

AGENDA

SCIO VILLAGE COUNCIL MEETING

May 10, 2023

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

Pledge of Allegiance

Roll Call

Approval of Minutes

Visitors-

1. Clerk/ Treasurer- Res 2023-005 New Revenue Certificate and Amend Appropriations.
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 List:****-Annexation, 9/20/2021.****-WTP-** new water lines replaced in the distribution system, fully funded by the following agencies: ARC, CDBG, OEPA, OPWC, H2O: Awarded (85% completed)**-Oil and Shale:** SR 646 and East College St, funded by Multiple Grants /Pending start 2023**-Hilltop Drive Sanitary Project:** Pending funding / Planning phase**-Water Line project (Additional)** - Lines to be identified for the SSB Grant. East Elm St a Eastport Rd (20% completed)

***Employees:**

- Two weeks notice received
- Employee change in positions
- Maintain the 9/80 schedule

1)Annexation:

- The date was held for the appellate court on October 13, 2022. The mediation hearing was held.
 - Ordinance 2021-007
 - The Village annexation legal Brief was filed with the 7th district Court of appeals for the Village. *
- The appellate court held the hearing on May 3, 2023, a decision is pending.
- A court date has been set for Ordinance 2021-007, A list of dates for the lawsuit have been provided.
 - All the depositions were completed.

2) WTP:**Ongoing Projects**

- Water line project: Brown, Maple, Walnut, and Grandview Streets water line project: The paving was started on May 9th. The roads will be milled down 2" and repaved.
- The \$300,000.00 grant from Senator Brown's office will be used in conjunction with additional grants for new water line replacements. The VA and The Thrasher Group are working on the preliminary planning and engineering. This is pending for Eastport Road and Elm Street.

General:

- The EPA report for the sanitary inspection held at the WTP has been received, it has been reviewed and addressed by the Mayor and VA.
- New plumbing is being installed at the Park facilities, the process is underway.

3) WWTP:**Pending projects:**

- Wastewater sanitation project for Hilltop Drive. The engineer is working on several options for this project, which will be presented to the Council and potentially couple it with a downtown revitalization project. This is still pending.

Issues:

- 152 East College St. No additional information at this time. (Property is vacant)

General:

- 205 E. College St, the property owner has reported an issue with the sewer, this address was part of the sewer upgrade project on E. College and Fowler Ave. The engineer has been notified, attempts were made to contact the contractor.

4) Oil and Shale program: Awarded

- Project ID 112295 HAS-646-6.37 -Phase V: Bid awarded.
 - TUCSON Inc. will be the contractor on this project.
 - The Villages portion of the project is \$83,349.00
 - A Pre-Construction meeting was held March 22nd at 10: 30 with ODOT at the District 11 office.
 - *Equipment and materials have arrived on site. Construction is scheduled for May 15th.
- Once construction starts on SR646 the road will be closed for approximately 60 days. Final completion is anticipated in late July 2023.

5) EPA Grant

-The Ohio EPA grant submission was completed; the application is under review. Notice was received on 1/24/2023 the application was accepted. The Village will be notified if selected to receive the Grant for \$10,000.00

***Still Pending**

6) Roadways/ Equipment/ Buildings/ Park/ General

- 20323 Mosquito Spraying dates: **May 24, June 28, July 26, August 9, September 20.** Times will start at 8pm and progress through the season to 8:45pm. All dates are weather dependent.
- Paving for Brown, Maple, Walnut, and Grandview May 9-12
- SR646 construction and closure, anticipate closure in June 2023
- Columbia Gas line maintenance is being done within the Village.
- Pending, 104 Maple Ave storm sewer line replacement.
- June 3rd 9am-12pm Village Cleanup, Kimble will provide the Dumpster.
- Durapatching will start in May, the key roadways will be Carrollton St, Allensworth Dr, and Eastport Rd.. Additional roadways will be assessed and repaired as needed.

May 10, 2023

Scio Village Council met in regular session on, May 10, 2023, at 6 pm with Mayor Jim Clark presiding. Council members present were Betty Gotschall, Trish Copeland, Kari Salsberry, Jeanne Edwards, Carol Davy, and Erin Thompson. Others included Jason Tubaugh Village Administrator, Heidi Trice, Clerk/Treasurer, Janeen Scott, Water/WW/Income Tax.

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

Visitors:

Clerk-Treasurer: - Resolution 2023-004 Amend Appropriations and request new revenue certificate.

Council member Copeland made a motion to accept Resolution 2023-004 to request a new revenue certificate and amend appropriations to reflect from drop funds from Waterline project., Salsberry seconded. Roll call reflected: Copeland, yea; Thompson, yea; Gotschall, yea; Salsberry, yea; Edwards, yea; Davy, yea. Motion passed.

Water/WW: shut-off report.

Income Tax:

Solicitor:

Mayor: Meet with CT consultant Engineering firm with the Village Administrator.

Village Administrator:

Current Project List:

-**Annexation**, 9/20/2021.

-**WTP**- new water lines replaced in the distribution system, fully funded by the following agencies: ARC, CDBG, OEPA, OPWC, H2O: Awarded (80% completed)

-**Oil and Shale**: SR 646 and East College St, funded by Multiple Grants /Pending start 2023

-**Hilltop Drive Sanitary Project**: Pending funding / Planning phase

-**Water Line project (Additional)** - Lines to be identified for the SSB Grant. East Elm St a Eastport Rd (15% completed)

1)Annexation:

- The date was held for the appellate court on October 13, 2022. The mediation hearing was held.

- Ordinance 2021-007

-The Village annexation legal Brief was filed with the 7th district Court of appeals for the Village.

*A court date is set for May 3, 2023, at 1130am, to hear oral arguments for the annexation petition.

-A court date has been set for Ordinance 2021-007, A list of dates for the lawsuit have been provided.

2) WTP:

Ongoing Projects

-Water line project: Brown, Maple, Walnut, and Grandview Streets water line project: The paving portion will be done in May.

- The \$300,000.00 grant from Senator Brown's office will be used in conjunction with additional grants for new water line replacements. The VA and The Thrasher Group are working on the preliminary planning and engineering. This is pending for Eastport Road and Elm Street.

Issues:

-118 E College St, water lateral leak. The leak was determined to be on the property owners' side, the issue is resolved.

General:

-The report for the inspection from the EPA is forthcoming, the Village has not received the report yet.

- New plumbing will be installed at the park, it will replace the old plumbing. PECS and updated materials are being used; this has started this week.

3) WWTP:

Pending projects:

-Wastewater sanitation project for Hilltop Drive. The engineer is working on several options for this project, which will be presented to the Council and potentially couple it with a downtown revitalization project. This is still pending.

Issues:

-152 East College St. No additional information at this time.

General:

-205 E. College St, the property owner has reported an issue with the sewer, this address was part of the sewer upgrade project on E. College and Fowler Ave. The contractor has been notified for a potential solution.

4) Oil and Shale program: Awarded

-Project ID 112295 HAS-646-6.37 -Phase V: Bid awarded.

-TUCSON Inc. will be the contractor on this project.

-The Villages portion of the project is \$83,349.00

-A Pre-Construction meeting was held March 22nd at 10: 30 with ODOT at the District 11 office.

-Equipment and materials are expected to arrive the week of April 10-14, construction will start near 135 E College Street and progress to SR646.

Once construction starts on SR646 the road will be closed for approximately 60 days. Final completion is anticipated in July 2023.

*Update: The delay in the project is caused by AEP not moving the power poles as requested by the contractor, the contractor, ODOT, and the Village have contacted AEP.

5) EPA Grant

-The Ohio EPA grant submission was completed; the application is under review. Notice was received on 1/24/2023 the application was accepted. The Village will be notified if selected to receive the Grant for \$10,000.00

Still Pending*6) Roadways/ Equipment/ Buildings/ Park/ General**

- 20323 Mosquito Spraying dates: May 24, June 28, July 26, August 9, September 20. Times will start at 8pm and progress through the season to 8:45pm
- Park is open, the plumbing is being updated.
- Paving for Brown, Maple, Walnut, and Grandview will be in May of 2023.
- SR646 construction and closure, delayed
- Columbia Gas line maintenance is being done within the Village.
- Pending, 104 Maple Ave storm sewer line replacement.
- June 3rd Village Cleanup, dumpster quotes were compared. Kimble Company has the best rate. The dumpster will be delivered June 2nd and picked up June 5th.

OLD BUSINESS:

Councilmember Copeland mentioned that she spoke with a representative from Columbia Gas. The representative stated that if there are problems with the patchwork after their project is completed, contact Columbia Gas so they can fix the problem.

NEW BUSINESS:

Councilmember Thompson briefed council on the Street Committee meeting held April 26, 2023, at 5:00pm at Village Hall. It was the committee's recommendation to continue with DuraPatching the alleys until projects are completed.

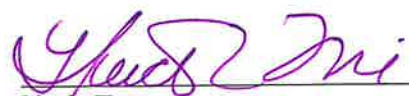
Thompson moved to approve the Financial Report and Salsberry seconded. Roll call reflected: Copeland, yea; Thompson, yea; Gotschall, yea; Salsberry, yea; Edwards, yea; Davy yea. Motion passed.

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

DATE	CHECK # PAY IN #	VEN #	VENDOR NAME RECEIVED FROM	CHECK AMOUNT	PAY IN AMOUNT	ENDING BALANCE	RECORD #
05/02/2023	2648	14914	OHIO HEALTH CONSORTIUM IN	59.00		1,496,350.88	21612
05/02/2023	2649	15013	ORME DO IT BEST HDWE	49.98		1,496,300.90	21613
05/02/2023	2650	16027	Total Instrument Maintena	375.00		1,495,925.90	21614
05/02/2023	2651	16031	QUILL	69.68		1,495,856.22	21615
05/02/2023	2652	20019	THRASHER GROUP	13,357.75		1,482,498.47	21616
05/02/2023	2653	21002	USA BLUE BOOK	416.78		1,482,081.69	21617
05/03/2023	2654	19029	STULL EXCAVATING LLC	60,096.78		1,408,501.28	21631
05/08/2023	2655	15011	Ohio Water Develop Author	277.00		1,408,224.28	21632
05/08/2023	2656	17006	REESE BEASLEY	44.00		1,408,180.28	21633
05/08/2023	2657	20010	Ronald Thompson II	88.00		1,408,092.28	21634
05/02/2023	5223	20400	UNIFIEDCREDIT	1,244.16		1,480,837.53	21618
05/03/2023	5323	08005	HARRISON COUNTY AUDITOR	2.55		1,480,913.40	21628
05/03/2023	5523	18012	SCIO PAYROLL	11,002.93		1,469,910.47	21629
05/02/2023	52232	17003	REAM & HAAGER Environ Lab	1,020.00		1,479,817.53	21619
05/02/2023	52233	22013	FLEET Services	1,034.02		1,478,783.51	21620
05/02/2023	52234	19799	T-MOBILE	372.77		1,478,410.74	21621
05/03/2023	55232	18012	SCIO PAYROLL	1,312.41		1,468,598.06	21630
				90,822.81	0.00		

Yopeland

Kari Salsberry

Betty Johnson

RECONCILIATION REPORT FOR THE MONTH APRIL

DATE: 05/01/23 PAGE: 1
COMPUTER DATE 5/1/2023 11:25:09 AM

02 dtt

DATE	BANK ACCT #	BANK ACCOUNT NAME	CASH BALANCE
04	1045841	CITIZENS BANK	1,432,241.99
04	10458PAYROLL	CITIZENS BANK PR	0.00
04	4227351786	PNC	0.00
04	6736763	CD # 3	1,031.97
04	6766316	CD # 1	56,580.67
04	8366936	CD # 2	12,401.63
04	90100	BANK ERROR	0.00
04	90200	PAYROLL TO BUDGET ACCT	0.00
04	90300	DEPOSITS NOT POSTED	0.00
		TOTAL CASH BALANCES	1,502,256.26
		TOTAL OUTSTANDING CHECKS	-6,254.79
		TOTAL DEPOSITS IN TRANSIT	408.41
		TOTAL RECONCILED BALANCE	1,496,409.88
		TOTAL COMPUTER FUND BALANCE	1,496,409.88
		RECONCILED DIFFERENCE	0.00

Kari Salobreny

Daily Gruball

Cope Land

OPEN ITEMS REPORT - ALL ITEMS
APRIL 2023

DATE: 05/01/23 PAGE: 2
COMPUTER DATE 5/1/2023 11:25:09 AM

DATE	CHECK # PAY IN #	VEN #	VENDOR NAME RECEIVED FROM	CHECK AMOUNT	PAY IN AMOUNT
4/24/2023	2645	18008	REX PIPE & SUPPLY CO.	150.37	
4/24/2023	2646	18997	SCIO TIRE	182.00	
4/24/2023	2647	19012	SHANE TOOL & MACHINE	2,285.00	
4/24/2023	42423	21002	USA BLUE BOOK	1,220.29	
4/24/2023	2644	09021	JOHNKRISTIN Properties LT	750.00	
12/7/2022	126226	06000	FP MAILING SOLUTIONS	269.86	
8/16/2022	2481	01018	AIRGAS USA INC	186.59	
12/21/2021	016446		W/S		408.41
11/30/2021	113021	06000	FP MAILING SOLUTIONS	520.00	
4/7/2021	040721E	03031	CENTRAL PAYMENT	197.86	
10/6/2020	2056	08030	DAVID HAAS	53.82	
9/21/2020	2051	20399	UNIFIED BANK	439.00	
			GRAND TOTALS	6,254.79	408.41

REPORTING YEAR FUND	2023 FUND DESCRIPTION	BEGINNING BALANCE	REVENUE	EXPENSE	ENDING BALANCE	ENCUMBERED AMOUNTS	AVAILABLE BALANCE
A01	GENERAL FUND	358,391.91	0.00	0.00	358,391.91	41,848.24	316,543.67 MTD 316,543.67 YTD
		341,979.52	76,155.85	59,743.46	358,391.91	41,848.24	
A02	GENERAL FUND CD#1	27,512.87	0.00	0.00	27,512.87	0.00	27,512.87 MTD 27,512.87 YTD
		27,046.69	466.18	0.00	27,512.87	0.00	
A03	GENERAL FUND CD#2	336.72	0.00	0.00	336.72	0.00	336.72 MTD 336.72 YTD
		269.12	67.60	0.00	336.72	0.00	
A04	GENERAL FUND CD#3	1,000.00	0.00	0.00	1,000.00	0.00	1,000.00 MTD 1,000.00 YTD
		1,000.00	0.00	0.00	1,000.00	0.00	
B01	STREET FUND	23,517.75	0.00	0.00	23,517.75	233.13	23,284.62 MTD 23,284.62 YTD
		23,815.89	9,136.87	9,435.01	23,517.75	233.13	
B02	STATE HIGHWAY	31,635.34	0.00	0.00	31,635.34	688.49	30,946.85 MTD 30,946.85 YTD
		28,570.01	3,326.84	261.51	31,635.34	688.49	
B04	PARK FUND	33,477.83	0.00	0.00	33,477.83	2,827.95	30,649.88 MTD 30,649.88 YTD
		31,557.00	4,312.38	2,391.55	33,477.83	2,827.95	
B05	OPWC EPA FOWLER AVE PROJECT WW	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	
B08	POLICE LEVY	22,210.24	0.00	0.00	22,210.24	0.00	22,210.24 MTD 22,210.24 YTD
		18,921.52	3,506.72	218.00	22,210.24	0.00	
B09	OMDA WWTP CLARIFIER LOAN	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	
B10	PERMISSIVE MVL	4,520.11	0.00	0.00	4,520.11	0.00	4,520.11 MTD 4,520.11 YTD
		3,438.91	1,081.20	0.00	4,520.11	0.00	
B11	COVID RELIEF	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	
B12	AMERICAN RESCUE PLAN ACT	28,801.18	0.00	0.00	28,801.18	0.00	28,801.18 MTD 28,801.18 YTD
		75,301.18	0.00	46,500.00	28,801.18	0.00	
B13	WATERLINE REP OPWC ARC EPA STR	143,870.02	0.00	0.00	143,870.02	0.00	143,870.02 MTD 143,870.02 YTD
		0.00	143,870.02	0.00	143,870.02	0.00	
B14	646 STREET PROJECT	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	
C01	TRUCK DEBT SERVICE	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	
D01	OPWC GRANT	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	
D03	INCOME TAX/PERM IMPROVE	106,107.76	0.00	0.00	106,107.76	788.00	105,319.76 MTD 105,319.76 YTD
		79,331.05	31,882.12	5,105.41	106,107.76	788.00	
E01	WATER FUND	452,347.61	0.00	0.00	452,347.61	27,877.02	424,470.59 MTD 424,470.59 YTD
		456,852.93	72,867.80	77,373.12	452,347.61	27,877.02	

Kari Salberry

scope land

ENTITY NAME : VILLAGE OF SCIO

FUND CASH BALANCE STATEMENT - BY ACCOUNT # REPORTING PERIOD: MAY 2023

PAGE: 2 COMPUTER DATE 5/1/2023 11:26:13 AM

REPORTING YEAR FUND	2023 FUND DESCRIPTION	BEGINNING BALANCE	REVENUE	EXPENSE	ENDING BALANCE	ENCUMBERED AMOUNTS	AVAILABLE BALANCE
E02	SEWER FUND	192,283.07	0.00	0.00	192,283.07	32,954.34	159,328.73 MTD
		200,705.55	59,937.28	68,359.76	192,283.07	32,954.34	159,328.73 YTD
E03	WATER CONTINGENCY	49,073.86	0.00	0.00	49,073.86	0.00	49,073.86 MTD
		57,874.70	993.88	9,794.72	49,073.86	0.00	49,073.86 YTD
E08	WATER DEPOSIT FUND	21,323.61	0.00	0.00	21,323.61	0.00	21,323.61 MTD
		20,751.61	572.00	0.00	21,323.61	0.00	21,323.61 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		1,496,409.88	0.00	0.00	1,496,409.88	107,217.17	1,389,192.71 MTD
GRAND TOTAL ALL FUNDS YEAR-TO-DATE		1,367,415.68	408,176.74	279,182.54	1,496,409.88	107,217.17	1,389,192.71 YTD

ENTITY NAME : VILLAGE OF SCIO
EXPENSE STATEMENT - BY ACCOUNT #
REPORTING PERIOD: MAY 2023
PAGE: 2
COMPUTER DATE 5/9/2023 9:03:34 AM

REPORTING YEAR	EXPENSE #	EXPENSE DESCRIPTION	APPROPRIATION AMOUNT	CARRY OVER AMOUNT	M-T-D EXPENSE	Y-T-D EXPENSE	ENCUMBERED AMOUNT	UNENCUMBERED AMOUNT	PERCENTAGE
2023	B01-6B-211-0	WAGES	27,965.00	0.00	923.63	7,430.50	0.00	20,534.50	73.43%
	B01-6B-212-0	BENEFITS	3,500.00	0.00	142.70	1,147.97	0.00	2,352.03	67.20%
	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	200.00	0.00	228.00	53.27%
	B01-6X-240-0	SUPPLIES & MATERIALS	4,600.00	0.00	258.50	1,981.37	774.63	1,844.00	40.09%
	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	36,593.00	0.00	1,324.83	10,759.84	774.63	25,058.53	68.48%
	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
	B02-6C-240-0	CLEANING/SNOW REMOVAL	800.00	0.00	0.00	0.00	0.00	800.00	100.00%
	B02-6X-230-0	TRAFFIC SIGNS/SIGNALS	300.00	0.00	0.00	0.00	0.00	300.00	100.00%
	B02-6E-231-0	UTILITIES	1,980.00	0.00	0.00	261.51	688.49	1,030.00	52.02%
	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	5,030.00	0.00	0.00	261.51	688.49	4,080.00	81.11%
	B04-3B-231-0	UTILITIES	4,015.00	0.00	0.00	1,130.88	1,794.12	1,090.00	27.15%
	B04-3B-240-0	SUPPLIES & MATERIALS	13,000.00	0.00	603.85	1,770.39	725.35	10,504.26	80.80%
	B04-3X-230-0	STATE AUDITOR FEE	400.00	0.00	0.00	4.16	0.00	395.84	98.96%
	B04-3X-230-1	COUNTY AUDITOR FEE	150.00	0.00	0.25	75.85	0.00	74.15	49.43%
	B04-3X-230-2	DEL. REAL EST. TAX & COLL. FEE	40.00	0.00	0.00	14.37	0.00	25.63	64.08%
	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	17,605.00	0.00	604.10	2,995.65	2,519.47	12,089.88	68.67%
	B05-7X-250-0	FOWLER WW OPWC CAP OUT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
	B05-8X-255-0	FOWLER 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	0.00	121.50	0.00	15,062.50	99.20%
	B08-1A-212-0	POLICE BENEFITS	1,216.00	0.00	0.00	18.77	0.00	1,197.23	98.46%
	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	0.18	63.18	0.00	66.82	51.40%
	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	14.73	0.00	20.27	57.91%
	B08-7H-272-0	ADVANCE TO BE REIMBURSED	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
		POLICE LEVY FUND SUB TOTAL	16,705.00	0.00	0.18	218.18	0.00	16,486.82	98.69%
	B09-7X-250-0	WWTP CLAIR OWDA CAP OUT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
		OWDA WWTP CLARIFIER LOAN FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
	B10-6X-230-0	STATE AUDITOR FEE	80.00	0.00	0.00	0.00	0.00	80.00	100.00%
	B10-6X-240-0	SUPPLIES AND MATERIALS	2,120.00	0.00	0.00	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%	

ENTITY NAME : VILLAGE OF SCIO
EXPENSE STATEMENT - BY ACCOUNT #
REPORTING PERIOD: MAY 2023
PAGE: 3
COMPUTER DATE 5/9/2023 9:03:34 AM

REPORTING YEAR	2023	EXPENSE DESCRIPTION	APPROPRIATION	CARRY OVER	M-T-D	Y-T-D	ENCUMBERED	UNENCUMBERED	PERCENTAGE
EXPENSE #			AMOUNT	AMOUNT	EXPENSE	EXPENSE	AMOUNT	AMOUNT	
B12-7X-240-0		AMERICAN RESCUE PLAN ACT	75,301.18	0.00	0.00	46,500.00	0.00	28,801.18	38.25%
B13-7X-250-0		WATERLINE REP OPWC CAP OUT	9,000.00	0.00	0.00	0.00	0.00	9,000.00	100.00%
B13-7X-250-1		WATERLINE CBDG CAP OUT	112,324.71	0.00	60,096.78	60,096.78	0.00	52,227.93	46.50%
B13-7X-251-0		WATERLINE REPL ARC CAP OUT	31,545.31	0.00	13,357.75	13,357.75	0.00	18,187.56	57.66%
B13-7X-252-0		WATERLINE REPL EPAOWDA CAP OUT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
		WATERLINE REP OPWC ARC EPA STR	228,171.20	0.00	73,454.53	119,954.53	0.00	108,216.67	47.43%
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	8,253.00	0.00	0.00	0.00	0.00	8,253.00	100.00%
D03-7I-271-1		TRANSFER TO WATER LOAN 5022	12,505.33	0.00	0.00	0.00	0.00	12,505.33	100.00%
D03-7K-211-0		WAGES	10,931.00	0.00	414.59	3,731.31	0.00	7,199.69	65.86%
D03-7K-212-0		BENEFITS	3,000.00	0.00	64.06	595.06	0.00	2,404.94	80.16%
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	796.00	788.00	2,416.00	60.40%
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	65,000.00	0.00	0.00	0.00	0.00	65,000.00	100.00%
D03-7K-272-0		INCOME TAX REFUNDS	700.00	0.00	0.00	461.69	0.00	238.31	34.04%
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	108,889.33	0.00	478.65	5,584.06	788.00	102,517.27	94.15%
E01-5A-211-1		SUPERINTENDENT WAGES	13,585.00	0.00	481.39	4,192.23	0.00	9,392.77	69.14%
E01-5A-211-2		CLERK WAGES	5,914.70	0.00	233.58	2,102.22	0.00	3,812.48	64.46%
E01-5A-211-3		METER READER WAGES	300.00	0.00	0.00	75.00	0.00	225.00	75.00%
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	70,157.00	0.00	2,457.44	22,079.71	0.00	48,077.29	68.53%
E01-5A-212-1		SUPERINTENDENT BENEFITS	2,000.00	0.00	74.37	644.85	0.00	1,355.15	67.76%
E01-5A-212-2		CLERK BENEFITS	1,100.00	0.00	36.09	343.33	0.00	68.79%	68.79%
E01-5A-212-3		METER READER BENEFITS	200.00	0.00	0.00	11.58	0.00	188.42	94.21%
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	445.67	3,847.89	638.00	10,214.11	69.48%
E01-5B-240-0		BILLING SUPPLIES & MATERIALS	1,850.00	0.00	0.00	294.50	125.00	1,430.50	77.32%
E01-5B-241-0		CREDIT CARD CHARGES	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
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	1,200.00	0.00	0.00	196.99	94.01	909.00	75.75%

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

REPORTING PERIOD: MAY 2023
PAGE: 5
COMPUTER DATE 5/9/2023 9:03:35 AM

REPORTING YEAR EXPENSE #	2023	EXPENSE DESCRIPTION	CARRY OVER AMOUNT	APPROPRIATION AMOUNT	M-T-D EXPENSE	Y-T-D EXPENSE	ENCUMBERED AMOUNT	UNENCUMBERED AMOUNT	PERCENTAGE
		GRAND TOTAL	0.00	1,663,888.23	90,822.81	370,005.35	107,408.40	1,186,474.48	71.31%

Street Committee Meeting

April 26, 2023

Present:

Jim Clark, Mayor

Jake Tubaugh, Village Administrator

Heidi Trice, Clerk/Treasurer

Erin Thompson, Committee Chair

Betty Gotschall

Jeanne Edwards

Visitors: Ernie Bradley, Joyce Wells, Margaret Bouska

Meeting was opened by the Mayor, Jim Clark at 5:00pm

Ernie Bradley spoke with committee members about Allensworth Drive leading up to Hilltop Apartments. Village Administrator and Mayor Jim Clark assured Mr. Bradley that Allensworth Drive was on the list to be repaired but that the water and wastewater infrastructure project were a priority due to grant funding. Joyce Wells and Margaret Bouska also stated their need for repairs to be done on Allensworth Drive.

The committee discussed Carrollton Street and will make a recommendation for patchwork to be done to repair potholes and to reassess the condition of the roads when Columbia Gas is done with their project.


Committee Chair, Erin Thompson


Clerk/Treasurer, Heidi Trice

MONTHLY WATER AND SEWER REPORT

APRIL, 2023

					BATCH: 7503 - 7543	
MONTHLY LATE CHARGES			\$606.68			
MONTHLY REVENUE			\$32,014.89		USAGE:	
					9,369,212	
TOTAL						
APPROX. DELINQ. ACCTS.			50		AS OF THE 21ST,	
MONTHLY NOTICES POSTED			30			
SHUT OFF W.ORDERS			2			
TOTAL SHUT OFF			1	TURNED BACK ON		



Mike DeWine, Governor
Jon Husted, Lt. Governor
Anne M. Vogel, Director

May 3, 2023

Transmitted Electronically

**RE: Village of Scio
Inspection
Letter of Compliance
Drinking Water Program
Harrison County
PWS ID OH3401312**

Village of Scio PWS
Attn: Mike Clark, Mayor
PO Box 307
Scio, OH 43988

Subject: Sanitary Survey – Facility ID# 3454944, (COMM)

Dear Mayor Clark:

On March 29, 2023, I conducted a sanitary survey of the Village of Scio's public water system. Jason (Jake) Tubaugh was interviewed, and the water system was inspected in his presence.

The purpose of this evaluation was to determine the ability of the facility to provide adequate, safe and potable water that meets the requirements of the Ohio Administrative Code (OAC). The eight major elements that are generally reviewed during a sanitary survey include: source, treatment, distribution system, finished water storage, pumps/pump facilities and controls, monitoring/ reporting/data verification, water system management/operation and operator compliance with State requirements. General supervision of the operation and maintenance of public water systems is a function of this Agency as set forth in Chapter 6109 of the Ohio Revised Code (ORC).

I found no violations of Ohio safe drinking water laws or rules during this inspection. Please be advised this notice of compliance is only associated with areas of the operations observed or documentation reviewed during the inspection and does not constitute a waiver of potential violations not discovered.

The complete list of survey questions can be viewed online at:
<http://edocpub.epa.ohio.gov/publicportal/edochome.aspx>

DETAILED MONITORING EVALUATION

As required in OAC 3745-81-51, a detailed monitoring evaluation (DME) was performed to determine whether your system is on the appropriate routine total coliform monitoring schedule. Based on the information reported during the visit, it was determined that the Village of Scio may continue on your current total coliform monitoring schedule. This means you must continue to collect a minimum of one total coliform sample each month.

RECOMMENDATIONS

The following deficiencies are not regulatory violations, but are actions that are recommended by this Agency to optimize operation and to reduce the potential for future violations or contamination:

1. The date of the last interior inspection for the finished water storage tank is 2017. It is recommended the interior and exterior of the tank be inspected every 5 years.

Please note that any modifications to your source, treatment system or distribution system may require prior plan approval. Please contact me if you plan on making any changes.

Additional information concerning existing and upcoming drinking water regulations and requirements can be obtained from our Web site at www.epa.ohio.gov/ddagw.

If you have any questions regarding this letter, or any other matter involving your water system, please feel free to contact me at Emily.Deshaies@epa.ohio.gov or by phone at 740-380-5253.

Sincerely,



Emily Deshaies
Environmental Specialist II/HAB Coordinator
Division of Drinking and Ground Water

ED/cd

ec: Jason Tubaugh, Village Administrator, PO Box 307, Scio, OH 43988
Jim Albright, 100 West Market St., Cadiz, OH 43907
Erika Battistel, Harrison County Health Department, ebattistel@harrisoncountyohio.org

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.