

AGENDA

SCIO VILLAGE COUNCIL MEETING

October 13, 2021

*Kindly mute all electronics-thank you!**Visitors are limited to 5 minutes*

Pledge of Allegiance

Roll Call

Approval of Minutes

Visitors-

1. Clerk/ Treasurer: Res 2021-009 ARC Grant
2. Water/WW-Income Tax Dept.-
3. Solicitor-
4. Mayor- Job advertisement
Military flags
*Request executive for personnel
5. Village Administrator- See below
6. Old Business
7. New Business
8. Financial Report Approval
9. Pay bills.
10. Adjourn.

Village Administrator

- **Current Project**

- Annexation, 9/20/2021. Pending appeal court date
- WWTP -Clarifier rebuild project, fully funded: Bids opened
- WTP- new water lines to be replaced in the distribution system, funding in process.
ARC, CDBG, OEPA
- Oil and Shale: SR 646 and East College St, funded Multiple Grants
- Fowler Ave sewer line repair, funded: Grant/Loan

Annexation:

- The annexation appeal has been filed September 29th; a court date has not been set as of this date.

- Ordinance 2021-007, the notices have been mailed
- The termination of services notices will be delivered on October 25th with a service disconnection on November 2, 2021, for all customers who fail to file the POA with the Village.

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. ***This is a pending project.***
- Water line repair 9/25/21: Intersection of Church Street and Eastport Street. The 4" line was repaired with two Hi-Maxx clamps and 11' of C900.
- The Village has had six (6) water line repairs to date.

WWTP:

- Clarifier WWTP:** The bid opening was done today at the Harrison County Commissioners meeting at 10am, the project received four bids. The bids are under review by Thrashers Groups engineer. The lowest bid received was \$556,291.00. The estimated start date will be February/ March 2022. This is fully funded at a cost of \$604,000 (+/-5%)

Collection system on Fowler Ave: The OEPA SEDO has issued the PTI for this project. Thrasher Groups engineer is finalizing the front-end submittals. The advertisement for bids will be forthcoming.

A two-day closure of Fowler Ave (SR646) will be required. The roadway will be one lane for the rest of the project.

- Oxidation ditches: The outer oxidation ditch was down for several days. A new motor was installed for the paddle wheel. It is back in operation as of Oct 12th. Clarifier one is down, we are in the process of finding a solution to resolve the issue. Updates to follow.

Oil and Shale program:

- Project ID 112295 HAS-646-6.37 -Phase III has started, right of way procurement. January / February 2023 this project will be out for bids.

Roadways/ Equipment/ Buildings/ Park:

- Salt purchase: Salt order estimated arrival will be in early November 2021
- Durapatching will continue until October 2021.
- ODOT BLD Scio: The auction was held Sept 27th at 11am, the winning bidder purchased the property for \$19,000.00

General:

- Commissioners meeting today we spoke on the appeal status for the annexation petition, they were briefed that the court date is pending. The water user agreement

was discussed in length. The Village Ordinance and rate structure was explained in detail, they will speak with the County water board and request that this issue resolved. The point was made that Ordinance 2021-007 is in place. The County Water Board has a copy of the Ordinance with the POA.

- Pending, 104 Maple Ave storm sewer line replacement. Awaiting cost for corrugated pipe to replace the existing storm sewer pipe.

-Part time employees, the layoff date is set for October 22, 2021. Weather pending The Park restrooms are closed, the park employee has informed me the issues with the restrooms continues. It is recommended that the facilities only be open when the park is rented.

request an Executive / Pending Litigation

September 22, 2021

Scio Village Council met in regular session on September 22, 2021, at 6 pm with Council President Erin Thompson presiding. Council members present were Carol Davy, Betty Gotschall, Andrew Turner, James Clark and Kari Salsberry. Others included Village Administrator Jason Tubaugh, Clerk-Treasurer Heidi Trice, Janeen Scott, Water/WW/Income Tax.

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

Council member Jim Clark made a motion to enter executive session for pending litigation, Salsberry seconded. Roll call reflected: Thompson, yea; Gotschall, yea; Davy, yea; Turner, yea; Salsberry, yea; Clark, yea. Motion carried. Entered executive at 6:02 pm

Council member Davy made a motion to exit executive session, seconded by Thompson. Roll call reflected: Thompson, yea; Gotschall, yea; Davy, yea; Turner, yea; Salsberry, yea; Clark, yea. Motion carried. Exited at 6:19 pm.

Council member Clark made a motion to suspend the 3 readings for ORD # 2021-07 ORDINANCE REQUIRING AGREEMENT FOR ANNEXATION FOR PARCELS AND TERRITORIES RECEIVING MUNICIPAL WATER AND/OR SEWER UTILITY SERVICES, Seconded by Salsberry. Roll call reflected: Thompson, yea; Gotschall, yea; Davy, yea; Turner, yea; Salsberry, yea; Clark, yea. Motion carried.

Council member Clark made a motion to pass ORD #2021-07 as stated above, seconded by Davy. Roll call reflected: Thompson, yea; Gotschall, yea; Davy, yea; Turner, yea; Salsberry, yea; Clark, yea. Motion carried.

Visitors: News 9, Ed Banks; Harrison News Herald and Carri Graham; Times Reporter.

Clerk-Treasurer: Presented council with Res 2021-008 to Amend Appropriations by request of the Auditor. Council member Turner made a motion to pass Res 2021-008, seconded by Clark. Roll call reflected: Thompson, yea; Gotschall, yea; Davy, yea; Turner, yea; Salsberry, yea; Clark, yea. Motion carried.

Requested a date be set for Trick or Treat. Council member Clark made a motion to have Trick or Treat in the Village of Scio on October 30, 2021, from 3pm to 6pm, Gotschall seconded. Roll call reflected: Thompson, yea; Gotschall, yea; Davy, yea; Turner, yea; Salsberry, yea; Clark, yea. Motion carried.

Water/WW:

Income Tax:

Solicitor:**Mayor:****Village Administrator:**

- Annexation, 9/20/2021.
- WWTP -Clarifier rebuild project, fully funded
- WTP- new water lines to be replaced in the distribution system, funding in process. ARC, CDBG, OEPA
- Oil and Shale: SR 646 and East College St, funded Multiple Grants
- Fowler Ave sewer line repair, funded: Grant/Loan

Annexation:

- The Harrison County Commissioners office resolution is located in your packet. The petition for annexation was denied, the resolution details the Commissioners reasoning for the denial.
- Annexation Agreement between the Village and North Township, the agreement has been signed, a copy is located in your packet.

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. *This is a pending project.*
- Water line repair 9/20/21: Intersection of Church Street and Eastport Street. The 4" line was repaired with two HiMaxx clamps and 6' of C900.

WWTP:

-Clarifier WWTP: The announcement for the project bids is completed. The Village has started the solicitation for bids through several newspapers. Currently three contractors have paid for the plans for this project.

All bids will be submitted to the Harrison County Commissioners office no later than October 13th. A Pre-Bid meeting is scheduled for September 22nd at 11am at the Village office, any contractor that attends will be able to do a site visit to the Clarifier building. The Village, The Thrasher Group, and OMEGA are addressing the Floodplain permitting for the lift station generators.

The estimated start date will be February/ March 2022. This is fully funded at a cost of \$604,000 (+/-5%)

Collection system on Fowler Ave: The OEPA SEDO has done its initial review of the plans and submitted questions and revisions to The Thrasher Group for correction. The engineering plans will be submitted for final review once corrections are completed. The PTI Cost is \$1312.00, this has been paid by the Village. A two-day closure of Fowler Ave (SR646) will be required. The roadway will be one lane for the rest of the project.

Oil and Shale program:

-Project ID 112295 HAS-646-6.37 -Phase III has started, right of way procurement. ODOT has provided recommendations to the Village for SR 646, they are located in your packet. The project is scheduled for bid out in January / February 2023.

Roadways/ Equipment/ Buildings/ Park:

- Salt purchase: Salt order has been placed for 200 tons, estimated cost will be \$18,400.00. Delivery will be November 2021.
- Durapatching will continue until October 2021.

General:

- Employee submission of their two week notice, the ad has been run in the local paper for resumes to be submitted for the Councils review . **Request that the personnel committee set dates for interviews after October 13th.**
- Pending, 104 Maple Ave storm sewer line replacement. Awaiting cost for corrugated pipe to replace the existing storm sewer pipe.
- Part time employees, the layoff date is set for October 22, 2021. Weather pending

OLD BUSINESS


Council conversed over the mosquito spraying and whether there should be a date added to the schedule. Tabled until next meeting.

NEW BUSINESS

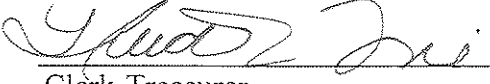
Davy moved to approve the Financial Report and Salsberry seconded. Roll call reflected: Thompson, yea; Gotschall, yea; Davy, yea; Turner, yea; Salsberry, yea; Clark, yea. Motion carried.

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

WATER/SEWER COMMITTEE MEETING

SCIO COUNCIL ROOM – 5:00 PM

OCTOBER 6, 2021

COUNCIL PRESENT: ERIN THOMPSON, KARI SALSBERY, AND ANDREW TURNER

MAYOR: MICHELLE CARPENTER

ADMINISTRATOR: JASON TUBAUGH

WATER/SEWER CLERK: JANEEN SCOTT

MEETING WAS CALLED TO DISCUSS (4) ACCOUNTS THAT WANTED TO APPEAL THEIR WATER/SEWER BILLING:

1. Judy Ash – 152 E College St. Had high usage, (32,731) said they checked everything and could find nothing leaking. Wanted their meter checked for defects. They stated that the house was vacant and there was a window that could be entered and they have had items taken from the house. Hold for council to approve
2. Jack & Kristi Felgenhauer – 105 Sunset Blvd. Had higher than normal usage, (9547), they state that they had no water leaking. Checked everything, Jack requested that we check our meter for defects. Jake agreed to check the meter. Hold for council to approve.
3. Justin & Amber McAbee – 38700 Scio-Bowerston Rd. No Show
4. Diane Thompson - 123 Carrollton St. She had high gal. usage of 132,372 – Jake and their plumber went to residence and found that the hose to the washing machine was broke and water was running down drain. It was discussed to adjust the bill on the sewer account, due to the water was not running into the village's sewer line. House vacant, she lives in Jacksonville, Fla.

REPORTING YEAR FUND	FUND DESCRIPTION	BEGINNING BALANCE	REVENUE	EXPENSE	ENDING BALANCE	ENCUMBERED AMOUNTS	AVAILABLE BALANCE
A01	GENERAL FUND	429,581.08	1,214.38	6,360.85	424,434.61	15,897.68	408,536.93 MTD 408,536.93 YTD
A02	GENERAL FUND CD#1	470,193.94	122,559.16	168,318.49	424,434.61	15,897.68	
A03	GENERAL FUND CD#2	27,009.78	0.00	0.00	27,009.78	0.00	27,009.78 MTD 27,009.78 YTD
A04	GENERAL FUND CD#3	26,980.33	29.45	0.00	27,009.78	0.00	
B01	STREET FUND	216.74	0.00	0.00	216.74	0.00	216.74 MTD 216.74 YTD
B02	STATE HIGHWAY	215.82	0.92	0.00	216.74	0.00	
B04	PARK FUND	1,000.00	0.00	0.00	1,000.00	0.00	1,000.00 MTD 1,000.00 YTD
B05	FERA	1,000.00	0.00	0.00	1,000.00	0.00	
B08	POLICE LEVY	12,950.96	0.00	49.99	12,900.97	21.53	12,879.44 MTD 12,879.44 YTD
B09	BLOCK GRANT WATERLINE REPLACE	789.52	22,672.21	10,560.76	12,900.97	21.53	
B10	PERMISSIVE MVL	20,024.09	0.00	0.00	20,024.09	244.04	19,780.05 MTD 19,780.05 YTD
B11	COVID RELIEF	13,139.77	7,590.28	705.96	20,024.09	244.04	
B12	AMERICAN RESCUE PLAN ACT	33,545.20	0.00	94.97	33,450.23	628.11	32,822.12 MTD 32,822.12 YTD
C01	TRUCK DEBT SERVICE	27,679.21	13,404.36	7,633.34	33,450.23	628.11	
D01	OPWC GRANT	0.00	0.00	0.00	0.00	0.00	0.00 MTD 0.00 YTD
D03	INCOME TAX/PERM IMPROVE	0.00	0.00	0.00	0.00	0.00	0.00 MTD 0.00 YTD
E01	WATER FUND	19,426.71	0.00	0.00	19,426.71	0.00	19,426.71 MTD 19,426.71 YTD
E02	SEWER FUND	16,878.83	3,111.76	563.88	19,426.71	0.00	
		2,760.30	0.00	0.00	2,760.30	0.00	2,760.30 MTD 2,760.30 YTD
		1,057.00	2,573.60	870.30	2,760.30	0.00	
		0.00	0.00	0.00	0.00	0.00	0.00 MTD 0.00 YTD
		0.00	0.00	0.00	0.00	0.00	0.00 MTD 0.00 YTD
		37,500.88	0.00	0.00	37,500.88	0.00	37,500.88 MTD 37,500.88 YTD
		0.00	0.00	0.00	0.00	0.00	0.00 MTD 0.00 YTD
		0.00	0.00	0.00	0.00	0.00	0.00 MTD 0.00 YTD
		165,172.15	2,997.39	667.73	167,501.81	515.00	166,986.81 MTD 166,986.81 YTD
		152,855.22	46,540.69	31,894.10	167,501.81	515.00	
		398,806.28	9,264.42	3,801.22	404,269.48	21,165.46	383,104.02 MTD 383,104.02 YTD
		365,100.43	192,071.34	152,902.29	404,269.48	21,165.46	
		161,976.43	7,663.58	4,272.16	165,367.85	27,910.53	137,457.32 MTD 137,457.32 YTD
		156,909.69	132,912.54	124,454.38	165,367.85	27,910.53	

Patty Poterall

Carol Deery

Ravi Saldenny

REPORTING YEAR FUND	FUND DESCRIPTION	BEGINNING BALANCE	REVENUE	EXPENSE	ENDING BALANCE	ENCUMBERED AMOUNTS	AVAILABLE BALANCE
E03	WATER CONTINGENCY	51,666.45	0.00	0.00	51,666.45	0.00	51,666.45
		49,736.24	1,930.21	0.00	51,666.45	0.00	51,666.45
E08	WATER DEPOSIT FUND	17,343.84	64.62	0.00	17,408.46	0.00	17,408.46
		16,042.10	1,429.40	63.04	17,408.46	0.00	17,408.46
G01	RUMA ESCROW	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00
GRAND TOTAL ALL FUNDS MONTH-TO-DATE		1,378,980.89	21,204.39	15,246.92	1,384,938.36	66,382.35	1,318,556.01
GRAND TOTAL ALL FUNDS YEAR-TO-DATE		1,298,578.10	594,326.80	497,966.54	1,384,938.36	66,382.35	1,318,556.01

REPORTING YEAR EXPENSE #	EXPENSE DESCRIPTION	APPROPRIATION AMOUNT	CARRY OVER AMOUNT	M-T-D EXPENSE	Y-T-D EXPENSE	ENCUMBERED AMOUNT	UNENCUMBERED AMOUNT	PERCENTAGE
B01-6B-211-0	WAGES	26,222.02	0.00	0.00	6,212.05	0.00	20,009.97	76.31%
B01-6B-212-0	BENEFITS	3,800.00	0.00	0.00	955.70	0.00	2,844.30	74.85%
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	100.00%
B01-6X-240-0	SUPPLIES & MATERIALS	3,439.98	0.00	49.99	2,965.01	21.53	513.44	14.67%
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	49.99	10,560.76	21.53	23,467.71	68.92%
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	705.96	244.04	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	705.96	244.04	6,000.00	86.33%
B04-3B-231-0	UTILITIES	3,200.00	0.00	0.00	2,512.91	412.09	275.00	8.59%
B04-3B-240-0	SUPPLIES & MATERIALS	13,390.00	0.00	94.97	4,975.40	216.02	8,198.58	61.23%
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	132.45	0.00	17.55	11.70%
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	17,180.00	0.00	94.97	7,633.34	628.11	8,918.55	51.91%
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	387.00	0.00	14,797.00	97.45%
B08-1A-212-0	POLICE BENEFITS	1,216.00	0.00	0.00	59.79	0.00	1,156.21	95.08%
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	107.70	0.00	22.30	17.15%
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	563.88	0.00	16,141.12	96.62%
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: OCT 2021

PAGE: 4

COMPUTER DATE 10/13/2021 1:15:03 PM

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-260-0	LOAN PRINCIPLE	22,401.24	0.00	0.00	10,992.91	5,650.99	5,757.34	25.70%
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 SUB TOTAL	234,946.24	0.00	3,801.22	152,902.29	21,165.46	60,878.49	25.91%
E02-5A-211-1	SUPERINTENDENT WAGES	11,500.00	0.00	422.46	8,813.70	0.00	2,686.30	23.36%
E02-5A-211-2	LABORER WAGES	50,000.00	0.00	2,652.85	51,944.88	0.00	-1,944.88	-3.89%
E02-5A-211-3	METER READER WAGES	1,400.00	0.00	0.00	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	4,398.03	0.00	801.97	15.42%
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	1,570.53	0.00	329.47	17.34%
E02-5A-212-2	LABORER BENEFITS	8,500.00	0.00	453.86	8,524.54	220.00	-244.54	-2.88%
E02-5A-212-3	METER READER BENEFITS	300.00	0.00	0.00	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	814.09	0.00	19.26	2.31%
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	70.02	450.69	48.50	800.81	61.60%
E02-5D-240-0	AUTO SUPPLIES & MATERIALS	1,200.00	0.00	6.66	331.64	19.89	848.47	70.71%
E02-5E-230-0	LAND & BUILDINGS	13,210.00	0.00	0.00	12,824.57	231.40	154.03	1.17%
E02-5E-231-0	UTILITIES	29,500.00	0.00	0.00	12,588.82	15,636.18	1,275.00	4.32%
E02-5E-250-0	CAP OUT-OWDA 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	27,100.00	0.00	359.25	17,106.75	9,354.56	638.69	2.36%
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 SUB TOTAL	164,326.00	0.00	4,272.16	124,454.38	27,910.53	11,961.09	7.28%
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 SUB TO	12,300.00	0.00	0.00	63.04	0.00	12,236.96	99.49%
G01-7X-273-0	RUMA BOND REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
	RUMA ESCROW FUND SUB TOTAL	0.00	0.00	0.00	0.00	0.00	0.00	.00%
	GRAND TOTAL	1,132,901.96	0.00	15,246.92	497,966.54	66,382.35	568,553.07	50.19%

RESOLUTION # 2021-009

A RESOLUTION AUTHORIZING THE MAYOR OF THE VILLAGE OF SCIO TO PREPARE AND SUBMIT AN APPLICATION TO PARTICIPATE IN THE APPALACHIAN REGIONAL COMMISSION AND/OR OHIO GOVERNOR'S OFFICE OF APPALACHIA PROGRAMS AND TO EXECUTE CONTRACTS AS REQUIRED.

WHEREAS, the Appalachian Regional Commission (ARC) and Ohio Governor's Office of Appalachia (GOA) provide financial assistance for equipment and capital improvements, and

WHEREAS, the Village of Scio is planning to make capital improvements to Grandview, Maple, Brown, and Walnut Water Line and Lead Service Line Replacement, and

WHEREAS, the proposed improvement herein above described is considered to be a priority need for the community and is a qualified project under the ARC and GOA programs, and

WHEREAS, the Village of Scio is requesting a grant from the ARC and/or GOA programs in the amount of \$124,000 for said project; and

WHEREAS, the Village of Scio has matching funds in the amount of \$993,823 from other grants, loans, and/or local funds for said project.

NOW THEREFORE, BE IT RESOLVED by the Council of the Village of Scio:

Section 1: The Mayor of the Village of Scio is hereby authorized to apply to the ARC and/or GOA programs for funds as described above.

Section 2: The Mayor of the Village of Scio is authorized to enter into any agreements as may be necessary and appropriate for obtaining this financial assistance.

Passed: _____
(date)

Signature
Michelle Carpenter, Mayor

Signature
Heidi Trice, Clerk/Treasurer

CERTIFICATE OF RECORDING OFFICER

I, the undersigned, hereby certify, that the foregoing is a true and correct copy of the resolution adopted by the Council of the Village of Scio at the Council Meeting held on the ____ day in the month of _____, 2021, and that I am a duly authorized to execute this certificate.

Signature
Heidi Trice, Clerk/Treasurer

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

 **Huntington**
56-1503/412

028205

10/01/2021

PAY TO THE
ORDER OF Village Of Scio
*** ONE HUNDRED SEVENTY AND 00/100 DOLLARS ***

\$ 170.00

DOLLARS

Village Of Scio

MEMO Sept 2021 Remittance - Scio Fines


AUTHORIZED SIGNATURE

THE HUNTINGTON BANK
028205

⑈028205⑈ ⑆041215032⑆ 01780398992⑈

/13/2021	94123	TRD 2101021	Hardaway, Willie F	74.04	150.00
/15/2021	94164	TRD 2101306	Hardman, Seth R	73.10	20.00

<i>Sept. 2021</i>	Sub-Total By Agency	SPD	----->	<i>Fines</i>	170.00
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Case Number . . . :

Date . . : 10/01/2021

Plaintiff :

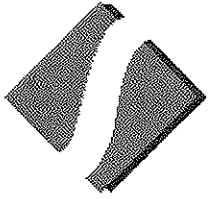
Amount : \$ 170.00

-vs-

Defendant :

Remarks : Sept 2021 Remittance - Scio Fines

SAL CHEMICAL COMPANY



3036 BIRCH DRIVE
WEIRTON, WV 26062
PHONE: (304) 748-8200

September 27, 2021

Jason Tubaugh
Scio Village Of
BOX 307
Scio, OH 43988

Dear Jason Tubaugh:

Due to recent increases in the costs of materials and handling, we are forced to revise our price on the following product(s). IF BIDS, CONTRACTS AND AGREEMENTS ALLOW. Price increases are effective based on shipping date. Your new pricing will be as shown in the following table.

All other terms and conditions will remain unchanged. Refer to the SAL Chemical General Terms and Conditions. Applicable Fuel Surcharges may apply. Feel free to call with any questions. We appreciate your business and look forward to servicing your future requirements.

Please send orders to: orders@salchem.com

Sincerely,

Eric Hurlbut

Product #	Product Name	Measure	Price Code	Current Price	Future Price	Effective Date
5026-53GDA	SODIUM HYPOCHLORITE	525 # DRUM		0.2200	0.2500	10/2/2021

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.