

AGENDA
 SCIO VILLAGE COUNCIL MEETING
 August 11, 2021

Kindly mute all electronics-thank you!

Pledge of Allegiance Roll Call

Approval of Minutes

Visitors-

1. Clerk/ Treasurer: ARPA
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

- 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 Multiple Grants
- Fowler Ave sewer line repair, funded: Grant/Loan

WTP:

-Water line project: Brown, Maple, Walnut, and Grandview Streets. The ARC Grant has been awarded to cover a portion of the cost, the CDBG Grant is in process, the ARC and CDBG Grants will be combined, once awarded, into one agreement, this will streamline the grant process. The Grant submission will be done in August to secure funding in December. Anticipate this project slated for 2022. Estimated Cost 1.23 million

-The required 10 Cu/Pb samples have been completed; the results will be sent to the Village within 10 days. Depending on the results, the Village will apply for a new permit to test once every three years.

WWTP:

-Collection system on Fowler Ave, The Grant was awarded at \$165,058.00 in Grant funds and a 0% loan in the amount of \$41,264. Total \$206,322.00

The engineer has completed the initial plans, a review has been done by the Village and the Engineer. The final engineering plans will be submitted to the OEPA in August. The OEPA will issue a PTI once the plans are approved. We anticipate a three-week period for the OEPA review. The advertising and bidding are estimated to be in late September to October 2021. The project start date will be in 2021. An optimistic completion date is December 2021.

*Review winter postponement procedures.

-Clarifier WWTP: The intent is to advertise for bids in late August / September of 2021. The potential award date will be September 2021. Start date for this project will be 2021, the end date may be in 2022 depending on material procurement. This is fully funded at a cost of \$604,000 (+/-) Fully funded project

Oil and Shale program:

-Project ID 112295 HAS-646-6.37 -Phase two submittals are completed. The VA has the submittals, the 42-page submittal is available for any Council member to review.

-Scheduling for 2022 has been negated, the project is slated for 2023.

Roadways/ Equipment/ Buildings/ Park:

- The three park benches have been ordered, please select what design the Village would like on the benches, the template is located in your packets.

Total cost \$1800.00

Properties:

Review of the list that received clean up letters

-Street signs: The VA is working with EconoSigns with a list of streets within the Village. A design template will be provided at a later date. Estimated Cost is \$1400.00 (this does not include mounting hardware) Anticipate installation in Spring 2022.

Annexation:

-Public hearing August 20, 2021, at 10am

Summer Youth Program Update:

The Youth program is ending Aug 20th, one participant was released on Aug 6th, the youth has obtained permanent employment. The remaining youth will be done on Aug 20th due to school starting. The program coordinator is working to place a participant in Scio to work until December 2021 to assist the Village.

Request a Executive Session for pending Litigation

July 28, 2021

Scio Village Council met in regular session on July 28, 2021, at 6 pm with Mayor Michelle Carpenter presiding. Council members present were Erin Thompson, 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.

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

Visitors: Tyler Madden and Robert Hicks from WTOV News 9 and J.D. Long, Harrison News Herald

Clerk-Treasurer: Presented Resolution 2021-006 ADOPTING A RESIDENTIAL ANTI-DISPLACEMENT & RELOCATION ASSISTANCE PLAN, AS REQUIRED BY THE OHIO DEVELOPMENT SERVICES AGENCY'S CDBG SMALL CITIES PROGRAM, AND DECLARING AN EMERGENCY

Council member Turner made a motion to pass Resolution number 2021-006 Clark seconded. Roll Call: Gotschall, yea; Davy, yea; Tuner, yea; Clark, yea; Thompson, yea; Salsberry yea. Motion passed.

Water/WW:

Income Tax: Sent out courtesy letters to unpaid income tax

Solicitor:

Mayor: Spoke about the park and the keys for the restrooms

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 Multiple Grants
- Fowler Ave sewer line repair, funded: Grant/Loan

WTP:

-Water line project: Brown, Maple, Walnut, and Grandview Streets. The ARC Grant has been awarded to cover a portion of the cost, the CDBG Grant is in process, the ARC and CDBG Grants will be combined, once awarded, into one agreement, this will streamline the grant process. The engineering is 99% complete, the plans will be submitted to the OEPA for a PTI once the total funding amount is secured. The advertisement for bidding will be approximately December / January. The contract award is estimated to be in January/ February 2022.

Construction will be in the Spring of 2022. This is all contingent on the award of the CDBG amount.

-The 10 Cu/Pb samples will be done the first week in August to meet the EPA requirements for the WTP, they will be collected from 10 residences within the Village. The lab requested the dates.

WWTP:

-Collection system on Fowler Ave, The Village and Thrasher Group submitted the emergency Grant paperwork to OPWC. The Grant was awarded at \$165,058.00 in Grant funds and a 0% loan in the amount of \$41,264. Total \$206,322.00

This estimated cost increase is due to the 10% overage on materials if needed. An onsite meeting was held on July 16, the manholes in the scope of work will have dampening material added to compensate for the semi traffic. The total length of the project has changed to 550 Feet. The engineer is in the process of completing and submitting plans to the OEPA, once approved the EPA will issue the PTI for the project. It is anticipated that this emergency project will be completed in 2021.

-Clarifier WWTP: The intent is to advertise for bids in late August or early September of 2021. The potential award date will be September 2021. Start date for this project will be 2021, the end date may be in 2022 depending on material procurement.

-The WWTP sanitation inspection results have been received from the OEPA SEDO. The results are in the Council packets.

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. No updates to this project at this time.

Roadways/ Equipment/ Buildings/ Park:

- The three park benches have been ordered, the order and receipt are in the Council packets In August/ Sept the company will se
Total cost \$1800.00

Properties:

Review of the list that received clean up letters

-Street signs quote is in the Council packets, once on order, the estimated delivery time is 4-6 weeks.

Annexation:

-Public hearing August 20, 2021, at 10am

Summer Youth Program Update

OLD BUSINESS

Councilmember Davy asked if the Village Administrator or the Clerk/Treasurer have received an estimate from Gil Themes for the fence at the ball fields. Both replied that nothing has been received yet. Village Administrator will give the company a courtesy call.

Councilmember Davy also reported that she received a thank you for the removal of the camper used as a residence.

NEW BUSINESS

Erin Thompson discussed the Water wastewater committee meeting and had figures to discuss with the County Water board at the meeting on August 3rd, 2021.

Clark moved to enter executive session for pending legal Thompson seconded. Roll call reflected: Thompson, yea; Gotschall, yea; Davy, yea; Turner, yea; Clark, yea; Salsberry, yea. Motion carried. Entered Executive at 6:25pm. Mayor Michell Carpenter exited the room.

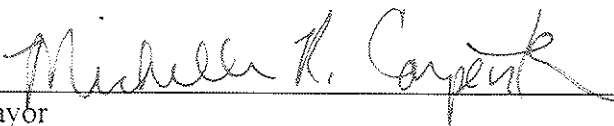
Turner made a motion to exit executive, Salsberry seconded. Roll call reflected: Thompson, yea; Gotschall, yea; Davy, yea; Turner, yea; Clark, yea; Salsberry yea. Motion carried. Exited executive session at 6:53pm. Mayor was asked to reenter council chambers.

A special Meeting for pending legal will be held on August 5, 2021, at 5:15 in the Village Hall.

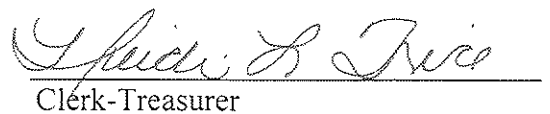
Salsberry moved to approve the Financial Report and Thompson seconded. Roll call reflected: Thompson, yea; Gotschall, yea; Davy, yea; Turner, yea; Clark, yea; Salsberry, yea. Motion carried.

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

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



 Mayor



 Clerk-Treasurer

August 5, 2021

Scio Village Council met in special session on August 5, 2021, at 5:15 pm with Council member Andrew Turner presiding. Council members present were Carol Davy, Betty Gotschall, Andrew Turner, Kari Salsberry. Others included Village Administrator Jason Tubaugh, Clerk-Treasurer Heidi Trice, Janeen Scott, Water/WW/Income Tax.

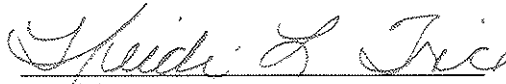
Guest: James Matthews and Brittney Bowland.

At 5:26 pm Council member Turner made a motion to enter executive session for pending legal, Davy seconded. Roll Call reflected: Gotschall, yea; Salsberry yea; Davy, yea; Turner, yea. Motion carried. Thompson entered meeting at 5:34 pm.

At 6:58 turner made a motion to exit executive session, Davy seconded. Gotschall, yea; Salsberry yea; Davy, yea; Turner, yea; Thompson yea. Motion carried.

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


Council President


Clerk/Treasurer

P.O. BOX 342
SCIO, OHIO

Village of Scio
Village Street and
Eastport Street
Field

STATEMENT OF ACCEPTANCE OF LIABILITY

TO WHOM IT MAY CONCERN:

INASMUCH AS THE SCIO FALL FESTIVAL COMMITTEE, WHO SHALL BE REPRESENTED IN THIS STATEMENT BY Michelle R. Carpenter (PRESIDENT OF THE SCIO VOLUNTEER FIRE DEPARTMENT) AND EMEL MULLINS (COMMANDER OF THE SCIO AMERICAN LEGION POST 482) ARE IDENTIFIED BY A SURETY FIRM AUTHORIZED TO DO BUSINESS IN THE STATE OF OHIO FOR COVERAGE OF CLAIMS OF DAMAGE TO PROPERTY AND/OR THE SCIO FALL FESTIVAL COMMITTEE, THEY HEREBY JOINTLY MAKE THE FOLLOWING STATEMENT:

THE SCIO FALL FESTIVAL COMMITTEE DOES HEREBY ACCEPT THE RESPONSIBILITY FOR RECEIPT OF ALL CLAIMS OF DAMAGE TO PROPERTY AND ALL CLAIMS OF BODILY INJURY ASSOCIATED WITH THE CELEBRATION OF THE SCIO FALL FESTIVAL FROM 12:00 P.M. (NOON) TUESDAY, August 17, 2021 THROUGH 12:00 P.M. (NOON) SUNDAY, August 22, 2021 OCCURRING ON THE PRIVATE PROPERTIES OF THE CITIZENS OF SCIO, OHIO, THAT ARE UTILIZED IN OR CONTIGUOUS TO THE ACTIVITIES THAT CONSTITUTE THE SCIO FALL FESTIVAL.

SIGNED:

Michelle R. Carpenter

Seal

SS:
STATE OF OHIO
COUNTY OF HARRISON

THE AFOREMENTIONED LAB AND EM ON THIS DAY OF 11TH AUG, 2021 APPEARED BEFORE ME AND AFFIRMED THIS STATEMENT.

JANEEN M. SCOTT
Notary Public, State of Ohio

SIGNED:

Janeen M. Scott
Notary Public

My Commission Expires 11/25/23
MY COMMISSION EXPIRES ON Nov 25 2023.

NOTICE:

I, _____, A PERSON HOLDING DEED AND TITLE TO PROPERTY OR BEING OTHERWISE LAWFULLY IN POSSESSION OF SAME, OR REPRESENTING A FIREPERSON, OR ORGANIZATION WHICH DOES ACCEPT THIS STATEMENT OF ACCEPTANCE FROM THE SCIO FALL FESTIVAL COMMITTEE CONCERNING THEIR ACCEPTANCE OF CLAIMS FOR DAMAGES TO PROPERTIES AND/OR PERSONAL INJURIES OCCURRING ON OR ABOUT MY PROPERTIES AND THEREBY ACCEPT THEIR NOTICE RELEASING ME, MEMBERS OF MY FAMILY, MY HEIRS AND ASSIGNS, MY FIRM OR ORGANIZATION FROM SAID CLAIMS.

WITNESSED BY:

James Thompson

SIGNED:

of 6 HT

REPORTING YEAR	FUND DESCRIPTION	BEGINNING BALANCE	REVENUE	EXPENSE	ENDING BALANCE	ENCUMBERED AMOUNTS	AVAILABLE BALANCE
A01	GENERAL FUND	413,642.77	876.49	8,587.56	405,931.70	21,871.54	384,060.16 MTD
		470,193.94	77,194.73	141,456.97	405,931.70	21,871.54	384,060.16 YTD
A02	GENERAL FUND CD#1	27,003.12	0.00	0.00	27,003.12	0.00	27,003.12 MTD
		26,980.33	22.79	0.00	27,003.12	0.00	27,003.12 YTD
A03	GENERAL FUND CD#2	216.53	0.00	0.00	216.53	0.00	216.53 MTD
		215.82	0.71	0.00	216.53	0.00	216.53 YTD
A04	GENERAL FUND CD#3	1,000.00	0.00	0.00	1,000.00	0.00	1,000.00 MTD
		1,000.00	0.00	0.00	1,000.00	0.00	1,000.00 YTD
B01	STREET FUND	7,127.79	0.00	141.01	6,986.78	35.29	6,951.49 MTD
		789.52	16,011.58	9,814.32	6,986.78	35.29	6,951.49 YTD
B02	STATE HIGHWAY	19,632.26	0.00	72.11	19,560.15	320.13	19,240.02 MTD
		13,139.77	7,050.25	629.87	19,560.15	320.13	19,240.02 YTD
B04	PARK FUND	31,638.47	0.00	212.78	31,425.69	912.20	30,513.49 MTD
		27,679.21	8,599.88	4,853.40	31,425.69	912.20	30,513.49 YTD
B05	FEMA	0.00	0.00	0.00	0.00	0.00	0.00 MTD
		0.00	0.00	0.00	0.00	0.00	0.00 YTD
B08	POLICE LEVY	18,461.97	0.00	0.00	18,461.97	0.00	18,461.97 MTD
		16,878.83	1,648.17	65.03	18,461.97	0.00	18,461.97 YTD
B09	BLOCK GRANT WATERLINE REPLACE	0.00	0.00	0.00	0.00	0.00	0.00 MTD
		0.00	0.00	0.00	0.00	0.00	0.00 YTD
B10	PERMISSIVE MVL	2,257.80	0.00	0.00	2,257.80	0.00	2,257.80 MTD
		1,057.00	2,071.10	870.30	2,257.80	0.00	2,257.80 YTD
B11	COVID RELIEF	0.00	0.00	0.00	0.00	0.00	0.00 MTD
		0.00	0.00	0.00	0.00	0.00	0.00 YTD
C01	TRUCK DEBT SERVICE	0.00	0.00	0.00	0.00	0.00	0.00 MTD
		0.00	0.00	0.00	0.00	0.00	0.00 YTD
D01	OPWC GRANT	0.00	0.00	0.00	0.00	0.00	0.00 MTD
		0.00	0.00	0.00	0.00	0.00	0.00 YTD
D03	INCOME TAX/FERM IMPROVE	160,861.24	1,579.48	689.56	161,751.16	524.00	161,227.16 MTD
		152,855.22	38,708.82	29,812.88	161,751.16	524.00	161,227.16 YTD
E01	WATER FUND	384,164.63	7,005.41	7,651.46	383,518.58	21,515.86	362,002.72 MTD
		365,100.43	155,956.13	137,537.98	383,518.58	21,515.86	362,002.72 YTD
F02	SEWER FUND	156,870.96	5,418.00	5,688.11	156,600.85	31,396.52	125,204.33 MTD
		156,909.69	103,119.14	103,427.98	156,600.85	31,396.52	125,204.33 YTD
F03	WATER CONTINGENCY	51,131.20	0.00	0.00	51,131.20	0.00	51,131.20 MTD
		49,736.24	1,394.96	0.00	51,131.20	0.00	51,131.20 YTD

Betty Stetson

Kari Salaberry

REPORTING YEAR	FUND DESCRIPTION	BEGINNING BALANCE	REVENUE	EXPENSE	ENDING BALANCE	ENCUMBERED AMOUNTS	AVAILABLE BALANCE
E08	WATER DEPOSIT FUND	17,149.98	0.00	0.00	17,149.98	0.00	17,149.98 MTD
		16,042.10	1,170.92	63.04	17,149.98	0.00	17,149.98 YTD
G01	RUMA ESCROW	0.00	0.00	0.00	0.00	0.00	0.00 MTD
		0.00	0.00	0.00	0.00	0.00	0.00 YTD
GRAND TOTAL ALL FUNDS MONTH-TO-DATE		1,291,158.72	14,879.38	23,042.59	1,282,995.51	76,575.54	1,206,419.97 MTD
GRAND TOTAL ALL FUNDS YEAR-TO-DATE		1,298,578.10	412,949.18	428,531.77	1,282,995.51	76,575.54	1,206,419.97 YTD

REPORTING YEAR	EXPENSE #	EXPENSE DESCRIPTION	APPROPRIATION AMOUNT	CARRY OVER AMOUNT	M-T-D EXPENSE	Y-T-D EXPENSE	ENCUMBERED AMOUNT	UNENCUMBERED AMOUNT	PERCENTAGE
2021									
	B01-6B-211-0	WAGES	26,222.02	0.00	0.00	5,668.05	0.00	20,553.97	78.38%
	B01-6B-212-0	BENEFITS	3,900.00	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	100.00	100.00%	
	B01-6X-230-1	STREET CONTRACTUAL SERVICES	428.00	0.00	0.00	428.00	0.00	0.00	100.00%
	B01-6X-240-0	SUPPLIES & MATERIALS	3,499.98	0.00	141.01	2,846.62	35.29	618.07	17.66%
	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	141.01	9,814.32	35.29	24,200.39	71.07%
	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	72.11	629.87	320.13	50.00	5.00%
	B02-6X-230-0	STATE AUDITOR FEE	150.00	0.00	0.00	0.00	150.00	100.00%	
		STATE HIGHWAY FUND SUB TOTAL	6,950.00	0.00	72.11	629.87	320.13	6,000.00	86.33%
	B04-3B-231-0	UTILITIES	3,200.00	0.00	178.00	2,230.47	694.53	275.00	8.59%
	B04-3B-240-0	SUPPLIES & MATERIALS	19,600.00	0.00	34.78	2,541.68	217.67	16,840.65	85.92%
	B04-3X-230-0	STATE AUDITOR FEE	400.00	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	81.33	54.22%	
	B04-3X-230-2	DEL. REAL EST. TAX & COLL. FEE	40.00	0.00	0.00	12.58	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	212.78	4,853.40	912.20	17,624.40	75.35%
	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	89.98	99.98%	
	B08-7H-230-1	DEL. REAL EST. TAX & COLL FEES	35.00	0.00	0.00	9.37	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	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%

REPORTING YEAR	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	378.35	6,354.40	0.00	4,145.60	39.48%
D03-7K-212-0	BENEFITS	3,000.00	0.00	58.46	1,131.47	0.00	1,868.53	62.28%
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	252.75	2,518.26	524.00	957.74	23.94%
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	689.56	29,812.88	524.00	141,076.96	82.30%
E01-5A-211-1	SUPERINTENDENT WAGES	11,200.00	0.00	422.46	8,520.20	237.17	2,442.63	21.81%
E01-5A-211-2	CLERK WAGES	5,200.00	0.00	209.42	3,520.14	0.00	1,639.86	31.54%
E01-5A-211-3	METER READER WAGES	1,400.00	0.00	25.00	376.90	0.00	1,023.10	73.08%
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	120.32	1,900.18	0.00	399.82	17.38%
E01-5A-211-7	LABORER WAGES	42,100.00	0.00	1,535.96	26,847.46	0.00	15,252.54	36.23%
E01-5A-212-1	SUPERINTENDENT BENEFITS	1,800.00	0.00	65.27	1,311.10	0.00	488.90	27.16%
E01-5A-212-2	CLERK BENEFITS	900.00	0.00	32.36	714.94	0.00	185.06	20.56%
E01-5A-212-3	METER READER BENEFITS	250.00	0.00	3.86	153.20	0.00	96.80	38.72%
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	18.58	293.46	0.00	86.54	22.77%
E01-5A-212-7	LABORER BENEFITS	14,625.00	0.00	281.31	4,986.69	176.00	9,462.31	64.70%
E01-5B-240-0	BILLING SUPPLIES & MATERIALS	1,800.00	0.00	0.00	1,145.60	84.50	569.90	31.66%
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	CRBG-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%
E01-5B-243-0	AUTO REPAIR & MAINT	1,100.00	0.00	105.39	245.34	6.20	848.46	77.13%
E01-5I-230-0	LANDS & BUILDINGS	5,300.00	0.00	155.00	1,353.00	0.00	3,947.00	74.47%
E01-5I-231-0	UTILITIES	31,380.00	0.00	1,625.06	19,628.93	819.00	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	7,500.00	0.00	1,012.01	5,732.53	398.01	1,369.46	18.26%
E01-5X-240-0	SUPPLIES & MATERIALS	38,240.00	0.00	2,039.46	15,777.96	13,393.99	9,068.05	23.71%
E01-5X-250-0	OWDA GRANT CAP OUTLAY	32,470.00	0.00	0.00	32,470.00	0.00	0.00	0.00%
E01-5X-260-0	LOAN PRINCIPLE	22,401.24	0.00	0.00	10,992.91	5,650.99	5,757.34	25.70%

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

REPORTING PERIOD: AUG 2021

PAGE: 4

COMPUTER DATE 8/11/2021 10:22:34 AM

REPORTING YEAR EXPENSE #	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	234,946.24	0.00	7,651.46	137,537.98	21,515.86	75,892.40	32.30%
E02-5A-211-1	SUPERINTENDENT WAGES	12,500.00	0.00	422.46	7,123.86	0.00	5,376.14	43.01%
E02-5A-211-2	LABORER WAGES	42,700.00	0.00	2,763.20	40,571.67	0.00	2,128.33	4.98%
E02-5A-211-3	METER READER WAGES	1,400.00	0.00	25.00	376.90	0.00	1,023.10	73.08%
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	3,560.31	0.00	1,639.69	31.53%
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	65.27	1,309.45	0.00	590.55	31.08%
E02-5A-212-2	LABORER BENEFITS	7,100.00	0.00	470.90	6,635.42	176.00	288.58	4.06%
E02-5A-212-3	METER READER BENEFITS	300.00	0.00	3.86	153.24	0.00	146.76	48.92%
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	684.65	0.00	148.70	17.84%
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	340.57	84.50	874.93	67.30%
E02-5D-240-0	AUTO SUPPLIES & MATERIALS	1,200.00	0.00	119.42	324.98	26.55	848.47	70.71%
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	1,332.20	11,138.31	17,086.69	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 & MATERIALS	2,500.00	0.00	0.00	2,306.00	150.00	44.00	1.76%
E02-5X-243-0	SUPPLIES & MATERIALS	30,600.00	0.00	244.01	14,794.05	11,391.38	4,414.57	14.43%
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	5,688.11	103,427.98	31,396.52	29,501.50	17.95%
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	ROMA BOND REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
	ROMA 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	23,042.59	428,531.77	76,575.54	590,293.77	53.89%

Grant Opportunity Registration for American Rescue Plan Act - Coronavirus Local Fiscal Recovery Funds for Ohio Non-Entitlement Units of Local Government accepted.

From: The Ohio Grants Partnership (grants@obm.ohio.gov)

To: scio1@frontier.com

Date: Wednesday, August 4, 2021, 03:44 PM EDT

Thank you for registering for the following opportunity:

American Rescue Plan Act - Coronavirus Local Fiscal Recovery Funds for Ohio Non-Entitlement Units of Local Government, registration submitted by Heidi Trice

Your registration has been **approved**. Your award amount is \$37500.88.

Your entity's application has been approved and your first tranche payment is shown above. This is half of your allocation and should be received within ten (10) business days or sooner. Your NEU Recipient Number is: OH0834.

Sincerely,
Grant Administration
The Ohio Grants Partnership

Ref: 22598 - Unknown

This e-mail transmission may contain privileged and/or confidential information. It is intended only for the use of the individual to whom it is addressed. If you have received this communication in error, please notify the sender at the above e-mail and delete this e-mail from your system. If you are not the intended recipient, you are hereby notified that any retention and/or dissemination of this information is strictly prohibited.

This message and any response to it may constitute a public record and thus may be publicly available to anyone who requests it.

August 10, 2021

To: Council, Village of Scio, Ohio

Re: Grass alley beside our house

RECEIVED

8-11-21

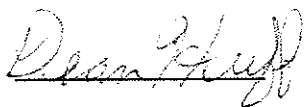
In the 1970's the Straley's, Helen and Mason Johnson and us (Dean and Sally Huff) signed a petition to close the grass alley between our properties. As far as we know Council agreed.

Then a sewer line was placed in the alley with a cleanout/manhole. This was to connect to the basement toilets in two houses on Main Street. We, and we assume the other adjoining property owners, were asked for permission and we agreed that was not a problem. The Clean out is above ground level and was never intended to have traffic driving over it.

In the past couple of years, the people in the former Straley house and the Atherton's fought over Mr. Atherton not having access to his back yard as they were being blocked out. After their complaining to Council signs were posted to not park in the alley. Why weren't the people in the Straley house told to leave an opening for Mr. Atherton to access his back yard? Mr. Atherton has now passed so he no longer has a problem getting to his back yard.

We want the grass alley again designated as closed or at the least close the bottom part, from the cleanout down to Walnut St.

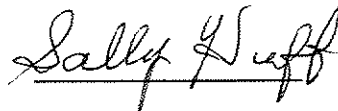
Sincerely,



Dean Huff

116 Walnut Street

Scio, Ohio



Sally Huff

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



028104

08/02/2021

PAY TO THE ORDER OF Village Of Scio
*** THREE HUNDRED FIFTY AND 00/100 DOLLARS ***

\$ 350.00

DOLLARS

Village Of Scio

MEMO July 2021 Remittance - Scio Fines

Pamela S. Brown
AUTHORIZED SIGNATURE



⑈028104⑈ ⑆0412150321⑆ 01780398992⑈

028104

Case Number . . . :

Date . . . : 08/02/2021

Plaintiff :

Amount : \$ 350.00

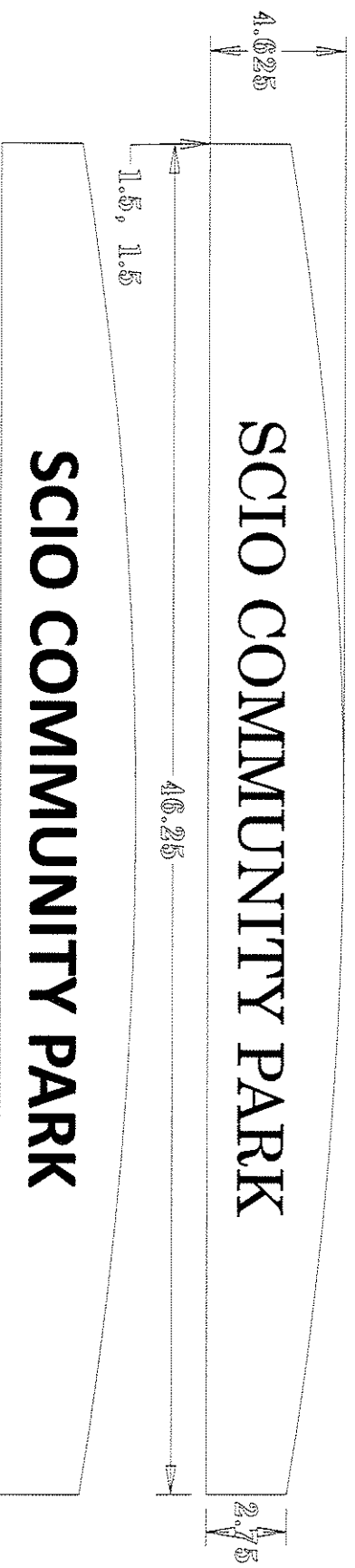
-vs-

Defendant :

Remarks : July 2021 Remittance - Scio Fines

07/08/2021	93539	TRD 2001248 A Deets, Adam E	71.28	250
07/08/2021	93540	TRD 2001248 B Deets, Adam E	72.120	100
July 2021 Sub-Total By Agency SPD -----> Fines				350

.75000 x 4.625 x 46.25 Carving



Harrison Regional Chamber of Commerce August Coffee Connection/ news items

From: Harrison Regional Chamber of Commerce (harrisonregionalchamber@outlook.com)

To: abacus43907@yahoo.com; smadams@frontier.com; asliva@kent.edu; mrataiczak@belmontcollege.edu; rheavilin@windstream.net; buckeye.sec@g.mail.com; rbloomjr@bloomsprinting.com; bossbisonranch@gmail.com; jstorm@bowerstonshale.com; rborkoski@comcast.net; donrbethel@aol.com; tzotra@gmail.com; cadizcountryclub@gmail.com; pkinsey@comcast.net; gmetcalf@cardinalwealthmanagement.com; amanni@charityhospice.org; marsha@barkerdental.com; info@clark-kirkland-barr.com; coffland19@twc.com; dminnis@columbusequipment.com; trishdave1@frontier.com; djsalescadiz@gmail.com; devanie.gladman@yahoo.com; dominospizza@celpizza.com; cja5kids@gmail.com; marsha84@frontier.com; clay@denoon.com; billralston46@gmail.com; dmonteone@equitableavings.com; faithranch@faithranch.org; saffell6135@yahoo.com; office@gen-rent.com; cityadv@comcast.net; comamartinelli@wheelinghospital.org; cadizseniorcenter@frontier.com; dyeater@harrisonmha.com; carolannmilleson@gmail.com; marybeth@jarvisfirm.com; ckokiko@jcesc.org; rozsa56@yahoo.com; caprarosrestaurant@gmail.com; gmeese@ljsmith.net; lashleykubotabarn1@yahoo.com; mmhardware@hotmail.com; hawilliams@marathonpetroleum.com; matterntire@frontier.com; dan.milleson@gmail.com; jwcucarese@ft.newyorklife.com; mike@ovrllc.com; ohiovalleywinery@yahoo.com; carmikeclements@msn.com; printncopy@hotmail.com; mad52297@aol.com; news@journal-leader.com; lrauch@unitedway-jc.org; smiller@unifiedbank.com; btrades329@sbcglobal.net; tracey.kuhn@usbank.com; kparker@valleyhospice.org; clerk-treas@villageofcadiz.com; scio1@frontier.com; bwalins@frontier.com; kk@thewhitelawoffice.com; ted@whitesides.com; woodsfoodcenter@yahoo.com; bharris@woodsfieldsavings.com; tcraig@woodsfieldsavings.com; clarkgable1901@gmail.com; joylar@hughes.net; christy.penland@gmail.com; ashley.karlen@mail.house.gov; abergeron@mwcd.org; david.phillips@wvumedicine.org; sthompson@seolibraries.org; amartinelli@wheelinghospital.org; denise.hopedaleoh@live.com; ldowdle@barnesvillehospital.com; timd1011@gmail.com; mevick@visitingangels.com; dsnyder@hhcsd.org; ckokiko@jcesc.org; hidey.julie@yahoo.com; edodds@familyrecovery.org; julie.byers@capitalhcn.com; peterr@riesbeckfood.com; sheavilin@harrisoncounty.org

Date: Monday, August 9, 2021, 08:59 AM EDT

Greeting Chamber Businesses and Organizations,

Here we are in the month of August and our summer is almost over. It has been a busy summer and some awesome things have taken place, some Villages have had new businesses and others have expanded and so we commend you for working hard through these difficult days.

Our August Coffee Connection will be Thursday August 19, 2021 at 8:30 a.m. – 9:45 a.m. which will be held at WVU Medicine Harrison Community Hospital 951 East Market Street, Cadiz, Ohio. We will be meeting in the hospital cafeteria. Our guest will be Harrison County Commissioner Don Bethel, he will be sharing greetings to us from the Commissioner's Office.

Plan to come and join us and share the exciting things that are happening with your Business or Organization, bring a Business card, advertisement, etc.

Just some information items:

Village of Scio: Will be having their Fall Festival August 19-21 with a Grand Parade Friday Night at 6:30 p.m. one of the largest parades in East Central Ohio. Featuring Fire Equipment from Ohio & Pennsylvania, Floats, Marching Band & the 100 plus Member Jewett-Scio Viking Alumni Marching Band, plus many other attractions.

Deersville Community Theatre: A fundraising opportunity for the Deersville Community Theatre. We are participating in A Community Thrives-a grant sponsored by USA Today and Gannet Media (owners of the Times Reporter). We must secure \$3000 in donations on the Mighty Cause sight by Aug 19. To move us into the next round of challenges. We have the opportunity to be awarded \$2500-100,000 in grant funding! The more people who know and donate the better, our hope is you will share it with the chamber's other members through an email blast. Go to the Deersville Organization Website click on mighty cause.

Harrison Central School: Back To School Rally at the Harrison Central Track Complex August 20th, 2021 from 12:00 p.m. – 2 p.m. School supplies, Inflatable Rides & Games & Hot Dogs and Snacks. Etc.

Harrison Regional Chamber of Commerce Legislative Dinner Forum: Tuesday August 7, 2021 at 5:30 p.m. to be held at WVU Medicine Harrison Community Hospital, guest speakers will be Congressman Bill Johnson, State Representative Don Jones, State Senator Frank Hoagland and Harrison County Commissioner Don Bethel, etc. Watch you mail for your RSVP invite.

Because: WVU Medicine Harrison Community Hospital is covered under W.Va. we are still required to wear our masks at the Hospital, coffee and danishes will be provided.

Here is our Contact number for the Chamber is you have any questions or needing any info. 740-491-4096 or email me at: harrisonregionalchamber@outlook.com

Sincerely,

Milo Baker, Executive Director

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.