

AGENDA  
 SCIO VILLAGE COUNCIL MEETING  
 April 13, 2022

*Kindly mute all electronics-thank you!*

*Visitors are limited to 5 minutes*

Pledge of Allegiance Roll Call

Approval of Minutes

Visitors- Dustin Corder

1. Clerk/ Treasurer-
2. Water/WW-Income Tax Dept.-
3. Solicitor
4. Mayor- Memorial Flags \$125.00  
Clean-up day date
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 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\*

## March 23, 2022

*Scio Village Council* met in regular session on March 23, 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 Tubough, Jack Felgenhauer, Village Solicitor.

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

**Visitors:** Andy Leitch, Burnham & Flowers Insurance; Rusty Richards, Resident; Rebecca Bratten-Weiss Harrison News-Herald.

Mr. Leitch briefed council on options for PEP insurance with direct quotes.

**Clerk-Treasurer:** Res 2022-002 Amend Appropriations  
Insurance quote from Ohio Municipal Joint Self-Insurance Pool

Salsberry made a motion for Resolution 2022-002 Amend the Appropriations to reflect \$70,000.00 additional funds in the General fund, seconded by Thompson. Roll call reflected: Thompson, yea; Copeland, yea; Salsberry, yea; Clark, yea; Gotschall, yea; Davy, yea. Motion passed.

Copeland made a motion to renew insurance with Ohio Municipal Joint Self-Insurance Pool, Salsberry seconded. Roll call reflected: Thompson, yea; Copeland, yea; Salsberry, yea; Clark, yea; Gotschall, yea; Davy, yea. Motion passed.

**Water/WW:** Records retention paperwork is complete. Water bill notices

**Income Tax:** Letters going out

**Solicitor:** Briefed council on water theft case commuting sentence from 10 days in jail to 10 days community service.

**Mavor:** Discussed Park restrooms with council. Set a personnel Committee meeting for April 13, 2022, at 5:15 pm.

3-23-22

Village Administrator:

**Current Project**

- Annexation, 9/20/2021. Additional Information
- 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, Updated Information
- 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.
- \* Request executive session

**WTP:**

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

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

Proposed timetable:

Step 1-Environmental Review - 19 March printed in the local paper, must run for 14 days.

Step 2-April 8th, potential release of some of the grant funds

Step 3-Solicitation for Bids, advertisements in newspaper for 21-30 days

Step 4-May Award the contract after review to ensure the scope of work is met.

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

-Contacted the County EMA for potential funds to clean the Conotton Creek

**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 in the Spring of 2022. The Punch list is in your packets.

-Feasibility assessment is underway to provide sewer service to Hilltop Dr, two residences on Main St, and one on Utility St. Initial cost is approximately 1.2 million.

**Oil and Shale program:**

3-23-22

-Project ID 112295 HAS-646-6.37 -Phase III has started, right of way procurement. January / February 2023 this project will be out for bids.

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

The project is on schedule according to the ODOT timeline.

**Roadways/ Equipment/ Buildings/ Park:**

- Salt: Scio has provided approximately 4 tons of salt to the Village of Bowerston.

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

**General:**

-Evaluations for full time and part time employees

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

-North Elm St, A new catch basin has been installed with a new culvert pipe to divert water away from the road.

**OLD BUSINESS:**

Clark inquired about dumpster on Utility Street. Village Administrator is still reviewing.

Clark questioned replacing the rubber mulch at the park. This will be revisited at a later time.

**NEW BUSINESS**

Clark made a motion to enter executive session at 7:15pm for pending legal, Thompson seconded. Roll call reflected: Thompson, yea; Copeland, yea; Salsberry, yea; Clark, yea; Gotschall, yea; Davy, yea. Motion passed. Mayor Michelle Carpenter and Village Solicitor Jack Felgenhauer left the room at 7:15pm.

Clark made a motion to exit executive session at 7:50pm, Thompson 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 7:50pm.

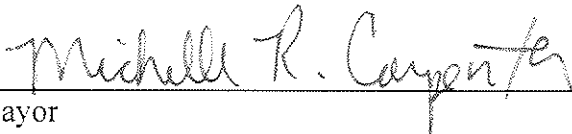
Council member Copeland made a motion to allow Village Administrator, Jason Tubaug and General Laborer, Ron Thompson to drive trucks home, seconded by Davy. Roll call reflected: Thompson, abstain; Copeland, yea; Salsberry, yea; Clark, yea; Gotschall, yea; Davy, yea. Motion passed.


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

3-23-22

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

DATE	CHECK #	VEN #	VENDOR NAME RECEIVED FROM	CHECK AMOUNT	PAY IN AMOUNT	ENDING BALANCE	RECORD #
03/28/2022	2394	01199	BAKER DUBLIKAR	31,966.59		1,357,441.19	20359
03/28/2022	2395	08006	HARRISON NEWS HERALD	259.35		1,357,181.84	20360
03/28/2022	2396	09021	JOHNKRISTIN Properties LT	750.00		1,356,431.84	20361
03/28/2022	2397	19003	SAL CHEMICAL CO INC.	943.75		1,355,488.09	20362
03/28/2022	2398	19044	SIERRA R STULL	68.85		1,355,419.24	20363
03/30/2022	2399	10040	OHIO MUNICIPAL JOINT SELF	7,987.00		1,356,649.31	20393
04/12/2022	2400	07016	GOVERNMENT ACCOUNTING SOL	1,500.00		1,368,045.22	20413
04/12/2022	2401	14012	NATIONAL DOMAINS LLC	380.00		1,367,665.22	20414
04/12/2022	2402	16001	PROCORE POWER EQUIP	6,899.00		1,360,766.22	20415
04/12/2022	2403	16002	PERS	15.47		1,360,750.75	20416
04/12/2022	2404	16031	QUILL	168.96		1,360,581.79	20417
04/12/2022	2405	18997	SCIO TIRE	1,594.00		1,358,987.79	20418
04/12/2022	2406	18999	SCIO NAPA AUTO PARTS	78.72		1,358,909.07	20419
04/12/2022	2407	19001	SEDGWICK	80.00		1,358,829.07	20420
04/12/2022	2408	20010	Ronald Thompson II	88.00		1,358,741.07	20421
04/12/2022	2409	20018	OHIO EPA/TREAS OF STATE	100.00		1,358,641.07	20422
04/02/2022	4822	18012	SCIO PAYROLL	7,638.67		1,357,299.82	20400
03/28/2022	32822	17003	REAM & HAAGER Environ Lab	795.00		1,353,911.42	20365
03/29/2022	32922	08005	HARRISON COUNTY AUDITOR	2.97		1,364,636.31	20392
04/12/2022	41222	15002	AMERICAN ELECTRIC POWER	5,558.27		1,353,082.80	20423
04/02/2022	48222	18012	SCIO PAYROLL	884.10		1,356,415.72	20401
03/28/2022	328221	03004	COLUMBIA GAS	334.60		1,353,576.82	20366
03/28/2022	328222	20400	UNIFIEDCREDIT	693.65		1,352,883.17	20367
04/12/2022	412223	02988	THE CITIZENS BANK	241.32		1,352,841.48	20424
04/01/2022	412224	02988	THE CITIZENS BANK	150.00		1,352,691.48	20425
04/01/2022	412225	22013	FLEET Services	683.00		1,352,008.48	20426
04/01/2022	412226	17003	REAM & HAAGER Environ Lab	1,045.00		1,350,963.48	20427
04/01/2022	412227	10003	Kimble Recycling & Dispos	104.00		1,350,859.48	20428
04/01/2022	412228	15002	AMERICAN ELECTRIC POWER	2,269.16		1,348,590.32	20429
04/01/2022	412229	19799	T-MOBILE	103.53		1,348,486.79	20430
04/01/2022	4122210	02020	BELMONT CARSON PETROLEUM	2,126.19		1,346,360.60	20431
04/01/2022	4122212	15001	OHIO JOB & FAMILY SERVICE	828.65		1,345,531.95	20432
03/28/2022	79137102	22013	FLEET Services	712.82		1,354,706.42	20364

77,050.62 0.00

*Debby Ottenshall*

*Chapel and chair*

*J-Clark*



*of R*

RECONCILIATION REPORT FOR THE MONTH MARCH

DATE: 04/02/22 PAGE: 1  
COMPUTER DATE 4/2/2022 11:16:23 AM

DATE	BANK ACCT #	BANK ACCOUNT NAME	CASH BALANCE
03	1045841	CITIZENS BANK	1,308,305.32
03	10458PAYROLL	CITIZENS BANK FR	0.00
03	4227351786	PNC	0.00
03	6736763	CD # 3	1,022.08
03	6766316	CD # 1	56,093.35
03	8366936	CD # 2	12,282.26
03	90100	BANK ERROR	0.00
03	90200	PAYROLL TO BUDGET ACCT	0.00
03	90300	DEPOSITS NOT POSTED	0.00
		TOTAL CASH BALANCES	1,377,783.01
		TOTAL OUTSTANDING CHECKS	-13,734.64
		TOTAL DEPOSITS IN TRANSIT	890.12
		TOTAL RECONCILED BALANCE	1,364,938.49
		TOTAL COMPUTER FUND BALANCE	1,364,938.49
		RECONCILED DIFFERENCE	0.00

Geopeland

Betty Johnson

7 - Chk

DATE	CHECK #	VEN #	VENDOR NAME	CHECK AMOUNT	PAY IN AMOUNT
3/31/2005	1				
9/21/2020	2051	20399	UNIFIED BANK	439.00	
10/6/2020	2056	09030	DAVID HAAS	53.82	
4/7/2021	040721E	03031	CENTRAL PAYMENT	197.86	
11/30/2021	113021	06000	FP MAILING SOLUTIONS	520.00	
12/21/2021	016446		W/S		408.41
2/22/2022	2377	18006	RIESBECKS MARKET	9.55	
3/2/2022	016516C		W/S		0.00
3/8/2022	2385	06000	FP MAILING SOLUTIONS	81.00	
3/16/2022	2388	03030	MICHAEL S CONRAD dba	2,119.74	
3/28/2022	2396	09021	JOHNKRISTIN Properties LT	750.00	
3/28/2022	2398	19044	SIERRA R STULL	68.85	
3/28/2022	79137102	22013	FLEET Services	712.82	
3/28/2022	32822	17003	REEM & HANGER Environ Lab	795.00	
3/30/2022	2399	10040	OHIO MUNICIPAL JOINT SELF	7,907.00	
3/31/2022	016633		W/S		202.43
3/31/2022	016634		W/S		279.28
			GRAND TOTALS	13,734.64	890.12

FUND	REPORTING YEAR	FUND DESCRIPTION	BEGINNING BALANCE	REVENUE	EXPENSE	ENDING BALANCE	ENCUMBERED AMOUNTS	AVAILABLE BALANCE
A01	2022	GENERAL FUND	350,627.47	1,744.12	8,100.01	344,271.58	36,363.61	307,907.97
			401,228.81	36,919.97	93,877.20	344,271.58	36,363.61	307,907.97
A02		GENERAL FUND CD#1	27,025.55	0.00	0.00	27,025.55	0.00	27,025.55
			27,018.64	6.91	0.00	27,025.55	0.00	27,025.55
A03		GENERAL FUND CD#2	217.35	0.00	0.00	217.35	0.00	217.35
			217.04	0.31	0.00	217.35	0.00	217.35
A04		GENERAL FUND CD#3	1,000.00	0.00	0.00	1,000.00	0.00	1,000.00
			1,000.00	0.00	0.00	1,000.00	0.00	1,000.00
B01		STREET FUND	17,966.32	0.00	765.48	17,200.84	219.74	16,981.10
			16,955.24	8,969.31	8,723.71	17,200.84	219.74	16,981.10
B02		STATE HIGHWAY	21,355.05	0.00	51.15	21,303.90	784.36	20,519.54
			20,764.81	704.73	165.64	21,303.90	784.36	20,519.54
B04		PARK FUND	30,629.69	0.00	1,297.96	29,331.73	3,131.84	26,199.89
			32,026.97	38.21	2,733.45	29,331.73	3,131.84	26,199.89
B05		OPWC EPA FOWLER AVE PROJECT WW	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00
B08		POLICE LEVY	14,650.21	0.00	249.37	14,410.84	0.00	14,410.84
			15,977.52	2.51	1,569.19	14,410.84	0.00	14,410.84
B09		OWDA WWTP CLARIFIER LOAN	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	1,377.81	1,377.81	0.00	0.00	0.00
B10		PERMISSIVE MVL	2,885.84	0.00	0.00	2,885.84	0.00	2,885.84
			2,265.60	620.24	0.00	2,885.84	0.00	2,885.84
B11		COVID RELIEF	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00
B12		AMERICAN RESCUE PLAN ACT	37,650.59	0.00	0.00	37,650.59	0.00	37,650.59
			37,500.88	149.71	0.00	37,650.59	0.00	37,650.59
B13		WATERLINE REP OPWC ARC EPA STR	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00
B14		646 STREET PROJECT	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00
C01		TRUCK DENT SERVICE	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00
D01		OPWC GRANT	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00
D03		INCOME TAX/PERM IMPROVE	161,025.84	4,603.48	7,736.23	157,893.09	808.00	157,085.09
			150,267.73	18,771.28	11,145.92	157,893.09	808.00	157,085.09

*Scope land*

*Billy Storkall*

*J. Clark*

REPORTING YEAR FUND	2022 FUND DESCRIPTION	BEGINNING BALANCE	REVENUE	EXPENSE	ENDING BALANCE	ENCUMBERED AMOUNTS	AVAILABLE BALANCE
E01	WATER FUND	419,327.40 415,847.31	3,792.41 56,263.39	6,708.46 35,699.35	436,411.35 436,411.35	32,876.40 32,876.40	403,534.95 MTD 403,534.95 YTD
E02	SEWER FUND	187,758.57 172,999.58	2,989.49 46,900.01	7,627.38 36,778.91	183,120.68 183,120.68	33,299.35 33,299.35	149,821.33 MTD 149,821.33 YTD
E03	WATER CONTINGENCY	53,945.38 52,831.30	0.00 1,114.08	0.00 0.00	53,945.38 53,945.38	0.00 0.00	53,945.38 MTD 53,945.38 YTD
E08	WATER DEPOSIT FUND	18,863.23 17,925.42	0.00 937.81	0.00 0.00	18,863.23 18,863.23	0.00 0.00	18,863.23 MTD 18,863.23 YTD
G01	RUMA ESCROW	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 MTD 0.00 YTD
GRAND TOTAL ALL FUNDS MONTH-TO-DATE		1,364,938.49	13,129.50	32,536.04	1,345,531.95	107,483.30	1,238,048.65 MTD
GRAND TOTAL ALL FUNDS YEAR-TO-DATE		1,364,826.85	172,776.28	192,071.18	1,345,531.95	107,483.30	1,238,048.65 YTD





REPORTING YEAR	EXPENSE #	EXPENSE DESCRIPTION	APPROPRIATION AMOUNT	CARRY OVER AMOUNT	M-T-D EXPENSE	Y-T-D EXPENSE	ENCUMBERED AMOUNT	UNENCUMBERED AMOUNT	PERCENTAGE
B12-7X-240-0		AMERICAN RESCUE PLAN ACT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
B13-7X-250-0		WATERLINE REP OPWC CAP OUT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
B13-7X-251-0		WATERLINE REPL ARC CAP OUT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
B13-7X-252-0		WATERLINE REPL EPA CAP OUT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
		WATERLINE REP OPWC ARC EPA STR	0.00	0.00	0.00	0.00	0.00	0.00	.00%
B14-7X-250-0		646 STREET PRO- ODOF CAP OUT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
B14-7X-251-0		646 STREET PRO- EPA CAP OUT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
B14-7X-252-0		646 STREET PRO- OPWC CAP OUT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
		646 STREET PROJECT FUND SUB TO	0.00	0.00	0.00	0.00	0.00	0.00	.00%
C01-7X-261-0		TRUCK PRINCIPLE	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
C01-7X-262-0		TRUCK INTEREST	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
		TRUCK DEBT SERVICE FUND SUB TO	0.00	0.00	0.00	0.00	0.00	0.00	.00%
D01-5D-250-0		OPWC GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
		OPWC GRANT FUND SUB TOTAL	0.00	0.00	0.00	0.00	0.00	0.00	.00%
D03-7I-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	0.00	2,313.48	0.00	8,186.52	77.97%
D03-7K-212-0		BENEFITS	3,000.00	0.00	0.00	424.13	0.00	2,575.87	85.86%
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	620.44	1,108.00	2,271.56	56.79%
D03-7K-241-0		CREDIT CARD FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
D03-7K-250-0		CAPITAL OUTLAY	130,000.00	0.00	0.00	0.00	130,000.00	0.00	100.00%
D03-7K-272-0		INCOME TAX REFUNDS	700.00	0.00	0.00	51.64	648.36	0.00	92.62%
D03-7K-273-0		PRIOR YEAR REFUND	1,000.00	0.00	0.00	0.00	1,000.00	0.00	100.00%
		INCOME TAX/PERM IMPROVE FUND S	171,413.84	0.00	0.00	3,409.69	1,108.00	166,896.15	97.36%
E01-5A-211-1		SUPERINTENDENT WAGES	13,000.00	0.00	0.00	2,534.76	0.00	10,465.24	80.50%
E01-5A-211-2		CLERK WAGES	5,660.00	0.00	0.00	1,285.44	0.00	4,374.56	77.29%
E01-5A-211-3		METER READER WAGES	1,400.00	0.00	0.00	75.00	0.00	1,325.00	94.64%
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	0.00	721.92	0.00	2,383.08	76.75%
E01-5A-211-7		LABORER WAGES	63,778.80	0.00	0.00	5,749.30	0.00	58,029.50	90.99%
E01-5A-212-1		SUPERINTENDENT BENEFITS	2,000.00	0.00	0.00	591.62	0.00	1,608.38	80.42%
E01-5A-212-2		CLERK BENEFITS	1,100.00	0.00	0.00	265.25	0.00	834.75	75.89%
E01-5A-212-3		METER READER BENEFITS	250.00	0.00	0.00	11.58	0.00	238.42	95.37%
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	0.00	111.48	0.00	468.52	80.78%
E01-5A-212-7		LABORER BENEFITS	14,700.00	0.00	0.00	1,086.91	396.00	13,217.09	89.91%
E01-5B-240-0		BILLING SUPPLIES & MATERIALS	1,850.00	0.00	0.00	300.00	125.00	1,425.00	77.03%
E01-5B-241-0		CREDIT CARD CHARGES	2,100.00	0.00	0.00	0.00	2,100.00	0.00	100.00%
E01-5D-250-0		CDBG-CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
E01-5D-250-1		HARR CITY GRANT CAP OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
E01-5D-250-2		ARR CITY GRANT CAP OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
E01-5D-250-2		ARR CITY GRANT CAP OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
E01-5D-250-2		ARR CITY GRANT CAP OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
E01-5D-250-2		ARR CITY GRANT CAP OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
E01-5D-250-2		ARR CITY GRANT CAP OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
E01-5H-243-0		AUTO REPAIR & MAINT	700.00	0.00	0.00	7.49	192.51	500.00	71.43%





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

REPORTING PERIOD: APR 2022 PAGE: 5 COMPUTER DATE 4/2/2022 11:18:29 AM

REPORTING YEAR	EXPENSE DESCRIPTION	APPROPRIATION AMOUNT	CARRY OVER AMOUNT	M-T-D EXPENSE	Y-T-D EXPENSE	ENCUMBERED AMOUNT	UNENCUMBERED AMOUNT	PERCENTAGE
2022		1,200,641.53	0.00	0.00	159,535.14	119,430.49	921,675.90	76.77%
	GRAND TOTAL							

# VILLAGE OF SCIO

MICHELLE CARPENTER, MAYOR  
JASON TUBAUGH, VILLAGE ADMINISTRATOR  
HEIDI L. TRICE, CLERK-TREASURER  
COUNCIL: CAROL DAVY, ERIN THOMPSON, KARI SALSBERY,  
BETTY GOTSCHALL, JAMES CLARK, & TRISH COPELAND  
JANEEN SCOTT, WATER/WW CLERK & INCOME TAX ADM.

210 EAST MAIN STREET  
P.O. Box 307  
Scio, OH 43988

VILLAGEOFSCIO.COM

PHONE: 740-945-5571  
FAX: 740-945-5855  
SCIO1@FRONTIER.COM

April 11, 2022

**Re: Letter of Support  
Village of Scio  
Proposed New Wastewater Collection System**

To Whom it May Concern:

It is our understanding that the Village of Scio intends to provide sanitary services to residence that do not currently have these services. This proposed upgrade would benefit the Village of Scio residents that do not currently have wastewater services, and the Village is responsible for its conveyance and treatment.

I fully support providing sanitary services for residents within the Village limits that currently do not have sanitary services. A properly designed sanitary collection system is essential for preserving and protecting public health and the environmental quality of our waterways and will improve the lives of those residents who directly benefit from the sanitary collection system.

Regards,

THE RED THERMO SECURED "SP" LOGO IN THE LOWER CORNER OF THIS CHECK MUST FADE TEMPORARILY WHEN WARNED BY TOUCH OR FRICTION. SEE BACK FOR ADDITIONAL FEATURES.

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



028540

04/01/2022

PAY TO THE ORDER OF Village Of Scio

\*\*\* ONE HUNDRED SIXTY AND 00/100 DOLLARS \*\*\*

\$ 160.00

DOLLARS

Village Of Scio

MEMO March 2022 Remittance - Scio Fines

⑆028540⑆ ⑆041215032⑆ 01780398992⑆

*Amelia S. Brown*  
AUTHORIZED SIGNATURE



028540

03/09/2022  
03/18/2022  
03/28/2022

95638  
95768  
95868

TRD 2200194  
TRD 2102087  
TRD 2200473

Emery, Danny T  
Berkey, Danielle  
Miller, Beth A

71.29  
71.29  
71.29

75.00  
10.00  
75.00

March 2022

Sub-Total By Agency SPD

Fines

160.00

-VS-

Defendant .....

Remarks .....: March 2022 Remittance - Scio Fines

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# VILLAGE OF SCIO

MICHELLE CARPENTER, MAYOR  
JASON TUBAUGH, VILLAGE ADMINISTRATOR  
HEIDI L. TRICE, CLERK-TREASURER  
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JANEEN SCOTT, WATER/WW CLERK & INCOME TAX ADM.

210 EAST MAIN STREET  
P.O. Box 307  
Scio, OH 43988

VILLAGEOFSCIO.COM

PHONE: 740-945-5571  
FAX: 740-945-5855  
[SCIO1@FRONTIER.COM](mailto:SCIO1@FRONTIER.COM)

March 29, 2022

425 E Haskell St,  
Loudonville, OH 44842

Honorable Senator Sherrod Brown,

The Village of Scio would like to send a sincere appreciation in regard to the \$300,000.00 grant awarded to upgrade our public water system. This will service hundreds of residents along with your constituents in the Village of Scio and surrounding areas.

The grant monies will be utilized to replace old iron ductal water lines to include lead service lines. Excluding lead lines will be a major benefit to the health of our residents. Village of Scio has been proactive in the restoration of our public infrastructure. We are grateful for the continued relationship we have with your office and the support we have recently received.

Sincerely,

  
Jason Tubaugh, Village Administrator

  
Heidi Trice, Clerk/Treasurer

**The Harrison News-Herald**

Fed. ID: 87-1384371

144 S. Main St., Cadiz, OH

43907

740-942-2118

newsroom@harrisonnewsheald.com

**BILL TO**

Village of Scio (L)

PO Box 307

Scio, OH 43988

**Affidavit of Publication 1236**

**DATE 03/21/2022 TERMS Net 30**

**DUE DATE 04/20/2022**

DATE	DESCRIPTION	PRINTER'S FEE
03/19/2022	Legal Notice: Notice of Finding of No Significant Impact and Notice of Intent to Request Release of Funds  Published: Harrison News-Herald 3/19/2022	259.35

To ensure proper credit, please include this invoice number on your check.

**TOTAL DUE \$259.35**

**LEGAL NOTICE  
NOTICE OF FINDING OF NO  
SIGNIFICANT IMPACT AND  
NOTICE OF INTENT TO RE-  
QUEST RELEASE OF FUNDS**

March 19, 2022  
Village of Scio  
306 E. Main Street  
Scio, Ohio 43988  
740-945-5571

To All Interested Agencies, Groups, and Individuals:

These notices shall satisfy two separate but related procedural requirements for activities to be undertaken by the Village of Scio.

**REQUEST FOR RELEASE OF FUNDS**

On or about, but not before, (April 8, 2022), the Village of Scio will submit a request to the State of Ohio for the release of Federal funds under Section 104 (g) of Title I of the Housing and Community Development Act of 1974, as amended; Section 288 of Title II of the Cranston-Gonzales National Affordable Housing Act (NAHA), as amended; and/or Title IV of the Stewart B. McKinney Homeless Assistance Act, as amended; to be used for the following project(s):  
Waterline Improvement and Lead Line Removal

CDBG - \$558,900, H20 - \$150,000, ARC GOA - \$124,000, OPWC \$255,403, Ohio EPA Lead - \$29,520  
The proposed project includes replacement of approximately 4,200 LF of waterlines. Water services will be replaced with pavement and sidewalk restored to pre-construction



BEVERLY TERRY  
Notary Public, State of Ohio  
My Commission Expires  
February 1, 2026

*Beverly Terry*

THE STATE OF OHIO  
HARRISON COUNTY, S.S.

I do hereby swear that the notice published in the Harrison News-Herald, a paper of said county and meets Section 7.12 Revised Code for 1 weeks beginning on 19 day of March, 2022.

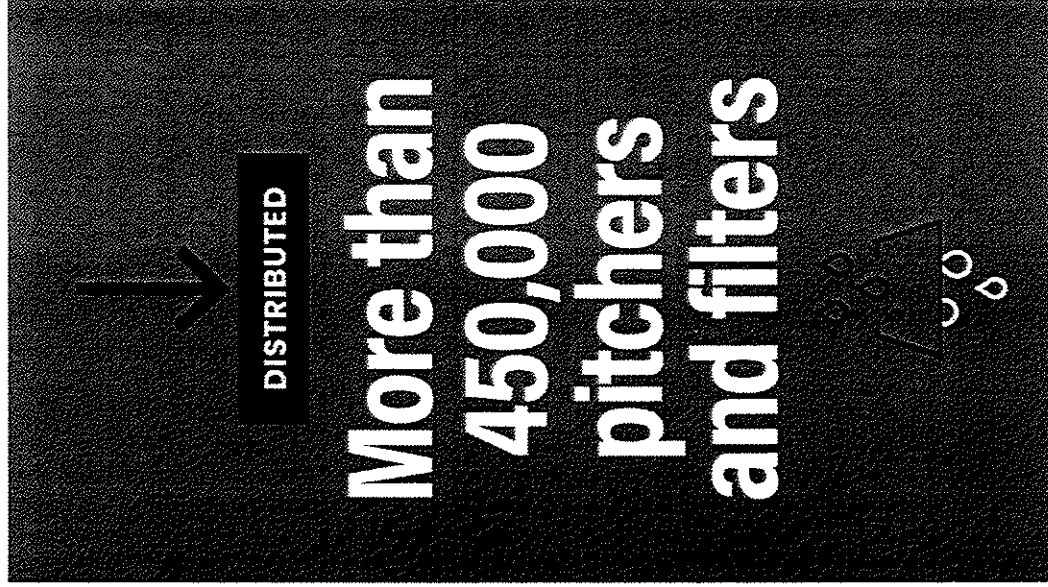
I am Publisher & Legal Notices Clerk.

*Bonnie Rutledge*

Subscribed and sworn before me this 22 day of March, 2022.

# Pitcher Filter Kits

Ordering, fulfilling, and distributing EPA-approved pitchers and filters.



**DISTRIBUTED**

**More than  
450,000  
pitchers  
and filters**



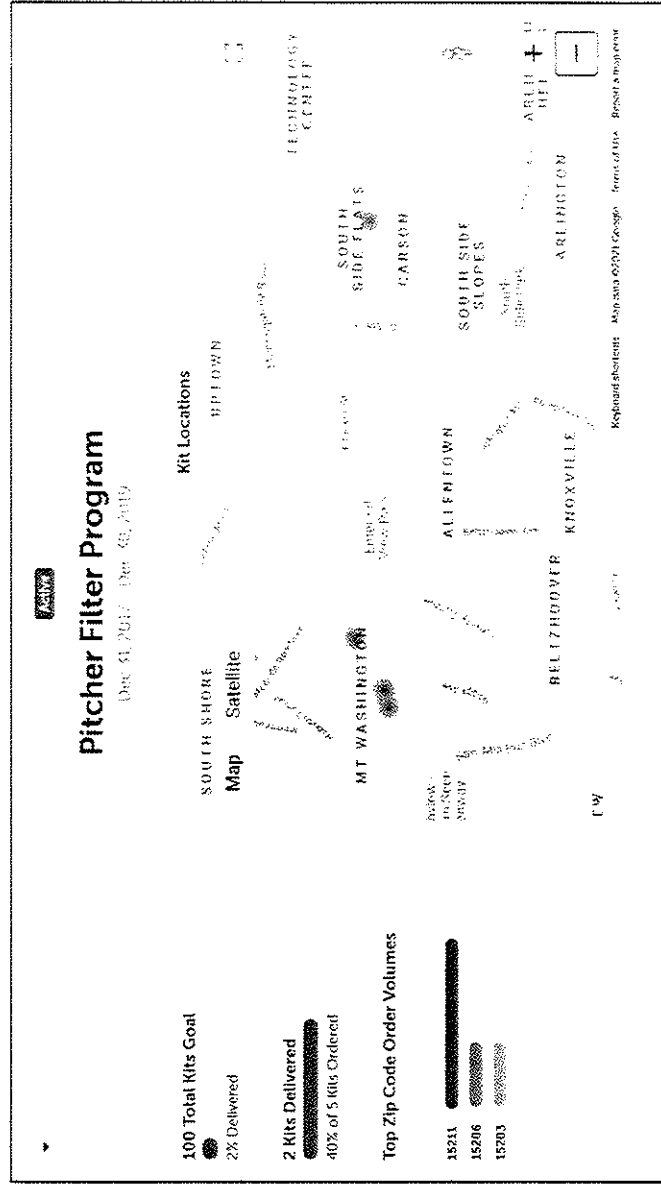
# Pitcher Filter Kits

Replace, Sample, Report

Fulfill requirements and protect residents during LSL replacements during LSL replacements with automated scheduling, shipping, and status tracking of Pitcher/Filter kits to residents



In 2020, more than 100,000 water filters and filters canisters to remove lead were delivered to customers enrolled in the Lead Reduction Program. Photo credit: Denver Water



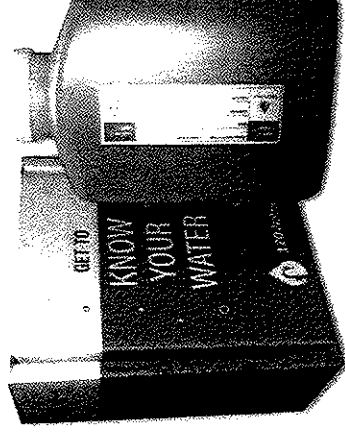
# Sampling Kits

Replace, Sample, Report

Compliance and replacement sampling in one place

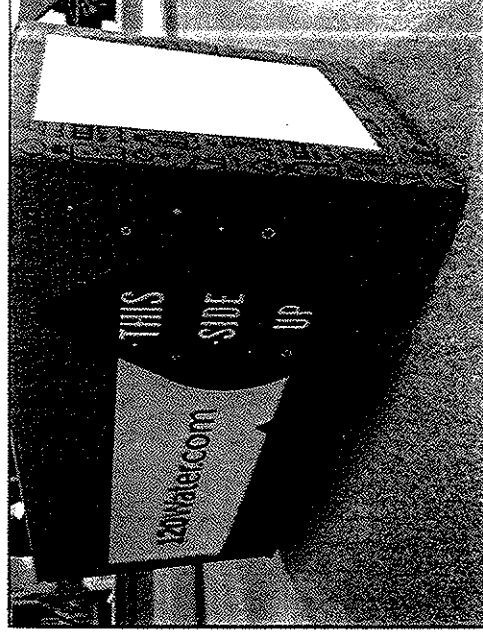
## End-to-end logistics management

- Automated, triggered, and tracked for every program
- 120Water handles every step of the kit logistics process from start to finish



## The right kit for the job

- Kits that are EPA-approved and purpose built for program success across our suite of solutions.
  - 1 Liter kits
  - 1st and 5th Liter kits



## Custom-branded packaging

- Provide a seamless and positive brand experience