Water Board Meeting

Dear Village of Scio Council Members;

The Harrison County Water/Sewer Board is requesting your presence (two council members) at our next meeting being held on Tuesday, August 3, 2021 at 10:00 a.m. at the Harrison County Fairgrounds in the commercial building. We would like to discuss water usage rates and the development of a water usage agreement between the Board and the Village of Scio.

Please let us know at the above telephone number if at least two members of council will be able to attend this meeting.

Thank You,
Harrison County Water & Sewer Board

LOST/MODIFIED DAYS - 01/01/2021 THROUGH 06/30/2021
SCIO VILLAGE (3341703000)



Claims with date of injury during the above period.

| BWC # | Injured Worker Name | Occupation | MO/LT | Claim Status* | Active Claim?* | Date of Injury | Date Rept'd to MCO | Lag Days | Date Last Worked | Mod Duty RTW | Full RTW | Mod Duty Days | Lost Days |
|-------|---------------------|------------|-------|---------------|----------------|----------------|--------------------|----------|------------------|--------------|----------|---------------|-----------|
|-------|---------------------|------------|-------|---------------|----------------|----------------|--------------------|----------|------------------|--------------|----------|---------------|-----------|

Accident Description:

Summary

Total Claims: 0

Average Lag Days:
Median Lag Days:

Average Lost Days:
Median Lost Days:

Active Claim - any claim with medical date of service and/or pharmacy date filled within the last six (6) months.

| Chain Status | Description |
|--------------|---------------------------------|
| NC | New Claim |
| AG | Alleged Claim |
| AA | Allowed / Appeal |
| AL | Allowed |
| DP | Disallowed / Pending |
| DA | Disallowed |
| DS | Dismissed |
| HR | Hearing |
| PB | Settlement Pending |
| SI | Settled Indemnity Only |
| SM | Settled Medical Only |
| ST | Settled (Med and Ind) |
| HD | Hearing DHO |
| PM | Pending Settlement Medical Only |
| PI | Pending Settlement Indemnity |

MEDICAL / PHARMACY - 04/01/2021 THROUGH 06/30/2021
SCIOVILLE AGE (33411703000)



Summary of all new medical/pharmacy charges during the above period.

| BWC # | IV Name | Total Billed | Total Paid | Total Medical Paid | Total Pharmacy Paid |
|-------|---------|--------------|------------|--------------------|---------------------|
| | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

THE RED THERMO SECURED "SP" LOGO IN THE LOWER CORNER OF THIS CHECK MUST FADE TEMPORARILY WHEN WARNED BY TOUCH OR FRICTION. SEE BACK FOR ADDITIONAL FEATURES

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



028048

07/01/2021

PAY TO THE ORDER OF VILLAGE OF SCIO
*** THREE HUNDRED AND 00/100 DOLLARS ***

Village of Scio

DOLLARS

MEMORANDUM June 2021 Remittance - Scio Fines

⑈028048⑈ ⑆041215032⑆ 01780398992⑈

Janella S. Brown
AUTHORIZED SIGNATURE



028048

Case Number . . . :

Date . . . : 07/01/2021

Plaintiff :

Amount : \$ 300.00

-VS-

Defendant :

Remarks : June 2021 Remittance - Scio Fines

06/08/2021 93245
06/08/2021 93246

TRD 2000977 A Lundberg, Tanner M
TRD 2000977 B Lundberg, Tanner M

71.28
73.10

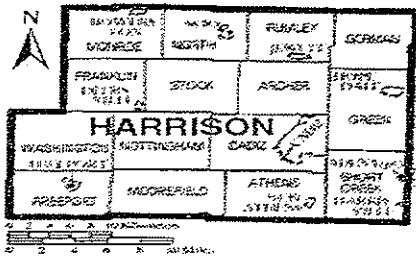
200.00
100.00

June 2021

Sub-Total By Agency SPD

Fines

300.00



Harrison Regional Planning Commission Meeting

7:00 p.m. at Commissioner's Office

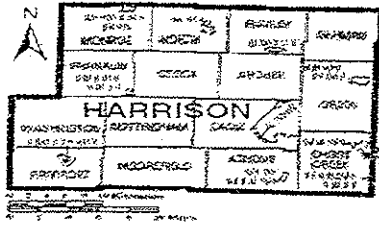
July 27, 2021

Agenda

- Call Meeting to order
- Pledge
- Roll Call
- Visitors
- Previous Meeting Minutes
- Treasurer's Report
- Engineer's Report
- Old Business:
 - ❖ Strategic Plan
 - Committee Reports
 - Broadband
 - GIS
 - Energy
 - ❖ Legislative Committee
 - ❖ Pittsburgh to Columbus Corridor
- New Business:
- Next Meeting

September 28th

If you are unable to attend this meeting please contact either Don Bethel, Chair at 740-942-4623 or Jenny Bargar, Secretary at 740-229-4706 or email: deersville@gmail.com to inform them of your absence from meeting.



Harrison Regional Planning Commission

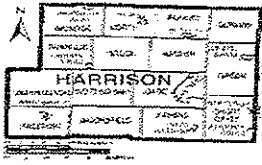
Financial Report as of July 2021

Balance
Beginning Balance \$ 1,610.34

| | <u>Debit</u> | <u>Credit</u> | |
|------|--------------|---------------|-------------|
| June | | | |
| | | | \$ 1,610.34 |
| | | | \$ 1,610.34 |
| | | | |
| | | | |

| | | | |
|------------------------------|-----------|--|-------------|
| July | | | |
| 3rd Quarter Salary Secretary | \$ 300.00 | | \$ 1,310.34 |
| | | | \$ 1,310.34 |
| | | | |
| | | | |

| | | | |
|--|--|--|-------------|
| | | | \$ 1,310.34 |
| | | | \$ 1,310.34 |
| | | | |
| | | | |



Harrison County Regional Planning Commission
May 11, 2021

Commissioner Don Bethel, Chair called the meeting to order at 7:00 p.m.

Member

Present: Commissioner Paul Coffland; Commissioner Don Bethel; County Engineer Doug Bachman; Jenny Bargar, Deersville; Dennis Hirschbach, Jewett;
Member @ Large: Joyce Klingler; Trish Copeland; Sandi Thompson

Members

Absent: Commissioner Dale Norris; Mayor John Migliore, Cadiz; Thomas Crawshaw, Cadiz; Shari Friend, Harrisville; Bob Hendricks, Scio; Jody Hyde, Township
Member @ Large: George Romig; Adrian Pincola; Barbara Pincola; Michael Jamison; Michael Vinka

Absent

Reported:

Commissioner Dale Norris – illness
Bob Hendricks – unable to attend
Jody Hyde – another commitment

Quorum was established.

VISITORS: Jody Hennis w/CIC; Frank Keller w/German Twp; Scott Reynolds w/Washington Twp VFD; Dustin Kinsey w/Harrisville Vol Fire Co

Jody Hennis explain 3 projects need to be selected and provided a summary of previous projects selected.

Frank Keller w/German Twp thanked for the opportunity to discuss projects and explained enhance safety of traveling for public for highly traveled roads in township.

Joyce Klinger explain the kitchen is extremely outdated & needs replaced at Deersville CFVD.

Scott Reynolds w/Washington Twp VFD mention kitchen & dining area needs to be updated; currently 30 years old. The community uses this area.

Dustin Kinsey w/Harrisville Vol Fire Co thanked for the opportunity and explained the hall was built in 1910 and community groups use the hall frequently. The walls need replaced; specially east wall to make the building strong again.

Jody Hennis explained the home repair programs.

General Discussion.

CDBG GRANT APPLICATIONS: Voting Summary: Washington Twp VFD both projects; German Twp; & Deersville CVFD Generator Project.

MINUTES: Sandi Thompson made motion to approve March 23, 2021 minutes, as submitted. 2nd by Commissioner Paul Coffland. **Motion Carried** unanimously.

TREASURER REPORT: Treasurer Report was given. Dennis Hirschbach made motion to accept treasurer's report. 2nd by Sandi Thompson. **Motion Carried** unanimously.

ENGINEER'S

REPORT: Commissioner Don Bethel reported Co Rd 15 bridge pavement & guardrail almost completed and bridge will be open next week; Co Rd 2, 17, & 39 pavement & guard rail project. The

bidding process for bridge replacements on Co Rd 13/Slader Rd Athens Twnshp & Co Rd 22 over Clearfork Bay; as well bidding process for Co Rd 17 & 43 paving.

OLD BUSINESS:

Strategic Plan

– Committee Reports:

Broadband – Sandi Thompson mentioned there are technical challenges with Deersville Project.

General discussion of funding & possibilities.

GIS – County Engineer Doug Bachman mentioned county converting information on website.

Energy – Nothing at this time.

Legislative – Commissioner Paul Coffland reported finalize capital bill & JFS funding with child replacement cost could come back to County to fund the cost.

Pittsburgh to Columbus Corridor – Nothing at this time.

NEW BUSINESS:

Nothing at this time.

OTHER MATTERS:

Next meeting scheduled for Tuesday, July 27, 2021 @ 7:00 p.m. @ Court House; either Commission Office or Large Court Room

Trish Copeland made motion to adjourn. 2nd by Commissioner Paul Coffland.

Meeting adjourned at 8:20 p.m.

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.