

AGENDA  
SCIO VILLAGE COUNCIL MEETING  
February 23, 2022

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

Pledge of Allegiance Roll Call

Approval of Minutes

Visitors-

1. Clerk/ Treasurer-  
ORDINANCE NO. 2022 - 002  
AN ORDINANCE ADOPTING THE ATTACHED PUBLIC RECORDS POLICY AND RECORDS RETENTION SCHEDULE FOR THE VILLAGE OF SCIO, OHIO AND DECLARING AN EMERGENCY
  
2. Water/WW-Income Tax Dept.-.
3. Solicitor
4. Mayor- Harrison County Health Department meeting  
Phone conference with AEP about streetlights  
Clean-up after flood
  
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.

**WTP:**

- Water Tank inspection- This will be scheduled in the Spring/ Summer 2022.
- Water line project: Brown, Maple, Walnut, and Grandview Streets. The intent is to bid the project in late Spring and work to start in the summer of 2022.
- 2022 Annual water audit, track metered and unmetered water through the entire distribution system.
- Flood damage assessment is being completed. Potential low surface pumps were affected, loss of heaters, paper products, and testing equipment. The generator was partially submerged during the flood. An electrical inspection will need to be done for the entire facility. Clean up and disinfection is ongoing.

**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.

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.

-\*The 2" flush hydrant at the WWTP needs to be replaced, an order will be placed for a replacement, repairs to be done when parts arrive.

**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.

- The initial planning for the sanitary collection system for Hilltop drive is underway. Refer to the water/ wastewater committee

**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: The Village of Bowerston has lost all of its salt stores in the flood. They are requesting 20 tons from the Village of Scio; they are also working with the County

Engineer's office to obtain salt. The Village council would need to approve the purchase of salt from Scio to Bowerston.

- The flooding assessment is being done for road damage on East College St and SR646, Eastport Street, Walnut St, and High Street.

- The Park Garage was flooded. Determining the loss of equipment. At this time, we estimate weed eaters and push mowers were flooded and a potential loss.

- Park Building: The paper products are a total loss. The heaters for the park storage unit were lost. The cleanup of the restrooms will need to be done. Ongoing assessment for the park restrooms and electrical is ongoing.

**General:**

- The new contract for Thrasher Group 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.

- North Elm St, drainage and water overflow is becoming an issue. An assessment will be done to divert the water from the road, this is to maintain the roads integrity.

- Part time mowing employee, Mr. Quick, has been notified that March 27th is his recall date.

- The summer youth program is tentatively scheduled for June 2022; the Village has requested two to three participants for the season.

- Attended the Feb 23rd County Commissioners meeting, brief to follow

## February 9, 2022

*Scio Village Council* met in regular session on February 9, 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, Village Administrator Jason Tubaugh, and Village Solicitor Jack Felgenhauer.

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

**Visitors:** Rebecca Bratten-Weiss Harrison News-Herald

**Clerk-Treasurer:** Res 2022-001 To Amend Appropriations

Ord 2022-001 Adopting 2022 ORC

Council member Copeland made a motion to Amend Appropriations to reflect payment from Harrison County Commissioners to pay OWDA WWTP Clarifier loan payment. Gotschall seconded. Roll call reflected: Thompson, yea; Copeland, yea; Clark, yea; Salsberry, yea; Gotschall, yea; Davy, yea. Motion passed

Council member Salsberry made a motion for the first reading of ORDINANCE 2022-001 APPROVING, ADOPTING, AND ENACTING AMERICAN LEGAL PUBLISHING'S OHIO BASIC CODE, 2022 EDITION, AS THE CODE OF ORDINANCE FOR THE MUNICIPALITY OF VILLAGE OF SCIO, OHIO AND DECLARING AN EMERGENCY. Seconded by Copeland. Roll call reflected: Thompson, yea; Copeland, yea; Clark, yea; Salsberry, yea; Gotschall, yea; Davy, yea. Motion passed

Council member Copeland made a motion to suspend the rule for Ordinance 2022-001 Clark seconded. . Roll call reflected: Thompson, yea; Copeland, yea; Clark, yea; Salsberry, yea; Gotschall, yea; Davy, yea. Motion passed

**Water/WW:**

**Income Tax:**

**Solicitor:** Opioid settlement

**Mayor:** Extended a big Thank you to Jason Tubaugh and Ron Thompson for the snow clean-up.

2-9-22

Village Administrator:

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**\*\*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**

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**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.

2-9-22

**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.

**OLD BUSINESS:**

VA Tubaugh is still waiting on quote from Kimble's for trash service for the Village. He will also get a quote from Zabinka

Council was reminded to take picture of abandoned houses for the Commissioners.

**NEW BUSINESS**

2-9-22

Council member Clark made a motion to enter executive session for pending legal. Davy seconded. Roll call reflected: Thompson, yea; Copeland, yea; Clark, yea; Salsberry, yea; Gotschall, yea; Davy, yea. Motion passed and entered at 6:44pm.

Mayor Carpenter and Solicitor Jack Felgenhauer exited the room at 6:51pm.

Council member Clark made a motion to exit executive session at 7:03, Thompson seconded. Roll call reflected: Thompson, yea; Copeland, yea; Clark, yea; Salsberry, yea; Gotschall, yea; Davy, yea. Motion passed

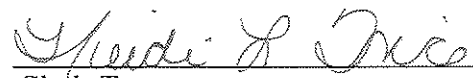
Park Committee will meet on March 9, 2022, at 5:30 at Village Hall.

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

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

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

  
\_\_\_\_\_  
Mayor

  
\_\_\_\_\_  
Clerk-Treasurer

**ORDINANCE NO. 2022 - 002**

**AN ORDINANCE ADOPTING THE ATTACHED PUBLIC RECORDS POLICY AND RECORDS RETENTION SCHEDULE FOR THE VILLAGE OF SCIO, OHIO AND DECLARING AN EMERGENCY**

**WHEREAS** the Village Council of the Village of Scio, Ohio (herein "Council") has determined that it is required by State of Ohio Law and mandated by the Auditor of the State of Ohio that a public records policy and formal records retention schedule be adopted for the Village of Scio, Ohio as a political subdivision of the State of Ohio; and

**WHEREAS** Council has determined that the attached Public Records Retention Policy and Records Retention Schedule attached hereto and incorporated herein will comply with the mandates of the State of Ohio, and

**WHEREAS** this Ordinance is necessary for the safety, peace, health, and morals of the Village of Scio and shall become effective immediately upon signature hereto.

**NOW THEREFORE**, be it **ORDAINED** by the Council of the Village of Scio, Ohio, that, upon signature hereto the attached Public Records Retention Policy and Records Retention Schedule shall be adopted for public records created acquired and maintained by the Village of Scio, Ohio pursuant to the terms as attached hereto.

Be it further **ORDAINED** that the foregoing Ordinance was adopted and all actions and deliberations of the Village Council of the Village of Scio, Harrison County, Ohio relating thereto, were conducted in meetings open to the public in compliance with all applicable legal requirements including Section 121.22 of the Ohio Revised Code.

Be it further **ORDAINED** that this Ordinance is declared an EMERGENCY and shall become effective immediately upon signing as it is necessary for the safety, peace, health and morals of the Village of Scio, Ohio.

**Dated:** 2-23-22

**APPROVED:**

Michelle R. Carpenter  
Mayor

**ATTEST:**

[Signature]  
Village Clerk-Treasurer

\_\_\_\_\_  
Solicitor – As to form



VILLAGE OF SCIO  
Water/Wastewater Committee Meeting  
February 16, 2022

Members present:

Carol Davy

Trish Copeland

Heidi Trice

Michelle Carpenter

Jason Tubaugh

Janeen Scott

Visitor: Rusty Richards, was present to observe

Ms. Scott presented the information regarding a high bill at a residence. VA Tubaugh explained the situation to council based on resident shut off all utilities to the house with the exception of the water. This is January and we have had several below zero temperatures, which cause the Hot water heater to blow out: resulting in high water usage.

Committees' decision: Full water amount due with a 10% late fee charge and \$178.00 invoice for Village Employees hours and services.

The committee also discussed upcoming Sewage project for Hilltop Drive and adjacent areas. A recommendation was made to begin billing these specific residence a sewage fee that will be entered as Sewage Escrow under the Wastewater fund. This fund will cover tap in fees for these residence once the project is finished.

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Carol Davy

Water/Wastewater Committee Chair

DATE	CHECK #	VEN #	VENDOR NAME RECEIVED FROM	CHECK AMOUNT	PAY IN AMOUNT	ENDING BALANCE	RECORD #
02/22/2022	2370	02987	CNA SURETY	200.00		1,387,071.72	20252
02/22/2022	2371	08003	HARRISON COUNTY TREASURER	238.54		1,386,833.18	20253
02/22/2022	2372	08006	HARRISON NEWS HERALD	19.95		1,386,813.23	20254
02/22/2022	2373	09021	JOHNKRISTIN Properties LT	750.00		1,386,063.23	20255
02/22/2022	2374	11013	KOORSEN FIRE &	195.35		1,385,867.88	20256
02/22/2022	2375	14805	Nordonia Landscape	11,140.28		1,374,727.60	20257
02/22/2022	2376	15009	OHIO UTILITIES PROTECTION	75.00		1,374,652.60	20258
02/22/2022	2377	18006	RIESEBECKS MARKET	9.55		1,374,643.05	20259
02/22/2022	2378	19003	SAL CHEMICAL CO INC.	874.75		1,373,768.30	20260
02/22/2022	2379	23007	WSOS CAC INC	356.02		1,373,412.28	20261
02/22/2022	22222	10003	Kimble Recycling & Dispos	104.00		1,373,308.28	20262
02/22/2022	22522	18012	SCIO PAYROLL	8,529.84		1,371,441.89	20230
02/22/2022	22223	19042	SPECTRUM BUSINESS	272.92		1,373,035.36	20263
02/22/2022	22224	21002	USA BLUE BOOK	54.82		1,372,980.54	20264
02/22/2022	225222	18012	SCIO PAYROLL	1,177.09		1,370,264.80	20231
				23,998.11	0.00		

*A Copeland chr*

*Ruthy Substall*

*Joe A. Clark*

of 7 HX

REPORTING YEAR	FUND DESCRIPTION	BEGINNING BALANCE	REVENUE	EXPENSE	ENDING BALANCE	ENCUMBERED AMOUNTS	AVAILABLE BALANCE
A01	GENERAL FUND	400,437.90	3,826.65	20,269.59	383,994.96	46,786.54	337,208.42
		401,228.81	14,799.61	32,033.46	383,994.96	46,786.54	337,208.42
A02	GENERAL FUND CD#1	27,021.02	0.00	0.00	27,021.02	0.00	27,021.02
		27,018.64	2.38	0.00	27,021.02	0.00	27,021.02
A03	GENERAL FUND CD#2	217.15	0.00	0.00	217.15	0.00	217.15
		217.04	0.11	0.00	217.15	0.00	217.15
A04	GENERAL FUND CD#3	1,000.00	0.00	0.00	1,000.00	0.00	1,000.00
		1,000.00	0.00	0.00	1,000.00	0.00	1,000.00
B01	STREET FUND	18,180.79	166.23	4,220.48	14,126.54	457.35	13,669.19
		16,955.24	3,142.76	5,971.46	14,126.54	457.35	13,669.19
B02	STATE HIGHWAY	21,006.15	13.48	65.12	20,954.51	884.88	20,069.63
		20,764.81	254.82	65.12	20,954.51	884.88	20,069.63
B04	PARK FUND	32,026.97	0.00	647.43	31,379.54	4,017.57	27,361.97
		32,026.97	0.00	647.43	31,379.54	4,017.57	27,361.97
B05	OPWC EPA FOWLER AVE PROJECT WW	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00
B08	POLICE LEVY	15,717.75	0.00	415.62	15,302.13	0.00	15,302.13
		15,977.52	0.00	675.39	15,302.13	0.00	15,302.13
B09	OWDA WWTP CLARIFIER LOAN	0.00	1,377.81	1,377.81	0.00	0.00	0.00
		0.00	1,377.81	1,377.81	0.00	0.00	0.00
B10	PERMISSIVE MVL	2,533.34	125.00	0.00	2,658.34	0.00	2,658.34
		2,265.60	392.74	0.00	2,658.34	0.00	2,658.34
B11	COVID RELIEF	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00
B12	AMERICAN RESCUE PLAN ACT	37,500.88	0.00	0.00	37,500.88	0.00	37,500.88
		37,500.88	0.00	0.00	37,500.88	0.00	37,500.88
B13	WATERLINE REP OPWC ARC EPA STR	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00
B14	646 STREET PROJECT	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00
C01	TRUCK DEBT SERVICE	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00
D01	OPWC GRANT	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00
D03	INCOME TAX/FERM IMPROVE	152,374.36	3,162.55	1,001.77	154,535.14	1,584.00	152,951.14
		150,267.73	6,259.14	1,991.73	154,535.14	1,584.00	152,951.14

*Carolyn E. ...*

*Popeland, chr*

*John ...*

REPORTING YEAR FUND	FUND DESCRIPTION	BEGINNING BALANCE	REVENUE	EXPENSE	ENDING BALANCE	ENCUMBERED AMOUNTS	AVAILABLE BALANCE
E01	WATER FUND	425,885.86 415,847.31	13,165.31 28,710.48	9,417.05 14,923.67	429,634.12 429,634.12	42,953.33 42,953.33	386,680.79 MTD 386,680.79 YTD
E02	SEWER FUND	180,230.80 172,999.58	10,706.14 24,234.35	8,012.96 14,309.95	182,923.98 182,923.98	42,584.43 42,584.43	140,339.55 MTD 140,339.55 YTD
E03	WATER CONTINGENCY	53,262.49 52,831.30	0.00 431.19	0.00 0.00	53,262.49 53,262.49	0.00 0.00	53,262.49 MTD 53,262.49 YTD
E08	WATER DEPOSIT FUND	18,140.16 17,925.42	329.58 544.32	0.00 0.00	18,469.74 18,469.74	0.00 0.00	18,469.74 MTD 18,469.74 YTD
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 MTD 0.00 YTD
GRAND TOTAL ALL FUNDS MONTH-TO-DATE		1,385,535.62	32,872.75	45,427.83	1,372,980.54	139,268.10	1,233,712.44 MTD
GRAND TOTAL ALL FUNDS YEAR-TO-DATE		1,364,826.85	80,149.71	71,996.02	1,372,980.54	139,268.10	1,233,712.44 YTD





REPORTING YEAR EXPENSE #	2022 EXPENSE DESCRIPTION	APPROPRIATION AMOUNT	CARRY OVER AMOUNT	M-T-D EXPENSE	Y-T-D EXPENSE	ENCUMBERED AMOUNT	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 REP 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 REP OPWC ARC EPA STR	0.00	0.00	0.00	0.00	0.00	0.00	.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	.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	.00%
D01-5D-250-0	OPWC GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
	OPWC GRANT FUND SUB TOTAL	0.00	0.00	0.00	0.00	0.00	0.00	.00%
D03-7L-271-0	TRANSFER TO TRUCK DEBT	12,511.84	0.00	0.00	0.00	0.00	12,511.84	100.00%
D03-7L-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	771.16	1,542.32	0.00	8,957.68	85.31%
D03-7K-212-0	BENEFITS	3,000.00	0.00	119.16	304.97	0.00	2,695.03	89.83%
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/FERM IMPROVE FUND S	171,413.84	0.00	1,001.77	1,991.73	1,584.00	167,838.11	97.91%
E01-5A-211-1	SUPERINTENDENT WAGES	13,000.00	0.00	844.92	1,689.84	0.00	11,310.16	87.00%
E01-5A-211-2	CLERK WAGES	5,660.00	0.00	428.48	856.96	0.00	4,803.04	84.86%
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-211-5	CLERK HELPER WAGES	3,105.00	0.00	240.64	481.28	0.00	2,623.72	84.50%
E01-5A-211-6	LABORER WAGES	63,778.80	0.00	1,820.86	3,928.44	0.00	59,850.36	93.84%
E01-5A-212-1	SUPERINTENDENT BENEFITS	2,000.00	0.00	130.54	261.08	0.00	1,738.92	86.95%
E01-5A-212-2	CLERK BENEFITS	1,100.00	0.00	65.20	199.05	0.00	900.95	81.90%
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-212-5	CLERK HELPER BENEFITS	580.00	0.00	37.16	74.32	0.00	505.68	87.19%
E01-5A-212-6	LABORER BENEFITS	14,700.00	0.00	325.32	761.59	440.00	13,498.41	91.83%
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 CTY GRANT CAP OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
E01-5D-250-2	ARC OMEGA GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
E01-5H-243-0	AUTO REPAIR & MAINT	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 2/23/2022 12:29:28 PM

REPORTING YEAR EXPENSE #	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	45,427.83	71,996.02	139,268.10	919,377.41	81.31%

VILLAGE OF SCIO  
Administrators Office  
P O BOX 307  
SCIO, OHIO 43988  
PHONE: 740-945-5571 EXT. 4  
740-409-2477  
WEBSITE: VILLAGEOFSCIO.COM

To: Water and WasteWater Committee Chairperson  
From: Administrators Office, Village of Scio  
Subj: COST ESTIMATE FOR SANITARY EXTENSION  
Ref: Water and Wastewater Committee request for cost analysis

1. Water and Wastewater Committee, attached is the preliminary cost estimate for the sanitary extension to provide sewer services to Hilltop Drive, Utility Street and Main Street.
2. This cost analysis does not reflect the continuous changes in the supply market. A 10-15% variance can be expected in the price of materials.
3. The project, if approved, is estimated on the Capitol Improvement plan to be scheduled for the 2024 Calendar year for potential bidding and construction.

Thank You  
Respectfully Submitted,



Jason Tubaugh  
Administrator, Village of Scio

Village of SCIO

Sanitary Sewer Extension on Hilltop, Sunset and Main Street

This is the installation of 8" sanitary sewer along Hilltop, Sunset and Main Street. The removal of existing septic tanks on Hilltop and Sunset and Church. Additionally the removal of two CSO on Main Street.

ESTIMATED QUANTITIES

ITEM	ITEM NUMBER	DESCRIPTION	QUANTITY	UNIT	PRICE PER UNIT	PUBLIC LOAN TOTAL COST
1	202E23000	PAVEMENT REMOVED	7700	SY	\$ 20.00	\$ 154,000.00
2	254E01000	PAVEMENT PLANING, ASPHALT CONCRETE	6800	SY	\$ 6.00	\$ 40,800.00
3	304E20000	AGGREGATE BASE, 6"	1200	CY	\$ 150.00	\$ 180,000.00
4	407E20000	NON-TRACKING TACK COAT (.085 GAL/SY)	600	GAL	\$ 5.00	\$ 3,000.00
5	481E59000	ASPHALT CONCRETE SURFACE COURSE, TYPE 1, (448), PG64-22, 1.5"	300	CY	\$ 200.00	\$ 60,000.00
6	SPECIAL	8" SANITARY SEWER CONDUIT (SDR35)	1750	LF	\$ 150.00	\$ 262,500.00
7	SPECIAL	6" x 8" SANITARY SEWER WYES	520	EA	\$ 85.00	\$ 44,200.00
8	SPECIAL	6" SANITARY SEWER LATERAL CONDUIT (SDR 35)	170	LF	\$ 125.00	\$ 21,250.00
9	SPECIAL	6" CLEANOUT (SDR 35) AND CONNECT TO EXISTING SANITARY SEWER SYSTEM	14	EA	\$ 500.00	\$ 7,000.00
10	SPECIAL	CLEANING AND THE REMOVAL OF EXISTING SEPTIC TANKS	12	EA	\$ 10,000.00	\$ 120,000.00
11	638E10200	COMBINATION CURB AND SIDEWALK	900	SF	\$ 12.00	\$ 10,800.00
12	SPECIAL	REMOVAL OF EXISTING STORM SEWER CONNECTION	2	EA	\$ 5,000.00	\$ 10,000.00
13	659E98700	SEEDING, MISC.: TOPSOIL, SEEDING AND MULCHING	1	LS	\$ 10,000.00	\$ 10,000.00
<b>TOTAL</b>						
						\$ 923,550.00
						Contingency (20%)
						Sub-Total
						\$ 1,108,350.00

Design (15%) 166,000.00  
 Survey (3%) 72,000.00  
 Construction Inspection (12%) 133,000.00  
 SubTotal Soft Cost 371,000.00  
 Total \$ 1,479,350.00

Grand Total \$ 1,429,350.00  
 Funding  
 CDBG Grant \$ 500,000.00  
 OPWC Grant \$ 149,900.00  
 ARC Grant \$ 250,000.00  
 EPA Lead Grant \$  
 OPWC Loan \$ 149,900.00  
 EPA Loan \$ 379,550.00  
 Total Funding \$ 1,429,350.00

This number could be lower with all the infrastructure money coming into EPA

Cost Estimate: \$ 1,429,350.00/-

Sanitary Sewer Ext. Hilltop, Hilltop St, Main St.

7/23/22

*[Handwritten Signature]*

	Footage	Width of Pavement	Square Footage of Asphalt	No. of Services	Manholes	Additional Asphalt
Hilltop	1060	22	23920	14	10.0	300
Sunset & Alley	520	22	11440	2	3.0	
Main Street	170	15	2550	2	1.0	
<b>Total</b>	<b>1,750.00</b>		<b>43,910.00</b>	<b>18</b>	<b>14.00</b>	

4,878.89

Main Street Sidewalk and Curb 1020

VILLAGE OF SCIO  
Administrators Office  
P O BOX 307  
SCIO, OHIO 43988  
PHONE: 740-945-5571 EXT. 4  
740-409-24770  
WEBSITE: VILLAGEOFSCIO.COM

To: Water and WasteWater Committee Chairperson  
From: Administrators Office, Village of Scio  
Subj: COST ESTIMATE FOR WATER LINE REPLACEMENT  
Ref: Water and Wastewater Committee request for cost analysis

1. Water and Wastewater Committee, attached is the preliminary cost estimate for the water line replacement on East Elm St, East Third St, Hilltop Dr, Church St, Fowler Ave, Eastport Rd.
2. This cost analysis does not reflect the continuous changes in the supply market. A 10-15% variance can be expected in the price of materials.
3. The project, if approved, is estimated on the Capitol Improvement plan to be scheduled for the 2023-2024 Calendar year for potential bidding and construction.

Thank You  
Respectfully Submitted,

Jason Tubaugh  
Administrator, Village of Scio

**Village of SCID  
East Elton, East Third, Sunset, Hilltop, Church, Fowler, & Eastport Street Water Line Replacement  
ESTIMATED QUANTITIES**

Notes:  
 East Elton Street - Replace existing waterline with 6" C-309 waterline and resturize. Looping to lines on N. Carillon Street to E. Third Street.  
 East Third Street - Replace existing waterline with 6" C-309 waterline and resturize. Looping to lines on N. Carillon Street to E. Third Street.  
 Sunset and Hilltop Street - Add waterline existing from by cabin to N. Carillon Street. Install new 6" C-309 waterline and resturize, reconnecting at existing hydrants.  
 Church Street - Replace existing waterline with 6" C-309 waterline and resturize. Looping to lines on Eastport and E. Main Streets.  
 Fowler Street - Replace existing waterline with 6" C-309 waterline and resturize. Looping to lines on E. College High. Also connecting to hydrant in parking lot on SR 646.  
 Eastport Elm Street - Replace existing waterline with 6" C-309 waterline and resturize. Looping to lines on College and Conventry Roads.

LINE	ITEM NUMBER	DESCRIPTION	QUANTITY	UNIT	PRICE PER UNIT	PUBLIC LOAN TOTAL COST	PUBLIC GRANT FOREWORTHNESS TOTAL COST	PRIVATE GRANT FOREWORTHNESS TOTAL COST
1	41M RUBBER	PANCREATIC RECTANGLE	3400	SR	20.00	\$ 68,000.00	\$ -	\$ -
2	24" DUCT	PANCREATIC PIPING, ASPHALT CONCRETE	12000	SR	6.00	\$ 72,000.00	\$ -	\$ -
3	304220000	AGGREGATE DUCT, 6"	2900	CY	150.00	\$ 435,000.00	\$ -	\$ -
4	40120000	RESTORING TACK COAT (0.05 GAL/SY)	1500	GM	5.00	\$ 7,500.00	\$ -	\$ -
5	641150000	ASPHALT CONCRETE SURFACE COURSE, TYPE 1, (648) PFG# 27, 1.5"	800	CY	200.00	\$ 160,000.00	\$ -	\$ -
6	638101130	6" WATER MAIN POLYETHYLENE GLYCOL, PER AND FITTINGS, AWWA C909	830	LF	125.00	\$ 103,750.00	\$ -	\$ -
7	648101120	6" WATER MAIN POLYETHYLENE GLYCOL, PER AND FITTINGS, AWWA C909	1300	LF	125.00	\$ 162,500.00	\$ -	\$ -
8	658101130	6" WATER MAIN POLYETHYLENE GLYCOL, PER AND FITTINGS, AWWA C909 (Sunset & Hill Top Streets)	1100	LF	125.00	\$ 137,500.00	\$ -	\$ -
9	638101130	6" WATER MAIN POLYETHYLENE GLYCOL, PER AND FITTINGS, AWWA C909 (Church Street)	1300	LF	125.00	\$ 162,500.00	\$ -	\$ -
10	638101130	6" WATER MAIN POLYETHYLENE GLYCOL, PER AND FITTINGS, AWWA C909 (Fowler Street)	1500	LF	125.00	\$ 187,500.00	\$ -	\$ -
11	638101130	6" WATER MAIN POLYETHYLENE GLYCOL, PER AND FITTINGS, AWWA C909 (Eastport Street)	1600	LF	125.00	\$ 200,000.00	\$ -	\$ -
12	638101900	1" COPPER SERVICE BRANCH, PRIVATE (East Elton Street)	180	LF	35.00	\$ 6,300.00	\$ 4,350.00	\$ -
13	638101900	1" COPPER SERVICE BRANCH, PRIVATE (East Third Street)	288	LF	35.00	\$ 10,080.00	\$ 7,920.00	\$ -
14	638101900	1" COPPER SERVICE BRANCH, PRIVATE (Sunset and Hill Top Street)	336	LF	35.00	\$ 11,760.00	\$ 9,240.00	\$ -
15	638101900	1" COPPER SERVICE BRANCH, PRIVATE (Church Street)	672	LF	35.00	\$ 23,520.00	\$ 18,480.00	\$ -
16	638101900	1" COPPER SERVICE BRANCH, PRIVATE (Eastport Street)	364	LF	35.00	\$ 12,740.00	\$ 10,010.00	\$ -
17	638101900	1" COPPER SERVICE BRANCH, PRIVATE (Eastport Street)	648	LF	35.00	\$ 22,680.00	\$ 17,880.00	\$ -
18	638101900	1" COPPER SERVICE BRANCH, PRIVATE (East Elton Street)	150	LF	35.00	\$ 5,250.00	\$ 4,200.00	\$ -
19	638101900	1" COPPER SERVICE BRANCH, PRIVATE (East Third Street)	90	LF	35.00	\$ 3,150.00	\$ 2,520.00	\$ -
20	638101900	1" COPPER SERVICE BRANCH, PRIVATE (Sunset and Hill Top Street)	105	LF	35.00	\$ 3,675.00	\$ 2,940.00	\$ -
21	638101900	1" COPPER SERVICE BRANCH, PRIVATE (Church Street)	315	LF	35.00	\$ 11,025.00	\$ 8,720.00	\$ -
22	638101900	1" COPPER SERVICE BRANCH, PRIVATE (Fowler Street)	195	LF	35.00	\$ 6,825.00	\$ 5,460.00	\$ -
23	638101900	1" COPPER SERVICE BRANCH, PRIVATE (Eastport Street)	203	LF	35.00	\$ 7,105.00	\$ 5,684.00	\$ -
24	638102000	6" FIRE HYDRANT	22	EA	6,000.00	\$ 132,000.00	\$ -	\$ -
25	638102000	3/4" COU. SERVICE BOX AND CURB STOP	131	EA	500.00	\$ 65,500.00	\$ -	\$ -
26	SR1000	HEADWATER OF TRAFFIC	15	LS	50,000.00	\$ 750,000.00	\$ -	\$ -
27	652100000	STEELING BASE, TOPSOIL, STIRRING AND JACOBIUS	1	LS	10,000.00	\$ 10,000.00	\$ -	\$ -
		<b>TOTAL</b>				\$ 2,099,200.00	\$ 1,991,000	\$ 58,162.50
		Contingency (20%)				\$ 409,840.00	\$ 14,386.80	\$ -
		<b>Sub-Total</b>				\$ 2,459,106.00	\$ 85,380.80	\$ 59,795.00
		<b>Construction Total</b>				\$ 2,615,281.80	\$ -	\$ -

Line	Item	Quantity	Unit	Price	Total	Width of Pavement	Square Footage of Asphalt	No. of Hydrants
1	41M RUBBER	3400	SR	20.00	\$ 68,000.00	18	14310	24
2	24" DUCT	12000	SR	6.00	\$ 72,000.00	24	31260	38
3	304220000	2900	CY	150.00	\$ 435,000.00	24	26400	32
4	40120000	1500	GM	5.00	\$ 7,500.00	16	20880	38
5	641150000	800	CY	200.00	\$ 160,000.00	24	21000	43
6	638101130	830	LF	125.00	\$ 103,750.00	24	38610	46
7	648101120	1300	LF	125.00	\$ 162,500.00	24	38610	46
8	658101130	1100	LF	125.00	\$ 137,500.00	24	31260	38
9	638101130	1300	LF	125.00	\$ 162,500.00	24	38610	46
10	638101130	1500	LF	125.00	\$ 187,500.00	24	45720	54
11	638101900	180	LF	35.00	\$ 6,300.00	18	21240	24
12	638101900	288	LF	35.00	\$ 10,080.00	24	29184	32
13	638101900	336	LF	35.00	\$ 11,760.00	24	34272	38
14	638101900	672	LF	35.00	\$ 23,520.00	24	68544	76
15	638101900	364	LF	35.00	\$ 12,740.00	24	15288	18
16	638101900	648	LF	35.00	\$ 22,680.00	24	27216	32
17	638101900	150	LF	35.00	\$ 5,250.00	18	6300	8
18	638101900	90	LF	35.00	\$ 3,150.00	18	3780	4
19	638101900	105	LF	35.00	\$ 3,675.00	24	4410	5
20	638101900	315	LF	35.00	\$ 11,025.00	24	13230	15
21	638101900	195	LF	35.00	\$ 6,825.00	24	8370	9
22	638101900	203	LF	35.00	\$ 7,105.00	24	8526	9
23	638101900	22	EA	6,000.00	\$ 132,000.00	24	2880	3
24	638102000	131	EA	500.00	\$ 65,500.00	24	1572	1
25	638102000	15	LS	50,000.00	\$ 750,000.00	24	360	0
26	638102000	1	LS	10,000.00	\$ 10,000.00	24	24	0
		<b>Total</b>			<b>7,530.00</b>		<b>152,740.00</b>	<b>221</b>

16,971.11

Design (1.5%) 392,000.00  
 Survey (3%) 78,000.00  
 Water Model (2%) 52,000.00  
 Construction Inspection (1.2%) 314,000.00  
**Sub Total Soft Cost 836,000.00**

**Total Project \$ 3,451,281.80**

Funding  
 CDBG Grant \$ 750,000.00  
 OPWIC Grant \$ 149,900.00  
 ARC Grant \$ 250,000.00  
 EPA Lead Grant \$ 156,175.80  
 OPWIC Loan \$ 149,900.00  
 EPA Loan \$ 1,995,306.00  
 0%

*Case 651, date 9/3, 451,281.80/*

number 1 will work on to bring down through the infrastructure money comit EPA Loan

## New Website Contact - road washed out

From: Joanne Barrett (no-reply@municipalimpact.com)

To: scio1@frontier.com

Date: Saturday, February 19, 2022, 04:12 PM EST

You have received the following Customer Service Submission from your website.

---

Date: Feb 19, 2022 3:12:44PM

Attention: Customer Support

Contact Name: Joanne Barrett

Email: jtb1950@gmail.com

Phone: 740-945-7821

Subject: road washed out

Comments:

I wanted to report that our alley is partially washed out from the rain and ice. There are deep ruts. Thank You, Joanne Barrett

---

Sent from villageofscio.com

Sender's IP address 98.27.202.128

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 #: 00030957

Date: 2/8/22

Order #:

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

## Invoice and Affidavit of Publication

Legal Notice: 2021 Financial Report Is Complete  
Published: Harrison News-Herald 2/5/2022

\$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 5 day of Feb, 2022

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

*Bonnie SH Rutledge*  
\_\_\_\_\_  
Bonnie S. H. Rutledge, Publisher

Subscribed to and sworn before me this 9 day of February  
2022.

*February 1, 2026*  
*Beverly Terry*

#### LEGAL NOTICE

The 2021 Financial Report for the Village of Scio has been completed and may be viewed at the Municipal Building at 306 East Main Street in Scio or by calling 740-945-5571, ext 1.

Heidi Trice  
Clerk/Treasurer

(2:5)

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  
**00030957**

Printer's Fee: \$19.95

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



Frank J. Reed  
Thaddeus M. Boggs  
614.559.7213  
614.559.7293  
freed@fbtlaw.com  
tboggs@fbtlaw.com

February 11, 2022

Village of Scio  
Attention: Michelle Carpenter, Mayor  
30 East Main St  
Scio, OH 43988

Re: Ohio Municipal Coalition Matter for *City of Athens et al. v. McClain*

Dear Michelle Carpenter:

The enclosed check is a refund of the unspent retainer amount from your community's support of the joint effort in the litigation challenging Ohio's centralized net profits tax collection program, *City of Athens et al. v. McClain*. This effort began in 2017, and we went all the way to the Ohio Supreme Court. Ultimately, although the Court did not strike down the program in total, it did hold that the General Assembly cannot tax municipalities. In 2021, we obtained a full refund of taxes that the State had withheld in the administration of its centralized collection program, returning approximately \$600,000 to Ohio municipalities.

In the legal profession, not everyone is as lucky as we are to spend every day working with leaders such as you to make communities better. We are thankful for the important work you do every day, and we are grateful for the trust you placed in Frost Brown Todd to represent your community's interests in this important case. Please do not hesitate to reach out whenever we can help you in the future.

Sincerely,

Frank J. Reed  
Thaddeus M. Boggs

Enclosure



**Frost Brown Todd LLC**

Attorneys at Law  
400 West Market Street Floor 32  
Louisville, KY 40202



US Bank  
56-503/422  
Cincinnati, OH

1161222

Date: January 31, 2022

PAY Nineteen and 61/100\*\*\*\*\*

**\$\*\*19.61\*\***

NOT VALID AFTER 90 DAYS

TO Village of Scio  
THE ORDER OF Scio, OH

*Kerry Hood*

Memo: 0137965-0653794 refund

⑈0001161222⑈ ⑆042205038⑆ 000199731571⑈

<u>Credit Type</u>	<u>Client</u>	<u>Matter</u>	<u>Description</u>	<u>Amount</u>
Unapplied Cash	0137438	0653794	refund	\$19.61
Credit Total:				\$19.61

## 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.