

AGENDA

SCIO VILLAGE COUNCIL MEETING

February 14, 2024

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

Pledge of Allegiance

Roll Call

Approval of Minutes

Visitors- Rusty Richards regarding OBC 4901:15-27 would like
to speak with council about shut-off policy

1. Clerk/ Treasurer- ORD 2024-001 OBC 2024 Emergency Reading
Demo project
Letter from Health Department
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:**-WTP-** new water lines Eastport Rd, E Elm St, partially funded**-Oil and Shale:** Village roadways, application is due January 30, 2024. Carrollton St, Eastport St, E College St, N. Eastport and Eastport Street**-Hilltop Drive Sanitary Project:** Pending additional funding / Planning phase/ Cost estimate provided, PTI approved.

-136-138 Storm Sewer repair

1) WTP: 2024

Ongoing Projects

-Water line project: Eastport Rd and E. Elm St

- The \$300,000.00 grant from Senator Brown's office will be used for this project.

- The cost estimate will be \$945,000.00 as of 8/23/2023. The current shortfall is \$158,000.00. The Village will proceed with the CDBG grant application.

This project has partial funding awarded. 90% of the plans have been reviewed and submitted to the engineer with a detailed list of required materials.

A PTI is not required, once funding is secured, the bidding process will start.

- One new furnace will be needed at the WTP in 2024, this will be included in the 2024 appropriations. *A contractor will be contacted to order and install the new furnace once the final appropriations is completed*

-Ohio EPA: All Community water systems are required to submit a lead line inventory and distribution map by October 2024. The Village will address the potential for any additional lead service lines in the distribution system, those lines have been identified, the Capital Improvement plan is under revision. The Village is in the process of updating its infrastructure improvement plan to be completed within the OEPA Guidelines.

-Cost analysis is being done for water line replacement on the following streets.

Fowler Ave, Church St, Carrollton St, 3rd St extension. and Hilltop Drive.

This will meet the Ohio EPA guidelines for removal of lead service lines in the distribution system.

-Hydromatic valve, the valve will need to be rebuilt or replaced. AOP has been contacted for a service call to the WTP. The cost estimate is approximately \$6000.00.

The Valves at the WTP have been reconfigured to allow the facility to maintain normal operations. The valve reconfiguration adds man hours to conduct the backwash procedures at the plant, post backwash the valves are reconfigured again to return to normal operations.

2) WWTP:

Pending projects:

-Wastewater sanitation project for Hilltop Drive.

-Cost estimates for this project have been completed, 90% plan completion has been reviewed and submitted to the engineer.

-Cost estimate is **\$1,276,720.00** dollars for this project. The final price projections are being done for this project.

Material list costs and prevailing wage rate sheets will be updated closer to the solicitation for Bids.

The Ohio EPA approved the PTI on January 23,2024. The Cost paid for the PTI is \$8,498.66. Estimated total project cost to be **\$1.35 million**, the current shortfall is \$230,000.00, the Village intends to apply for CDBG grants and an OEPA loan to offset the shortfall. The application was submitted on November 28,2023.

The initial grant application was open for submission in the workforce porthole on 8/21/2023.

- Council approved the storm pipe replacement at 136-138 E College St, the cost estimate was received. Estimated cost remains at \$7500.00 +/- . * a tree will be removed in the designated work area, this is required due to the root growth damaging the pipes integrity. Tree removal is scheduled within the next two weeks. Materials are on hand. The storm drain replacement is scheduled for April 2024.
- The T4 pumps and relay have been repaired, they are working properly at the WWTP.

3) Oil and Shale Grant program:

Oil and Shale Grant opportunity for road repairs within the Village. A meeting was held on 11/29/2023 with OMEGA to proceed with the grant process.

The engineering firm that will be doing the cost estimates for road repairs will be Quicksall and Associates.

-The Oil and Shale application was submitted on January 30th. OMEGA, the engineer, and the Village will be working together for resurfacing of Village roadways. The initial cost is being assessed, currently the cost estimate has been reduced. Once the final estimate is completed, it will be presented to Council.

Carrollton, N Eastport, Eastport, and E College Streets are earmarked for the resurfacing project per the Councils vote.

-SR151 will be nominated by the Village on the next Oil and Shale submission.

4) Roadways/ Equipment/ Buildings/ Park

- Salt on hand is *140 tons* for the winter season.
- Storm Drainage issue on Walnut St, additional culvert pipe was ordered if this issue requires a replacement of a culvert pipe to drain properly.
- Mower Boom for the Kubota will be ordered in February 2024.
- Service Truck replacement 2024, appropriated from the water, wastewater, and street funds. (65% W, 20%WW, 15% Street) Reflected in the appropriations.

5) General:

- The WWTP NPDES permit renewal application is pending, awaiting OEPA approval and invoice.

-Employee evaluations:

February 14, 2024 part time (Evaluation submitted to the committee)

March 13, 2024 part time

March 27,2024 full time

May 8, 2024 full time

September 25,2024 full time

October 9, 2024 Office staff

-General Laborer: Mowing season 2024 a part time employee will be needed from April to October for Grounds Maintenance within the Village. Request the pay be evaluated and adjusted accordingly with the COLA allowances. Requested the pay start at \$14 p/hr for 20 hrs per/week.

-Requested through the finance Committee that the clothing Allowance that is currently at \$400 for employees that work 40 Hrs weekly, \$200 for part time employees. Request an increase to \$500 annually for full time employees and \$250 for part time employees, effective date of January 1, 2025.

January 24, 2024

Scio Village Council met in regular session on January 24, 2024, at 6 pm with Mayor Jim Clark presiding. Council members present were Betty Gotschall, Kari Salsberry, Trish Copeland, Erin Thompson and Jeanne Edwards. Others included Jason Tubaugh, Village Administrator, Clerk Treasurer Heidi Trice, Water/Wastewater Clerk, Income Tax Administrator Janeen Scott.

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

Visitors: George Tubaugh, village resident. Reese Beasley, employee.

Mr. Tubaugh addressed council again about the cat problem. Mr. Tubaugh has lost a pet due to a feral cat entering his property by jumping a fence and attacking his dog. Mr. Tubaugh would like council to enact an Ordinance to deal with the cat population.

Clerk-Treasurer:

Res 2024-003 WSRLA Loan agreement.

Res 2024-004 Council President

Res 2024-005 Submit app for Local Roads Oil and Shale

Annual Financial Report

Demo and Revitalization

Councilmember Salsberry made a motion to accept Resolution 2024-003 for WSRLA agreement loan, seconded by Thompson. Roll call reflected: Gotschall, yea; Edwards, yea; Copeland, yea; Thompson, yea; Salsberry, yea Motion passed.

Councilmember Gotschall made a motion to accept Resolution 2024-004 for Kari Salsberry as council president, seconded by Thompson. Roll call reflected: Gotschall, yea; Edwards, yea; Copeland, yea; Thompson, yea; Salsberry, yea Motion passed.

Councilmember Salsberry made a motion to accept Resolution 2024-005 Submit application for Local Roads Oil and Shale, seconded by Edwards. Roll call reflected: Gotschall, yea; Edwards, yea; Copeland, yea; Thompson, yea; Salsberry, yea Motion passed.

Clerk/Treasurer announced to council that the Annual Financial Report was completed and posted in the newspaper.

Clerk/Treasurer updated council on the Demolition and Revitalization project being renewed from the State.

Water/WW:**Income Tax:****Solicitor:****Mayor:**

Open council seat.

Council member Salsberry made a motion to appoint Zoe Newbrough to the open council seat, Gotschall seconded. Roll call reflected: Gotschall, yea; Edwards, yea; Copeland, nay; Salsberry, yea; Thompson, yea Motion passed.

Village Administrator:**Current Project List:**

- WTP**- new water lines Eastport Rd, E Elm St, partially funded
- Oil and Shale**: Village roadways, application is due January 30, 2024. Carrollton St, Eastport St, E College St, N. Eastport and Eastport Street
- Hilltop Drive Sanitary Project**: Pending additional funding / Planning phase/ Cost estimate provided, PTI approved.

1) WTP: 2024**Ongoing Projects**

- Water line project: Eastport Rd and E. Elm St
- The \$300,000.00 grant from Senator Brown's office will be used for this project.
- The cost estimate will be \$945,000.00 as of 8/23/2023. The current shortfall is \$158,000.00. The Village will proceed with the CDBG grant application. This project has partial funding awarded. 90% of the plans have been reviewed and submitted to the engineer with a detailed list of required materials. A PTI is not required, once funding is secured, the bidding process will start.
- One new furnace will be needed at the WTP in 2024, this will be included in the 2024 appropriations. *A contractor will be contacted to order and install the new furnace once the final appropriations is completed*
- Ohio EPA: All Community water systems are required to submit a lead line inventory and distribution map by October 2024. The Village will address the potential for any additional lead service lines in the distribution system, those lines have been identified, the Capital Improvement plan is under revision. The Village is in the process of updating its infrastructure improvement plan to be completed within the OEPA Guidelines.
- Cost analysis is being done for water line replacement on the following streets. Fowler Ave, Church St, Carrollton St, 3rd St extension. and Hilltop Drive. This will meet the Ohio EPA guidelines for removal of lead service lines in the distribution system.
(The cost analysis is being done for the water lines listed, the Council will be briefed once the initial cost estimate is completed by the engineer)

2) WWTP:**Pending projects:**

-Wastewater sanitation project for Hilltop Drive.

-Cost estimates for this project have been completed, 90% plan completion has been reviewed and submitted to the engineer.

-Cost estimate is **\$1,276,720.00** dollars for this project. The final price projections are being done for this project.

Material list costs and prevailing wage rate sheets will be updated closer to the solicitation for Bids.

***The Village and engineer received the Ohio EPA approved PTI on January 23,2024. The Cost of the PTI is \$8,498.66.**

Estimated total project cost to be **\$1.35 million**, the current shortfall is \$230,000.00, the Village intends to apply for CDBG grants and an OEPA loan to offset the shortfall. The application was submitted on November 28,2023.

The initial grant application was open for submission in the workforce porthole on 8/21/2023.

-Council approved the storm pipe replacement at 136-138 E College St, the cost estimate was received, materials will be placed on order in January.

The repair is scheduled for the Spring of 2024. Estimated cost remains at \$7500.00 +/- . * a tree will be removed in the designated work area, this is required due to the root growth damaging the pipes integrity. *Materials will be ordered for this project upon completion of the appropriations.*

**-The lead lag T4 pump system is not working properly at the WWTP, a new transfer switch was installed, it did not correct the issue. Conrad electric will be contacted to assist in troubleshooting the issue.*

3) Oil and Shale Grant program:

Oil and Shale Grant opportunity for road repairs within the Village. A meeting was held on 11/29/2023 with OMEGA to proceed with the grant process.

The engineering firm that will be doing the cost estimates for road repairs will be Quicksall and Associates.

** Due to the overall estimate for SR151 to be added, it has been removed, and will be submitted as a stand alone project on the next opportunity for oil and shale grants. The portion of roadway will require ODOT district 11 to be involved in the project.*

**Meetings were held on 1/9/24 and one onsite 1/11/24. The VA and engineer walked the proposed area for resurfacing of the roadways. The estimate was received, it is being revised due to the initial cost of \$985, 990.00. The Village may be required to spend a percentage of the total cost on this project. The maximum Oil and Shale Grant is \$500,000.00. The Oil and Shale application is due January 30, 2024, Omega will submit on behalf of the Village.*

4) Roadways/ Equipment/ Buildings/ Park

- Salt on hand is 140 tons for the winter season.
- Storm Drainage issue on Walnut St, the catch basins were cleaned out the week of 9/16 - 9/19, once the area dries out, the camera can be utilized to assess the condition of the pipe and if there is any existing damage.
- Mower Boom for the Kubota will be ordered in February 2024.
- Replacement vehicle for the Service Truck 2024, appropriated from the water, wastewater, and street funds. (65% W, 20% WW, 15% Street)

5) General:

- The WWTP NPDES permit renewal application is due January 30, 2024. The permit will be for five years, anticipated cost is \$785.00. The VA and ORC are preparing the renewal application for submission no later than January 26th
- The license to Operate fees for the WTP have been paid to the OEPA.
- Employee evaluations: **February 14, 2024 part time : March 13, 2024 part time : March 27, 2024 full time:**
May 8, 2024 full time : September 25, 2024 full time : October 9, 2024 Office staff
- General Laborer: **Mowing season 2024 part time employee will be needed from April to October for Grounds Maintenance within the Village. Request the pay be evaluated and adjusted accordingly with the COLA allowances.**
 (Clothing Allowance amounts, currently it is \$400 for employees that work 40 Hrs weekly, \$200 for part time employees) Request an increase to \$500 annually for full time employees and \$250 for part time employees, effective February 2024)

OLD BUSINESS:

Council discussed whether the Oil and Shale money should be used on State Rt 151 (West Main Street) or Several Village roads. Consensus of council was to maintain Village roads first.


Council discussed having the Village Solicitor to draft an Ordinance for feral cats.

NEW BUSINESS:

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

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

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


 Mayor Council Pres.


 Clerk/Treasurer

CHECK REGISTER REPORT - CHECKS ONLY
FROM DATE : 01/24/24 TO DATE : 02/14/24

PAGE: 1
COMPUTER DATE: 2/14/2024 11:28:46 AM

DATE	CHECK # PAY IN #	VEN #	VENDOR NAME RECEIVED FROM	CHECK AMOUNT	PAY IN AMOUNT	ENDING BALANCE	RECORD #
02/01/2024	2124	06000	FP MAILING SOLUTIONS	600.00		1,340,513.08	22491
02/01/2024	2524	02988	THE CITIZENS BANK	27.75		1,340,485.33	22492
01/30/2024	2823	03030	MICHAEL S CONRAD dba	193.10		1,364,007.88	22459
01/30/2024	2824	08003	HARRISON COUNTY TREASURER	210.38		1,363,797.50	22460
01/30/2024	2825	09021	JOHNKRISTIN Properties LT	750.00		1,363,047.50	22461
01/30/2024	2826	24205	ALONOVUS	22.35		1,363,025.15	22462
02/13/2024	2827	02013	BLOOM'S PRINTING INC	268.00		1,348,747.69	22479
02/13/2024	2828	02987	CNA SURETY	200.00		1,348,547.69	22480
02/13/2024	2829	07016	GOVERNMENT ACCOUNTING SOL	750.00		1,347,797.69	22481
02/13/2024	2830	10003	Kimble Recycling & Dispos	74.50		1,347,723.19	22482
02/13/2024	2831	14008	CITCO WATER	4,013.20		1,343,709.99	22483
02/13/2024	2832	15003	OHIO MUNICIPAL LEAGUE	250.00		1,343,459.99	22484
02/13/2024	2833	15013	ORME DO IT BEST HDWE	14.23		1,343,445.76	22485
02/13/2024	2834	18999	SCIO NAPA AUTO PARTS	456.12		1,342,989.64	22486
02/13/2024	2835	19044	SIERRA R STULL	88.00		1,342,901.64	22487
02/13/2024	2836	20010	Ronald Thompson II	88.00		1,342,813.64	22488
02/13/2024	2837	23014	WORLD RADIO TELECOMMUNICA	114.00		1,342,699.64	22489
02/13/2024	2838	24211	ZIMA CORPORATION	1,586.56		1,341,113.08	22490
01/30/2024	13024	15002	AMERICAN ELECTRIC POWER	6,692.64		1,356,332.51	22463
02/01/2024	21024	02988	THE CITIZENS BANK	50.00		1,340,435.33	22493
02/13/2024	21324	16014	PAYSTAR	35.00		1,340,400.33	22494
02/05/2024	020924	18012	SCIO PAYROLL	10,762.34		1,350,313.20	22477
01/30/2024	130242	19799	T-MOBILE	128.84		1,356,203.67	22464
01/30/2024	130243	20018	OHIO EPA/TREAS OF STATE	656.64		1,355,547.03	22465
01/30/2024	130244	20400	UNIFIEDCREDIT	192.83		1,355,354.20	22466
02/13/2024	213242	15002	AMERICAN ELECTRIC POWER	2,741.28		1,337,659.05	22495
02/13/2024	213243	22013	FLEET Services	775.77		1,336,883.28	22496
02/05/2024	0209242	18012	SCIO PAYROLL	1,297.51		1,349,015.69	22478
				33,039.04	0.00		

Kari Salderry (Chair)

Hope Land

Jeanne Edwards

02/05/24

RECONCILIATION REPORT FOR THE MONTH JANUARY

DATE: 02/05/24 PAGE: 1
COMPUTER DATE 2/5/2024 10:39:57 AM

DATE	BANK ACCT #	BANK ACCOUNT NAME	CASH BALANCE
01	1045841	CITIZENS BANK	1,294,928.99
01	10458PAYROLL	CITIZENS BANK PR	0.00
01	4227351786	PNC	12,603.13
01	6736763	CD # 3	1,048.73
01	6766316	CD # 1	58,029.24
01	8366936	CD # 2	0.00
01	90100	BANK ERROR	0.00
01	90200	PAYROLL TO BUDGET ACCT	0.00
01	90300	DEPOSITS NOT POSTED	0.00
		TOTAL CASH BALANCES	1,366,610.09
		TOTAL OUTSTANDING CHECKS	-5,942.96
		TOTAL DEPOSITS IN TRANSIT	408.41
		TOTAL RECONCILED BALANCE	1,361,075.54
		TOTAL COMPUTER FUND BALANCE	1,361,075.54
		RECONCILED DIFFERENCE	0.00

Kari Salberry

popeland

Jean Edwards

OPEN ITEMS REPORT - ALL ITEMS
JANUARY 2024

DATE: 02/05/24 PAGE: 2
COMPUTER DATE 2/5/2024 10:39:57 AM

DATE	CHECK # PAY IN #	VEN #	VENDOR NAME RECEIVED FROM	CHECK AMOUNT	PAY IN AMOUNT
1/30/2024	2826	24205	ALONOVUS	22.35	
1/30/2024	2823	03030	MICHAEL S CONRAD dba	193.10	
1/30/2024	2825	09021	JOHNKRISTIN Properties LT	750.00	
1/30/2024	2824	08003	HARRISON COUNTY TREASURER	210.38	
1/23/2024	2818	07016	GOVERNMENT ACCOUNTING SOL	2,250.00	
1/23/2024	2817	01012	AMERICAN LEGAL PUBLISHING	850.00	
1/8/2024	17825				0.00
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	5,942.96	408.41

ENTITY NAME : VILLAGE OF SCIO

FUND CASH BALANCE STATEMENT - BY ACCOUNT # REPORTING PERIOD: FEB 2024

PAGE: 1 COMPUTER DATE 2/14/2024 11:28:03 AM

FUND	REPORTING YEAR	FUND DESCRIPTION	BEGINNING BALANCE	REVENUE	EXPENSE	ENDING BALANCE	ENCUMBERED AMOUNTS	AVAILABLE BALANCE
A01	2024	GENERAL FUND	218,816.63	406.71	11,085.61	208,137.73	50,818.54	157,319.19 MTD
			229,253.18	7,732.84	28,848.29	208,137.73	50,818.54	157,319.19 YTD
A02		GENERAL FUND CD#1	28,961.44	0.00	0.00	28,961.44	0.00	28,961.44 MTD
			28,796.31	165.13	0.00	28,961.44	0.00	28,961.44 YTD
A03		GENERAL FUND CD#2	538.22	0.00	0.00	538.22	0.00	538.22 MTD
			508.92	29.30	0.00	538.22	0.00	538.22 YTD
A04		GENERAL FUND CD#3	1,000.00	0.00	0.00	1,000.00	0.00	1,000.00 MTD
			1,000.00	0.00	0.00	1,000.00	0.00	1,000.00 YTD
B01		STREET FUND	39,576.20	0.00	1,456.36	38,119.84	710.31	37,409.53 MTD
			38,572.39	2,890.24	3,342.79	38,119.84	710.31	37,409.53 YTD
B02		STATE HIGHWAY	21,001.99	0.00	0.00	21,001.99	787.07	20,214.92 MTD
			20,930.57	234.35	162.93	21,001.99	787.07	20,214.92 YTD
B04		PARK FUND	22,370.08	0.00	0.00	22,370.08	3,904.19	18,465.89 MTD
			22,940.89	0.00	570.81	22,370.08	3,904.19	18,465.89 YTD
B05		OPWC EPA FOWLER AVE PROJECT WW	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
B08		POLICE LEVY	22,137.43	0.00	218.20	21,919.23	0.00	21,919.23 MTD
			22,584.22	0.00	664.99	21,919.23	0.00	21,919.23 YTD
B09		OWDA WWTP CLARIFIER LOAN	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
B10		PERMISSIVE MVL	6,673.38	240.00	0.00	6,913.38	0.00	6,913.38 MTD
			6,409.48	503.90	0.00	6,913.38	0.00	6,913.38 YTD
B11		COVID RELIEF	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
B12		AMERICAN RESCUE PLAN ACT	6,838.50	0.00	0.00	6,838.50	0.00	6,838.50 MTD
			6,838.50	0.00	0.00	6,838.50	0.00	6,838.50 YTD
B13		WATERLINE REP OPWC ARC EPA STR	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
B14		646 STREET PROJECT	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
C01		TRUCK DEBT SERVICE	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
D01		OPWC GRANT	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
D03		INCOME TAX/FERM IMPROVE	117,939.42	1,049.84	545.79	118,443.47	1,088.75	117,354.72 MTD
			113,308.85	7,102.24	1,967.62	118,443.47	1,088.75	117,354.72 YTD
E01		WATER FUND	471,692.27	8,912.51	4,611.84	475,992.94	42,991.45	433,001.49 MTD
			472,439.44	25,838.04	22,284.54	475,992.94	42,991.45	433,001.49 YTD

Kari Salaberry

popeland

Jeane Edwards

FUND	REPORTING YEAR	FUND DESCRIPTION	BEGINNING BALANCE	REVENUE	EXPENSE	ENDING BALANCE	ENCUMBERED AMOUNTS	AVAILABLE BALANCE
E02	SEWER FUND		186,216.98	7,447.36	6,274.46	187,389.88	37,134.94	150,254.94 MTD
			189,866.22	21,506.86	23,983.20	187,389.88	37,134.94	150,254.94 YTD
E03	WATER CONTINGENCY		50,125.55	0.00	0.00	50,125.55	0.00	50,125.55 MTD
			49,983.33	142.22	0.00	50,125.55	0.00	50,125.55 YTD
E05	OPWC EPA FOWLER AVE WW		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
E08	WATER DEPOSIT FUND		22,684.35	71.64	0.00	22,755.99	0.00	22,755.99 MTD
			22,612.71	143.28	0.00	22,755.99	0.00	22,755.99 YTD
E09	WWTP CLAIR OWDA LOAN		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
E13	WATERLINE REP OPWC ARC EPA		144,503.10	0.00	0.00	144,503.10	0.00	144,503.10 MTD
			104,052.17	40,450.93	0.00	144,503.10	0.00	144,503.10 YTD
E15	WATERLINE EASTPORTELM		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
E16	SANITARY SEWER HILLTOP		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
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			1,361,075.54	18,128.06	24,192.26	1,355,011.34	137,435.25	1,217,576.09 MTD
GRAND TOTAL ALL FUNDS YEAR-TO-DATE			1,330,097.18	106,739.33	81,825.17	1,355,011.34	137,435.25	1,217,576.09 YTD

EXPENSE STATEMENT - BY ACCOUNT #											
REPORTING YEAR	2024	EXPENSE DESCRIPTION	APPROPRIATION	CARRY OVER	M-T-D	Y-T-D	ENCUMBERED	UNENCUMBERED			
EXPENSE #			AMOUNT	AMOUNT	EXPENSE	EXPENSE	AMOUNT	AMOUNT	PERCENTAGE		
B12-7X-240-0		AMERICAN RESCUE PLAN ACT	6,838.50	0.00	0.00	0.00	0.00	6,838.50	100.00%		
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-250-1		WATERLINE CBDG 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 EPAOMDA CAP OUT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%		
		WATERLINE REP OPWC ARC EPA STR	6,838.50	0.00	0.00	0.00	0.00	6,838.50	100.00%		
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%		
		OPWC GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%		
D01-5D-250-0		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	11,081.00	0.00	425.11	1,275.33	0.00	9,805.67	88.49%		
D03-7K-212-0		BENEFITS	3,040.00	0.00	65.68	197.04	0.00	2,842.96	93.52%		
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	55.00	495.25	1,088.75	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	62,700.00	0.00	0.00	0.00	0.00	62,700.00	100.00%		
D03-7K-272-0		INCOME TAX REFUNDS	3,000.00	0.00	0.00	0.00	0.00	3,000.00	100.00%		
D03-7K-273-0		PRIOR YEAR REFUND	1,000.00	0.00	0.00	0.00	0.00	1,000.00	100.00%		
		INCOME TAX/PERM IMPROVE FUND S	109,079.33	0.00	545.79	1,967.62	1,088.75	106,022.96	97.20%		
E01-5A-211-1		SUPERINTENDENT WAGES	13,765.00	0.00	481.39	1,444.17	0.00	12,320.83	89.51%		
E01-5A-211-2		CLERK WAGES	5,994.70	0.00	240.59	721.77	0.00	5,272.93	87.96%		
E01-5A-211-3		METER READER WAGES	300.00	0.00	0.00	0.00	0.00	300.00	100.00%		
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	360.96	0.00	2,744.04	88.37%		
E01-5A-211-7		LABORER WAGES	72,262.00	0.00	2,439.00	7,286.28	0.00	64,975.72	89.92%		
E01-5A-212-1		SUPERINTENDENT BENEFITS	2,026.00	0.00	74.37	223.11	0.00	1,802.89	88.99%		
E01-5A-212-2		CLERK BENEFITS	1,115.00	0.00	37.17	111.51	0.00	1,003.49	90.00%		
E01-5A-212-3		METER READER BENEFITS	200.00	0.00	0.00	0.00	0.00	200.00	100.00%		
E01-5A-212-4		TEMP LABOR BENEFITS	0.00	0.00	0.00	0.00	0.00	0.00	0.00%		
E01-5A-212-6		CLERK HELPER BENEFITS	580.00	0.00	18.58	55.74	0.00	524.26	90.39%		
E01-5A-212-7		LABORER BENEFITS	15,141.00	0.00	464.82	1,301.69	880.00	12,959.31	85.59%		
E01-5B-240-0		BILLING SUPPLIES & MATERIALS	1,850.00	0.00	217.00	237.25	104.75	1,508.00	81.53%		
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%		
E01-5D-250-3		EQUIPMENT- CAP OUTLAY	32,500.00	0.00	0.00	0.00	0.00	32,500.00	100.00%		

REPORTING YEAR EXPENSE #	2024 EXPENSE DESCRIPTION	APPROPRIATION AMOUNT	CARRY OVER AMOUNT	M-T-D EXPENSE	Y-T-D EXPENSE	ENCUMBERED AMOUNT	UNENCUMBERED AMOUNT	PERCENTAGE
E01-5H-243-0	AUTO REPAIR & MAINT	2,100.00	0.00	228.06	228.06	21.94	1,850.00	88.10%
E01-5I-230-0	LANDS & BUILDINGS	114,100.00	0.00	0.00	0.00	0.00	114,100.00	100.00%
E01-5I-231-0	UTILITIES	38,900.00	0.00	24.83	7,118.74	13,106.26	18,675.00	48.01%
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 SERVICES	60,500.00	0.00	0.00	0.00	0.00	60,500.00	100.00%
E01-5X-230-4	CONTRACTUAL SERVICES	60,500.00	0.00	0.00	1,562.27	1,126.73	57,811.00	95.56%
E01-5X-240-0	SUPPLIES & MATERIALS	40,000.00	0.00	265.71	1,632.99	27,751.77	10,615.24	26.54%
E01-5X-250-0	OWDA GRANT CAP OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
E01-5X-260-0	LOAN PRINCIPLE	54,802.00	0.00	0.00	0.00	0.00	54,802.00	100.00%
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	0.00	0.00	650.00	100.00%
	WATER FUND FUND SUB TOTAL	528,240.70	0.00	4,611.84	22,284.54	42,991.45	462,964.71	87.64%
E02-5A-211-1	SUPERINTENDENT WAGES	12,178.00	0.00	481.39	1,444.17	0.00	10,733.83	88.14%
E02-5A-211-2	LABORER WAGES	71,970.00	0.00	2,625.20	8,096.89	0.00	63,873.11	88.75%
E02-5A-211-3	METER READER WAGES	300.00	0.00	0.00	0.00	0.00	300.00	100.00%
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	5,995.00	0.00	240.58	721.74	0.00	5,273.26	87.96%
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	2,230.00	0.00	74.37	223.11	0.00	2,006.89	90.00%
E02-5A-212-2	LABORER BENEFITS	11,540.00	0.00	493.59	1,427.02	880.00	9,232.98	80.01%
E02-5A-212-3	METER READER BENEFITS	200.00	0.00	0.00	0.00	0.00	200.00	100.00%
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	1,083.00	0.00	37.17	111.51	0.00	971.49	89.70%
E02-5A-212-6	CLERK HELPER BENEFITS	200.00	0.00	0.00	0.00	0.00	200.00	100.00%
E02-5B-240-0	BILLING SUPPLIES & MATERIALS	1,300.00	0.00	217.00	237.25	104.75	958.00	73.69%
E02-5D-240-0	AUTO SUPPLIES & MATERIALS	2,100.00	0.00	228.06	228.06	21.94	1,850.00	88.10%
E02-5E-230-0	LAND & BUILDINGS	35,808.50	0.00	0.00	593.10	350.00	34,865.40	97.37%
E02-5E-231-0	UTILITIES	26,595.00	0.00	24.84	3,548.76	18,676.24	4,370.00	16.43%
E02-5E-250-0	CAP OUT-OWDA CLARIFIER	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
E02-5E-250-1	EQUIPMENT- CAP OUTLAY	10,000.00	0.00	0.00	0.00	0.00	10,000.00	100.00%
E02-5X-230-0	STATE AUDITOR FEE	1,801.50	0.00	0.00	0.00	0.00	1,801.50	100.00%
E02-5X-230-1	SOLICITOR CONTRACTUAL SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
E02-5X-230-2	ENGINEERING SERVICES	500.00	0.00	0.00	0.00	0.00	500.00	100.00%
E02-5X-230-4	CONTACTUAL SERVICES	3,700.00	0.00	0.00	1,150.00	114.00	2,436.00	65.84%
E02-5X-243-0	SUPPLIES & MATERIALS	35,500.00	0.00	1,852.26	6,201.59	16,988.01	12,310.40	34.68%
E02-5X-260-0	LOAN PRINCIPLE	8,534.00	0.00	0.00	0.00	0.00	8,534.00	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	0.00	0.00	80.00	100.00%
	SEWER FUND FUND SUB TOTAL	232,715.00	0.00	6,274.46	23,983.20	37,134.94	171,596.86	73.74%
E03-5D-250-0	CONTINGENCY CAPITAL OUTLAY	25,000.00	0.00	0.00	0.00	0.00	25,000.00	100.00%
	WATER CONTINGENCY FUND SUB TOT	25,000.00	0.00	0.00	0.00	0.00	25,000.00	100.00%
E05-7X-250-0	FOWLER OPWC CAP OUT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
E05-7X-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 WW FUND SU	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
E08-5A-000-0	DEPOSITS REFUNDED	9,000.00	0.00	0.00	0.00	0.00	9,000.00	100.00%
E08-5B-000-0	DEPOSITS APPLIED	3,300.00	0.00	0.00	0.00	0.00	3,300.00	100.00%
	WATER DEPOSIT FUND FUND SUB TO	12,300.00	0.00	0.00	0.00	0.00	12,300.00	100.00%

REPORTING YEAR EXPENSE #	2024 EXPENSE DESCRIPTION	CARRY OVER AMOUNT	APPROPRIATION AMOUNT	M-T-D EXPENSE	Y-T-D EXPENSE	ENCUMBERED AMOUNT	UNENCUMBERED AMOUNT	PERCENTAGE
E09-7X-250-0	WWTP CLAIR OWDA CAP OUT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
	WWTP CLAIR OWDA LOAN FUND SUB	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
E13-7X-250-0	WATERLINE REP OPWC CAP OUT	0.00	9,000.00	0.00	0.00	0.00	9,000.00	100.00%
E13-7X-250-1	WATERLINE CBDG CAP OUT	0.00	92,678.86	0.00	0.00	0.00	92,678.86	100.00%
E13-7X-251-0	WATERLINE ARC CAP OUT	0.00	29,466.49	0.00	0.00	0.00	29,466.49	100.00%
E13-7X-252-0	WATERLINE REP EPAOWDA CAP OUT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
	WATERLINE REP OPWC ARC EPA FUN	0.00	131,145.35	0.00	0.00	0.00	131,145.35	100.00%
E15-7X-250-0	EASTPORT EIM WAT OWDA CAP OUT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
E16-7X-250-0	SAN SEW HILLTOP OWDA CAP OUT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
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	0.00	1,570,476.34	24,192.26	81,825.17	137,435.25	1,351,215.92	86.04%

Financial Committee Meeting
February 8, 2024 @ 4:30pm

Present:

Mayor, Jim Clark
Committee Chair: Kari Salsberry
Jeanne Edwards
Trish Copeland
Jason Tubaugh, VA
Heidi Trice, Clerk/Treasurer

Clerk/Treasurer Trice spoke with the committee about account appropriations. The Village Administrator and the Clerk/Treasurer have suggested adjustments to the accounts for projects and purchases:

Alley between Fodor Property repair- A17E240 General Land and Building supply and material.

Furnace for WTP- B1227X230 \$6838.50 remainder from E15I230 Water/Land and Buildings

New Equipment line items have been added under Streets, Water, and Wastewater for Equipment Capital Outlay: These will be used to purchase the new Truck

B01-6B-250-0 15%= \$7,500.00

E01-5D-250-3 65%= \$32,500.00

E02-5E-250-1 20%= \$10,000.00

New mower: General Lease Capital Outlay.

Adjustments were made to all of the Utilities at a 2.5% rate of increase. This will have to be reviewed later in the year do to the rising cost.

The part-time position for the mowing and pt laborer will stay the same. It will cover the anticipated raise.


All part-time raises were adjusted for 1.3%
All Full-Time laborer raises were adjusted for 3%

The Mayor, Village Solicitor, Clerk/Treasurer and Council were adjusted to cover the Pay raise from ORD 2022-003 and 2022-004.

Added suggestions for projects:

Storage building for WTP for Chemicals
High Service and Low service Pump for WTP
Build digester for WWTP
Fence lift station
Possible collapse of storm drain on Walnut Street.


Kari Salsberry, Committee Chair


Clerk/Treasurer

PERSONNEL COMMITTEE MEETING
FEBRUARY 8, 2024 @ 5:30 PM

PRESENT:

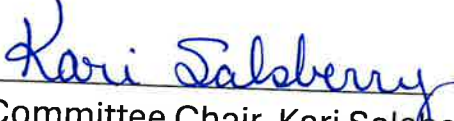
Mayor, Jim Clark
Committee Chair, Kari Salsberry
Jeanne Edwards
Zoe Newbrough
Jason Tubaugh, VA
Heidi Trice, Clerk/Treasurer


Committee members discussed recommending raising the starting pay for the part-time seasonal employee to \$14.00/hour.

Committee discussed Raise for Water Superintendent Jim Albright and will recommend a 1.2% raise for 2024 starting 2/24/2024.

Committee discussed clothing allowance and would like to recommend to council an adjustment to be implemented on January 1, 2025, of:

\$500.00 Full-Time Employees
\$250 Part-Time Employees


Committee Chair, Kari Salsberry


Clerk/Treasurer

ORDINANCE NO. 2024-001

AN ORDINANCE APPROVING, ADOPTING AND ENACTING AMERICAN LEGAL PUBLISHING'S OHIO BASIC CODE, 2024 EDITION, AS THE CODE OF ORDINANCES FOR THE MUNICIPALITY OF Scio, OHIO, AND DECLARING AN EMERGENCY.

WHEREAS, the present general and permanent ordinances of the municipality are inadequately arranged and classified and are insufficient in form and substance for the complete preservation of the public peace, health, safety and general welfare of the municipality and for the proper conduct of its affairs.

WHEREAS, American Legal Publishing Corporation publishes a Code of Ordinances suitable for adoption by municipalities in Ohio.

WHEREAS, it is necessary to provide for the usual daily operation of the municipality and for the immediate preservation of the public peace, health, safety and general welfare of the municipality that this ordinance take effect at an early date.

NOW, THEREFORE, BE IT ORDAINED BY THE LEGISLATIVE AUTHORITY OF THE MUNICIPALITY OF Scio, OHIO:

Section 1. American Legal Publishing's Ohio Basic Code, 2024 Edition, as reviewed and approved by the Legislative Authority, is hereby adopted and enacted. Any prior version of the Ohio Basic Code which may have been previously adopted by the municipality is hereby repealed as obsolete and is hereby replaced in its entirety by this Ohio Basic Code, 2024 Edition.

Section 2. One copy of American Legal Publishing's Ohio Basic Code, 2024 Edition, certified as correct by the Mayor and Clerk of the Legislative Authority, as required by Ohio Revised Code § 731.23, shall be kept in its initial form on file in the office of the Clerk of the municipality and retained as a permanent ordinance record of the municipality. The Clerk of the municipality is authorized and directed to publish a summary of all new matters contained in the Code of Ordinances as required by Ohio Revised Code § 731.23. Such summary is attached hereto and marked as "Exhibit A".

Section 3. All ordinances and resolutions or parts thereof which are in conflict or inconsistent with any provision of the Ohio Basic Code, 2024 Edition, as adopted in Section 1 hereof, are hereby repealed as of the effective date of this ordinance, except as follows:

- (A) The enactment of the Ohio Basic Code, 2024 Edition, shall not be construed to affect a right or liability accrued or incurred under any legislative provision prior to the effective date of such enactment, or an action or proceeding for the enforcement of such right or liability. Such enactment shall not be construed to relieve any person from punishment for an act committed in violation of any such legislative provision, nor to affect an indictment or prosecution therefor. For such purposes, any such legislative provision shall continue in full force notwithstanding its repeal for the purpose of revision and codification.

(B) The repeal provided above shall not affect:

- (1) The grant or creation of a franchise, license, right, easement or privilege;
- (2) The purchase, sale, lease or transfer of property;
- (3) The appropriation or expenditure of money or promise or guarantee of payment;
- (4) The assumption of any contract or obligation;
- (5) The issuance and delivery of any bonds, obligations or other instruments of indebtedness;
- (6) The levy or imposition of taxes, assessments or charges;
- (7) The establishment, naming, vacating or grade level of any street or public way;
- (8) The dedication of property or plat approval;
- (9) The annexation or detachment of territory;
- (10) Any legislation enacted subsequent to the adoption of this ordinance.
- (11) Any legislation specifically superseding the provision of the Ohio Basic Code.

Section 4. Whenever reference is made in any documents, publications, or signs of the municipality, including but not limited to traffic tickets and traffic-control signs, to a section as it existed in a former edition of the Ohio Basic Code, the reference shall extend and apply to the section referred to as subsequently amended, revised, recodified, or renumbered.

Section 5. This ordinance is declared to be an emergency measure necessary for the immediate preservation of the peace, health, safety and general welfare of the people of this municipality, and shall take effect at the earliest date provided by law.

Date

Passed:

2-14-24

Attest:



Mayor



Clerk of the Legislative Authority

Exhibit A

OHIO BASIC CODE, 2024 EDITION — SUMMARY OF CONTENTS

Notice is hereby given that on the 14 day of Feb, 2024, there was enacted by the Legislative Authority of the Municipality of Scio, Ohio, an ordinance entitled "An Ordinance Approving, Adopting and Enacting American Legal Publishing's Ohio Basic Code, 2024 Edition, as the Code of Ordinances for the Municipality of Scio, Ohio."

A summary of the subjects, including all new matters contained in the Code of Ordinances, as adopted, are as follows. The majority of Basic Code provisions are based directly on state law.

TITLE I: GENERAL PROVISIONS

Chapter 10: General Provisions

Section

- 10.01 Short titles
- 10.02 Definitions
- 10.03 Rules of construction
- 10.04 Revivor; effect of amendment or repeal
- 10.05 Construction of section references
- 10.06 Conflicting provisions
- 10.07 Severability
- 10.08 Reference to offices
- 10.09 Errors and omissions
- 10.10 Ordinances repealed
- 10.11 Ordinances unaffected
- 10.12 Ordinances saved
- 10.13 Application to future ordinances
- 10.14 Interpretation
- 10.15 Amendments to code; amendatory language
- 10.16 Statutory references
- 10.17 Preservation of penalties, offenses, rights and liabilities
- 10.18 Determination of legislative intent
- 10.99 General penalty

TITLE III: ADMINISTRATION

Chapter 30: General Provisions

Section

- 30.01 Application of Title III
- 30.02 Qualifications; oaths
- 30.03 Bonds of officers and employees; amount
- 30.04 Additional bond; where bonds recorded and kept
- 30.05 Approval of bonds
- 30.06 Sufficiency of form of bond
- 30.07 Filling vacancies in offices
- 30.08 Public records available
- 30.09 Records Commission
- 30.10 Meetings of public bodies to be open; exceptions; notice
- 30.11 Municipal officers may attend conference or convention; expenses
- 30.12 Residency requirements prohibited; exceptions

Chapter 31: Executive Authority

Section

General Provisions

- 31.001 Executive power; where vested

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This summary of contents has been verified and authorized for publication by the Legislative Authority of the Municipality of Scio, Ohio.

Signed:



Mayor



Clerk of the Legislative Authority

CERTIFICATION OF CODIFIED ORDINANCES

We, Village council, Mayor, and Heidi Trice, Clerk of the Legislative Authority, of the Municipality of Village of Scio, Ohio, pursuant to Ohio Revised Code §§ 731.23 and 731.42, hereby certify that the general and permanent ordinances of the Municipality, as revised, rearranged, compiled, renumbered as to sections, codified and printed herewith in component codes and titles are correct as and constitute the Code of Ordinances for the Municipality of Village of Scio, Ohio.



Mayor



Clerk of the Legislative Authority

UPDATE: On November 2, 2022, in *City of Columbus v. State of Ohio*, 19CV002281, the Franklin County Common Pleas Court issued a preliminary injunction against both the current and previous versions of Ohio Revised Code § 9.68. The Court found that the City is likely to prevail on the merits of its home rule challenge.

NOTE REGARDING OHIO REVISED CODE § 9.68

As amended by Senate Bill 156 (134th General Assembly), Ohio Revised Code § 9.68 reads:

9.68 Regulation of arms prohibited – challenging political subdivisions.

(A) *The individual right to keep and bear arms, being a fundamental individual right that predates the United States Constitution and Ohio Constitution, and being a constitutionally protected right in every part of Ohio, the general assembly finds the need to provide uniform laws throughout the state regulating the ownership, possession, purchase, other acquisition, transport, storage, carrying, sale, other transfer, manufacture, taxation, keeping, and reporting of loss or theft of firearms, their components, and their ammunition, and knives. The general assembly also finds and declares that it is proper for law-abiding people to protect themselves, their families, and others from intruders and attackers without fear of prosecution or civil action for acting in defense of themselves or others. Except as specifically provided by the United States Constitution, Ohio Constitution, state law, or federal law, a person, without further license, permission, restriction, delay, or process, including by any ordinance, rule, regulation, resolution, practice, or other action or any threat of citation, prosecution, or other legal process, may own, possess, purchase, acquire, transport, store, carry, sell, transfer, manufacture, or keep any firearm, part of a firearm, its components, and its ammunition, and any knife. Any such further license, permission, restriction, delay, or process interferes with the fundamental individual right described in this division and unduly inhibits law-abiding people from protecting themselves, their families, and others from intruders and attackers and from other legitimate uses of constitutionally protected arms, including hunting and sporting activities, and the state by this section preempts, supersedes, and declares null and void any such further license, permission, restriction, delay, or process.*

(B) *A person, group, or entity adversely affected by any manner of ordinance, rule, regulation, resolution, practice, or other action enacted or enforced by a political subdivision in conflict with division (A) of this section may bring a civil action against the political subdivision seeking damages from the political subdivision, declaratory relief, injunctive relief, or a combination of those remedies. Any damages awarded shall be awarded against, and paid by, the political subdivision. In addition to any actual damages awarded against the political subdivision and other relief provided with respect to such an action, the court shall award reasonable expenses to any person, group, or entity that brings the action, to be paid by the political subdivision, if either of the following applies:*

(1) *The person, group, or entity prevails in a challenge to the ordinance, rule, regulation, resolution, practice, or action as being in conflict with division (A) of this section.*

(2) *The ordinance, rule, regulation, resolution, practice, or action or the manner of its enforcement is repealed or rescinded after the civil action was filed but prior to a final court determination of the action.*

(C) *As used in this section:*

(1) *The possession, transporting, or carrying of firearms, their components, their ammunition, or knives include, but are not limited to, the possession, transporting, or carrying, openly or concealed on a person's person or concealed ready at hand, of firearms, their components, their ammunition, or knives.*

(2) *"Firearm" has the same meaning as in section 2923.11 of the Revised Code.*

(3) *"Reasonable expenses" include, but are not limited to, reasonable attorney's fees, court costs, expert witness fees, and compensation for loss of income.*

(4) *"Knife" means a cutting instrument and includes a sharpened or pointed blade.*

(5) *"Arms" includes firearms and knives.*

(D) *This section does not apply to either of the following:*

(1) *A zoning ordinance that regulates or prohibits the commercial sale of knives, firearms, firearm components, or ammunition for firearms in areas zoned for residential or agricultural uses;*

(2) *A zoning ordinance that specifies the hours of operation or the geographic areas where the commercial sale of knives, firearms, firearm components, or ammunition for firearms may occur, provided that the zoning ordinance is consistent with zoning ordinances for other retail establishments in the same geographic area and does not result in a de facto prohibition of the commercial sale of knives, firearms, firearm components, or ammunition for firearms in areas zoned for commercial, retail, or industrial uses.*

There continues to be widespread uncertainty as to the effect of this law on municipal ordinances that relate to knives, firearms and weapons (such as Ohio Basic Code Chapter 137), and the law is currently being challenged on several grounds. **Before issuing citations for any knife-, firearms- or weapons-related offenses under any Ohio Basic Code sections, please consult with the Village Attorney and/or the Ohio Municipal League for advice and direction.**

NOTICE TO THE PUBLIC

OPEN MEETING SCHEDULE

FEBRUARY 8TH 4:30PM

VILLAGE OF SCIO FINANCE COMMITTEE MEETING

FEBRUARY 8TH 5:30 PM

VILLAGE OF SCIO PERSONNEL COMMITTEE MEETING

ALL COMMITTEE MEETINGS ARE OPEN TO THE PUBLIC

THANK YOU

VILLAGE OF SCIO

WWW.VILLAGEOFSCIO.COM

740945 5571

HARRISON NEWS-HERALD

A division of AloNovus Corp.
740-942-2118

Date 01 / 23 / 2024

Campaign # 41518

Terms: Net 30

LEGAL NOTICE AFFIDAVIT

I, Bonnie Rutledge, of the Harrison News-Herald, a newspaper of
general circulation in Harrison County, hereby declare that the attached
notification was published for 1 week(s) beginning on the 12 day
of January, 2024 for a cost of \$ 22.35 per run,
\$ 22.35 in total.

Signed,

Russell VanMeter, Office Administrator.

Russell Van Meter

Subscribed to and sworn before me this

23 day of January, 2024.



BEVERLY TERRY
Notary Public, State of Ohio
My Commission Expires

February 1, 2026

Beverly Terry

PUBLIC NOTICE

2024 COUNCIL MEETINGS
For the Village of Scio @ 210 East
Main Street
Second & Fourth Wednesday at 6pm
Except Tuesday November 26, 2024
Final meeting will be held on
December 23, 2024, for close out.

Published: Harrison News-Herald

1 / 12 (1.5)

HARRISON NEWS-HERALD

A division of AloNovus Corp.

740-942-2118

Date 01 / 30 / 2024

Campaign # 42637

Terms: Net 30

LEGAL NOTICE AFFIDAVIT

I, Bonnie Rutledge, of the Harrison News-Herald, a newspaper of
general circulation in Harrison County, hereby declare that the attached
notification was published for 1 week(s) beginning on the 26 day
of January, 2024 for a cost of \$ 22.35 per run,
\$ 22.35 in total.

LEGAL NOTICE

The 2023 Annual Financial Report for
the Village of Scio has been completed
and may be viewed at the Municipal
Building at 210 East Main Street in
Scio or by calling 740-945-5571, ext 1.
Heidi Trice
Clerk/Treasurer

Published: Harrison News-Herald
(1:26)

Signed,

Russell VanMeter, Office Administrator.

Russell VanMeter

Subscribed to and sworn before me this

30 day of January, 2024.



BEVERLY TERRY
Notary Public, State of Ohio
My Commission Expires

February 1, 2026
Beverly Terry

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.