

AGENDA
SCIO VILLAGE COUNCIL MEETING
May 11, 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-
2. Water/WW-Income Tax Dept.-.
3. Solicitor
4. Mayor-
5. Village Administrator- See below
6. Old Business
7. New Business
8. Financial Report Approval
9. Pay bills.
10. Adjourn.

Village Administrator

Current Project

- Annexation, 9/20/2021.
- WWTP -Clarifier rebuild project, fully funded: Awarded
- WTP- new water lines to be replaced in the distribution system, fully funded by the following agencies: ARC, CDBG, OEPA, OPWC, H2o, Sherrod Brown's office.
- Oil and Shale: SR 646 and East College St, funded by Multiple Grants
- Fowler Ave sewer line repair, funded: Awarded

Annexation: No Change

- The Appeal is scheduled for June 3, 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. A new brief was filed on behalf of the Village on May 4th on prepare for the upcoming hearing.

WTP:

-Water line project: Brown, Maple, Walnut, and Grandview Streets water line project: Fully Funded by the following agencies and government offices.

The project is funded by: Sherrod Brown's office, CDBG, H2O, EPA lead service line replacement, ARC, OPWC loan / grant.

Proposed timetable:

-May 24th, the solicitation for bids will be submitted to the Village, it will be published in the Harrison County Paper and the Times Reporter. It is required to run for thirty days. Bid award will be done within 37 days of the solicitation for bids. The seven-day grace period will allow the engineer to review the bid submissions. The anticipated start date will be July 2022.

-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.

An extension has been given for this project due to material shortages.

Collection system on Fowler Ave: 90% completed, the remaining punch list is being completed this week. Paving and reclamation are underway.

-Feasibility assessment is underway to provide sewer service to Hilltop Dr, two residences on Main St, and one on Utility St.

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.

- Land procurement is underway at this time for this project.

- The project is currently "on schedule".

Roadways/ Equipment/ Buildings/ Park:

- Several mowers and weed eaters have been purchased for the mowing season.

- Greg Tullis has been hired to mow the park this season. Park

- Durapatching has begun for the season, the worst roads will be done first.

General:

- The review of the 18-003 Ordinance was done, it has been addressed to the committee, and recommendations have been proposed to the committee chairperson.

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

April 13, 2022

Scio Village Council met in regular session on April 13, 2022, at 6 pm with Mayor Michelle Carpenter presiding. Council members present were Erin Thompson, Betty Gotschall, Carol Davy, Trish Copeland, Kari Salsberry, and Jim Clark. Others included Heidi Trice, Clerk/Treasurer, Janeen Scott, Water/WW/Income Tax, Village Administrator Jason Tubaugh.

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

Visitors: Rebecca Bratten-Weiss Harrison News-Herald.

Clerk-Treasurer

Water/WW Water/Wastewater bill report

Income Tax: Income Tax report

Solicitor:

Mayor: Memorial Flags are \$125.00/ flag and bracket.
Set Village Clean-up date for June 4, 2022, from 9-12

Village Administrator:**Current Project**

- Annexation, 9/20/2021.
- WWTP -Clarifier rebuild project, fully funded: Awarded
- WTP- new water lines to be replaced in the distribution system, fully funded by the following agencies: ARC, CDBG, OEPA, OPWC, H2o, Sherrod Brown's office.
- 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
- 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 line project: Brown, Maple, Walnut, and Grandview Streets water line project: Fully Funded by the following agencies and government offices.

The project is funded by: Sherrod Brown's office, CDBG, H2O, EPA lead service line replacement, ARC, OPWC loan / grant, Sherrod Brown's office Federal funding awarded.

Proposed timetable:

The proposed timeline has been postponed due to the receipt of additional funds in the amount of \$300,000.00 received by Senator Sherrod Brown's office.

-A meeting was held with H2O water, they have provided a brief of their services that would be coupled with the water line replacement project. The services they can provide are: Providing a Britta water pitcher to all residents during the construction and implementation of the new water line, they also provide testing services for lead and copper. The information is provided.

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

-Items that were lost due to the flooding have been replaced at the WTP.

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

Collection system on Fowler Ave: 90% completed, the remaining punch list will be done by April 28th, this is the end of the contract date.

-Feasibility assessment is underway to provide sewer service to Hilltop Dr, two residences on Main St, and one on Utility St.

The letter in your packets is a letter of support in obtaining funding for the project.

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 right of way procurement is underway.

The project is on schedule according to the ODOT timeline.

Roadways/ Equipment/ Buildings/ Park:

- The Village purchased one additional lawn tractor for the upcoming mowing season.

-Due to the flooding in February, the Village will be purchasing several weed eaters and a push mower for the mowing season.

PARK: The previous employee has informed the VA that they are not interested in continuing to mow the park this season.

***Update*:** The VA has spoken with Carroll Hills Industries; a quote is pending.

Ed Quick has expressed some interest in the park mowing as well as Mr. Thompson. The council will need to decide when and how often the bathrooms will be open, this will impact the park position and pay.

General:

-Evaluations for full time and part time employees, presented to the Mayor and Personnel committee for review. A review of the 18-003 Ordinance was done, it has been addressed to the personnel committee.

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

-North Elm St, the new catch basin has been successful in diverting water off of Elm St.

Request an executive session for pending legal

OLD BUSINESS:

Council reviewed the proposed contract with Carroll Hill Industries and a motion was made by Councilmember Davy to accept the contract for the restroom clean-up for \$50.00 per occurrence, seconded by Gotschall. Roll call: Thompson, yea; Copeland, yea; Salsberry, yea; Clark, yea; Gotschall, yea; Davy, yea. Motion passed.

Councilmember Copeland made a motion to continue with the same rental fees for the park and the Village will cover the extra expense to clean the restrooms, seconded by Gotschall. Roll call: Thompson, nay; Copeland, yea; Salsberry, nay; Clark, yea; Gotschall, yea; Davy, yea. Motion passed.

Councilmember Clark made a motion to supply park rental with a key for a deposit of \$10.00, deposit to be returned when the key is returned, Salsberry seconded. Roll Call: Thompson, yea; Copeland, yea; Salsberry, yea; Clark, yea; Gotschall, yea; Davy, yea. Motion passed.

NEW BUSINESS

Council member Davy reported on the Personnel committee meeting from 4-13-2022 at 5:15pm.

Davy made a motion to increase park -time worker Ed Quick by 5.9% starting on 4-9-2022, Clark seconded. Roll Call: Thompson, yea; Copeland, abstain; Salsberry, yea; Clark, yea; Gotschall, yea; Davy, yea. Motion passed.

Davy made a motion to increase full-time worker Ron Thompson by 4% starting on 4-9-2022, Clark seconded. Roll Call: Thompson, abstain; Copeland, abstain; Salsberry, yea; Clark, yea; Gotschall, yea; Davy, yea. Motion passed.

Clark made a motion to enter executive session at 6:46pm for pending legal, Copeland seconded. Roll call reflected: Thompson, yea; Copeland, yea; Salsberry, yea; Clark, yea; Gotschall, yea; Davy, yea. Motion passed. Mayor Michelle Carpenter left the room at 6:46pm.

Clark made a motion to exit executive session at 6:59pm, Salsberry seconded. Roll call reflected: Thompson, yea; Copeland, yea; Salsberry, yea; Clark, yea; Gotschall, yea; Davy, yea. Motion passed. Mayor Michelle Carpenter re-entered the room at 7:00pm.

Council member Davy made a motion to complete a contract with Harrison County Water and Wastewater collection to purchase water and sewer lines serviced by the Village of Scio, seconded by Salsberry. Roll call reflected: Thompson, yea; Copeland, yea; Salsberry, yea; Clark, yea; Gotschall, yea; Davy, yea. Motion passed.

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

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

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



Mayor



Clerk-Treasurer

CHECK REGISTER REPORT - CHECKS ONLY

FROM DATE : 04/13/22 TO DATE : 05/11/22

PAGE: 1

COMPUTER DATE: 5/11/2022 12:02:38 PM

DATE	CHECK # PAY IN #	VEN #	VENDOR NAME RECEIVED FROM	CHECK AMOUNT	PAY IN AMOUNT	ENDING BALANCE	RECORD #
04/25/2022	2410	09021	JOHNKRISTIN Properties LT	750.00		1,399,828.56	20457
04/25/2022	2411	14003	NATIONAL LIME & STONE	129.60		1,399,698.96	20458
04/25/2022	2412	16031	QUILL	431.97		1,399,266.99	20459
04/25/2022	2413	21002	USA BLUE BOOK	1,131.32		1,398,135.67	20460
05/03/2022	2414	02019	BORDEN'S OFFICE EQT CO.	6,157.05		1,404,248.57	20485
05/03/2022	2415	14003	NATIONAL LIME & STONE	241.50		1,404,007.07	20486
05/03/2022	2416	15013	ORME DO IT BEST HDWE	156.25		1,403,850.82	20487
05/03/2022	2417	16027	Total Instrument Maintena	375.00		1,403,475.82	20488
05/03/2022	2418	20046	TOTTERDALE BROS SUPPLY CO	1,465.03		1,402,010.79	20489
05/11/2022	2419	20010	Ronald Thompson II	88.00		1,394,016.41	20497
05/02/2022	5622	18012	SCIO PAYROLL	8,039.72		1,411,515.08	20483
05/09/2022	5922	15002	AMERICAN ELECTRIC POWER	4,465.23		1,397,545.56	20491
04/18/2022	41822	08005	HARRISON COUNTY AUDITOR	1,384.88		1,396,226.85	20463
04/21/2022	42122	19042	SPECTRUM BUSINESS	272.92		1,397,611.73	20462
04/18/2022	42222	18012	SCIO PAYROLL	8,998.13		1,336,533.82	20433
04/21/2022	42522	03004	COLUMBIA GAS	251.02		1,397,884.65	20461
04/29/2022	42922	02988	THE CITIZENS BANK	150.00		1,418,875.02	20481
05/02/2022	56222	18012	SCIO PAYROLL	1,109.46		1,410,405.62	20484
05/09/2022	59223	15002	AMERICAN ELECTRIC POWER	2,142.39		1,395,403.17	20492
05/02/2022	59224	02988	THE CITIZENS BANK	178.03		1,395,225.14	20493
05/02/2022	59225	22013	FLEET Services	644.80		1,394,580.34	20494
05/02/2022	59226	19799	T-MOBILE	103.53		1,394,476.81	20495
05/02/2022	59227	21002	USA BLUE BOOK	372.40		1,394,104.41	20496
04/21/2022	421225	20400	UNIFIEDCREDIT	410.59		1,395,816.26	20464
04/18/2022	422223	18012	SCIO PAYROLL	1,297.94		1,335,235.88	20434
				40,746.76	0.00		

expended ch.

Anthony Dolson

P - Clerk

REPORTING YEAR FUND	2022 FUND DESCRIPTION	BEGINNING BALANCE	REVENUE	EXPENSE	ENDING BALANCE	ENCUMBERED AMOUNTS	AVAILABLE BALANCE
A01	GENERAL FUND	382,899.06 401,228.81	221.49 83,700.72	12,213.49 114,022.47	370,907.06 370,907.06	33,071.86 33,071.86	337,835.20 MTD 337,835.20 YTD
A02	GENERAL FUND CD#1	27,027.93 27,018.64	0.00 9.29	0.00 0.00	27,027.93 27,027.93	0.00 0.00	27,027.93 MTD 27,027.93 YTD
A03	GENERAL FUND CD#2	217.45 217.04	0.00 0.41	0.00 0.00	217.45 217.45	0.00 0.00	217.45 MTD 217.45 YTD
A04	GENERAL FUND CD#3	1,000.00 1,000.00	0.00 0.00	0.00 0.00	1,000.00 1,000.00	0.00 0.00	1,000.00 MTD 1,000.00 YTD
B01	STREET FUND	19,580.96 16,955.24	0.00 12,166.63	1,000.47 10,541.38	18,580.49 18,580.49	58.54 58.54	18,521.95 MTD 18,521.95 YTD
B02	STATE HIGHWAY	21,538.81 20,764.81	0.00 939.64	56.17 221.81	21,482.64 21,482.64	728.19 728.19	20,754.45 MTD 20,754.45 YTD
B04	PARK FUND	33,133.04 32,026.97	0.00 3,928.73	414.80 3,237.46	32,718.24 32,718.24	2,717.04 2,717.04	30,001.20 MTD 30,001.20 YTD
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 MTD 0.00 YTD
B08	POLICE LEVY	17,189.81 15,977.52	0.00 3,195.97	342.89 2,326.57	16,846.92 16,846.92	0.00 0.00	16,846.92 MTD 16,846.92 YTD
B09	OWDA WWTP CLARIFIER LOAN	0.00 0.00	0.00 1,377.81	0.00 1,377.81	0.00 0.00	0.00 0.00	0.00 MTD 0.00 YTD
B10	PERMISSIVE MVL	3,333.49 2,265.60	0.00 1,067.89	0.00 0.00	3,333.49 3,333.49	0.00 0.00	3,333.49 MTD 3,333.49 YTD
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 MTD 0.00 YTD
B12	AMERICAN RESCUE PLAN ACT	37,650.59 37,500.88	0.00 149.71	0.00 0.00	37,650.59 37,650.59	0.00 0.00	37,650.59 MTD 37,650.59 YTD
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 MTD 0.00 YTD
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 MTD 0.00 YTD
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 MTD 0.00 YTD
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 MTD 0.00 YTD
D03	INCOME TAX/PERM IMPROVE	167,602.27 150,267.73	319.46 29,333.06	445.16 12,124.22	167,476.57 167,476.57	808.00 808.00	166,668.57 MTD 166,668.57 YTD
E01	WATER FUND	445,091.36 415,847.31	6,196.02 73,670.50	6,379.21 44,609.64	444,908.17 444,908.17	28,494.78 28,494.78	416,413.39 MTD 416,413.39 YTD

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ENTITY NAME : VILLAGE OF SCIO FUND CASH BALANCE STATEMENT - BY ACCOUNT # REPORTING PERIOD: MAY 2022 PAGE: 2 COMPUTER DATE 5/11/2022 12:02:00 PM									
REPORTING YEAR	2022								
FUND	FUND DESCRIPTION	BEGINNING BALANCE	REVENUE	EXPENSE	ENDING BALANCE	ENCUMBERED AMOUNTS	AVAILABLE BALANCE		
E02	SEWER FUND	190,057.64	4,709.40	4,686.20	190,080.84	31,558.79	158,522.05	MTD	
		172,999.58	61,437.84	44,356.58	190,080.84	31,558.79	158,522.05	YTD	
E03	WATER CONTINGENCY	54,369.16	0.00	0.00	54,369.16	0.00	54,369.16	MTD	
		52,831.30	1,537.86	0.00	54,369.16	0.00	54,369.16	YTD	
E08	WATER DEPOSIT FUND	18,863.23	198.72	0.00	19,061.95	0.00	19,061.95	MTD	
		17,925.42	1,136.53	0.00	19,061.95	0.00	19,061.95	YTD	
G01	RUMA ESCROW	0.00	0.00	0.00	0.00	0.00	0.00	MTD	
		0.00	0.00	0.00	0.00	0.00	0.00	YTD	
GRAND TOTAL ALL FUNDS MONTH-TO-DATE		1,419,554.80	11,645.09	25,538.39	1,405,661.50	97,437.20	1,308,224.30	MTD	
GRAND TOTAL ALL FUNDS YEAR-TO-DATE		1,364,826.85	273,652.59	232,817.94	1,405,661.50	97,437.20	1,308,224.30	YTD	

REPORTING YEAR	EXPENSE #	EXPENSE DESCRIPTION	APPROPRIATION AMOUNT	CARRY OVER AMOUNT	M-T-D EXPENSE	Y-T-D EXPENSE	ENCUMBERED AMOUNT	UNENCUMBERED AMOUNT	PERCENTAGE
2022									
A01-1A-211-0		POLICE WAGES	24,719.00	0.00	297.00	1,521.00	0.00	23,198.00	93.85%
A01-1A-212-0		POLICE BENEFITS	3,800.00	0.00	45.88	393.71	0.00	3,406.29	89.64%
A01-1C-230-0		STREET LIGHTING	20,000.00	0.00	2,142.39	11,439.89	7,060.11	1,500.00	7.50%
A01-2B-230-0		COUNTY HEALTH DEPT.	250.00	0.00	0.00	83.08	0.00	166.92	66.77%
A01-7A-211-0		MAYOR & VA WAGES	62,248.59	0.00	851.23	9,661.07	0.00	52,587.52	84.48%
A01-7A-212-0		MAYOR & VA BENEFITS	4,700.00	0.00	131.51	1,651.31	0.00	3,048.69	64.87%
A01-7B-211-0		COUNCIL WAGES	7,625.00	0.00	0.00	0.00	0.00	7,625.00	100.00%
A01-7B-212-0		COUNCIL BENEFITS	645.00	0.00	0.00	0.00	0.00	645.00	100.00%
A01-7B-240-0		COUNCIL SUPPLIES & MATERIALS	50.00	0.00	0.00	0.00	0.00	50.00	100.00%
A01-7D-211-0		CLERK/TREASURER WAGES	24,970.00	0.00	846.41	7,617.69	0.00	17,352.31	69.49%
A01-7D-212-0		CLERK/TREASURER BENEFITS	3,500.00	0.00	130.77	1,176.93	0.00	2,323.07	66.37%
A01-7D-240-0		ADMIN SUPPLIES & MATERIALS	9,500.00	0.00	178.03	3,215.86	2,834.14	3,450.00	36.32%
A01-7E-231-0		UTILITIES	15,950.00	0.00	566.96	4,902.92	7,556.68	3,490.40	21.88%
A01-7E-240-0		LAND/BUILD SUPPLIES & MATERIAL	42,980.00	0.00	0.00	15,500.26	6,000.00	21,479.74	49.98%
A01-7F-230-0		ELECTION EXPENSE	520.00	0.00	0.00	316.08	0.00	203.92	39.22%
A01-7G-230-0		COUNTY AUDITOR FEE	1,400.00	0.00	0.00	611.03	0.00	788.97	56.36%
A01-7H-230-0		DELIQ LAND TAX ADVERT	50.00	0.00	0.00	39.90	0.00	10.10	20.20%
A01-7H-231-0		DEL REAL EST. TAX & COLL. FEES	230.00	0.00	0.00	156.41	0.00	73.59	32.00%
A01-7I-230-0		STATE AUDITOR FEE	2,500.00	0.00	0.00	0.00	0.00	2,500.00	100.00%
A01-7J-211-0		SOLICITOR WAGES	6,360.00	0.00	0.00	2,150.00	0.00	4,210.00	66.20%
A01-7J-212-0		SOLICITOR BENEFITS	2,000.00	0.00	0.00	398.84	0.00	1,601.16	80.06%
A01-7J-230-1		SOLICITOR CONTRACTUAL SERVICE	1,000.00	0.00	0.00	0.00	0.00	1,000.00	100.00%
A01-7K-211-0		IT-WAGES	3,600.00	0.00	128.48	1,156.32	0.00	2,443.68	67.88%
A01-7K-212-0		IT-BENEFITS	750.00	0.00	19.85	270.72	0.00	479.28	63.90%
A01-7K-230-0		IT-STATE AUDITOR FEE	350.00	0.00	0.00	0.00	0.00	350.00	100.00%
A01-7K-230-1		IT-SOLICITOR CONTRACT SERV	300.00	0.00	0.00	0.00	0.00	300.00	100.00%
A01-7K-240-0		IT-SUPPLIES/MATERIALS	550.00	0.00	0.00	200.00	120.00	230.00	41.82%
A01-7K-250-0		IT-CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
A01-7K-250-0		INCOME TAX REFUNDS	200.00	0.00	0.00	17.21	0.00	182.79	91.40%
A01-7K-273-0		PRIOR YEAR REFUND	25.00	0.00	0.00	0.00	0.00	25.00	100.00%
A01-7K-211-0		BONUS COVID 19 WAGES	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
A01-7K-211-1		PART TIME LABOR WAGES	11,000.00	0.00	323.00	563.00	0.00	10,437.00	94.88%
A01-7K-212-0		BONUS COVID 19 BENEFITS	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
A01-7K-212-1		PART TIME LABOR BENEFITS	1,450.00	0.00	49.90	245.71	0.00	1,204.29	83.05%
A01-7K-230-0		CONTRACTUAL SERVICE	13,000.00	0.00	0.00	6,099.00	2,060.00	4,841.00	37.24%
A01-7K-230-2		ENGINEERING SERVICES	13,000.00	0.00	0.00	0.00	0.00	13,000.00	100.00%
A01-7K-240-0		OTHER SUPPLIES & MATERIALS	8,500.00	0.00	0.00	944.00	2,400.00	5,156.00	60.66%
A01-7K-250-0		LEASE CAPITAL OUTLAY	94,771.00	0.00	6,157.05	6,157.05	0.00	88,613.95	93.50%
A01-7K-251-0		SPECIAL PROJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
A01-7K-271-0		TRANSFER OUT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
A01-7K-272-0		ADVANCE TO BE REIMBURSED	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
A01-7K-273-0		BALANCE CORRECTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
A01-7K-999-0		OTHER FINANCIAL USES	98,860.00	0.00	345.03	37,533.48	5,040.93	56,285.59	56.93%
GENERAL FUND FUND SUB TOTAL			481,353.59	0.00	12,213.49	114,022.47	33,071.86	334,259.26	69.44%
A02-7X-250-0		CD#1	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
A03-7X-250-0		CD#2	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
A03-7X-271-0		TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
GENERAL FUND CD#2 FUND SUB TOT			0.00	0.00	0.00	0.00	0.00	0.00	0.00%
A04-7X-250-0		CD#3	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
GENERAL FUND CD#3 FUND SUB TOT			0.00	0.00	0.00	0.00	0.00	0.00	0.00%

REPORTING PERIOD: MAY 2022

REPORTING YEAR	2022	EXPENSE DESCRIPTION	APPROPRIATION	CARRY OVER	M-T-D	Y-T-D	ENCUMBERED	UNENCUMBERED	PERCENTAGE
EXPENSE #			AMOUNT	AMOUNT	EXPENSE	EXPENSE	AMOUNT	AMOUNT	
B01-6B-211-0		WAGES	26,222.00	0.00	726.96	6,398.73	0.00	19,823.27	75.60%
B01-6B-212-0		BENEFITS	3,800.00	0.00	112.31	988.59	0.00	2,811.41	73.98%
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	262.60	0.00	165.40	38.64%
B01-6X-240-0		SUPPLIES & MATERIALS	3,500.00	0.00	161.20	2,891.46	58.54	550.00	15.71%
B01-6X-272-0		ADVANCE TO BE REIMBURSED	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
		STREET FUND FUND SUB TOTAL	34,050.00	0.00	1,000.47	10,541.38	58.54	23,450.08	68.87%
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%
B02-6B-230-0		TRAFFIC SIGNS/SIGNALS	300.00	0.00	0.00	0.00	0.00	300.00	100.00%
B02-6B-231-0		UTILITIES	1,800.00	0.00	56.17	221.81	728.19	850.00	47.22%
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	56.17	221.81	728.19	6,000.00	86.33%
B04-3B-231-0		UTILITIES	3,650.00	0.00	201.52	1,033.52	1,891.48	725.00	19.86%
B04-3B-240-0		SUPPLIES & MATERIALS	12,940.00	0.00	213.28	2,114.44	825.56	10,000.00	77.28%
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	71.33	0.00	78.67	52.45%
B04-3X-230-2		DEL. REAL EST. TAX & COLL. FEE	40.00	0.00	0.00	18.17	0.00	21.83	54.58%
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 FUND SUB TOTAL	17,180.00	0.00	414.80	3,237.46	2,717.04	11,225.50	65.34%
B05-7X-250-0		FWOLVER WW OPWC CAP OUT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
B05-8X-255-0		FWOLVER WW EPA CAP OUT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
		OPWC EPA FOWLER AVE PROJECT WW	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	297.00	1,953.00	0.00	13,231.00	87.14%
B08-1A-212-0		POLICE BENEFITS	1,216.00	0.00	45.89	301.74	0.00	914.26	75.19%
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	58.52	0.00	71.48	54.98%
B08-7H-230-0		DELIQ LAND TAX ADVERT	90.00	0.00	0.00	0.00	0.00	90.00	100.00%
B08-7H-230-1		DEL. REAL EST. TAX & COLL FEES	35.00	0.00	0.00	13.31	0.00	21.69	61.97%
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	342.89	2,326.57	0.00	14,378.43	86.07%
B09-7X-250-0		WWTP CLAIR OWDA CAP OUT	1,377.81	0.00	0.00	1,377.81	0.00	0.00	0.00%
		OWDA WWTP CLARIFIER LOAN FUND	1,377.81	0.00	0.00	1,377.81	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	0.00	0.00	2,120.00	100.00%
		PERMISSIVE MVL FUND SUB TOTAL	2,200.00	0.00	0.00	0.00	0.00	2,200.00	100.00%
B11-7X-240-0		COVID RELIEF EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
		COVID RELIEF FUND SUB TOTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00%

REPORTING YEAR	EXPENSE #	EXPENSE DESCRIPTION	APPROPRIATION AMOUNT	CARRY OVER AMOUNT	M-T-D EXPENSE	Y-T-D EXPENSE	ENCUMBERED AMOUNT	UNENCUMBERED AMOUNT	PERCENTAGE
2022									
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	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%
D03-7I-271-0		TRANSFER TO TRUCK DEBT	12,511.84	0.00	0.00	0.00	0.00	12,511.84	100.00%
D03-7I-271-1		TRANSFER TO WATER LOAN 5022	6,202.00	0.00	0.00	0.00	0.00	6,202.00	100.00%
D03-7K-211-0		WAGES	10,500.00	0.00	385.58	3,470.22	0.00	7,029.78	66.95%
D03-7K-212-0		BENEFITS	3,000.00	0.00	59.58	694.94	0.00	2,305.06	76.84%
D03-7K-230-0		STATE AUDIT FEE	3,000.00	0.00	0.00	0.00	0.00	3,000.00	100.00%
D03-7K-230-1		SOLICITOR CONTRACT SERVICES	500.00	0.00	0.00	0.00	0.00	500.00	100.00%
D03-7K-240-0		IT SUPPLIES & MATERIALS	4,000.00	0.00	0.00	1,008.42	808.00	2,183.58	54.59%
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	6,899.00	0.00	123,101.00	94.69%
D03-7K-272-0		INCOME TAX REFUNDS	700.00	0.00	0.00	51.64	0.00	648.36	92.62%
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	445.16	12,124.22	808.00	158,481.62	92.46%
E01-5A-211-1		SUPERINTENDENT WAGES	13,000.00	0.00	435.13	3,919.08	0.00	9,080.92	69.85%
E01-5A-211-2		CLERK WAGES	5,660.00	0.00	214.24	1,928.16	0.00	3,731.84	65.93%
E01-5A-211-3		METER READER WAGES	1,400.00	0.00	0.00	100.00	0.00	1,300.00	92.86%
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	1,082.88	0.00	2,022.12	65.12%
E01-5A-211-7		LABORER WAGES	63,778.80	0.00	910.43	8,480.59	0.00	55,298.21	86.70%
E01-5A-212-1		SUPERINTENDENT BENEFITS	2,000.00	0.00	67.23	593.31	0.00	1,406.69	70.33%
E01-5A-212-2		CLERK BENEFITS	1,100.00	0.00	33.10	456.62	0.00	643.38	58.49%
E01-5A-212-3		METER READER BENEFITS	250.00	0.00	0.00	15.44	0.00	234.56	93.82%
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	167.22	0.00	412.78	71.17%
E01-5A-212-7		LABORER BENEFITS	14,700.00	0.00	184.66	1,688.96	308.00	12,703.04	86.42%
E01-5B-240-0		BILLING SUPPLIES & MATERIALS	1,850.00	0.00	0.00	681.31	125.00	1,043.69	56.42%
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		COBG-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	257.49	192.51	250.00	35.71%
E01-5I-230-0		LANDS & BUILDINGS	8,500.00	0.00	0.00	485.12	0.00	8,014.88	94.29%

REPORTING YEAR EXPENSE #	EXPENSE DESCRIPTION	APPROPRIATION AMOUNT	CARRY OVER AMOUNT	M-T-D EXPENSE	Y-T-D EXPENSE	ENCUMBERED AMOUNT	UNENCUMBERED AMOUNT	PERCENTAGE
E01-5I-231-0	UTILITIES	33,000.00	0.00	2,343.50	10,674.10	9,550.90	12,775.00	38.71%
E01-5X-230-0	STATE AUDITOR FEE	5,880.00	0.00	0.00	0.00	0.00	5,880.00	100.00%
E01-5X-230-1	SOLICITOR CONTRACTUAL SERVICE	200.00	0.00	0.00	0.00	0.00	200.00	100.00%
E01-5X-230-2	ENGINEERING SERVICE	4,000.00	0.00	0.00	0.00	0.00	4,000.00	100.00%
E01-5X-230-4	CONTRACTUAL SERVICES	7,500.00	0.00	187.50	4,379.08	1,592.06	1,528.86	20.38%
E01-5X-240-0	SUPPLIES & MATERIALS	39,340.00	0.00	1,864.52	8,696.19	14,738.15	15,905.66	40.43%
E01-5X-250-0	OWDA GRANT CAP OUTLAY	32,470.00	0.00	0.00	0.00	0.00	32,470.00	100.00%
E01-5X-260-0	LOAN PRINCIPLE	22,401.24	0.00	0.00	994.08	1,988.16	19,419.00	86.69%
E01-5X-261-0	LOAN INTEREST	1,770.00	0.00	0.00	0.00	0.00	1,770.00	100.00%
E01-5X-273-0	MISC REFUNDS	650.00	0.00	0.00	10.01	0.00	639.99	98.46%
	WATER FUND FUND SUB TOTAL	265,935.04	0.00	6,379.21	44,609.64	28,494.78	192,830.62	72.51%
E02-5A-211-1	SUPERINTENDENT WAGES	11,500.00	0.00	435.13	3,840.15	0.00	7,659.85	66.61%
E02-5A-211-2	LABORER WAGES	65,000.00	0.00	1,739.66	15,472.21	0.00	49,527.79	76.20%
E02-5A-211-3	METER READER WAGES	1,400.00	0.00	0.00	100.00	0.00	1,300.00	92.86%
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	5,660.00	0.00	214.24	1,928.16	0.00	3,731.84	65.93%
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	2,200.00	0.00	67.23	752.05	0.00	1,447.95	65.82%
E02-5A-212-2	LABORER BENEFITS	11,200.00	0.00	312.78	2,610.54	308.00	8,281.46	73.94%
E02-5A-212-3	METER READER BENEFITS	300.00	0.00	0.00	15.45	0.00	284.55	94.85%
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	1,063.35	0.00	33.10	456.62	0.00	606.73	57.06%
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	900.00	0.00	0.00	337.33	125.00	437.67	48.63%
E02-5D-240-0	AUTO SUPPLIES & MATERIALS	1,200.00	0.00	0.00	500.00	200.00	500.00	41.67%
E02-5E-230-0	LAND & BUILDINGS	13,210.00	0.00	0.00	1,634.62	350.00	11,225.38	84.98%
E02-5E-231-0	UTILITIES	22,560.25	0.00	1,297.08	6,330.57	15,894.43	335.25	1.49%
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	CONTRACTUAL SERVICES	2,700.00	0.00	187.50	2,092.36	524.00	83.64	3.10%
E02-5X-243-0	SUPPLIES & MATERIALS	29,500.00	0.00	399.48	8,276.51	14,157.36	7,066.13	23.95%
E02-5X-260-0	LOAN PRINCIPLE	6,236.00	0.00	0.00	0.00	0.00	6,236.00	100.00%
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	10.01	0.00	69.99	87.49%
	SEWER FUND FUND SUB TOTAL	178,276.25	0.00	4,686.20	44,356.58	31,558.79	102,360.88	57.42%
E03-5D-250-0	CONTINGENCY CAPITAL OUTLAY	12,900.00	0.00	0.00	0.00	0.00	12,900.00	100.00%
	WATER CONTINGENCY FUND SUB TOT	12,900.00	0.00	0.00	0.00	0.00	12,900.00	100.00%
E08-5A-000-0	DEPOSITS REFUNDED	9,000.00	0.00	0.00	0.00	0.00	9,000.00	100.00%
E08-5E-000-0	DEPOSITS APPLIED	3,300.00	0.00	0.00	0.00	0.00	3,300.00	100.00%
	WATER DEPOSIT FUND FUND SUB TO	12,300.00	0.00	0.00	0.00	0.00	12,300.00	100.00%
G01-7X-273-0	RUMA BOND REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
	RUMA ESCROW FUND SUB TOTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
	GRAND TOTAL	1,200,641.53	0.00	25,538.39	232,817.94	97,437.20	870,386.39	72.49%

The Village of Scio
Council Meeting and
Water Wastewater
Committee Meeting for
April 27, 2022, will be
cancelled for a lack of
quorum.

Ordinance No. 78-597

Passed March 7 1978

AN ORDINANCE RELATIVE TO THE DEPOSIT, ACCUMULATION AND STORAGE OF JUNK, GARBAGE, REFUSE AND OTHER MATTER OF THE VILLAGE OF SCIO, OHIO AND DECLARING AN EMERGENCY

WHEREAS, the deposit, accumulation, and storage of junk, garbage, refuse and other matter on public and private property in the Village of Scio, Ohio, is a serious threat to the welfare and convenience of the citizens of the Village of Scio, Ohio; and

WHEREAS, this Council desires to better provide for the regulation, control and elimination of these conditions in the Village of Scio, Ohio, and to provide a suitable penalty therefore; and

WHEREAS, it is immediately necessary to regulate, control and eliminate such conditions for the preservation of the public peace, property, health, safety and welfare; now therefore

BE IT ORDAINED BY THE COUNCIL OF THE VILLAGE OF SCIO, OHIO, THAT:

Section 1.

(A) No person shall place, throw, deposit, permit to be deposited or sweep into or upon any property which he owns, occupies or otherwise has charge of, or into or upon any street, sidewalk, alley, park, public ground, or public building, or into or upon any property of another any Junk (which for the purpose of this section includes: old or scarp copper, brass, rope, rags, batteries, paper, rubber, lumber, pipe, used building materials, roofing; old or scarp iron, steel or other ferrous or non-ferrous materials which are not held for sale for remelting purposes by any establishment having facilities for processing such materials; and inoperable and unlicensed, dismantled, partly dismantled, or wrecked vehicle or motor vehicle, or parts thereof), Garbage (which for the purposes of this section includes: all putrescible wastes except wastes of the human body and other water carried wastes; all vegetable and animal wastes resulting from the handling, preparation, cooking or consumption of humans or other beings), Refuse (which for the purpose of this section includes: ashes, crockery, bottles, cans, paper and other wood pulp products, boxes, rags, grass, clippings and other cut vegetation, old or discarded clothing, bedding, mattresses, furniture, appliances; rubbish, dirt, nails, pieces of glass, oil; and all other similar non-putrescible wastes), Offal, Animal Carcass, or any other similar matter of an unsightly or unsanitary nature, except as is otherwise provided or permitted by law.

(B) Individuals desiring to bring about implementation of the above section shall present, in person or in writing, any complaints hereof to the office of the Mayor of Law or other City office as may be designated for such purpose.

Section 2.

(A) Whoever violates any provisions of this Chapter, other than

wastes, viral, animal carcass, or any other similar matter of an unsightly or unsanitary nature, except as is otherwise provided or permitted by law.

(B) Individuals desiring to bring about implementation of the above section ~~shall present, in person or in writing,~~ any complaints hereof to the office of the Mayor of Law or other City office as may be designated for such purpose.

Section 2.

(A) ~~Whoever violates any provisions of this Chapter, other than~~

RECORD OF ORDINANCES

491

9-43-3 THE COL. B. B. MFG. CO.

2806-A

Ordinance No. 78-597

Passed March 7 19 78

This Ordinance is hereby declared to be an emergency Ordinance for the immediate preservation of public peace, health and safety of the citizens of Scio for the reason that better regulations are needed immediately with regards to Junk, Garbage, and Refuse.

WHEREFORE, this Ordinance shall take effect and be inforce from and after its passage and approval. Otherwise, this Ordinance shall go into effect at the earliest date allowed by law.

PASSED: MARCH 7, 1978

APPROVED:

Harold Linder
Mayor

ATTESTED:

Eleanor Shawver
Clerk

*Additional
Amended, and passed Sept. 16-1981
Bond to be 25.00*

Received 5/8/22

Present to Council

KRITTER GETTERS

Village of Scio
210 E Main St.
Scio, OH 43988

05/03/2022

Dear Village of Scio,

I am writing to you today to inquire about providing mosquito spraying service to the village. We are a local company and looking to form local relationships that will last for years. To show our gratitude, when you sign up for the year (5 sessions or more; once per month) we are providing an additional session at no charge. You can use this session as an additional routine spray or a special event spray. (Spraying prior to a festival, car show, or homecoming). We have provided our no hassle pricing listed below.

Cost per Mile is \$74.25

Minimum of 3 miles per session

Mileage will be rounded up to the nearest half mile.

We are licensed through the Ohio Department of Agriculture and carry a full umbrella of insurance policies, as required by the state.

Please respond to this request by phone or email, both of which are listed at the bottom of our letterhead. We appreciate your support, and look forward to building a long lasting relationship with you and our local communities for years to come

Sincerely,

Kristopher May



P.O. Box 72
Sherrodsville OH
44675

PHONE 330-987-4965
EMAIL ohiokrittergetters@gmail.com
WEBSITE www.krittergetters.com

Action Now Pest Control
9615 Ft. Laurens Road
Bolivar, OH 44612

Invoice

Date	Invoice #
9/3/2021	29820

Bill To
Village of Scio PO Box 307 Scio, OH 43988

Service Address:

P.O. No.	Terms
	Net 30

Rep
Sam

Serviced	Item	Quantity	Description	Rate	Amount
9/2/2021	Mosquito Fog...	1	Fogging- 7.5 Miles	532.00	532.00T
			0 • C		
			532 • 00 ÷		
			7 • 5 =		
			70 • 93 *		
			0 • 00 *		
			0 • C		

All Invoices billed from the office will be charged a \$3.00 office charge.

Thank You! Your Business is Appreciated

Subtotal	\$532.00
Sales Tax (0.0%)	\$0.00
Payments/Credits	\$0.00
Balance Due	\$532.00

Phone #	Fax #	E-mail
330-343-8193	330-878-9646	chris@actionnowinc.com

Action Now Inc.

Action Now Pest Control
(330) 343-8193 or 330-452-1415

Canton Pest Control
330-455-1780

Phone #

Home

Work

DATE

CUSTOMER NAME

SERVICE ADDRESS

BILLING ADDRESS

AMOUNT PAID \$ 532.50 ☐ CHECK ☐ CASH ☐ VISA ☐ MC ☐ TIME IN ☐ TIME OUT

CUSTOMER SIGNATURE [Signature] X 5/1/11 8:45

TECHNICIAN'S SIGNATURE [Signature] RESPONSIBLE TECH. #22537

INSPECTION AREAS TREATED ☐ Outside ☐ Basement ☐ Living Areas ☐ Food Areas ☐ Work Area ☐ Garage ☐ Attic ☐ Crawl Space

EQUIPMENT ☐ B&G Sprayer ☐ Hand Duster ☐ E.U.L.V. ☐ Pump Unit ☐ Steamer ☐ Micro Injector

PESTS TREATED FOR (Pests checked below guaranteed only) ☐ Termites ☐ Powder Post Beetles ☐ Bed Bugs ☐ Yellow Jackets ☐ Box Elder Bugs ☐ Reg. Service ☐ Extra Service ☐ Termite Renewal ☐ Initial Service ☐ Monthly Service ☐ Other (Indicate) \$

GUARANTEE: ☐ Nest Only ☐ 6 Month ☐ 12/31/ (Seasonal) ☐ 1 Year ☐ RENEWAL ☐ Follow Up Charge

Pest Shield ☐ 1st ☐ 2nd ☐ 3rd ☐ Fleas ☐ Lady Bugs ☐ Bats ☐ Mosquitoes ☐ C. Bees ☐ Wasps

Note: Yellow Jackets, Hornets, and Honey Bees are not guaranteed under Power Spray. ☐ Wind ☐ Precipitation WEATHER Temp. 70

CHEMICAL Ditrax Blox Final Blox Exolier R Gentrol Tempo Dust Intruder Precor Pyrocidle 100 Pyrocidle 300 Conquer

MFG. NAME % USED EPA REG. #S AMT. USED QUANTITY

Alpine	Whitmore Micro-gen	25% 0.10% 0.05%	499-540	
Fyranon	Chimirova	7.9%	279-3206	
Kontrol 4-4	Univar	96.5%	67760-34	
Bedlam	M.G.K.	4.6%	73748-4	
Orislaught	M.G.K.	0.40%	1021-1767	
TempidSC	M.G.K.	6.4%	1021-1815	
I Maxx Pro	Masterline	21%	432-1483	
		75.0%	432-1332-73748	

HARRISON COUNTY COURT

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



56-1503/412

028573

05/02/2022

PAY TO THE
ORDER OF Village Of Scio

*** ONE HUNDRED FIFTEEN AND 00/100 DOLLARS ***

\$ 115.00

DOLLARS

Village Of Scio

MEMO April 2022 Remittance - Scio Fines

028573 0412150321 01780398992

Paula S. Brown
AUTHORIZED SIGNATURE



028573

Case Number:

Date ..: 05/02/2022

Plaintiff

Amount : \$ 115.00

-VS-

Defendant

04/01/2022	95934	TRD	2200610	Webber, Jennifer L	73:10	35.00
04/08/2022	95990	TRD	1401848	Loy, Jesse M	71:31	10.00
04/19/2022	96118	TRD	2200654	Schellguncy Gloria J	73:10	35.00
04/25/2022	96171	TRD	2200609	Jarvis, Melodie A	73:10	35.00

April 2022	Sub-Total By Agency SPD	----->	Fines	115.00
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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.