

AGENDA
 SCIO VILLAGE COUNCIL MEETING
 February 9, 2022

Kindly mute all electronics-thank you!

Visitors are limited to 5 minutes

Pledge of Allegiance

Roll Call

Approval of Minutes

Visitors- Call in between 6:20-6:30 pm

1. Clerk/ Treasurer- Res 2022-001 Amend Appro.
Ord 2022-001 ORC
2. Water/WW-Income Tax Dept.- *Request executive pending legal.*
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

- Annexation, 9/20/2021. Pending appeal
- WWTP -Clarifier rebuild project, fully funded: Awarded
- WTP- new water lines to be replaced in the distribution system, funding in process. ARC, CDBG, OEPA, OPWC
- Oil and Shale: SR 646 and East College St, funded Multiple Grants
- Fowler Ave sewer line repair, funded: Awarded / 90% Completed.

Annexation: No Change

- The Appeal is pending, tentative date March-May 2022
- Ordinance 2021-007

-The court hearing was held Dec 1, 2021. The Judge has taken the case under advisement. The Plaintiff and Defendant have filed a brief with the court. Court documents were filed on Dec 15, 2021.

****Update in Executive session**

WTP:

- Water Tank inspection- The five-year water tank inspection is due this year.

The VA has solicited several quotes, one has been received at the best value to the Village. It is in your packets; a date will be scheduled for the Spring/Summer of 2022 to complete the inspection. This is meet the OEPA requirements.

-Water line project: Brown, Maple, Walnut, and Grandview Streets. The project engineering and bid date for the water lines is tentatively scheduled for the Spring of 2022. The intent is to start the project in the Spring/ Summer of 2022.

UPDATE: The proposed bid date has been postponed; the Village has an opportunity to receive additional monies in the amount of \$300,000 towards this project, the VA is working with Thrasher Group on this additional money. The project may be postponed for several months.

-2022 Annual water audit, track metered and unmetered water through the entire distribution system.

WWTP:

-Clarifier WWTP: Awaiting parts and materials

Border Patrol won the bid at \$556,291.00. The Harrison County Commissioners office is overseeing the Grant on behalf of the Village. There will be a change order to this project, a deduction has been done. The Clarifier line that flows to the sludge pit shall remain as is and removed from the project scope of work. The cost reduction will be reflected on the final pay out forms.

UPDATE: The Village will request an extension on this project, the generator will not arrive until August 2022, this is outside the original contract and grant scope of work schedule.

Collection system on Fowler Ave: 90% completed, the remaining punch list will be done in the Spring of 2022. The Punch list is in your packets.

-Initial feasibility assessment for sanitary services to Hilltop Dr, Utility St, and Main St properties.

UPDATE: The initial planning for the sanitary collection system for Hilltop drive is underway. The initial cost analysis will be done by the end of February.

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.

-The Stage 3 plans were submitted 1 November; they are under review by ODOT District 11 at this time.

The project is on schedule according to the ODOT timeline.

Roadways/ Equipment/ Buildings/ Park:

- Salt purchase: The Village has received two additional deliveries of Salt; the Village currently has 130 tons on hand. The additional delivery will be this week.

The total tonnage on hand will be approximately 152 tons +/-

-The four new cylinders are on hand for the plow equipment, two have been used at this time, one on the F450 and on the service truck. The Village has two spares if need for the remainder of the winter season.

-Request the Park committee discuss and decide on a tentative opening date for the park. The part time park employee will start depending on the weather.

General:

-Contract extension for Thrasher Group has been executed, the extension will start March 2022 and continue to March of 2024. The contract provides for one additional extension of two additional years if the Village decides to execute the extension.

-Pending, 104 Maple Ave storm sewer line replacement. New storm sewer pipe will be reassessed in 2022.

-Part time mowing employee will be recalled March 25th. Mowing equipment inspections and preparation for the upcoming season.

-Complaints:

- High street, the resident complains of ice on the road. The issue is the parking on the road of residents of that street.

- West College St, plowing in driveways. resident spoke with me on plowing in their driveway during the winter season.

- Call received: Plowing in-between Grandview St and E. Elm ST, the resident called and requested the Village plow the alley for the trash truck.

- Call received: The alley on E. College St connecting E. College and the apartments to SR646.

-Water shut offs, calls received complaining about the time between the turn off of services to the time to restore services.

January 26, 2022

Scio Village Council met in regular session on January 26, 2022, at 6 pm with Mayor Michelle Carpenter presiding. Council members present were Erin Thompson, Betty Gotschall, Kari Salsberry, Carol Davy, Trish Copeland and Jim Clark. Others included Heidi Trice, Clerk/Treasurer, Janeen Scott, Water/WW/Income Tax, and Village Administrator Jason Tubaugh

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

Visitors: Rebecca Bratten-Weiss Harrison News-Herald

Clerk-Treasurer: Reported to council on the Harrison Regional Planning Commission regarding the restoration and reclamation grant and the need for photos and addresses need to be turned in before 2-15-2022.

Council member Trish Copeland made a motion to appoint Heidi Trice as the representative from Scio for the Harrison Regional Planning Commission, Thompson seconded. Roll call reflected: Thompson, yea; Copeland, yea; Clark, yea; Salsberry, yea; Gotschall, yea; Davy, yea. Motion passed

Water/WW:

Income Tax:

Solicitor:

Mayor: Extended a big Thank you to Jason Tubaugh and Ron Thompson for the snow clean-up from the last storm. Emails were received by residents of “Thanks” also.

Village Administrator:

- **Current Project**
 - Annexation, 9/20/2021. Pending appeal
 - WWTP -Clarifier rebuild project, fully funded: Awarded
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 - Oil and Shale: SR 646 and East College St, funded Multiple Grants
 - Fowler Ave sewer line repair, funded: Awarded / 90% Completed.

Annexation: No Change

- The Appeal is pending; no date has been set.

-Ordinance 2021-007

-The court hearing was held Dec 1, 2021. The Judge has taken the case under advisement.

The Plaintiff and Defendant have filed a brief with the court. Court documents were filed on Dec 15, 2021. This is pending a court decision.

WTP:

-Water line project: Brown, Maple, Walnut, and Grandview Streets. The project engineering and bid date for the water lines is tentatively scheduled for the Spring of 2022. The intent is to start the project in the Spring/ Summer of 2022.

The proposed bid date will be in late March to early April 2022.

-2022 Annual water audit, track metered and unmetered water through the entire distribution system.

WWTP:

-**Clarifier WWTP:** Border Patrol won the bid at \$556,291.00. The Harrison County Commissioners office is overseeing the Grant on behalf of the Village. There will be a change order to this project, a deduction has been done. The Clarifier line that flows to the sludge pit shall remain as is and removed from the project scope of work. The cost reduction will be reflected on the final pay out forms.

Collection system on Fowler Ave: 80% completed, the remaining punch list will be done in the Spring of 2022.

-Initial feasibility assessment for sanitary services to Hilltop Dr, Utility St, and Main St properties, defer to the Water/ Wastewater committee chairperson.

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.

-The Stage 3 plans were submitted 1 November; they are under review by ODOT District 11 at this time.

The project is on schedule according to the ODOT timeline.

Roadways/ Equipment/ Buildings/ Park:

- Salt purchase: The remaining salt delivery has been set up for the first week in February. The salt will be stored at the ODOT building

General information provided to the Council for the application of road salt in the winter months.

-Four new cylinders were ordered for the plow equipment, one will be replaced on each plow truck, and two will be used as spares.

General:

-Contract extension for Thrasher Group, start date 3/22-3/24, a two-year extension is provided for in the original contract.

- Pending, 104 Maple Ave storm sewer line replacement. New storm sewer pipe will be reassessed in 2022.

1-26-22

-The winter weather will increase the Villages costs for labor and materials due to overtime during the plowing season.

OLD BUSINESS:

Council member Jim Clark asked about resident with sewer issues. Village Administrator advised council that it has been resolved and the other is still pending.

Council member Salsberry questioned if anyone has looked into the trash companies in the area. Issue still pending.

NEW BUSINESS

Council member Davy briefed council on the Water/Wastewater Committee meeting.

-The contract with Thrasher will be extended, this was already a part of the original contract.

-Committee made a recommendation to do a cost estimate for sewage on Hilltop Drive and adjacent areas.


-After current water project is completed, council will move forward on other lines.

Reminder that there will be a records Committee Meeting on Feb. 9, 2022, at 5:30.

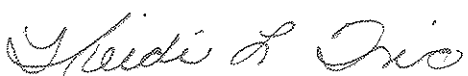
Salsberry moved to approve the Financial Report and Clark seconded. Roll call reflected: Thompson, yea; Copeland, yea; Clark, yea; Salsberry, yea; Gotschall, yea; Davy, yea. Motion passed

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

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



 Mayor



 Clerk-Treasurer

DATE	CHECK #	PAY IN #	VEN #	VENDOR NAME RECEIVED FROM	CHECK AMOUNT	PAY IN AMOUNT	ENDING BALANCE	RECORD #
02/08/2022	2122		02988	THE CITIZENS BANK	150.00		1,389,495.05	20223
02/08/2022	2357		02007	BUREAU OF WORKERS COMP.	66.00		1,392,803.80	20210
02/08/2022	2358		08006	HARRISON NEWS HERALD	19.95		1,392,783.85	20211
02/08/2022	2359		08007	HARRISON REGIONAL PLANNIN	15.26		1,392,768.59	20212
02/08/2022	2360		08028	HARR REGIONAL CHAMBER	70.00		1,392,698.59	20213
02/08/2022	2361		10036	OHIO MUNICIPAL CLERKS ASN	55.00		1,392,643.59	20214
02/08/2022	2362		15006	OHIO RURAL WATER ASSOCIAT	135.00		1,392,508.59	20215
02/08/2022	2363		16031	QUILL	334.34		1,392,174.25	20216
02/08/2022	2364		17004	RCAP	356.02		1,391,818.23	20217
02/08/2022	2365		18997	SCIO TIRE	190.00		1,391,628.23	20218
02/08/2022	2366		18999	SCIO NAPA AUTO PARTS	787.10		1,390,841.13	20219
02/08/2022	2367		20010	Ronald Thompson II	88.00		1,390,753.13	20220
02/08/2022	2368		20029	TREASURER OF STATE/OPWC	994.08		1,389,759.05	20221
02/08/2022	2369		23014	WORLD RADIO TELECOMMUNICA	114.00		1,389,645.05	20222
02/08/2022	21122		18012	SCIO PAYROLL	7,493.97		1,392,529.67	20207
02/08/2022	22223		02988	THE CITIZENS BANK	153.60		1,389,341.45	20224
02/08/2022	28220		15002	AMERICAN ELECTRIC POWER	4,905.65		1,384,435.80	20225
02/08/2022	28224		15002	AMERICAN ELECTRIC POWER	2,414.69		1,382,021.11	20226
02/08/2022	28225		19799	T-MOBILE	103.53		1,380,539.77	20228
02/08/2022	28226		22013	FLEET Services	568.04		1,379,971.73	20229
02/08/2022	101856		15011	Ohio Water Develop Author	1,377.81		1,380,643.30	20227
02/08/2022	2211222		18012	SCIO PAYROLL	1,037.68		1,391,491.99	20208
					21,429.72	0.00		

Scopeland Sr.

Gregory Scovel

J. Clark

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RECONCILIATION REPORT FOR THE MONTH JANUARY

DATE: 02/01/22 PAGE: 1
COMPUTER DATE 2/1/2022 11:28:01 AM

DATE	BANK ACCT #	BANK ACCOUNT NAME	CASH BALANCE
01	1045841	CITIZENS BANK	1,317,793.91
01	10458PAYROLL	CITIZENS BANK PR	0.00
01	4227351786	PNC	12,282.06
01	6736763	CD # 3	1,022.07
01	6766316	CD # 1	56,088.82
01	8366936	CD # 2	0.00
01	90100	BANK ERROR	0.00
01	90200	PAYROLL TO BUDGET ACCT	0.00
01	90300	DEPOSITS NOT POSTED	0.00
		TOTAL CASH BALANCES	1,387,186.86
		TOTAL OUTSTANDING CHECKS	-2,059.65
		TOTAL DEPOSITS IN TRANSIT	408.41
		TOTAL RECONCILED BALANCE	1,385,535.62
		TOTAL COMPUTER FUND BALANCE	1,385,535.62
		RECONCILED DIFFERENCE	0.00

scope land

Betty Storchall

7-CHK

OPEN ITEMS REPORT - ALL ITEMS
 JANUARY 2022

DATE: 02/01/22 PAGE: 2
 COMPUTER DATE 2/1/2022 11:28:03 AM

DATE	CHECK #	VEN #	VENDOR NAME	CHECK AMOUNT	PAY IN AMOUNT
3/31/2005	1				
9/21/2020	2051	20399	UNIFIED BANK	439.00	
10/6/2020	2056	08030	DAVID HAAS	53.82	
4/7/2021	040721E	03031	CENTRAL PAYMENT	197.86	
11/30/2021	113021	06000	FP MAILING SOLUTIONS	520.00	
12/21/2021	016446		W/S		408.41
1/24/2022	2354	09021	JOHNKRISTIN Properties LT	750.00	
1/24/2022	2355	16031	QUILL	98.97	
			GRAND TOTALS	2,059.65	408.41

1146

REPORTING YEAR FUND	FUND DESCRIPTION	BEGINNING BALANCE	REVENUE	EXPENSE	ENDING BALANCE	ENCUMBERED AMOUNTS	AVAILABLE BALANCE
A01	GENERAL FUND	400,437.90	970.27	5,891.72	395,516.45	47,514.08	348,002.37 MTD 348,002.37 YTD
A02	GENERAL FUND CD#1	401,228.81	11,943.23	17,655.59	395,516.45	47,514.08	
A03	GENERAL FUND CD#2	27,021.02	0.00	0.00	27,021.02	0.00	27,021.02 MTD 27,021.02 YTD
A04	GENERAL FUND CD#3	27,018.64	2.38	0.00	27,021.02	0.00	
B01	STREET FUND	217.15	0.00	0.00	217.15	0.00	217.15 MTD 217.15 YTD
B02	STATE HIGHWAY	217.04	0.11	0.00	217.15	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	OPWC EPA FOWLER AVE PROJECT WM	1,000.00	0.00	0.00	1,000.00	0.00	
B08	POLICE LEVY	18,180.79	0.00	1,372.25	16,808.54	457.35	16,351.19 MTD 16,351.19 YTD
B09	OWDA WWTP CLARIFIER LOAN	16,955.24	2,976.53	3,123.23	16,808.54	457.35	
B10	PERMISSIVE MVI	21,006.15	0.00	65.12	20,941.03	884.88	20,056.15 MTD 20,056.15 YTD
B11	COVID RELIEF	20,764.81	241.34	65.12	20,941.03	884.88	
B12	AMERICAN RESCUE PLAN ACT	32,026.97	0.00	647.43	31,379.54	4,017.57	27,361.97 MTD 27,361.97 YTD
B13	WATERLINE REP OPWC ARC EPA STR	32,026.97	0.00	647.43	31,379.54	4,017.57	
B14	646 STREET PROJECT	0.00	0.00	0.00	0.00	0.00	0.00 MTD 0.00 YTD
C01	TRUCK DEBT SERVICE	0.00	0.00	0.00	0.00	0.00	0.00 MTD 0.00 YTD
D01	OPWC GRANT	0.00	0.00	0.00	0.00	0.00	0.00 MTD 0.00 YTD
D03	INCOME TAX/PERM IMPROVE	152,374.36	1,635.81	556.61	153,453.56	1,584.00	151,869.56 MTD 151,869.56 YTD
		150,267.73	4,732.40	1,546.57	153,453.56	1,584.00	

Scopeland

Patty Scopeland

1146

REPORTING YEAR	FUND DESCRIPTION	BEGINNING BALANCE	REVENUE	EXPENSE	ENDING BALANCE	ENCUMBERED AMOUNTS	AVAILABLE BALANCE
E01	WATER FUND	425,885.86	6,488.29	6,156.65	426,217.50	42,794.69	383,422.81 MTD 383,422.81 YTD
		415,847.31	22,033.46	11,663.27	426,217.50	42,794.69	
E02	SEWER FUND	180,230.80	5,194.93	5,195.88	180,229.85	42,673.91	137,555.94 MTD 137,555.94 YTD
		172,999.58	18,723.14	11,492.87	180,229.85	42,673.91	
E03	WATER CONTINGENCY	53,262.49	0.00	0.00	53,262.49	0.00	53,262.49 MTD 53,262.49 YTD
		52,831.30	431.19	0.00	53,262.49	0.00	
E08	WATER DEPOSIT FUND	18,140.16	198.72	0.00	18,338.88	0.00	18,338.88 MTD 18,338.88 YTD
		17,925.42	413.46	0.00	18,338.88	0.00	
G01	RUMA ESCROW	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	
GRAND TOTAL ALL FUNDS MONTH-TO-DATE		1,385,535.62	15,865.83	21,429.72	1,379,971.73	139,926.48	1,240,045.25 MTD
GRAND TOTAL ALL FUNDS YEAR-TO-DATE		1,364,826.85	63,142.79	47,997.91	1,379,971.73	139,926.48	1,240,045.25 YTD

REPORTING YEAR	EXPENSE #	EXPENSE DESCRIPTION	APPROPRIATION AMOUNT	CARRY OVER AMOUNT	M-T-D EXPENSE	Y-T-D EXPENSE	ENCUMBERED AMOUNT	ENCUMBERED UNENCUMBERED AMOUNT	PERCENTAGE
B12-7X-240-0		AMERICAN RESCUE PLAN ACT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
B13-7X-250-0		WATERLINE REPL OPWC CAP OUT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
B13-7X-251-0		WATERLINE REPL ARC CAP OUT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
B13-7X-252-0		WATERLINE REPL EPA CAP OUT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
		WATERLINE REPL OPWC ARC EPA STR	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
B14-7X-250-0		646 STREET PRO- ODOT CAP OUT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
B14-7X-251-0		646 STREET PRO- EPA CAP OUT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
B14-7X-252-0		646 STREET PRO- OPWC CAP OUT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
		646 STREET PROJECT FUND SUB TO	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%
D03-7K-271-0		TRANSFER TO TRUCK DEBT	12,511.84	0.00	0.00	0.00	0.00	12,511.84	100.00%
D03-7K-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	385.58	1,156.74	0.00	9,343.26	88.98%
D03-7K-212-0		BENEFITS	3,000.00	0.00	59.58	245.39	0.00	2,754.61	91.82%
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	111.45	144.44	1,584.00	2,271.56	56.79%
D03-7K-241-0		CREDIT CARD FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
D03-7K-250-0		CAPITAL OUTLAY	130,000.00	0.00	0.00	0.00	0.00	130,000.00	100.00%
D03-7K-272-0		INCOME TAX REFUNDS	700.00	0.00	0.00	0.00	0.00	700.00	100.00%
D03-7K-273-0		PRIOR YEAR REFUND	1,000.00	0.00	0.00	0.00	0.00	1,000.00	100.00%
		INCOME TAX/PERM IMPROVE FUND S	171,413.84	0.00	556.61	1,546.57	1,584.00	168,283.27	98.17%
E01-5A-211-1		SUPERINTENDENT WAGES	13,000.00	0.00	422.46	1,267.38	0.00	11,732.62	90.25%
E01-5A-211-2		CLERK WAGES	5,660.00	0.00	214.24	642.72	0.00	5,017.28	88.64%
E01-5A-211-3		METER READER WAGES	1,400.00	0.00	25.00	50.00	0.00	1,350.00	96.43%
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	3,105.00	0.00	120.32	360.96	0.00	2,744.04	88.37%
E01-5A-211-7		LABORER WAGES	63,778.80	0.00	910.43	3,018.01	0.00	60,760.79	95.27%
E01-5A-212-1		SUPERINTENDENT BENEFITS	2,000.00	0.00	65.27	195.81	0.00	1,804.19	90.21%
E01-5A-212-2		CLERK BENEFITS	1,100.00	0.00	33.10	165.95	0.00	934.05	84.91%
E01-5A-212-3		METER READER BENEFITS	250.00	0.00	3.86	7.72	0.00	242.28	96.91%
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	580.00	0.00	18.58	55.74	0.00	524.26	90.39%
E01-5A-212-7		LABORER BENEFITS	14,700.00	0.00	184.66	620.93	440.00	13,639.07	92.78%
E01-5B-240-0		BILLING SUPPLIES & MATERIALS	1,850.00	0.00	0.00	0.00	125.00	1,725.00	93.24%
E01-5B-241-0		CREDIT CARD CHARGES	2,100.00	0.00	0.00	0.00	0.00	2,100.00	100.00%
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%
E01-5B-243-0		AUTO REPAIR & MAINT	700.00	0.00	0.00	0.00	200.00	500.00	71.43%

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

REPORTING PERIOD: FEB 2022 PAGE: 5 COMPUTER DATE 2/9/2022 11:42:30 AM

REPORTING YEAR EXPENSE #	2022 EXPENSE DESCRIPTION	APPROPRIATION AMOUNT	CARRY OVER AMOUNT	M-T-D EXPENSE	Y-T-D EXPENSE	ENCUMBERED AMOUNT	UNENCUMBERED AMOUNT	PERCENTAGE
	GRAND TOTAL	1,130,641.53	0.00	21,429.72	47,997.91	139,926.48	942,717.14	83.38%

82

POSTING CURRENT YEAR ESTIMATED REVENUE JOURNAL USER: HEIDI DATE: 02/08/22 PAGE: 1 COMPUTER DATE: 2/8/2022 9:09:31 AM

ACCT #	ACCOUNT DESCRIPTION	UNCOLLECT BAL	ORG ESTIMATE	ESTIMATE POST	NEW ESTIMATE
B09-H-172-0	WWTP CLAI LOAN OWDA	.00	.00	1377.81	1377.81
SUB B09				1377.81	
GRAND TOTAL				1377.81	

Amend Appropriations to reflect payment from
 Have Co Commis to pay OWDA WWTP Clair loan payment

Reo 2022-001

1. Irich Copeland
2. Betty Gotschall

Clark Y

Copeland Y

Davy Y

Gotschall Y

Salsberry Y

Thompson Y

Michelle K Carpenter
 Mayor

[Signature]
 Clerk/Treas.

ACCT #	ACCOUNT DESCRIPTION	UNCOLLECT BAL	ORG ESTIMATE	ESTIMATE POST	NEW ESTIMATE
B09-H-172-0	WWTF CLAY LOAN OWDA	.00	.00	1377.81	1377.81
SUB B09				1377.81	
GRAND TOTAL				1377.81	

The Ethical Bean, LLC.
Harrison News-Herald
144 South Main St.
Cadiz, OH 43907
Phone: 740.942.2118 Fax: 740.942.4667

Federal ID #: 87-1384371

Invoice #: 00030944

Date: 1/24/22

Order #:

Village of Scio (L)
PO Box 307
Scio, OH 43988

Invoice and Affidavit of Publication

Public Notice: 2022 Council Meeting
Published: Harrison News-Herald 1/22/2022

\$19.95

**THE STATE OF OHIO
HARRISON COUNTY, S.S.**

I, Bonnie S. H. Rutledge, verify by oath that the notice hereunto
published in the Harrison News-Herald, a newspaper published of
general circulation in said county and meeting the requirements

Section 7.12 Revised Code for 1 weeks

commencing on the 22 day of Jan, 2022

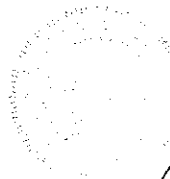
and that I am the Publisher and Legal Notices Clerk of said newspaper.

Bonnie S. H. Rutledge

Bonnie S. H. Rutledge, Publisher

Subscribed to and sworn before me this 23 day of JANUARY

2022.



DEBRA L. TERRY

Notary Public, State of Ohio

Commission Expires

February 1, 2026

Debra L. Terry

PUBLIC NOTICE
2022 COUNCIL MEETING
For the Village of Scio @210 East
Main Street.
Second & Fourth Wednesday at 6 pm.
Except November 22nd.
Final meeting will be held as sched-
uled on
December 28, 2022 (1:22)

Printer's Fee: \$19.95

Remittance from:

Village of Scio (L)
PO Box 307
Scio, OH 43988

Please return this stub with your payment!

To insure proper credit please include this
Invoice Number on your check
00030944

Printer's Fee: \$19.95

Please Remit & Make Payable to: The Ethical Bean, LLC

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



028428

02/01/2022

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

\$ 375.00

DOLLARS

Village Of Scio

MEMO January 2022 Remittance - Scio Fines

Patricia S. Brown
AUTHORIZED SIGNATURE



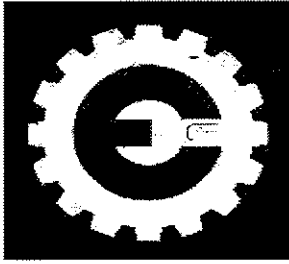
⑈028428⑈ ⑆041215032⑆ 01780398992⑈

028428

Case Number: Date ..: 02/01/2022
Plaintiff: Amount : \$ 375.00
-vs-
Defendant:
Remarks: January 2022 Remittance - Scio Fines

01/05/2022	95122	TRD 2102305	Kohler, James D	71.29
01/07/2022	95148	TRD 2102337 A	Cummins, Donald J III	72.036
01/07/2022	95149	TRD 2102337 B	Cummins, Donald J III	72.03
01/12/2022	95183	TRD 2102048	Kelley, Tyler R	71.29
01/21/2022	0	TRD 2102448	King, Troy A	92.07B4

Jan. 2022	Sub-Total By Agency SPD	-----> Fines
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COMPLETE RESTORATION, LLC

Paint, Repair and Construction Services

P.O. Box 282 Henderson, KY 42419

PHONE: (270) 869-7150 FAX: (270) 572-4589

1/10/2022

Mr. Jason Tubaugh
Water Superintendent
Village of Scio
P.O. Box 307
Scio, OH 43988
(740) 945-5571 Ext. 4
Tubaugh.jasonumc@gmail.com

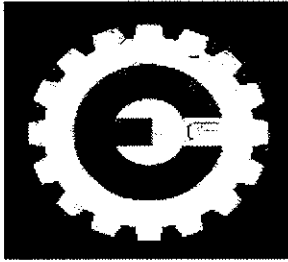
QUOTE

TANK INFORMATION: 200,000 Gallons – GST – 40'x24' - 3840 Allensworth Dr., Scio, OH

Compliance codes used for inspection	Payment Terms	Start Date
AWWA, OSHA.	50/50	PENDING ACCEPTANCE
Scope of work		
(ROV) In-Service Inspection: Visual inspection of the tank interior utilizing our remotely operated submersible vehicle. Visual inspection of the tank exterior utilizing our trained staff.		
Total Cost:		\$ 950.00

Inspections include but are not limited to the examination of the exterior support structure. Foundation, coating condition, ladders, handrails, safety devices, ventilation systems and overflows. Services are provided by trained professionals who are at minimum OSHA 10, First Aid, Confined Space Entry and CPR Certified.

The tanks condition shall be documented in written form containing photographs. If corrective measures are needed, we shall provide written recommendations for correction along with cost estimates.



COMPLETE RESTORATION, LLC

Paint, Repair and Construction Services

P.O. Box 282 Henderson, KY 42419

PHONE: (270) 869-7150 FAX: (270) 572-4589

1/10/2022

Terms and Conditions

1. Prior to start of work, owner will be furnished a certificate of insurance covering workman's compensation, automotive and general liability. 2. If tank is to be drained prior to our arrival, it shall be drained by OWNER/CUSTOMER, if it becomes necessary to drain the tank while on site, it must be drained by the OWNER/CUSTOMER. 3. If necessary, OWNER/CUSTOMER will be required to clear/move vehicles and equipment to a safe distance from the job site in order to prevent damage. Place physical barricades around the perimeter to restrict access during the project. 4. Work to be performed using our standard wage scale with open shop personnel, by mechanics skilled in their trade. 5. All workmanship is guaranteed for twelve (12) months after completion. 6. Handling, removal, and/or disposal of hazardous or contaminated material (e.g., asbestos, lead, chemicals, heavy metals, etc.) requiring special handling or transportation to a specific disposal site are not included in the quote. 7. OWNER/CUSTOMER understands and agrees any federal, state, and municipal taxes imposed on Complete Restoration, LLC with respect to the outlined work are additional expenses not included in the contract and further assumes the obligation of paying said additional costs incurred by Complete Restoration, LLC. Complete Restoration, LLC does not include costs for any permits, local licenses, fees, etc. in this proposal. 8. OWNER / CONTRACTOR agrees that the exclusive venue for any litigation arising out of or relating to this Agreement shall be in the Circuit Court of Henderson County, Kentucky and that this Agreement and any litigation arising thereunder shall be governed, construed and interpreted according to Kentucky law. 9. In the event OWNER initiates any litigation against Complete Restoration, LLC in contravention of this venue provision, OWNER shall pay Complete Restoration, LLC attorney's fees and costs incurred in obtaining a dismissal and transfer of the litigation to the proper venue in the Circuit Court of Henderson County, Kentucky. 10. OWNER and Complete Restoration, LLC hereby waive any right they may otherwise have to venue in a federal court including, but not limited to, any right arising under federal question or diversity jurisdiction. 11. The parties approving this contract certify that they are fully authorized to do so, and that all legal requirements have been complied with. Complete Restoration, LLC is hereby authorized to furnish all labor, material, equipment and insurance required to complete the work mentioned in this above quotation, for which the undersigned agrees to pay the amount mentioned in said quotation. 12. Proposals are subject to acceptance within 60 days from issuance. 13. Water shall be supplied by customer and no further than 50' feet from the base of the tank. 14. Disposal of any generated waste shall be done on site by scattering around tank base and or shall be placed in customer provided container. 15. A FINANCE CHARGE WILL BE ADDED TO DELINQUENT ACCOUNTS IN ACCORDANCE WITH STATE FINANCE CHARGE LAWS AT A 4% DAILY ACCRUAL RATE. 16. Standby time is billed in the event our crew is required to make entry into the structure for cleaning purposes but are unable to and must wait while the CUSTOMER/OWNER drains the tank. Standby time is billed at the rate of \$275.00 USD per hour. 17. Disinfection or water testing services are not part of the services included within this quote unless otherwise specified in writing by the Complete Restoration, LLC. 18. All credit card payments are subject to processing fee. 19. All customer copies of video recorded services shall be provided upon request at a charge of \$10.00 USD, plus mailing fees with 1GB limit per charge.

Payment Terms

50% with order 50% upon completion

-MasterCard, Visa, American Express and Discover are accepted, with prior authorization-

Acceptance of Proposal

Completing the signature portion of this acceptance you hereby accept this proposal for service and agree to its payments, terms and conditions.

Date: _____

Date: 1/10/2022

Village of Scio

Complete Restoration, LLC

Signature: _____

Signature: _____

Print Name: _____

Print Name: James M Franks

Job Title: _____

Job Title: President



400 3rd Street, SE
 Suite 309
 Canton, OH 44702
 Phone: (330) 451-2042
 Fax: (330) 451-2043

PROJECT NAME: Fowler Ave SAN Improvements

PROJECT #: 020-10115

CONTRACT#: _____

CONTRACTOR: Border Patrol

PROJECT PUNCH LIST

- | |
|--|
| 1. Perform final CCTV video inspection of the new sanitary sewer. |
| 2. Spoil material piles at the staging area/intersection shall be removed and disposed of. |
| 3. Restoration of all excavated areas within lawn areas. |
| 4. Remove concrete forms for sidewalk placement. |
| 5. Perform mill and fill work as shown in the contract documents. |
| 6. Submit redline drawings. |
| 7. |
| 8. |
| 9. |
| 10. |
| 11. |
| 12. |
| 13. |
| 14. |
| 15. |
| 16. |
| 17. |
| 18. |
| 19. |
| 20. |

COMMENTS:

CONTRACTOR: _____ DATE _____

ENGINEERS REPRESENTATIVE: _____ DATE _____

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.