

VILLAGE OF ASHVILLE  
COMMITTEE OF THE WHOLE  
JANUARY 11, 2010

Mayor Wise called the meeting to order at 6:41 PM with the Pledge of Allegiance. Answering roll call were Gayle Blankenship, Keith Moore, Brian Garvine, Brian Stewart, Glenn Cook and Nelson Embrey. Also present were Franklin Christman.

Brian Garvine moved, seconded Nelson Embrey, in the absence of the Clerk that Gayle Blankenship be elected to take the minutes of the meeting. All votes were yea with the exception of Gayle Blankenship who abstained. Motion passed and Gayle Blankenship elected to record the minutes of the meeting.

Nelson Embrey moved, seconded by Brian Garvine, to approve the December 14, 2009 Committee of the Whole minutes as presented. All votes were yea.

PRESENTATION: None

TAX ADMINISTRATOR: Mayor distributed the Tax Administrator's prepared report and advised that collections were up 21% to date from prior year. Mayor Wise stated the 2009 CEDA distribution would be approximately \$2724.26. Embrey questioned whether any JEDD money had been received. Franklin Christman stated the village should receive its first payment this quarter. Nelson Embrey moved, seconded by Keith Moore, to recommend to council the acceptance of the report as written. All votes were yea.

NEW BUSINESS:

1. Committee Appointments – Mayor Wise distributed committee chairs and committee members. Appointments were made by previous discussion of interest and expertise. Nelson Embrey suggested contacting Jim Cook from Cooks Creek and Chris Castner of KNB for possible candidates for the Business Development Committee.
2. MORPC Survey – Effects are coming in to the area, but Mayor Wise advised that the Village of Ashville had not directly benefitted in the past but indirectly through the county. Potentially 100+ job openings for the area.
3. Annual Report – Mayor Wise stated he would be presenting his annual report the last council meeting in February
4. Police Department – Mayor Wise advised that Doug Clark is the “officer in charge” and would start the process to hire a new Chief of Police towards the month end. Mayor Wise asked council what attributes they were looking for. On a side note the Ashville Police Department was awarded a Denail 4WD out of the drug bust. The vehicle is in good shape and is to be used for community awareness.
5. Wireless Broadband Services – Representatives from two parties will present for interest wireless broadband services at the next Committee of the Whole meeting.

UNFINISHED BUSINESS:

1. Ohio Public Works – VA reported that Ashville is one of 5 being approved. Modified grant/loan up to \$500,000. The \$62,000 would be a 20 year loan. Complete renovation including sidewalks, turn lanes, lights, etc. has been proposed for the intersection of Long Street and State Route 752. Nelson Embrey reminded all that right-of-ways must be obtained from the existing businesses and homeowners.
2. P3 Retreat – VA advised that the P3 retreat had been scheduled for January 26<sup>th</sup>. Committee felt a topic of discussion should be cooperative agreements and shared services.
3. Expansion of 200 East Station Street – Keith Moore inquired of the status of the municipal building expansion. Mayor Wise advised that Wednesday of this week the preliminary drawings will be completed and ready for review.

Nelson Embrey moved, seconded by Brian Garvine, to adjourn. All votes were yea. Meeting was adjourned at 7:58 PM.

ACCEPTED AND ATTESTED



Charles K. Wise, Mayor



Gayle Blankenship, Acting Clerk

VILLAGE OF ASHVILLE  
COMMITTEE OF THE WHOLE  
FEBRUARY 8, 2010

Mayor Wise called the meeting to order at 6:32 PM with the Pledge of Allegiance. Answering roll call were Gayle Blankenship, Keith Moore, Brian Garvine, Brian Stewart, Glenn Cook and Nelson Embrey. Also present were Franklin Christman, Nancy Vallette, Roberta Plaat and Chris Cooper.

Gayle Blankenship moved, seconded by Nelson Embrey, to approve the January 11, 2010 Committee of the Whole minutes as presented. All votes were yea.

PRESENTATION: Roberta Plaat from Serial Ventures, LLC was present requesting assistance in providing wireless internet to the area especially the three trailer parks. Requested capital or start up fees of approximately \$140,000. Chris Cooper from Intelliwave was present requesting the use of the Village of Ashville's water towers to provide wireless internet to the area. No cost to the village. Lease of the towers would be \$100 - \$150 per month per 50 sscribers with additional funds of \$100 per each block of 50 additional sscribers. Startup time would be 2 days to one week. Nelson Embrey moved, seconded by Keith Moore, to allow the Village Administrator to negotiate an agreement and present back to council for a possible lease of one tower. All votes were yea.

TAX ADMINISTRATOR: Nelson Embrey stated that he felt business tax payer report shouldn't list names. Mayor Wise stated that business information was public information. Embrey advised that he didn't require this information and still felt it should be protected. Nelson Embrey moved, seconded by Keith Moore, to recommend to council the acceptance of the report as written. All votes were yea.

NEW BUSINESS:

1. Viking Festival – Nancy Vallette was present requesting permission to sell mead at the Viking Festival. Nelson Embrey stated that it was the policy of the village that the park was alcohol free and doesn't want to change. If permission was granted to the Viking Festival then other groups would also be allowed. Keith Moore stated that the Viking Festival was thought as a family event and didn't want alcohol distributed. Brian Stewart wasn't in favor of. Brian Garvine felt alcohol would require additional police and Gayle Blankenship didn't feel the Village of Ashville should be tied to alcohol. Nancy Vallette thanked council for their time and advised that she understood. Keith Moore requested the VA to contact 93.3 and 610 radio to see if they would advertise the Viking Festival and also the Pickaway County Tourism. Nelson Embrey to contact Sid at Channel 5 to see if they would advertise the Viking Festival.

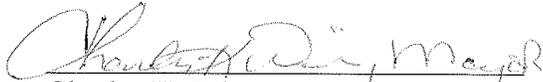
2. Bond Ordinance Revision for Contractors – Brian Stewart moved, seconded by Glenn Cook, to strike “When evidence discloses that the registrant has refused, failed or neglected to correct or abate violations of any applicable code or ordinance in performance of any work done pursuant to a registration with a reasonable time after having been notified by the Village Administrator,” and recommend to council to replace with The Village of Ashville Building Department shall require annually all contractors to furnish a performance bond in the sum of \$10,000 . Proof of bond must be furnished at the time of registration All votes were yea. VA to present changes to council at the next meeting. Also it was determined that P & Z requires a workshop to review the current P & Z Codebook.

3. Backup Signature at Citizen's Bank & Savings Bank – Brian Stewart moved, seconded by Gayle Blankenship, to recommend to council the appointment of Nelson Embrey, Finance Chairman, as a second signature for the signing of checks and access to the lockbox. All votes were yea.
4. 2010 Permanent Appropriations - Gayle Blankenship moved, seconded by Nelson Embrey, to have the First Reading of the Ordinance at the next council meeting and to discuss at the next Committee of the Whole meeting. All votes were yea.
5. Arborist – Glenn Cook reported that he had been contracted by a tree arborist that was interested in mapping out all the trees within the village with their condition, but also wanted the opportunity to remove any damaged trees. Cook instructed to have the individual come to a Committee of the Whole meeting after March.
6. Harrison Township Refuse Billing – Mayor Wise advised that with the new billing of Harrison Township customers the Utility Clerk's work load had increased by 400 customers. Until all the bugs are worked out of the system it may be difficult contacting the main office.
7. Pickaway County Bicentennial - Nelson Embrey moved, seconded by Gayle Blankenship, to have a Proclamation of Support of the Pickaway County Bi-Centennial. All votes were yea.
8. Expansion of the Municipal Building – Mayor Wise reported that the specs are ready for bid and would keep everyone advised.

UNFINISHED BUSINESS: None

Nelson Embrey moved to adjourn. Meeting was adjourned at 8:27 PM.

ACCEPTED AND ATTESTED

  
Charles K. Wise, Mayor

  
Barbara J. Gilbert, Clerk

VILLAGE OF ASHVILLE  
COMMITTEE OF THE WHOLE  
MARCH 8, 2010

Mayor Wise called the meeting to order at 6:33 PM with the Pledge of Allegiance. Answering roll call were Gayle Blankenship, Keith Moore, Brian Garvine, Brian Stewart and Glenn Cook. Nelson Embrey was excused. Also present were Franklin Christman and Alan Gribler.

Brian Garvine moved, seconded by Glenn Cook, to approve the February 8, 2010 Committee of the Whole minutes as presented. All votes were yea.

PRESENTATION: Arborist Alan Gribler was present to volunteer his services by inventorying village owned trees and their condition. Informed that not only trees found in the park but trees in the right-of way area should also be included. Gribler advised that Ash trees should be pretreated at a cost of approximately \$250 per tree and \$125 per tree for two years after the 1<sup>st</sup> treatment. VA instructed to provide a map to Gribler for mapping of trees. Map should be completed in 3 – 4 weeks. Mayor Wise stated a letter from the village for a tax-deductible benefit should be provided to Arborist Alan Gribler to cover time involved.

TAX ADMINISTRATOR: Gayle Blankenship moved, seconded by Keith Moore, to recommend to council the acceptance of the report as written. All votes were yea.

UNFINISHED:

1. Expansion of 200 East Station Street – Mayor Wise advised that the bids for the expansion of the Municipal building had been received and Keystone Construction was the lowest bid at \$198,460.90 for all combined and Delong Building Systems, Inc, Integrity Homes, LLC and Russell E. Toole & Sons, Inc were the lowest combination bid with \$200,212.00. VA to conduct background checks and to ensure companies is in compliance with the village. Committee discussed whether or not to proceed with the expansion at this time. Brian Stewart felt that the money should be used for the upgrade of the intersection of State Route 752 and Long Street. VA stated that a grant had been applied for the upgrading and notification on whether or not the Village of Ashville would be awarded the grant would not be determined until July 2010. Gayle Blankenship moved, seconded by Brian Garvine, to wait until July 2010 to see if the grant would be received, and if the grant wasn't awarded to review all other avenues for possible upgrading of the intersection. All votes were yea. Keith Moore moved, seconded by Gayle Blankenship, to proceed with the expansion of 200 East Station Street and to upgrade the police department. All votes were yea with the exception of Brian Stewart who voted nay. A facility committee meeting was scheduled for Thursday March 11<sup>th</sup>; 4:30 PM at 200 East Station Street to review bids and recommend to council who should be awarded the contract. Clerk to post the meeting.

2. Parks & Rec – Brian Garvine reported that Silver Sneakers, Karate, Cardio Kickboxing, Pilates, Step Classes and Y Kids R Fit would be a few of the “Y” sponsored classes to be held at Teays Valley. Total membership would cost \$527 per person and the ninth company membership would be free.

3. 2010 Appropriations – The 2010 Appropriation Ordinance was reviewed. The Second and Third Readings would be at the next council meeting of March 15<sup>th</sup>.

4. No Parking – Gayle Blankenship moved, seconded by Keith Moore, to have No Parking signs installed on the pond side of Morrison Drive. All votes were yea.

NEW BUSINESS:

1. CDBG Grant – VA stated he was applying for CDBG monies and required the proposed Resolution of support passed at the next council meeting.

Mayor Wise adjourned the meeting at 8:37 PM.

ACCEPTED AND ATTESTED

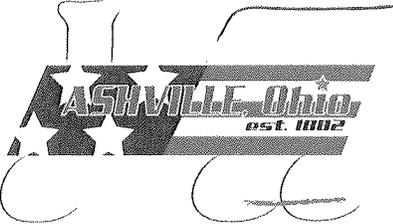


Charles K. Wise, Mayor



Barbara J. Gilbert, Clerk

Celebrating 175 years



## Status Report for Village Administrator

*For March 8, 2010*

### Final Appropriation Budget -

- ❖ Police OPERS 1000-110-211-0000 would be for Part-time Police Officers or 0.5 FTE and Full-time or 10.0 FTE Police Officers Ohio Police Fire Pension Fund 1000-110-215-0000
- ❖ All Accounts with an Object Codes for OPERS 211, Medicare 213, and Workers' Compensation 225 are a percentage of the Salary Object Code. This Object Code is generally 190 but does include 111, 121, 131, 132, and 161.
- ❖ All other questions about 1000-110 are specific to the Police Department.
- ❖ 1000-320-190 has been increased because we are currently paying an individual for unemployment benefits and this will allow us to work that person 10 hours/week equal to those unemployment benefits.
- ❖ 1000-410-190 (salary) and 225 (Workers' Compensation) went down because of refinement of how much we utilized the Building and Planning & Zoning Inspector - Historical data available.
- ❖ 1000-561 most of these adjustments are the result of refinement of the data for Harrison Township and Village of Ashville Commercial. 1000-561-399 increase involves the challenge by Rumpke to the process.
- ❖ 1000-710-399 This Object Code covers services provided to administration. Some of these services are new: website development, server charges, office communication
- ❖ 1000-715-399 This Object Code covers services provided to administration. Some of these services are new: website development, server charges, legislative communication
- ❖ 1000-730-420 Is for Lands and Buildings and historically has been for non-utility building operations and improvements.
- ❖ 1000-740-344 Tax Collection Fee not familiar with fee but I believe we use the auditor to collect money for us.
- ❖ 1000-755-590 New Computer was purchased in 2009.
- ❖ 2011-620-399 Adjustment by David Ballard to compensate for increased salt purchase and pothole repairs.
- ❖ 2011-620-590 Adjustment by David Ballard to utilize fully the anticipated revenue for 2011 and this account is more restricted. Therefore more likely to preserve funds.
- ❖ 2041-310-399 is the Park Development Fund
- ❖ 2101-610-396 is not connected to a specific project but generally to street paving.
- ❖ 2271-110-348 is a police department fund.
- ❖ 2901-610-399 (Building), 292-640-420 (Surface Water), and 2903-790-590 (Building) are development funds
- ❖ 5201-543-690 Lift Station Maintenance Program is something that Chris Tebbe, James Welsh and I have discussed. If this takes place it will be out of 399, 420 or 590. Funds would be transferred.
- ❖ A number of Fund Codes were not included with the 2010 Pickaway County Auditor Revenue in 2009 and was added when the oversight was identified.

### New Grant Project -

- ❖ Community Development Block Grant (CDBG) three possible grants, roadway for West Station, Sidewalks and Lighting. The key is the Low and Moderate-Income Populations (LMI) designations in the Village. Need a resolution of Council Support to go forward.

Description	Projected Expense	2010 Appropriation Budget		Non-binding Narrative for 2009 Budget FOR MEMORANDUM USE ONLY (Guidelines)
	Object	Object		
<b>Account Name</b>	<b>Total</b>	<b>Total</b>		
Other - Personal Services	\$381,384.53	\$415,642.23	\$34,257.71	Represents a 1% increase and 27 Pay-periods
Ohio Public Employees Retirement System	\$0.00	\$7,713.44	\$7,713.44	Salaries times 17.63% (what times what?? If I multiply U4 times this is does not
Medicare	\$5,627.71	\$6,026.81	\$399.10	Salaries times 1.45% (what times what??)
Ohio Police and Fire Pension Fund	\$65,180.48	\$81,258.06	\$16,077.58	Salaries times 19.55% (what times what??)
Medical/Hospitalization/Vision	\$36,720.26	\$75,995.62	\$39,275.36	Adjustment from New Contract
Dental Insurance	\$3,240.44	\$4,117.98	\$877.54	Adjustment from New Contract
Workers' Compensation	\$3,976.18	\$3,882.10	-\$94.08	Salaries times 0.9340% (what times what??)
Travel and Transportation	\$45.58	\$333.00	\$287.43	who and why? Why so much more?
Uniforms and Clothing	\$4,914.64	\$6,000.00	\$1,085.36	
Other - Employee Fringe Benefits	\$0.00	\$100.00	\$100.00	
Training Services	\$540.00	\$3,125.00	\$2,585.00	?????
Other - Other Contractual Services	\$25,856.84	\$26,632.54	\$775.71	
Other-Other Contractual Services (Court Fines Arrest Authority Fund)	\$4,080.00	\$4,202.40	\$122.40	
Operating Supplies and Materials	\$11,389.06	\$13,401.11	\$2,012.05	1% Increase for End of 2009 Actural Expenditure
Repairs and Maintenance of Motor Vehicles	\$12,296.86	\$12,665.76	\$368.91	Vehicle Maintenance
Fuel, Oil, & etc.	\$20,542.44	\$21,158.71	\$616.27	Fuel and Oil is this really enough of an increase?
Other - Capital Outlay	\$12,862.30	\$23,497.24	\$10,634.94	???
Other - Other	\$3,719.38	\$53,830.96	\$50,111.58	????
<b>Police Total</b>			#VALUE!	
Electricity	\$37,034.59	\$38,145.63	\$1,111.04	
Other - Other	\$0.00	\$5,000.00	\$5,000.00	
<b>Street Lighting Total</b>			#VALUE!	
Payment to Another Political Subdivision	\$15,150.18	\$15,604.68	\$454.51	Health Department Adjustment ???
Other - Other	\$0.00	\$0.00	\$0.00	
<b>County Health Total</b>			#VALUE!	
Other - Other Contractual Services	\$0.00	\$2,000.00	\$2,000.00	Indigent Burials
Other - Other	\$0.00	\$0.00	\$0.00	
<b>Other Public Heath Total</b>			#VALUE!	
Operating Supplies and Materials	\$2,753.76	\$2,836.38	\$82.61	
Other - Other	\$698.18	\$1,719.12	\$1,020.95	
<b>Fun-in-the-Sun Total</b>			#VALUE!	
Other - Personal Services	\$2,620.00	\$7,983.61	\$5,363.61	Park Summer Program-did this go up because Barb is not doing it?
Ohio Public Employees Retirement System	\$0.00	\$0.00	\$0.00	
Medicare	\$0.00	\$0.00	\$0.00	
Medical/Hospitalization/Vision	\$0.00	\$0.00	\$0.00	
Dental Insurance	\$0.00	\$0.00	\$0.00	
Workers' Compensation	\$280.64	\$289.06	\$8.42	Salaries times 0.9340%
Uniforms and Clothing	\$370.00	\$381.10	\$11.10	
Utilities	\$6,879.73	\$7,086.12	\$206.39	
Other - Other Contractual Services	\$142.50	\$146.78	\$4.28	
Operating Supplies and Materials	\$2,788.38	\$2,872.03	\$83.65	
Other - Capital Outlay	\$0.00	\$0.00	\$0.00	
Other - Other	\$0.00	\$10,000.00	\$10,000.00	
<b>Personal Services Total</b>			#VALUE!	
Other Contractual Services	\$5,081.16	\$5,233.60	\$152.43	
Other	\$0.00	\$0.00	\$0.00	Used to assist the Museum
Other	\$0.00	\$2,000.00	\$2,000.00	
<b>Museum Total</b>			#VALUE!	
Personal Services	\$13,538.58	\$13,994.23	\$455.66	Represents a 1% increase and 27 Pay-periods

Account Name	Description	Projected Expense	2010 Appropriation Budget		Non-binding Narrative for 2009 Budget FOR MEMORANDUM USE ONLY (Guidelines)
		Object Total	Object Total		
Ohio Public Employees Retirement System		\$1,827.11	\$1,959.19	\$132.08	Salaries times 14.0%
Medicare		\$198.76	\$202.92	\$4.15	Salaries times 1.45%
Medical/Hospitalization/Vision		\$1,555.98	\$2,423.62	\$867.64	Adjustment from New Contract
Dental Insurance		\$194.43	\$170.26	-\$24.17	Adjustment from New Contract
Workers' Compensation		\$279.79	\$130.71	-\$149.08	Salaries times 0.9340% how did this go down?
Professional and Technical Services		\$2,790.58	\$2,874.29	\$83.72	
Other - Other Contractual Services		\$9,394.54	\$9,676.37	\$281.84	
Operating Supplies and Materials		\$566.79	\$583.79	\$17.00	
Other - Other		\$0.00	\$5,000.00	\$5,000.00	
<b>Total Planning and Zoning/Building Dept.</b>				#VALUE!	
Other - Personal Services		\$7,461.56	\$7,798.03	\$336.47	
Ohio Public Employees Retirement System		\$999.31	\$1,029.29	\$29.98	Salaries times 14.0%
Medicare		\$108.78	\$112.04	\$3.26	Salaries times 1.45%
Medical/Hospitalization/Vision		\$1,634.08	\$2,423.62	\$789.54	Adjustment from New Contract
Dental Insurance		\$176.63	\$169.92	-\$6.71	Adjustment from New Contract
Workers' Compensation		\$87.50	\$90.13	\$2.63	Salaries times 0.9340%
Garbage and Trash Removal		\$128,833.51	\$273,971.05	\$145,137.54	why such a jump?
Other - Other Contractual Services		\$1,664.34	\$4,214.27	\$2,549.93	Contract Legal Fees-why such a jump?
Other - Other Contractual Services Harrison Township			\$132,820.00	\$132,820.00	Adjustment from New Contract and County Auditor ????
Operating Supplies and Materials		\$2,976.05	\$4,065.33	\$1,089.28	
Operating Supplies and Materials Harrison Township			\$15,000.00	\$15,000.00	Adjustment from New Contract and County Auditor
Other - Other		\$522.00	\$537.66	\$15.66	
<b>Refuse Total</b>				#VALUE!	
Other - Personal Services		\$84,698.15	\$88,569.01	\$3,870.86	Represents a 1% increase and 27 Pay-periods
Ohio Public Employees Retirement System		\$11,451.16	\$12,399.66	\$948.50	Salaries times 14.0%
Medicare		\$1,248.81	\$1,284.25	\$35.44	Salaries times 1.45%
Medical/Hospitalization/Vision		\$15,550.49	\$23,754.37	\$8,203.88	Adjustment from New Contract
Dental Insurance		\$1,572.24	\$1,357.40	-\$214.84	Adjustment from New Contract
Workers' Compensation		\$882.81	\$827.23	-\$55.58	Salaries times 0.9340%
Uniforms and Clothing		\$654.38	\$1,000.00	\$345.63	
Other Capital Outlay		\$0.00	\$0.00	\$0.00	
Other Misc.		\$0.00	\$15,000.00	\$15,000.00	what is this?
Traffic Signs and Signals		\$0.00	\$0.00	\$0.00	
Other - Other Contractual Services		\$0.00	\$2,750.00	\$2,750.00	Sidewalks Grant
Other - Other		\$0.00	\$5,000.00	\$5,000.00	Sidewalks
<b>Streets Department Total</b>				#VALUE!	
Salary - Administrator		\$14,446.13	\$14,869.79	\$423.66	Represents a 1% increase and 27 Pay-periods
Salaries - Administrator's Staff		\$12,287.91	\$13,345.47	\$1,057.55	Represents a 1% increase and 27 Pay-periods
Salary - Mayor		\$10,882.69	\$11,099.10	\$216.41	Represents a 1% increase and 27 Pay-periods
Ohio Public Employees Retirement System		\$4,958.33	\$5,504.01	\$545.68	Salaries times 14.0%
Social Security		\$0.00	\$570.06	\$570.06	
Medicare		\$388.51	\$400.17	\$11.66	Salaries times 1.45%
Medical/Hospitalization/Vision		\$6,174.46	\$15,029.83	\$8,855.36	Adjustment from New Contract
Dental Insurance		\$543.48	\$474.98	-\$68.50	Adjustment from New Contract
Workers' Compensation		\$436.25	\$367.20	-\$69.05	Salaries times 0.9340%
Travel Transportation		\$0.00	\$200.00	\$200.00	
Other Contractual Services		\$6,540.39	\$16,736.60	\$10,196.21	P3 Membership Added for \$3,500 & Solicitor \$3,000 What is this? Why are we p
Operating Supplies and Materials		\$1,715.34	\$1,766.80	\$51.46	
Tires and Maintenance of Motor Vehicles		\$186.38	\$191.97	\$5.59	For Administrative use of vehicle
Oil, & etc.		\$0.00	\$500.00	\$500.00	For Administrative use of vehicle

Description	Projected Expense	2010 Appropriation Budget		Non-binding Narrative for 2009 Budget FOR MEMORANDUM USE ONLY (Guidelines)
	Object Total	Object Total		
<b>Account Name</b>				
Other - Capital Outlay	\$0.00	\$0.00	\$0.00	Funds for Mayor's Discretionary Use
Other - Other	\$0.00	\$10,000.00	\$10,000.00	
<b>Administrative/Mayor Total</b>			#VALUE!	
Salaries - Council	\$4,635.79	\$18,692.31	\$14,056.52	Represents a 1% increase and 27 Pay-periods
Ohio Public Employees Retirement System	\$215.31	\$2,616.92	\$2,401.61	Salaries times 14.0%
Social Security	\$231.40	\$271.04	\$39.64	Salaries times 1.45%
Medicare	\$74.81	\$77.06	\$2.24	
Medical/Hospitalization/Vision	\$19,057.20	\$38,681.07	\$19,623.87	Adjustment from New Contract
Dental Insurance	\$1,555.95	\$2,035.62	\$479.67	Adjustment from New Contract
Travel and Transportation	\$390.63	\$402.34	\$11.72	
Other - Other Contractual Services	\$12,899.13	\$16,286.10	\$3,386.97	P3 Membership Added for \$5,500 & Solicitor \$2,250 What is this? Why are we p
Operating Supplies and Materials	\$576.25	\$593.54	\$17.29	
Repairs and Maintenance of Motor Vehicles	\$0.00	\$200.00	\$200.00	For Legislative use of vehicle
Fuel, Oil, & etc.	\$0.00	\$200.00	\$200.00	For Legislative use of vehicle
Other - Other	\$0.00	\$5,000.00	\$5,000.00	
<b>Legislative Total</b>			#VALUE!	
Other - Personal Services	\$12,284.26	\$13,345.47	\$1,061.20	Represents a 1% increase and 27 Pay-periods
Ohio Public Employees Retirement System	\$1,694.08	\$1,868.37	\$174.29	Salaries times 14.0%
Medicare	\$181.48	\$193.51	\$12.03	Salaries times 1.45%
Medical/Hospitalization/Vision	\$4,696.08	\$6,446.85	\$1,750.77	Adjustment from New Contract
Dental Insurance	\$369.49	\$339.27	-\$30.22	Adjustment from New Contract
Workers' Compensation	\$147.46	\$124.65	-\$22.82	Salaries times 0.9340%
Travel and Transportation	\$0.00	\$0.00	\$0.00	
Other - Other Contractual Services	\$5,959.41	\$6,138.19	\$178.78	
Operating Supplies and Materials	\$1,370.53	\$2,411.64	\$1,041.12	
Other - Other	\$0.00	\$3,000.00	\$3,000.00	
<b>Mayors Court Total</b>			#VALUE!	
Salary - Clerk/Treasurer	\$20,208.83	\$22,636.30	\$2,427.48	Represents a 1% increase and 27 Pay-periods
Ohio Public Employees Retirement System	\$2,724.49	\$3,169.08	\$444.59	Salaries times 14.0%
Medicare	\$296.45	\$328.23	\$31.78	Salaries times 1.45%
Medical/Hospitalization/Vision	\$3,546.35	\$3,619.86	\$73.51	Adjustment from New Contract
Dental Insurance	\$388.58	\$339.27	-\$49.31	Adjustment from New Contract
Workers' Compensation	\$245.00	\$211.42	-\$33.58	Salaries times 0.9340%
Travel and Transportation	\$332.53	\$500.00	\$167.48	
Other - Other Contractual Services	\$1,569.84	\$2,116.93	\$547.10	
Operating Supplies and Materials	\$468.60	\$500.00	\$31.40	
Other - Other	\$0.00	\$2,000.00	\$2,000.00	
<b>Clerk Treasurer</b>			#VALUE!	
Utilities	\$16,549.65	\$17,046.14	\$496.49	
Telephone	\$7,863.95	\$8,099.87	\$235.92	
Other - Other Contractual Services	\$25,565.06	\$26,332.01	\$766.95	
Operating Supplies and Materials	\$2,045.21	\$12,106.57	\$10,061.36	Trash Receptacles, Planters, Flags \$11,800 ??????
Other - Capital Outlay	\$5,838.75	\$8,013.91	\$2,175.16	
Other	\$0.00	\$10,000.00	\$10,000.00	May be used around 200 East Station for sidewalks and other building enhancements
<b>Land Buildings Total</b>			#VALUE!	
Electrical	\$0.00	\$0.00	\$0.00	Election Expense Added
	\$0.00	\$1,000.00	\$1,000.00	
<b>Commissions Total</b>			#VALUE!	
	\$696.46	\$7,210.00	\$6,513.54	County Auditor Tax Collection Fee is this new?
	\$0.00	\$0.00	\$0.00	

Description	Projected Expense	2010 Appropriation Budget		Non-binding Narrative for 2009 Budget FOR MEMORANDUM USE ONLY (Guidelines)
	Object Total	Object Total		
Account Name				
<b>County Auditor Total</b>			#VALUE!	
Auditing Services	\$0.00	\$0.00	\$0.00	No fee in 2008
Other - Other	\$5,625.61	\$5,794.38	\$168.77	
<b>State Auditor Fee Total</b>			#VALUE!	
Other - Personal Services	\$22,655.40	\$23,717.77	\$1,062.37	Represents a 1% increase and 27 Pay-periods
Ohio Public Employees Retirement System	\$3,055.24	\$3,320.49	\$265.25	Salaries times 14.0%
Medicare	\$331.03	\$343.91	\$12.88	Salaries times 1.45%
Workers' Compensation	\$267.18	\$275.19	\$8.02	Salaries times 0.9340%
Travel and Transportation	\$0.00	\$0.00	\$0.00	Based on 2008 with higher gas costs
Other - Other Contractual Services	\$47,342.71	\$48,762.99	\$1,420.28	RITA 2009 \$60447 RITA 2008 \$10074 GOATA \$500 Legal Fees \$1500
Operating Supplies and Materials	\$2,684.78	\$2,865.32	\$180.54	Postage \$1500 Supplies \$1000
Other - Capital Outlay	\$1,668.64	\$3,718.70	\$2,050.06	New Computer \$2000.00 for a new computer????
Other - Other	\$0.00	\$1,088.67	\$1,088.67	
<b>Tax Administration Total</b>			#VALUE!	
Other - Capital Outlay	\$0.00	\$0.00	\$0.00	
<b>Distribution Income Tax Total</b>			#VALUE!	
Principal	\$0.00	\$0.00	\$0.00	
Interest	\$0.00	\$0.00	\$0.00	
<b>Debt Service Total</b>			#VALUE!	
Transfers - Out	\$0.00	\$0.00	\$0.00	
<b>Debt Service Total</b>			#VALUE!	
Contingencies	\$8,800.11	\$116,151.50	\$107,351.39	Contingencies in 2009 \$108,671 Balance Left \$86,418.91
Contingencies - Construction Reserve	\$0.00	\$231,840.00	\$231,840.00	Estate Money Reserve 2009 \$231,840
Contingencies - Capital Reserve	\$0.00	\$70,502.32	\$70,502.32	Ashville Capital Money Reserve 2009 \$70,502.32
<b>Contingencies Total</b>			#VALUE!	
Other - Other Financing Uses	\$0.00	\$0.00	\$0.00	\$0.00
<b>Other Total</b>			#VALUE!	<b>\$2,335,660.41</b>
from 2009 \$1,630,663.02 The General Fund has			#VALUE!	The above increase is 3% over 2008 expenditures with 3% over 2008 Appropriation in 690
Other - Personal Services	\$30,718.06	\$31,266.18	\$548.12	Represents a 1% increase and 27 Pay-periods
Ohio Public Employees Retirement System	\$4,023.49	\$4,377.27	\$353.78	Salaries times 14.0%
Medicare	\$436.54	\$453.36	\$16.82	Salaries times 1.45%
Medical/Hospitalization/Vision	\$10,944.30	\$10,860.68	-\$83.62	Adjustment from New Contract
Dental Insurance	\$715.16	\$678.54	-\$36.62	Adjustment from New Contract
Workers' Compensation	\$657.05	\$1,292.03	\$634.98	Salaries times 0.9340%
Uniforms and Clothing	\$371.88	\$1,250.00	\$878.13	
Other - Other Contractual Services	\$11,998.24	\$13,358.18	\$1,359.95	
Operating Supplies and Materials	\$12,201.16	\$15,000.00	\$2,798.83	why are their Operating Supplies going up almost \$3000??
Repairs and Maintenance of Motor Vehicles	\$10,169.53	\$14,000.00	\$3,830.48	
Fuel, Oil, & etc.	\$3,992.51	\$4,112.29	\$119.78	
Other - Capital Outlay	\$0.00	\$10,174.84	\$10,174.84	what is this for?
Other - Other Contractual Services for Street Cleaning, Snow & Ice Removal	\$6,275.31	\$6,463.57	\$188.26	
Operating Supplies and Materials for Street Cleaning, Snow & Ice Removal	\$10,401.25	\$10,713.29	\$312.04	Street Cleaning, Snow & Ice Removal
Operating Supplies and Materials	\$83.75	\$86.26	\$2.51	
Operating Supplies and Materials Traffic Signs & Signals	\$1,186.95	\$3,222.56	\$2,035.61	Traffic Signs & Signals
Other	\$9,828.83	\$15,658.11	\$5,829.29	\$0.00
<b>Street Maintenance and Repair Total \$98,048.43 from 2009</b>			#VALUE!	<b>\$142,967.16</b>
Operating Supplies and Materials Street Maintenance & Repair	\$499.83	\$514.82	\$14.99	Street Maintenance & Repair
Other Street Maintenance & Repair	\$12,119.86	\$5,660.87	-\$6,458.99	Street Maintenance & Repair
Electricity	\$2,044.96	\$2,106.31	\$61.35	Traffic Signals, Signs

2010 Appropriation Budget

Description	Projected Expense	2010 Appropriation Budget		Non-binding Narrative for 2009 Budget FOR MEMORANDUM USE ONLY (Guidelines)
	Object Total	Object Total		
<b>Account Name</b>				
Operating Supplies and Materials	\$2,087.65	\$2,150.28	\$62.63	Traffic Signals, Signs
Other - Capital Outlay	\$11,496.95	\$3,396.81	-\$8,100.14	\$0.00
<b>State Highway Total \$26,651.68 from 2009</b>			#VALUE!	<b>\$13,829.09</b>
Other - Other Contractual Services	\$0.00	\$3,682.73	\$3,682.73	??????
Other - Other Outlay	\$0.00	\$0.00	\$0.00	\$0.00
<b>Parks Total \$0.00 from 2009</b>			#VALUE!	<b>\$3,682.73</b>
Other - Other Contractual Services	\$2,345.00	\$0.00	-\$2,345.00	
Buildings and Other Structures	\$0.00	\$0.00	\$0.00	\$0.00
<b>Parks Special Total</b>			#VALUE!	<b>\$0.00</b>
Other - Other Contractual Services	\$0.00	\$350.00	\$350.00	Not in Certification from Pickaway County Auditor in 2009 but is in 2010
Operating Supplies & Materials Street Maintenance & Repair	\$0.00	\$350.00	\$350.00	\$0.00
<b>Special Police Fund</b>			#VALUE!	<b>\$700.00</b>
Streets, Highways, Curbs and Sidewalks	\$20,740.68	\$96,257.77	\$75,517.09	is this tied to a project? If so, it should be labeled as such.
Operating Supplies and Materials	\$185.60	\$250.00	\$64.40	
Other - Capital Outlay	\$0.00	\$75,000.00	\$75,000.00	\$0.00
<b>Motor Vehicle Total \$127,273.31 from 2009</b>			#VALUE!	<b>\$171,507.77</b>
Other - Other Contractual Services	\$0.00	\$3,640.00	\$3,640.00	?????
<b>Special Police Education Fund Total \$4,060.00 from 2009</b>			#VALUE!	<b>\$3,640.00</b>
Other - Other Contractual Services	\$0.00	\$41,805.70	\$41,805.70	??????
<b>Street Building Fund Total 2,562.70 from 2009</b>			#VALUE!	<b>\$41,805.70</b>
Operating Supplies and Materials	\$0.00	\$9,658.66	\$9,658.66	?????
<b>Surface Water Fund Total \$2,562.66 from 2009</b>			#VALUE!	<b>\$9,658.66</b>
Other - Capital Outlay	\$0.00	\$35,652.00	\$35,652.00	\$0.00
<b>General Building Fund Total \$2,563.66 from 2009</b>			#VALUE!	<b>\$35,652.00</b>
Other - Other Contractual Services	\$435.00	\$448.05	\$13.05	
Operating Supplies and Materials	\$4.99	\$100.00	\$95.01	
Other - Capital Outlay	\$0.00	\$2,929.28	\$2,929.28	\$0.00
<b>Mayors Court Total \$5,999.13 from 2009</b>			#VALUE!	<b>\$3,477.33</b>
Operating Supplies and Materials	\$16,402.80	\$0.00	-\$16,402.80	\$0.00
<b>FEMA</b>			#VALUE!	<b>\$0.00</b>
Other - Personal Services	\$31,677.41	\$33,622.83	\$1,945.42	Represents a 1% increase and 27 Pay-periods
Ohio Public Employees Retirement System	\$4,272.66	\$4,707.20	\$434.53	Salaries times 14.0%
Medicare	\$464.49	\$487.53	\$23.04	Salaries times 1.45%
Medical/Hospitalization/Vision	\$4,340.36	\$6,878.07	\$2,537.71	Adjustment from New Contract
Dental Insurance	\$434.55	\$373.20	-\$61.35	Adjustment from New Contract
Workers' Compensation	\$371.25	\$314.04	-\$57.21	Salaries times 0.9340%
Travel and Transportation	\$415.00	\$927.45	\$512.45	
Other - Other Contractual Services	\$1,836.49	\$1,891.58	\$55.09	
Operating Supplies and Materials	\$757.78	\$780.51	\$22.73	
Other - Other	\$0.00	\$0.00	\$0.00	
Other - Personal Services	\$7,366.19	\$7,798.03	\$431.85	Represents a 1% increase and 27 Pay-periods
Ohio Public Employees Retirement System	\$992.50	\$1,091.72	\$99.22	Salaries times 14.0%
Medicare	\$108.06	\$113.07	\$5.01	Salaries times 1.45%
Medical/Hospitalization/Vision	\$1,630.98	\$2,423.62	\$792.64	Adjustment from New Contract
Dental Insurance	\$210.46	\$169.64	-\$40.83	Adjustment from New Contract
Workers' Compensation	\$86.25	\$72.83	-\$13.42	Salaries times 0.9340%
Travel and Transportation	\$0.00	\$0.00	\$0.00	
Other - Other Contractual Services	\$564.34	\$581.27	\$16.93	
	\$3,023.88	\$3,114.59	\$90.72	
	\$0.00	\$0.00	\$0.00	

<[bgilbert@ashvilleohio.net](mailto:bgilbert@ashvilleohio.net)>

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**From:** Nembrey@aol.com  
**To:** villageadministrator@ashvilleohio.net, mayorwise@ashvilleohio.net, Gayle.Blankenship@das.oh.us, brian@garvinelaw.com, bgilbert@ashvilleohio.net, briansstewart@gmail.com, kmoore070@columbus.rr.com, Cglennonna@aol.com  
**Date:** 05 Mar '10 18:19  
**Subject:** Intersection of Long & SR 752

Needs to be done!

Property on south side of 752 is in the village. Parts of north side, both east and west of Long are not annexed to the village. Please check out ORC Chapter 729 : Assessments; Sidewalks & Sewers, and sections 729.01 thru 729.05.

Thanks,  
Nelson

Description	Projected Expense	2010 Appropriation Budget		Non-binding Narrative for 2009 Budget FOR MEMORANDUM USE ONLY (Guidelines)
	Object Total	Object Total		
Account Name				
Other - Other	\$0.00	\$0.00	\$0.00	
Other - Personal Services	\$57,177.21	\$59,532.55	\$2,355.34	Represents a 1% increase and 27 Pay-periods
Ohio Public Employees Retirement System	\$7,473.99	\$8,334.56	\$860.57	Salaries times 14.0%
Medicare	\$397.76	\$863.22	\$465.46	Salaries times 1.45%
Medical/Hospitalization/Vision	\$15,310.85	\$24,498.01	\$9,187.16	Adjustment from New Contract
Dental Insurance	\$1,184.66	\$1,289.23	\$104.56	Adjustment from New Contract
Workers' Compensation	\$660.00	\$556.03	-\$103.97	Salaries times 0.9340%
Travel and Transportation	\$0.00	\$0.00	\$0.00	
Uniforms and Clothing	\$690.00	\$710.70	\$20.70	Was \$357
Utilities	\$29,720.41	\$30,612.02	\$891.61	
Telephone	\$4,919.84	\$5,067.43	\$147.60	
Training Services	\$837.50	\$862.63	\$25.13	
Other - Other Contractual Services	\$27,963.58	\$30,802.48	\$2,838.91	
Operating Supplies and Materials	\$35,229.63	\$41,286.51	\$6,056.89	
Repairs and Maintenance of Motor Vehicles	\$1,900.19	\$1,957.19	\$57.01	
Fuel, Oil, & etc.	\$2,046.48	\$2,607.87	\$561.39	
Other - Capital Outlay	\$23,317.61	\$24,017.14	\$699.53	Emergency Fund Based Upon OhioEPA Recommendation
Other - Other	\$7,704.79	\$42,148.86	\$34,444.07	Emergency Fund Based Upon OhioEPA Recommendation;
Other - Debt Service	\$30,957.50	\$31,886.23	\$928.73	
Advances - Out	\$0.00	\$0.00	\$0.00	\$0.00
<b>Water Total \$389,947.63 from 2009</b>			<b>#VALUE!</b>	<b>\$372,379.84</b>
Other - Personal Services	\$45,150.68	\$48,492.61	\$3,341.94	Represents a 1% increase and 27 Pay-periods
Ohio Public Employees Retirement System	\$6,085.74	\$6,788.97	\$703.23	Salaries times 14.0%
Medicare	\$578.59	\$703.14	\$124.56	Salaries times 1.45%
Medical/Hospitalization/Vision	\$5,233.68	\$9,050.20	\$3,816.53	Adjustment from New Contract
Dental Insurance	\$576.06	\$508.91	-\$67.16	Adjustment from New Contract
Workers' Compensation	\$535.11	\$452.92	-\$82.19	Salaries times 0.9340%
Travel and Transportation	\$415.00	\$927.45	\$512.45	
Utilities	\$0.00	\$0.00	\$0.00	
Telephone	\$0.00	\$0.00	\$0.00	
Training Services	\$0.00	\$0.00	\$0.00	
Other - Other Contractual Services	\$1,859.58	\$2,415.36	\$555.79	
Operating Supplies and Materials	\$799.06	\$823.03	\$23.97	
Repairs and Maintenance of Motor Vehicles	\$0.00	\$0.00	\$0.00	
Fuel, Oil, & etc.	\$0.00	\$0.00	\$0.00	
Other - Other	\$0.00	\$0.00	\$0.00	
Other - Personal Services	\$7,400.46	\$7,798.03	\$397.57	Represents a 1% increase and 27 Pay-periods
Ohio Public Employees Retirement System	\$997.30	\$1,091.72	\$94.42	Salaries times 14.0%
Medicare	\$192.20	\$113.07	-\$79.13	Salaries times 1.45%
Medical/Hospitalization/Vision	\$1,626.66	\$2,423.62	\$796.95	Adjustment from New Contract
Dental Insurance	\$230.16	\$170.07	-\$60.10	Adjustment from New Contract
Workers' Compensation	\$86.25	\$72.83	-\$13.42	Salaries times 0.9340%
Travel and Transportation	\$0.00	\$0.00	\$0.00	
Other - Other Contractual Services	\$564.38	\$1,581.31	\$1,016.93	
Operating Supplies and Materials	\$2,916.58	\$3,004.07	\$87.50	
Other - Capital Outlay	\$0.00	\$0.00	\$0.00	
Other - Other	\$0.00	\$0.00	\$0.00	
Other - Personal Services	\$65,119.36	\$68,198.19	\$3,078.83	Represents a 1% increase and 27 Pay-periods
Ohio Public Employees Retirement System	\$8,124.05	\$9,547.75	\$1,423.70	Salaries times 14.0%
Medicare	\$892.09	\$988.87	\$96.79	Salaries times 1.45%

Description	Projected Expense		2010 Appropriation Budget		Non-binding Narrative for 2009 Budget FOR MEMORANDUM USE ONLY (Guidelines)
	Object	Object	Object	Object	
Account Name	Total	Total	Total	Total	
Medical/Hospitalization/Vision	\$14,981.41	\$25,043.74	\$10,062.33		Adjustment from New Contract
Dental Insurance	\$1,646.78	\$1,424.93	-\$221.84		Adjustment from New Contract
Workers' Compensation	\$741.29	\$636.97	-\$104.32		Salaries times 0.9340%
Travel and Transportation	\$0.00	\$0.00	\$0.00		
Uniforms and Clothing	\$949.00	\$1,377.47	\$428.47		
Utilities	\$50,315.56	\$51,825.03	\$1,509.47		
Telephone	\$4,219.96	\$4,346.56	\$126.60		
Training Services	\$1,125.00	\$1,158.75	\$33.75		
Other - Other Contractual Services	\$82,451.29	\$84,924.83	\$2,473.54		
Operating Supplies and Materials	\$37,414.78	\$38,537.22	\$1,122.44		Bonded Chemical Increase
Repairs and Maintenance of Motor Vehicles	\$2,112.41	\$2,175.78	\$63.37		
Fuel, Oil, & etc.	\$2,393.89	\$2,465.70	\$71.82		
Other - Capital Outlay	\$23,131.99	\$23,825.95	\$693.96		I & I Capital Outlay is \$40,000 balance used for emergency funding
Other - Other	\$10,820.11	\$37,348.26	\$26,528.14		Lift Station Maintenance Program ????
Other - Debt Service	\$85,081.25	\$87,633.69	\$2,552.44		
Transfers - Out	\$42,209.50	\$43,475.79	\$1,266.29		\$0.00
<b>Sewer Total \$539,971.50 from 2009</b>			#VALUE!		<b>\$571,352.80</b>
Other - Capital Outlay	\$142,713.73	\$417,140.76	\$274,427.04		
Transfers - Out	\$0.00	\$0.00	\$0.00		
Advances - Out	\$0.00	\$0.00	\$0.00		\$0.00
<b>Water Improvement Total \$177,939.92 from 2009</b>			#VALUE!		<b>\$417,140.76</b>
Other - Capital Outlay	\$99,701.66	\$396,211.58	\$296,509.92		\$0.00
<b>Sewer Improvement Total \$370,360.09 from 2009</b>			#VALUE!		<b>\$396,211.58</b>
Utility Distribution Systems	\$507.00	\$202,574.65	\$202,067.65		No money in County Certification Will be added for 2010 \$0.00
<b>Improvement Fund Total OPWC</b>			#VALUE!		<b>\$202,574.65</b>
Other - Other Contractual Services	\$2,634.33	\$17,713.35	\$15,079.03		Not in Certification from Pickaway County Auditor 2009 but is in 2010
Operating Supplies and Materials	\$146.25	\$650.64	\$504.39		Not in Certification from Pickaway County Auditor 2009 but is in 2010
Other - Other	\$5,811.95	\$105,986.31	\$100,174.36		Not in Certification from Pickaway County Auditor 2009 but is in 2010
Other - Other	\$0.00	\$154,713.78	\$154,713.78		Not in Certification from Pickaway County Auditor 2009 but is in 2010
Other - Debt Service	\$0.00	\$0.00	\$0.00		\$0.00
<b>Stormwater Department \$0.00 from 2009</b>			#VALUE!		<b>\$279,064.08</b>
Other - Debt Service for FmHA Sinking	\$50,620.13	\$31,117.26	-\$19,502.87		\$0.00
<b>TOTAL UTIL. DEBT SERV. RES. (5721) \$27,044.96 from 2009</b>			#VALUE!		<b>\$31,117.26</b>
Other - Debt Service	\$0.00	\$25,000.00	\$25,000.00		\$0.00
<b>FmHA Debt Reserve \$25,000.00 from 2009</b>			#VALUE!		<b>\$25,000.00</b>
Other - Debt Service	\$0.00	\$25,000.00	\$25,000.00		\$0.00
<b>5742 FmHA Debt Surplus \$25,000.00 from 2009</b>			#VALUE!		<b>\$25,000.00</b>
Deposits Refunded	\$440.40	\$453.61	\$13.21		
Deposits Applied	\$2,225.48	\$17,221.27	\$14,995.79		\$0.00
<b>Deposit Fund Total \$13,465.26 from 2009</b>			#VALUE!		<b>\$17,674.88</b>
Professional and Technical Services	\$50,844.95	\$63,127.73	\$12,282.78		????
<b>\$50,000.00 from 2009</b>			\$0.00		<b>\$63,127.73</b>
<b>Total</b>					<b>\$5,163,224.43</b>

The Village Council authorizes that funds may be expended for coffee, meals, refreshments and /or other amenities for municipal officers, employees or other persons. The Village Fiscal Officer is authorized to draw warrants on the Village Treasury for payments from any of the appropriations upon receiving proper certificates and vouchers, approved by the Council or officers authorized by law, or an ordinance or resolution of council to make the expenditure; provided that no warrants shall be drawn or paid for salaries or wages except to persons employed by authority of and in accordance with law or ordinance. All interest earned by the Village of Ashville unless indicated differently by the Ohio Revises Code (ORC) will be applied to the General Fund. Provided further that

VILLAGE OF ASHVILLE  
COMMITTEE OF THE WHOLE  
APRIL 12, 2010

Mayor Wise called the meeting to order at 6:33 PM with the Pledge of Allegiance. Answering roll call were Keith Moore, Brian Stewart, Glenn Cook, and Nelson Embrey. Gayle Blankenship and Brian Garvine were excused. Also present were Franklin Christman and Dave Ballard.

Keith Moore moved, seconded by Brian Stewart, to approve the March 8, 2010 Committee of the Whole minutes as presented. All votes were yea.

PRESENTATION: None

TAX ADMINISTRATOR: None

UNFINISHED:

1. Tax Issues/Collection of Taxes for Businesses – Committee wanted to ensure that before awarding a contract that all vendors were in compliance with the Village of Ashville’s Tax Department and Certificate of Registration had been issued. All future bid packages will include language to the effect that the Village of Ashville has the right to verify that the vendor in question is in compliance. Brian Stewart moved, seconded by Keith Moore, to have the Village of Ashville’s solicitor review Chapter 181 of the Codified Ordinances to tighten this section.
2. Expansion of 200 East Station Street – Nelson Embrey moved, seconded by Glenn Cook, to have the Resolution Authorizing the Mayor or Village Administrator to Enter into a Construction Agreement for Expansion of 200 East Station Street placed back on the next council meeting for the 3<sup>rd</sup> Reading. All votes were yea.
3. YMCA – Glenn Cook moved, seconded by Brian Stewart, to recommend to council the approval of spending \$1,000 for startup funds to the YMCA for membership of the Village of Ashville’s employees. All votes were yea with the exception of Nelson Embrey who voted nay.

NEW BUSINESS:

1. 2010 Paving – Dave Ballard presented information on 9 paving projects that should be completed. Ballard would like to see the proposed projects reviewed, send out bids, and have paving started in August. With the elimination of Main Street [shutoff valves and fire hydrants need attention] funds would not be available for completion of the other proposed 8 projects. Mayor Wise suggested transferring \$100,000 from the contingencies funds to cover the paving costs. Informational only. No action taken.
2. Then & Now Purchase Order – Nelson Embrey moved, seconded by Keith Moore, to recommend to council the approval of a Then & Now Purchase Order for OTP in the amount of \$538.32. All votes were yea.
3. OPERS – Fiscal Office advised that OPERS is considering increasing their amount needed per month for full credit of service to \$1,000. Nelson Embrey didn’t believe the amount would change from \$250 to \$1,000 for a full credit of service, but would monitor and keep council informed.



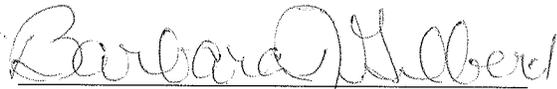
4. Info-Link – VA highlighted his tracking matrix of work orders and briefly talked about the new website: [ashvilleohio.gov](http://ashvilleohio.gov).
5. Chief of Police Ad – Mayor Wise distributed the ad that was being run in the OACP. Wise stated that he hoped to have a new Chief of Police hired by mid-June.
6. Kids Summer Work Program – Keith Moore moved, seconded by Glenn Cook, to have the Village Administrator transfer monies to fund a kids summer work program for 2 part-time, 20 hours per week and for a 3 months period. All votes were yea.
7. Grandstand – Mayor Wise advised that Lady Liberty had volunteered to paint the grandstands with the Community Men’s Club supplying the paint. The Village Administrator would have the grandstand tuck pointed.

Mayor Wise adjourned the meeting at 8:53 PM.

ACCEPTED AND ATTESTED



Charles K. Wise, Mayor



Barbara J. Gilbert, Clerk



OHIO TRANSMISSION & PUMP COMPANY

# OTP

1900 JETWAY BLVD  
COLUMBUS, OH 43219

Phone: (614) 342-6123

Fax: (614) 342-6440

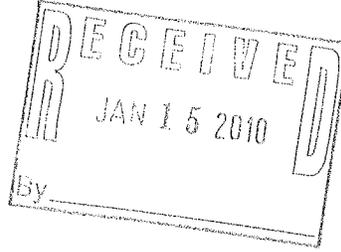
www.OTPNet.com

## INVOICE

CUST. #: 100440

BILL TO:  
VILLAGE OF ASHVILLE  
91 W MAIN STREET

ASHVILLE, OH 43103



UPC VENDOR	INVOICE DATE	INVOICE NO.
000000	01/13/10	1304898-01
P.O. DATE	CUSTOMER P.O. NO.	PAGE #
12/23/09	VERBAL JIM WELSH	1

REMIT TO:  
P.O. Box 73278  
Cleveland, OH 44193

SHIP TO:  
ASHVILLE WATERWORKS  
140 PARK ST  
ATTN: JIM WELSH  
ASHVILLE, OH 43103

INSTRUCTIONS		STAGING AREA	
UPS BLUE 2ND DAY AIR			
SHIP POINT	VIA	SHIPPED	TERMS
** Drop Ship **	2ND DAY	01/07/10	Net 30 Days

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LINE NO	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M	AMOUNT NET
1	APU103SR5	1	0	1	each	515.67	each	515.67
	Actuator - Pneumatic - S 1/4 turn Rotary valve ac							
1	Lines Total		Qty Shipped Total	1			Total	515.67
							Freight Out	22.65
							Invoice Total	538.32
							Due: 02/12/10	

T&N 04/12/10

Last Page

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# The Village of Ashville, Ohio

## Chief of Police



The Village of Ashville, Ohio is currently accepting applications for the position of fulltime police chief. Ashville is located in Pickaway County south of Rickenbacker Airport, has approximately 4500 residents, and is a statutory village with six council members and a mayor. The Police Department has 10.5 full time sworn officers plus an auxiliary force. Ashville is an expanding community with small town charm, strong family values, and an excellent local school system.

- **Requirements for the position are:**

The Chief must have not less than ten years actual full-time law enforcement experience with at least five years of that experience in a supervisory or administrative/management position; and an associate degree, or the equivalent two years full-time in an accredited college or university's criminal justice, public administration or other related programs. The Mayor and Council may waive the required college degree for specialized training in upper level enforcement agency management such as: FBI National Academy, Southern Police Institute Command Course, Northwestern University Command Course, Ohio Association of Chiefs of Police Executive Leadership College or Northeast Counterdrug Police Executive Development.

The successful candidate must be able to demonstrate experience in policy development and implementation and be able to foster a positive working relationship between the police department and the community. The successful candidate must also be able to set a positive direction for a department in transition. Community policing experience is a plus.

Hiring salary will be commensurate with qualifications and experience with a range of \$37,950 up to \$56,225. The Village of Ashville also provides a competitive benefit package.

To apply, please submit: 1) a cover letter addressing reasons for interest in the position, 2) a resume including experience, specialized training, and five (5) references, including three professional references.

Send application materials to the Mayor Charles K. Wise Ashville Administrative Office Building P.O. Box 195 Ashville, Ohio 43103 Phone 740-983-6367

Resumes must be postmarked by Friday, May 07, 2010. Because of the public records law in Ohio, the identity of applicants and application materials cannot be considered to be confidential.

The Village of Ashville is an equal opportunity employer.

ORDINANCE 2009 – 09

**AN ORDINANCE ESTABLISHING THE COMPENSATION FOR COUNCIL TERMS BEGINNING ON JANUARY 1, 2010 AND THEREAFTER, AND DECLARING AN EMERGENCY.**

NOW, THERFORE, be it ordained by Council of the Village of Ashville, Pickaway County, and State of Ohio:

**SECTION ONE:**

That Council compensation for council terms beginning on or after January 1, 2010 shall be the amount necessary for a full annual credit to the Ohio Public Employees Retirement System.

**SECTION TWO:**

That Council compensation shall be paid monthly. Compensation shall be reduced by \$50.00 for each meeting missed after two excused absences within a calendar year.

**SECTION THREE:**

That the council compensation shall be increased automatically to keep pace with any changes enacted by the Ohio Public Employees Retirement System in regards to the minimum amount to qualify for a full annual credit in the retirement system.

**SECTION FOUR:**

That the council compensation shall be increased automatically each year by the increase in the Consumer Price Index (CPI) for the previous year starting in 2011.

**SECTION FIVE:**

That it is the desire of the Village Council of Ashville to make the compensation for all terms to be the same; therefore, for those terms beginning on January 1, 2012, the compensation shall be on par with those terms that began January 1, 2010 including all adjustments under Sections Three and Four of this ordinance.

**SECTION SIX:**

That after January 1, 2010, the council member selected annually as President Pro Tempore shall be compensated for presiding in the absence of the mayor at a regular or special council meeting or a committee of the whole meeting at an additional \$17.50 per meeting.

**SECTION SEVEN:**

That council members are entitled to participate in all benefits provided to village employees.

**SECTION EIGHT:**

That this ordinance is hereby declared to be an emergency measure necessary for the preservation of the public peace, health, safety and welfare of the Village and its inhabitants for the reason that there exists the need to facilitate the administration and daily operation of the village. This ordinance shall go into full force and effect immediately upon its passage by Council.

PASSED THIS 6<sup>th</sup> DAY OF April, 2009

ATTEST:

Barbara J. Gilbert  
Barbara J. Gilbert, Clerk/Fiscal Officer

4/6/09  
Date

**APPROVED:**

Charles K. Wise  
Charles K. Wise, Mayor

05 APR 09  
Date

Date of Production: March 9, 2009

Revised Date:

Review Date:

**InfoLink Tracking Matrix**

<b>Description</b>	<b>Start Date</b>	<b>Ticket #</b>	<b>Info-link Lead Representative</b>	<b>Narrative</b>	<b>Status and Time-Line-to-Resolution</b>
Improvement after server installation: * Outlook. Should these files be deleted for space and possible errors by using old information? * Flash drive creates blue screen...	22 Oct '09	#3288		Outlook Items i.e. Email have not been placed on server	Outlook Open
Shared calendars project.	22 Oct '09 07 April '10	#3288 #5506		Can shared Microsoft include adding Email, Word & Excel?  The first documentation I found October 2009 April 7, 2010 Repeated DHCP asks from WAN no acknowledged or accepted from server. Set static address at village office will monitor until Friday. April 8, 2010 Time Warner's equipment after a 24 hour period forces your Firewall to acquire a new Internet Protocol Address. This method is known as DHCP which provides a dynamic address was not behaving in an expected manner. Rather after 24 hours the system would repeatedly every three minutes request a new IP. This was causing the periodic interruptions you were experiencing. Our resolution involved changing the village configuration to a static IP. We have put this in place to test over the course of the next few days. If no outages occur we will lock in that configuration. Closed, resolved at 2:17 P.M. Level3 had a large routing problem out of their New York POP. There are some changes Level 3 will be making overnight so this problem does not reoccur. Also Wednesday morning Chris Keller from Info-Link will be onsite at the village office to swap out your firewall. Although we feel we are still having some trouble with Time Warner there we want to complete this step to further their needed changes along.	
The Village of Ashville is having a problem with the internet maintaining a connection. This now impacts phone service.	26 Oct '09 23 Nov '09 07 April '10	#3329 #3364 #3648 #5465	Ivan Rollit Ben Rule		Open
The phone has been configuring CM List for 15 minutes. Email is up therefore we are okay with the internet.	16 Nov '09	#3582			Closed
Fiscal Officer Added to Server	2009				
Hard Drive Back-up to Server	2009				
Broke Fiscal Officer Phone	Feb 10 07 April 10	#5510	Ben Rule	Replaced on April 8, 2010	Closed
Internet seems to be operational but the phone is up and down.	31 Dec '09	#4072		No response	Closed
Computer Locking up	28 Jan '10	#4420		See February 23	Now Closed
Fax Connections Police and Street Departments	16 Feb '01 07 April 10	#5508	Ben Rule	Time Warner next action on April 12-14, 2010	Open
Direct Dial	07 April 10	#5509	Ben Rule	PO Requisition submitted.	Open
Phones currently we can dial out but people cannot dial into the office. A message comes on that indicates phone is unavailable and repeats in Spanish. Now it does not go through at all.	17 Feb '10	#4706			Closed
Re: Computer Locking up – message	23 Feb '10	#4791		Repaired	Closed
Symantec Endpoint protection	12 Feb '10	<#AAAQ1068>			
Antivirus Quote Ashville- endpointprotection1	07 April '10	#5507	Ben Rule	PO 107-2010 on February 22, 2010	
Website Development	19 Mar '10	#5399	Amanda Doane	PO 124-2010 Working on Logo and Domain Name	
Remove Voice Mail from Waterplant	9 April '10	#		Purpose to allow a call-out of an alarm at the waterplant	
Add Back-up to Server	9 April '10	#		Purpose to protect data	



Village of Ashville – Street Dept.  
Attn: Dave Ballard  
200 E. Station St.  
Ashville, Ohio 43103  
740.983.6367 / 983.4713 fax

March 26, 2010

**Re: *Dime Alley – Concrete Aprons (3)***

**Scope of Work:**

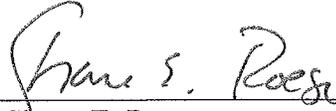
- Total Area of the (3) aprons– approx 64 sy (See attached Diagram)
- Excavate the existing aprons and dispose of material off site.
- Place grade and compact 4” of ODOT #304 / #411 limestone.
- Form, pour and finish 6” concrete aprons with Class C 4000 psi concrete with fiber.
- Tie in to exiting curbs as required.
- Saw cut as required.
- Repair asphalt as needed @ each approach.

**Total Price = \$7,380.00**

**Terms and Conditions of the Proposal:**

- **All materials used will be exempt from Sales Tax.**
- **Prevailing Wage Rates Do Not Apply.**
- All materials are guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices.
- Anything not specified in this proposal is not included in the bid.

Respectfully submitted by:

  
Shane E. Roese

Date:

3/26/10

The above Proposal, Terms and Conditions, is hereby Accepted:

By: \_\_\_\_\_  
Signature

Date: \_\_\_\_\_

\_\_\_\_\_  
Print Name and Title

VILLAGE OF ASHVILLE - ALLEY GRADING & REPAIR

3) DIME ALLEY

STATION ST

(1) CONCRETE APRON - REMOVE & REPLACE

15' X 11' - 20 SY

(1) EXCAVATE + LOWER TO ELIMINATE LARGE BUMP BANK INTO THIS DRIVE. 60' X 9'

Asphalt

150' X 9' - 150 SY (A)

GRADE & COMPACT EXISTING STONE

PLACE, GRADE & COMPACT 2" OF ASPHALT GRINDINGS

315' X 9' - 315 SY (B)

GRADE & COMPACT EXISTING STONE

PLACE, GRADE & COMPACT 1.5" OF ASPHALT GRINDINGS

HARRISON ST

275' X 9' - 275 SY (C)

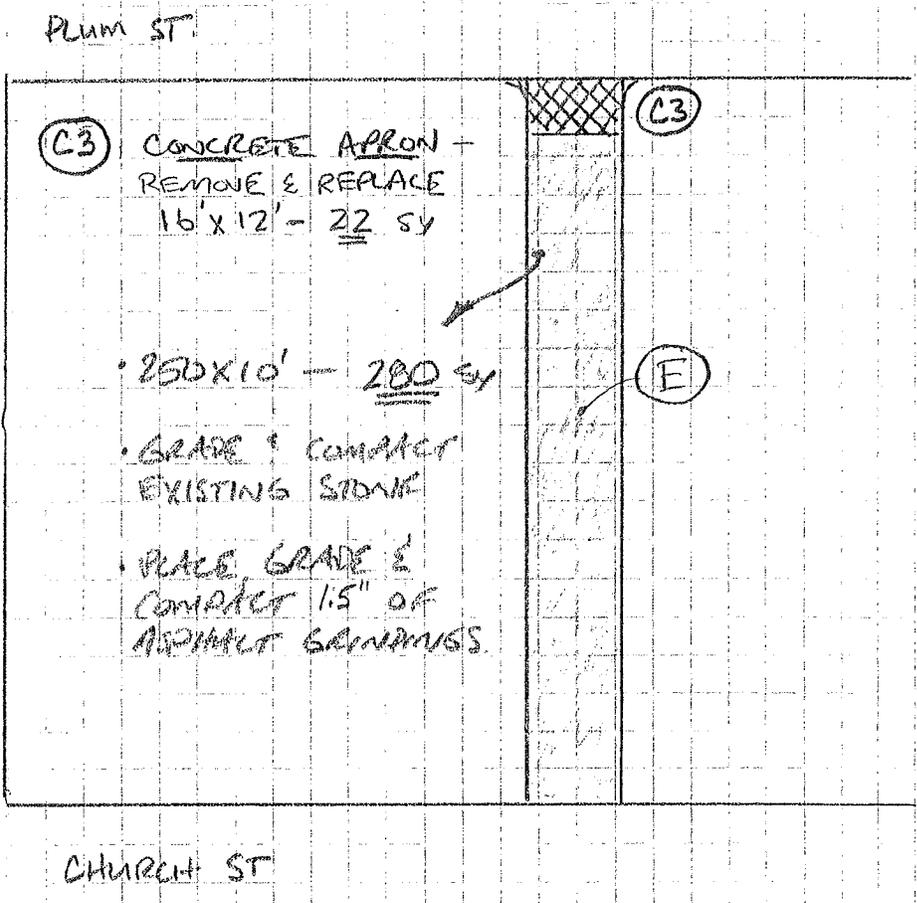
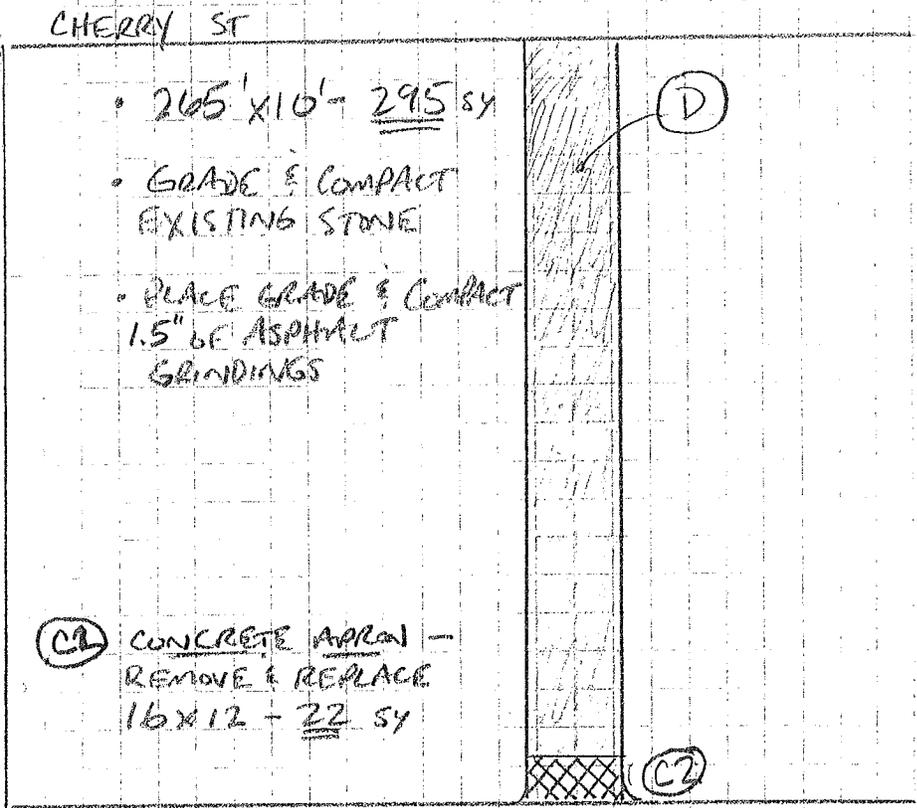
GRADE & COMPACT EXISTING STONE

PLACE, GRADE & COMPACT 1.5" OF ASPHALT GRINDINGS

LONG ST

CHERRY ST

③ DIME ALLEY - CONST...





Village of Ashville – Street Dept.  
Attn: Dave Ballard  
200 E. Station St.  
Ashville, Ohio 43103  
740.983.6367 / 983.4713 fax

March 26, 2010

**Re: *Dime Alley – Concrete Aprons (3)***

**Scope of Work:**

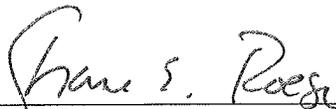
- Total Area of the (3) aprons– approx 64 sy (See attached Diagram)
- Excavate the existing aprons and dispose of material off site.
- Place grade and compact 4” of ODOT #304 / #411 limestone.
- Form, pour and finish 6” concrete aprons with Class C 4000 psi concrete with fiber.
- Tie in to exiting curbs as required.
- Saw cut as required.
- Repair asphalt as needed @ each approach.

**Total Price = \$7,380.00**

**Terms and Conditions of the Proposal:**

- All materials used will be exempt from Sales Tax.
- Prevailing Wage Rates **Do Not Apply.**
- All materials are guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices.
- Anything not specified in this proposal is not included in the bid.

Respectfully submitted by:

  
Shane E. Roese

Date:

3/26/10

The above Proposal, Terms and Conditions, is hereby Accepted:

By: \_\_\_\_\_

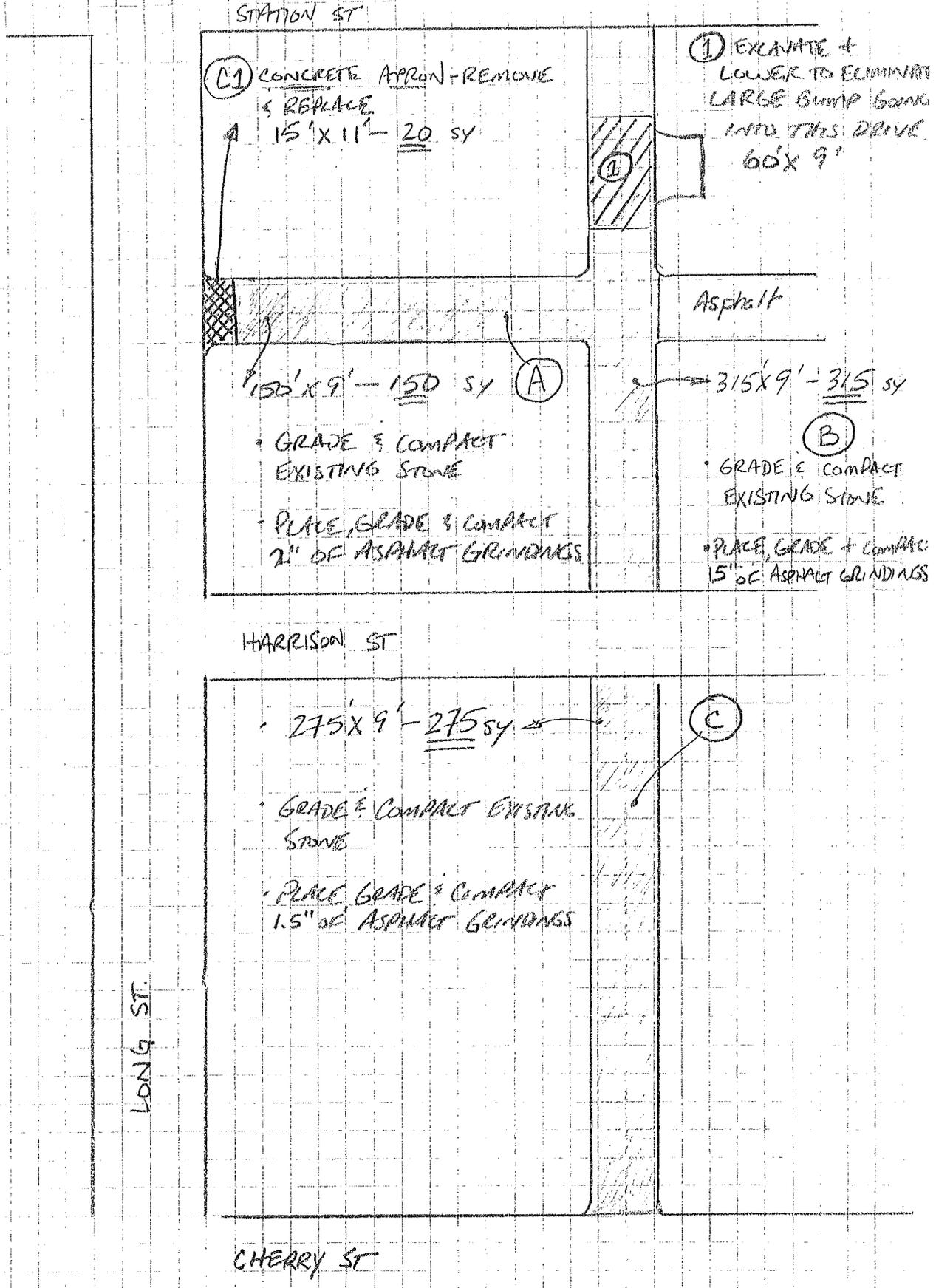
Signature

Date: \_\_\_\_\_

\_\_\_\_\_  
Print Name and Title

VILLAGE OF ASHVILLE - ALLEY GRADING & REPAIR

③ DIME ALLEY



STATION ST

① CONCRETE APRON - REMOVE & REPLACE  
15' X 11' - 20 SY

① EXCAVATE & LOWER TO ELIMINATE LARGE BUMP BANK INTO THIS DRIVE  
6' X 9'

Asphalt

150' X 9' - 150 SY (A)

- GRADE & COMPACT EXISTING STONE
- PLACE, GRADE & COMPACT 2" OF ASPHALT GRINDINGS

315' X 9' - 315 SY (B)

- GRADE & COMPACT EXISTING STONE
- PLACE, GRADE & COMPACT 5" OF ASPHALT GRINDINGS

HARRISON ST

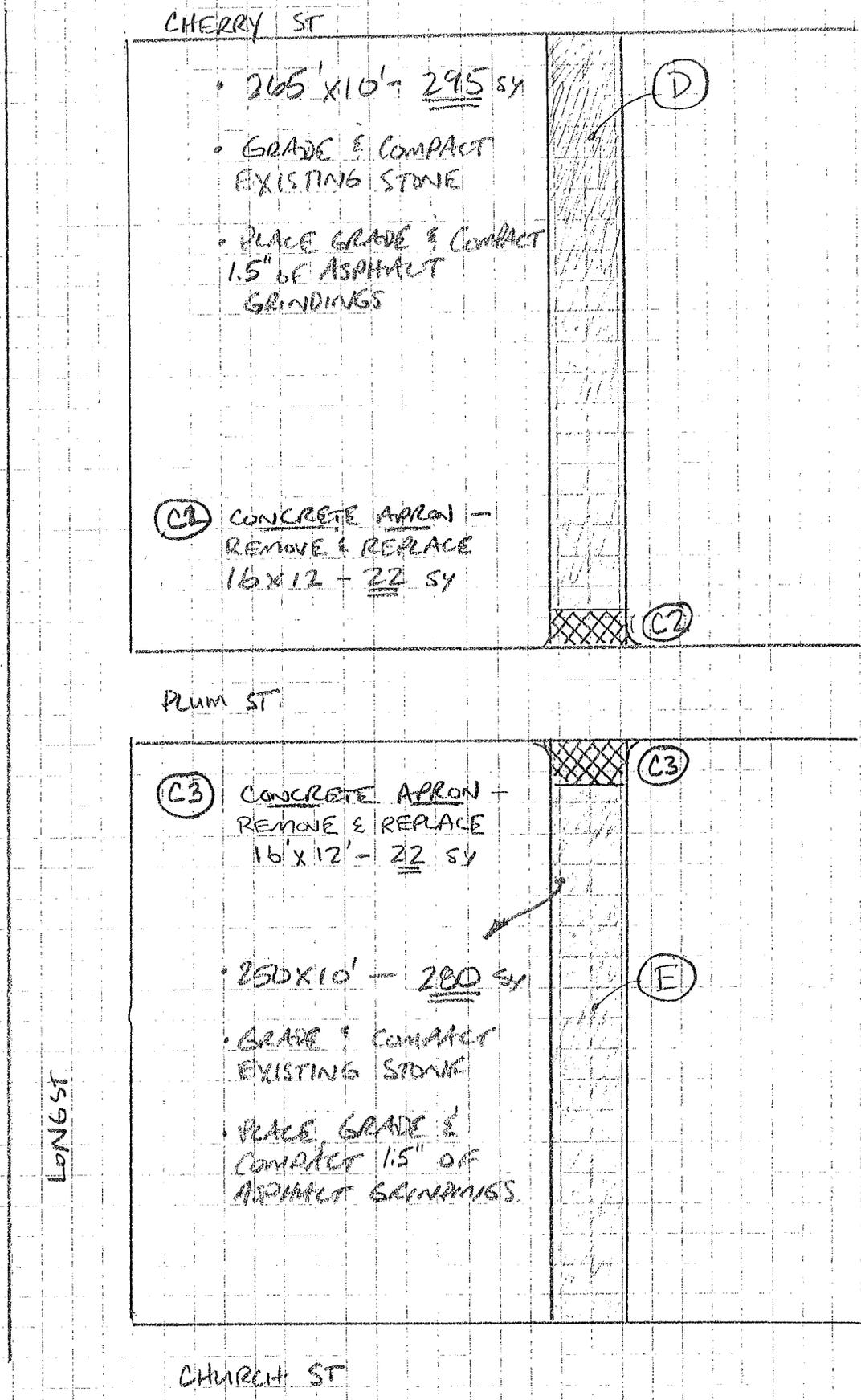
275' X 9' - 275 SY (C)

- GRADE & COMPACT EXISTING STONE
- PLACE, GRADE & COMPACT 1.5" OF ASPHALT GRINDINGS

LONG ST

CHERRY ST

③ DIME ALLEY - CONST...



CHERRY ST

• 265' X 10' = 295 SY

• GRADE & COMPACT EXISTING STONE

• PLACE GRADE & COMPACT 1.5" OF ASPHALT GRINDINGS

(D)

(C2) CONCRETE APRON - REMOVE & REPLACE 16' X 12' - 22 SY

(C2)

PLUM ST

(C3) CONCRETE APRON - REMOVE & REPLACE 16' X 12' - 22 SY

(C3)

• 260' X 10' = 260 SY

• GRADE & COMPACT EXISTING STONE

• PLACE GRADE & COMPACT 1.5" OF ASPHALT GRINDINGS

(E)

156 FT

CHURCH ST



491-3571 983-2844  
COLUMBUS ASHVILLE  
14360 State Route 104  
Ashville, Ohio 43103  
Fax: 740-983-9650

Village of Ashville – Street Dept.  
Attn: Dave Ballard  
200 E. Station St.  
Ashville, Ohio 43103  
740.983.6367 / 983.4713 fax

March 26, 2010

Re: *Dime Alley – Concrete Aprons (3)*

**Scope of Work:**

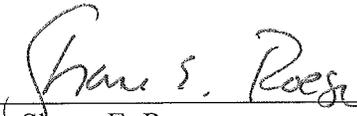
- Total Area of the (3) aprons– approx 64 sy (See attached Diagram)
- Excavate the existing aprons and dispose of material off site.
- Place grade and compact 4” of ODOT #304 / #411 limestone.
- Form, pour and finish 6” concrete aprons with Class C 4000 psi concrete with fiber.
- Tie in to exiting curbs as required.
- Saw cut as required.
- Repair asphalt as needed @ each approach.

**Total Price = \$7,380.00**

**Terms and Conditions of the Proposal:**

- All materials used will be exempt from Sales Tax.
- Prevailing Wage Rates **Do Not Apply.**
- All materials are guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices.
- Anything not specified in this proposal is not included in the bid.

Respectfully submitted by:

  
Shane E. Roese

Date:

3/26/10

The above Proposal, Terms and Conditions, is hereby Accepted:

By: \_\_\_\_\_

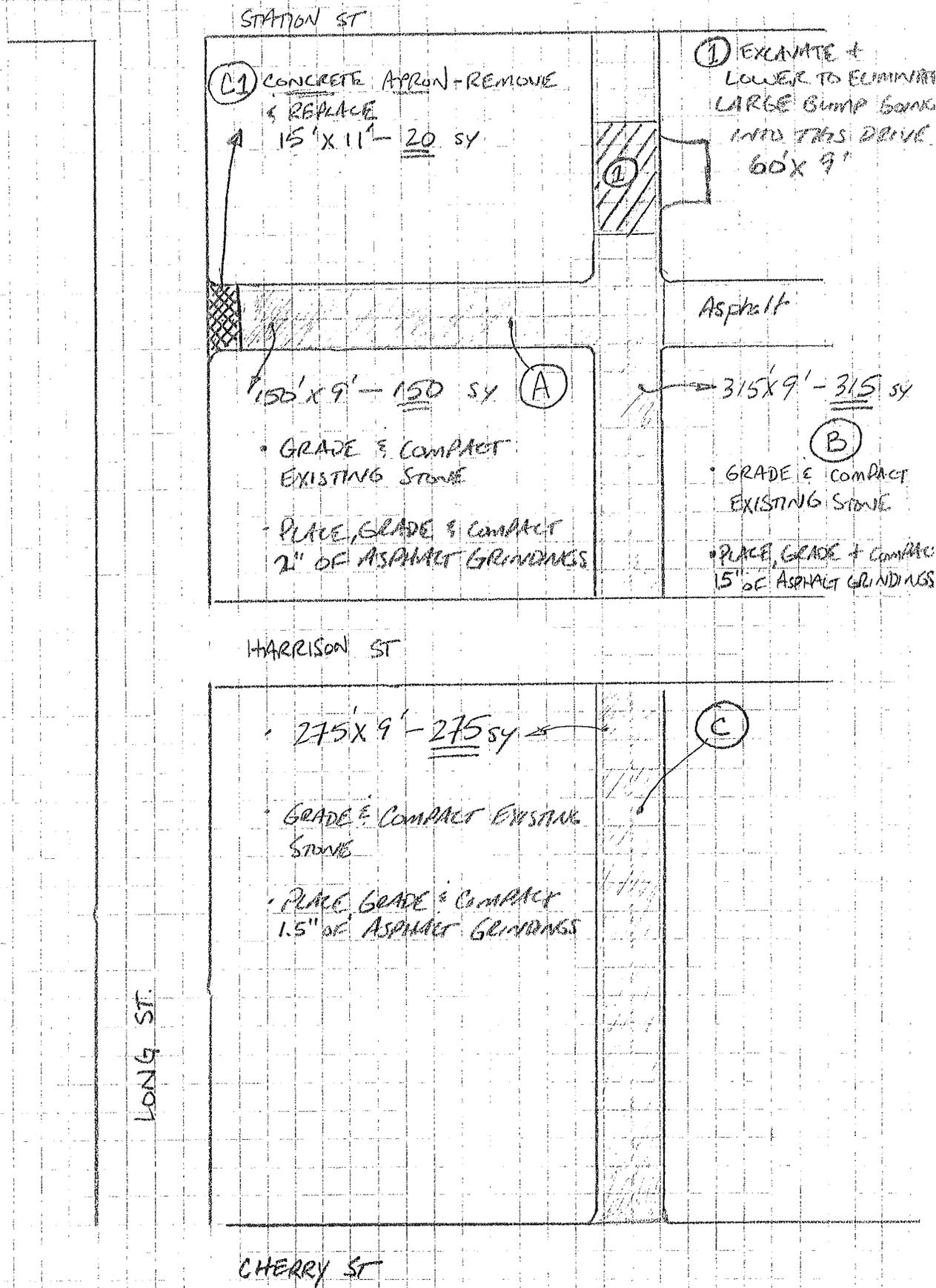
Signature

Date: \_\_\_\_\_

\_\_\_\_\_  
Print Name and Title

VILLAGE OF ASHVILLE - ALLEY GRADING & REPAIR

3) DIME ALLEY



③ DIME ALLEY - CONT.

CHERRY ST

• 265' X 10' - 295 SY

• GRADE & COMPACT EXISTING STONE

• PLACE GRADE & COMPACT 1.5" OF ASPHALT GRINDINGS

ⓓ

ⓐ CONCRETE APRON - REMOVE & REPLACE 16' X 12' - 22 SY

ⓐ

PLUM ST.

ⓐ CONCRETE APRON - REMOVE & REPLACE 16' X 12' - 22 SY

ⓐ

• 250' X 10' - 280 SY

• GRADE & COMPACT EXISTING STONE

• PLACE GRADE & COMPACT 1.5" OF ASPHALT GRINDINGS

ⓔ

LONG ST

CHURCH ST



Village of Ashville – Street Dept.  
 Attn: Dave Ballard  
 200 E. Station St.  
 Ashville, Ohio 43103  
 740.983.6367 / 983.4713 fax

March 26, 2010

**Re: BUDGET PRICE: Main St. Mill and Resurface – Long St. to Walnut St**

**Scope of Work:**

- Total Area – approx. 4960 sy (See Diagram #1).
- Grind and remove 2” of the existing asphalt surface.
- Clean surface free debris and apply 0.075 gal /sy of ODOT #407 tack coat.
- Surface the street with a 1” leveling course of ODOT #448 Type II intermediate asphalt.
- Raise all manhole, water boxes and other services as required to ensure each lid will finish ½” below the new pavement. These structures can be adjusted with risers or brick and mortar as needed.
- Surface the street with 1.5” of ODOT #448 Type I surface asphalt.
- Seal all seams where new asphalt meets existing pavement with hot rubberized asphalt.
- Stripe the street as shown in Diagram #2 with ODOT #644 Thermoplastic Paint.
- **Estimated Quantities listed below:**

<u>Material</u>	<u>Quantity</u>
1. Total Area – Mill & Resurface	4960 sy
2. Asphalt millings @ 2”	555 ton
3. ODOT #407 tack coat @ 0.75 gal/sy	375 gal
4. ODOT #448 Type II intermediate asphalt	275 ton
5. ODOT #448 Type I surface asphalt	415 ton
6. Manhole Risers	9 ea.
7. Water box Risers	1 ea.
8. 12” Stop Bars	3 ea.
9. Crosswalks	5 ea.
10. Double Yellow Centerline	1130 lf.

**Budget Price = \$82,050.00**

**Terms and Conditions of the Budget Price:**

- **Mobilizations – one each for the prep and paving crew. If additional mobilizations are required they will be \$550 /mobilization.**
- **All materials used will be exempt from Sales Tax.**
- **Prevailing Wage Rates apply.**
- Any required testing or layout is not included in this proposal.
- All materials are guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices.
- Anything not specified in this proposal is not included in the bid.

Respectfully submitted by:

  
Shane E. Roese

Date:

3/26/10

VILLAGE OF ASHVILLE

MAIN ST. MILL & FILL

- (A) 315' x 41' - 1435 sy
  - (B) 346' x 31' - 1175 sy
  - (C) 475' x 31' - 1640 sy
  - (D) 75' x 31' - 260 sy
  - (E) 80' x 48' - 450 sy
- 20' RADIUS
- TOTAL AREA - 4960 sy

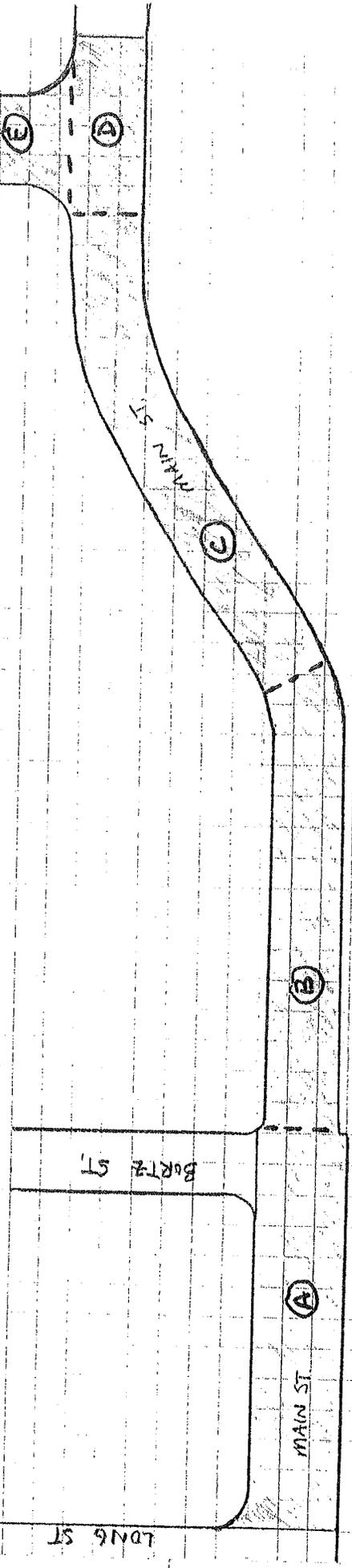


DIAGRAM # 1 - AREA OF PROJECT

VILLAGE OF ASHVILLE - MAIN ST. MILL & FILL

STRIPING QUANTITIES - ODOT 644 THERMOPASTIC

- ① CROSSWALKS (5)
- ② STOP BARS (3)
- ③ CENTERLINE - DOUBLE YELLOW - APPROX. 1130'

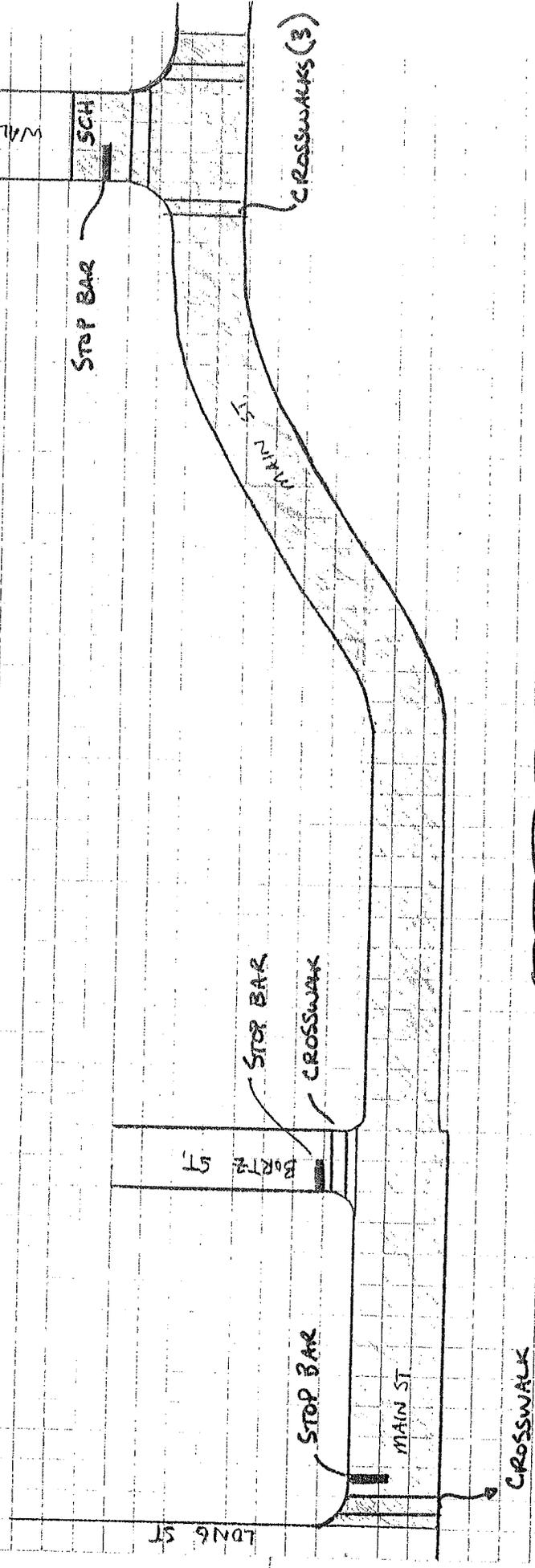


DIAGRAM #2 - STRIPING



Village of Ashville – Street Dept.  
Attn: Dave Ballard  
200 E. Station St.  
Ashville, Ohio 43103  
740.983.6367 / 983.4713 fax

March 26, 2010

**Re: *Park St. – Asphalt Repair***

**Scope of Work:**

- Total Area – approx. 72 sy (See attached diagram).
- Saw cut / grind and remove deteriorated asphalt and dispose of off site.
- Re-compact the stone base and surface the areas with 3.5” ODOT #301 base asphalt and 1.5” ODOT #448 Type I surface asphalt.
- Seam seal saw cut edges with hot rubberized asphalt.
- ***Estimated Quantities listed below:***

<u>Material</u>	<u>Quantity</u>
1. ODOT #301 base asphalt	15 ton
2. ODOT #448 Type I surface asphalt	7 ton

**Total Price = \$3,745.00**

**Terms and Conditions of the Proposal:**

- **All materials used will be exempt from Sales Tax.**
- **Prevailing Wage Rates Do Not Apply.**
- All materials are guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices.
- Anything not specified in this proposal is not included in the bid.

Respectfully submitted by: Shane E. Roese Date: 3/26/10  
(Shane E. Roese)

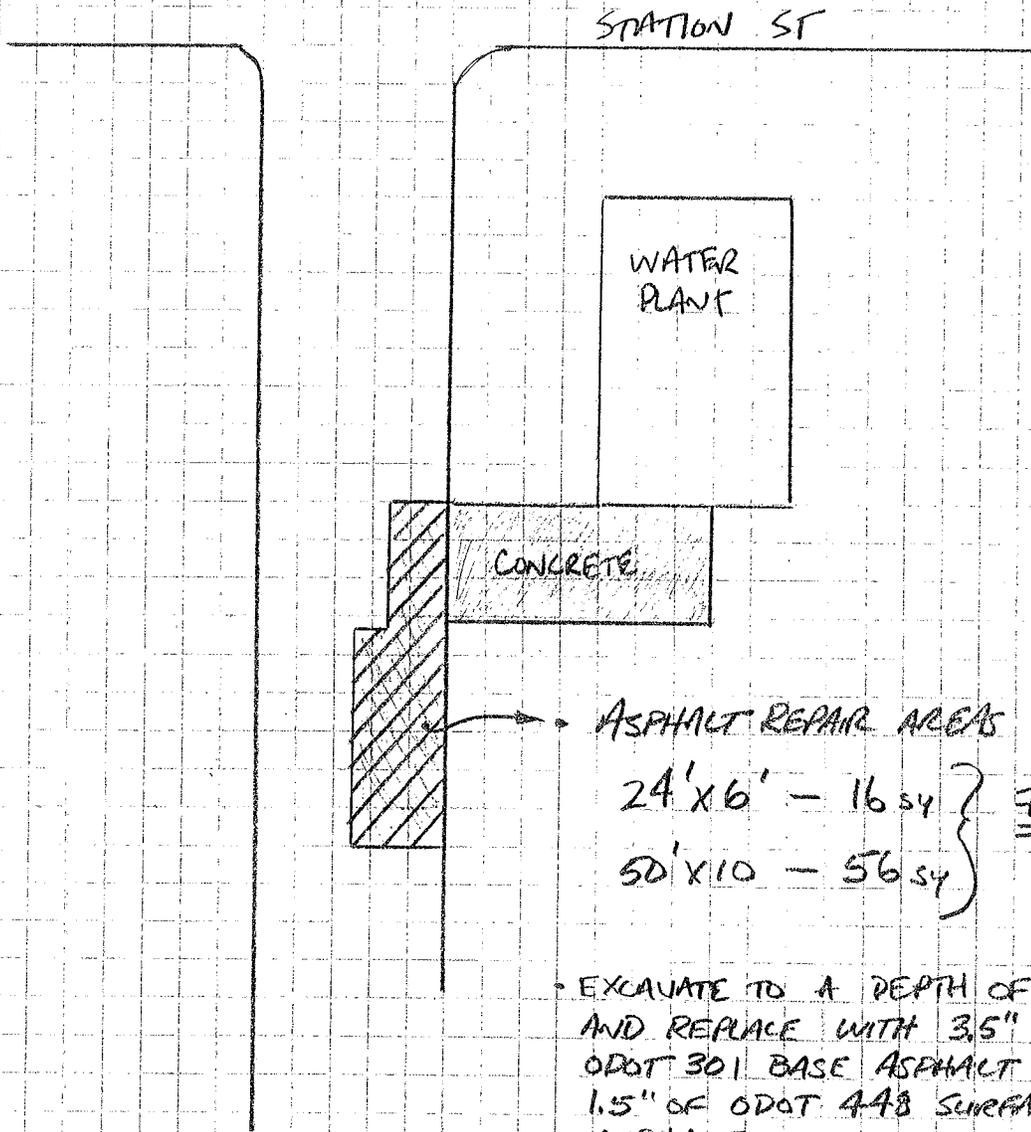
The above Proposal, Terms and Conditions, is hereby Accepted:

By: \_\_\_\_\_ Date: \_\_\_\_\_  
Signature

\_\_\_\_\_  
Print Name and Title

VILLAGE OF ASHVILLE

ASPHALT REPAIR - PARK ST @ WATER PLANT



STATION ST

WATER PLANT

CONCRETE

ASPHALT REPAIR AREA

24' x 6' - 16 sy }  
50' x 10 - 56 sy } 72 sy

EXCAVATE TO A DEPTH OF 5" AND REPLACE WITH 3.5" OF ODOT 301 BASE ASPHALT & 1.5" OF ODOT 448 SURFACE ASPHALT.



Village of Ashville – Street Dept.  
Attn: Dave Ballard  
200 E. Station St.  
Ashville, Ohio 43103  
740.983.6367 / 983.4713 fax

March 26, 2010

**Re: *Noggle Alley – Chip & Seal:***

**Scope of Work:**

- Total Area – approx. 505 sy (See attached diagram).
- Grade and compact the existing stone alley ensuring proper drainage.
- Apply 0.40 gal/sy ODOT #408 prime coat to the stone base.
- Apply 0.40gal/sy of ODOT #407 asphalt emulsion (RS-2) and cover with 25 lb./sy ODOT #8 limestone.
- Apply 0.40gal/sy of ODOT #407 asphalt emulsion (RS-2) and cover with 25 lb./sy ODOT #8 limestone.
- ***Estimated Quantities listed below:***

<b><u>Material</u></b>	<b><u>Quantity</u></b>
1. ODOT #8 limestone	15 ton
2. ODOT #408 prime coat	205 gal
3. ODOT #407 RS-2 asphalt emulsion	410 gal

**Total Price = \$6,990.00**

**Terms and Conditions of the Proposal:**

- **Mobilizations – one each for the prep and paving crew. If additional mobilizations are required they will be \$550 /mobilization.**
- **All materials used will be exempt from Sales Tax.**
- **Prevailing Wage Rates Do Not Apply.**
- Any required testing or layout is not included in this proposal.
- All materials are guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices.
- Anything not specified in this proposal is not included in the bid.

Respectfully submitted by: Shane E. Roese Date: 3/26/10  
Shane E. Roese

The above Proposal, Terms and Conditions, is hereby Accepted:

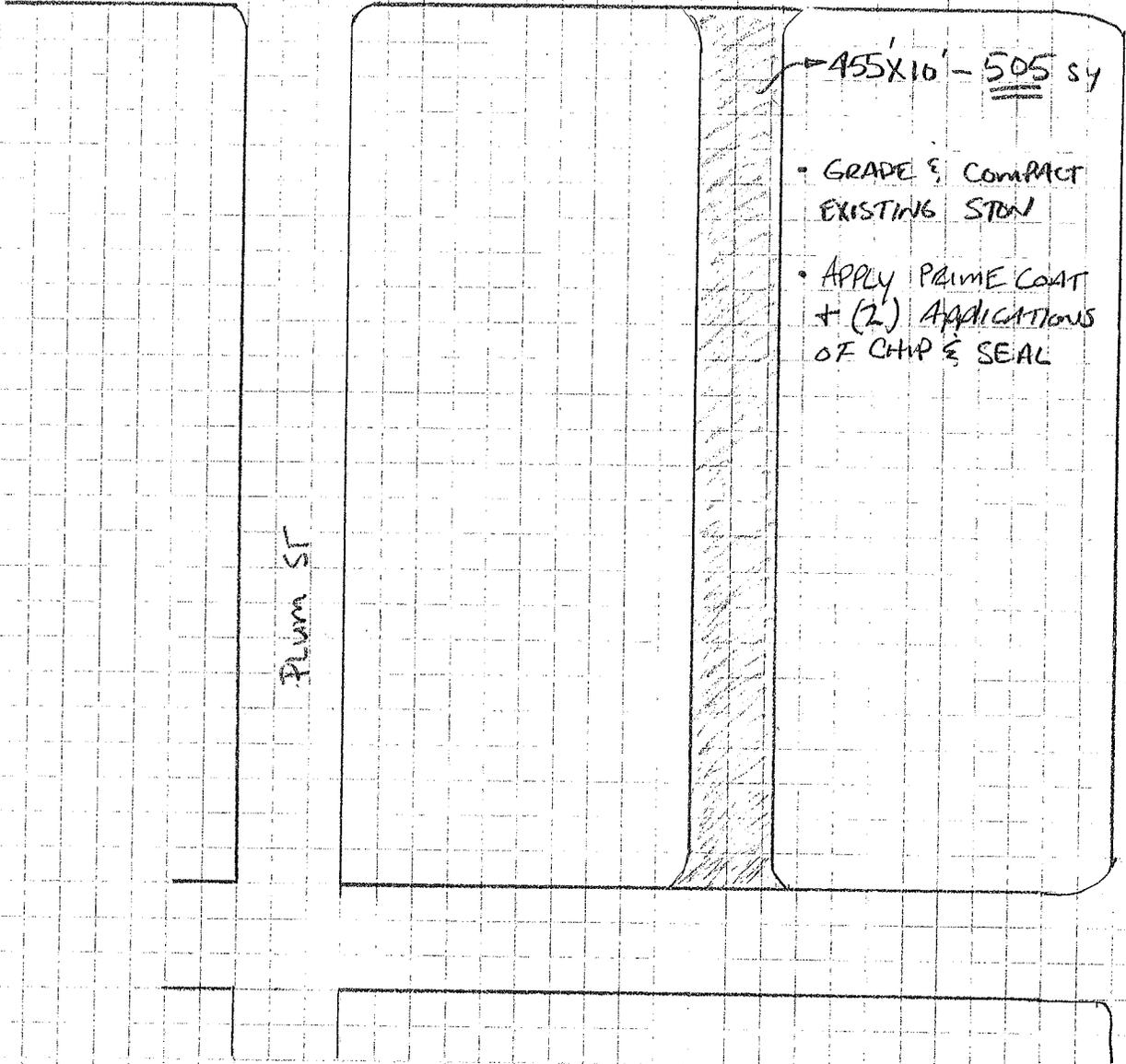
By: \_\_\_\_\_ Date: \_\_\_\_\_  
Signature

\_\_\_\_\_  
Print Name and Title

VILLAGE OF ASHVILLE - ALLEY GRADING & REPAIR

④ NOBLE ALLEY - CHIP & SEAL

CIRCLEVILLE AVE.





Village of Ashville – Street Dept.  
Attn: Dave Ballard  
200 E. Station St.  
Ashville, Ohio 43103  
740.983.6367 / 983.4713 fax

March 26, 2010

**Re: Rogers Alley – Grading and Repair**

**Scope of Work:**

- **Areas A, C and D:**
  - Total area – approx – 1290 sy (See attached Diagram #1)
  - Grade and compact the existing stone base.
  - Place, grade, and compact an average of 1.5” of fractionated asphalt grindings ensuring proper drainage.
- **Areas B & E:**
  - Total area – approx – 795 sy (See attached diagram)
  - Excavate areas to a depth of 3”- 4” and dispose of material off site.
  - Place, grade, and compact an average of 3”- 4” of fractionated asphalt grindings ensuring proper drainage.
- **Estimated Quantities listed below:**

<u>Material</u>	<u>Quantity</u>
1. Asphalt Grindings - Fractionated	280 ton

**Total Price = \$13,405.00**

**Terms and Conditions of the Proposal:**

- **Mobilizations – one each for the prep and paving crew. If additional mobilizations are required they will be \$550 /mobilization.**
- **All materials used will be exempt from Sales Tax.**
- **Prevailing Wage Rates Do Not Apply.**
- Any required testing or layout is not included in this proposal.
- All materials are guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices.
- Anything not specified in this proposal is not included in the bid.

Respectfully submitted by: Shane E. Roese Date: 3/26/10  
(Shane E. Roese)

The above Proposal, Terms and Conditions, is hereby Accepted:

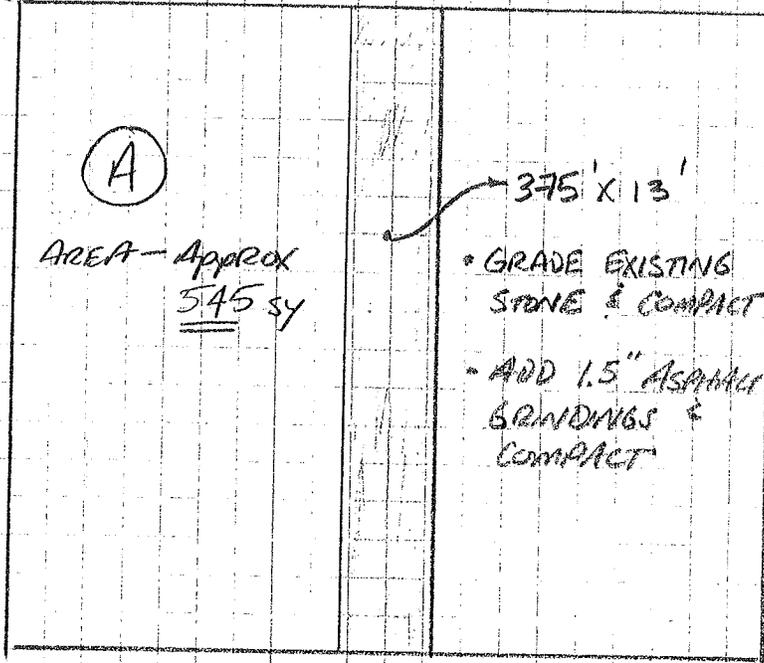
By: \_\_\_\_\_ Date: \_\_\_\_\_  
Signature

\_\_\_\_\_  
Print Name and Title

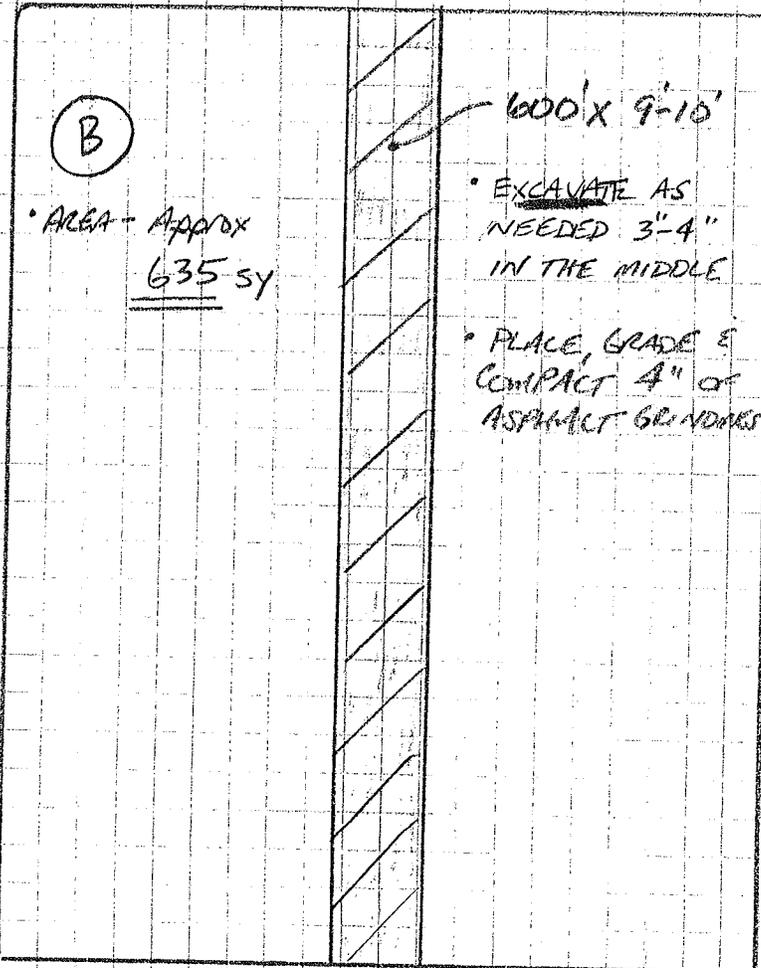
VILLAGE OF ASHVILLE → ALLEY GRADING & REPAIR

①

① ROGERS ALLEY - BETWEEN LEXINGTON & JEFFERSON



GRIGGS ST

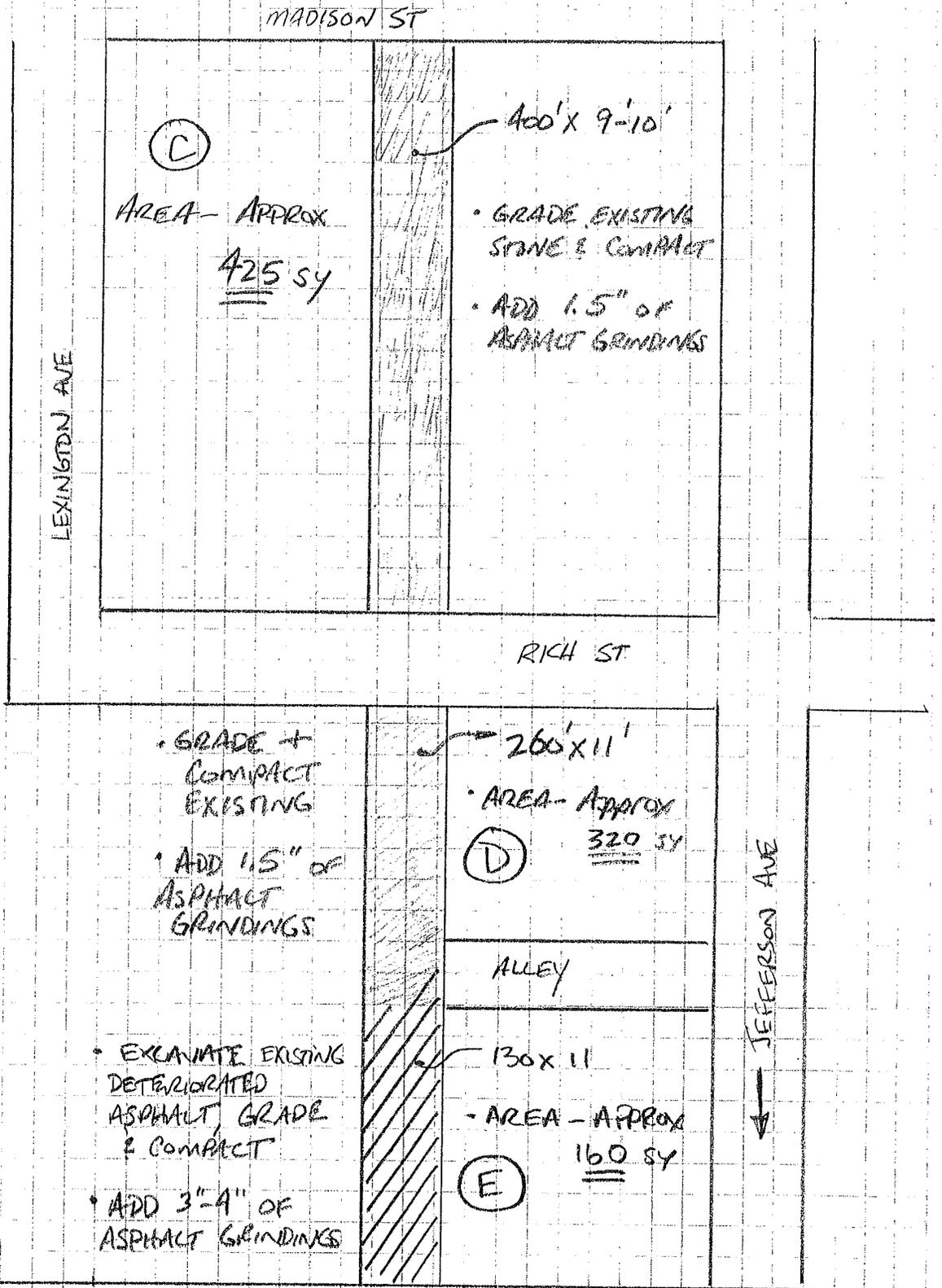


LEXINGTON AVE

JEFFERSON AVE

MADISON ST

① ROGERS ALLEY - CONT





Village of Ashville – Street Dept.  
Attn: Dave Ballard  
200 E. Station St.  
Ashville, Ohio 43103  
740.983.6367 / 983.4713 fax

March 26, 2010

*Butternut Alley*

**Re: Alley between Scioto & Jefferson – Griggs to Main St. – Grading & Repair:**

**Scope of Work:**

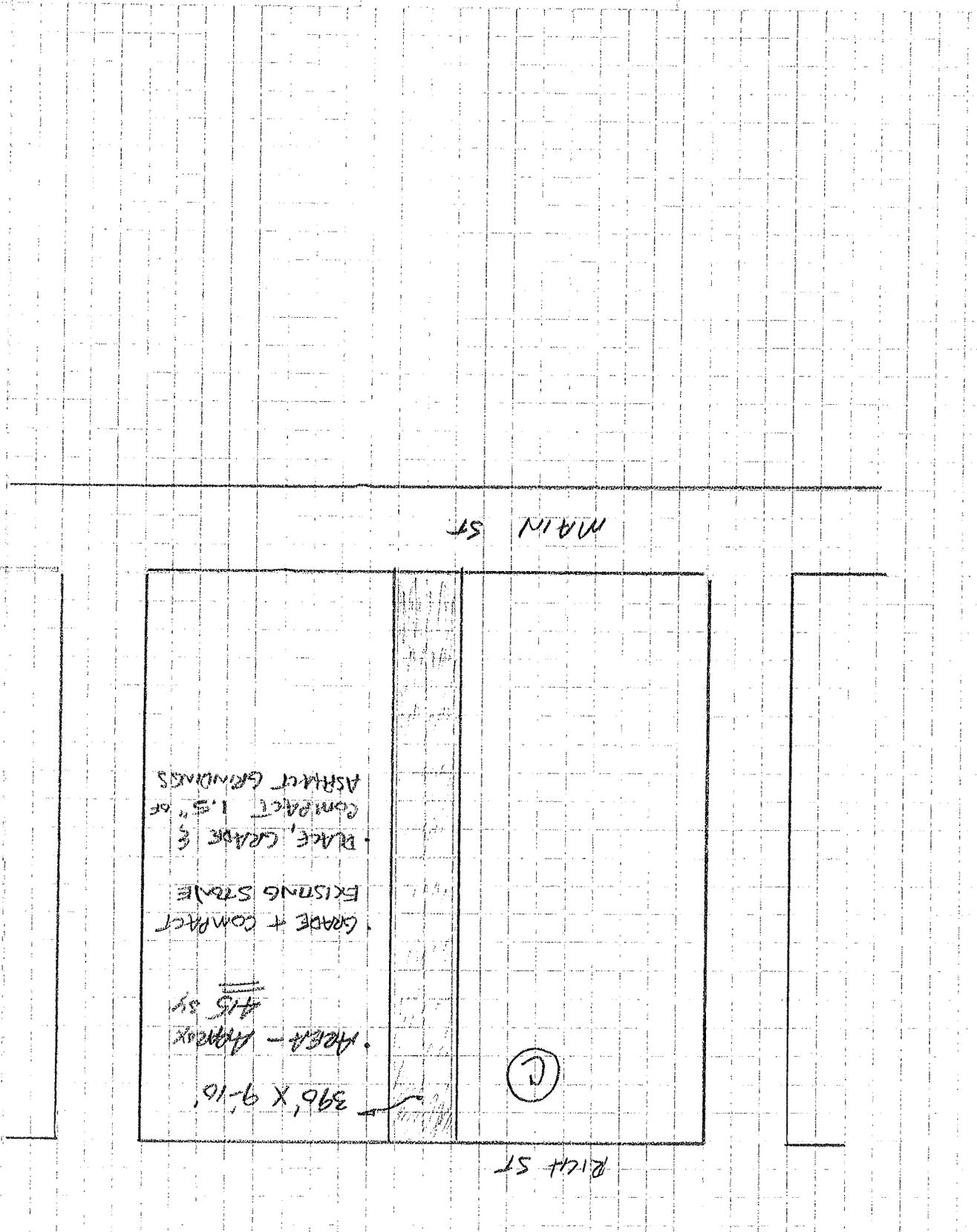
- **Area A:**
  - Total area – approx – 635 sy (See attached Diagram)
  - Grade and compact the existing stone base.
  - Place, grade, and compact an average of 2” of fractionated asphalt grindings ensuring proper drainage.
- **Areas B & C:**
  - Total area – approx – 840 sy (See attached Diagram)
  - Grade and compact the existing stone base.
  - Place, grade, and compact an average of 1.5” of fractionated asphalt grindings ensuring proper drainage.
- **Estimated Quantities listed below:**

<u>Material</u>	<u>Quantity</u>
1. Asphalt Grindings - Fractionated	140 ton

**Total Price = \$8,935.00**

**Terms and Conditions of the Proposal:**

- **Mobilizations – one each for the prep and paving crew. If additional mobilizations are required they will be \$550 /mobilization.**
- **All materials used will be exempt from Sales Tax.**
- **Prevailing Wage Rates Do Not Apply.**
- Any required testing or layout is not included in this proposal.
- All materials are guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices.
- Anything not specified in this proposal is not included in the bid.



B) SECTIONS BETWEEN GRIGGS & MAIN ST. CONTINUED.



Village of Ashville – Street Dept.  
Attn: Dave Ballard  
200 E. Station St.  
Ashville, Ohio 43103  
740.983.6367 / 983.4713 fax

March 26, 2010

**Re: Dime Alley – E. Station to Church St. – Grading & Repair:**

**Scope of Work:**

- **Area A:**
  - Total area – approx – 150 sy (See attached Diagram)
  - Grade and compact the existing stone base.
  - Place, grade, and compact an average of 2” of fractionated asphalt grindings ensuring proper drainage.
- **Areas B, C, D & E:**
  - Total area – approx – 1165 sy (See attached Diagram)
  - Grade and compact the existing stone base.
  - Place, grade, and compact an average of 1.5” of fractionated asphalt grindings ensuring proper drainage.
- **Estimated Quantities listed below:**

<u>Material</u>	<u>Quantity</u>
1. Asphalt Grindings - Fractionated	115 ton

**Total Price = \$9,495.00**

**Terms and Conditions of the Proposal:**

- **Mobilizations – one each for the prep and paving crew. If additional mobilizations are required they will be \$550 /mobilization.**
- **All materials used will be exempt from Sales Tax.**
- **Prevailing Wage Rates Do Not Apply.**
- Any required testing or layout is not included in this proposal.
- All materials are guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices.
- Anything not specified in this proposal is not included in the bid.

Respectfully submitted by: Shane E. Roese Date: 3/26/10  
Shane E. Roese

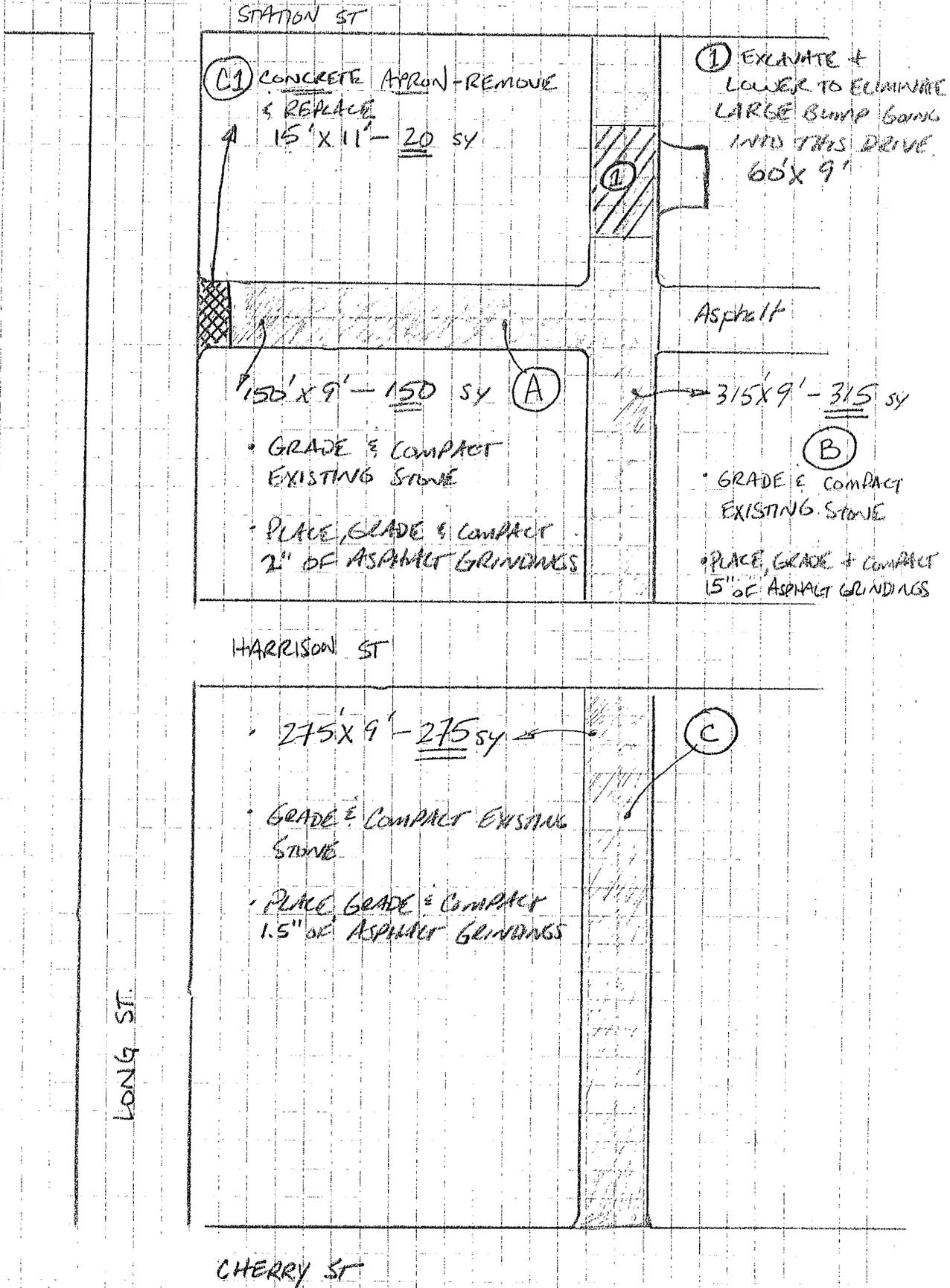
The above Proposal, Terms and Conditions, is hereby Accepted:

By: \_\_\_\_\_ Date: \_\_\_\_\_  
Signature

\_\_\_\_\_  
Print Name and Title

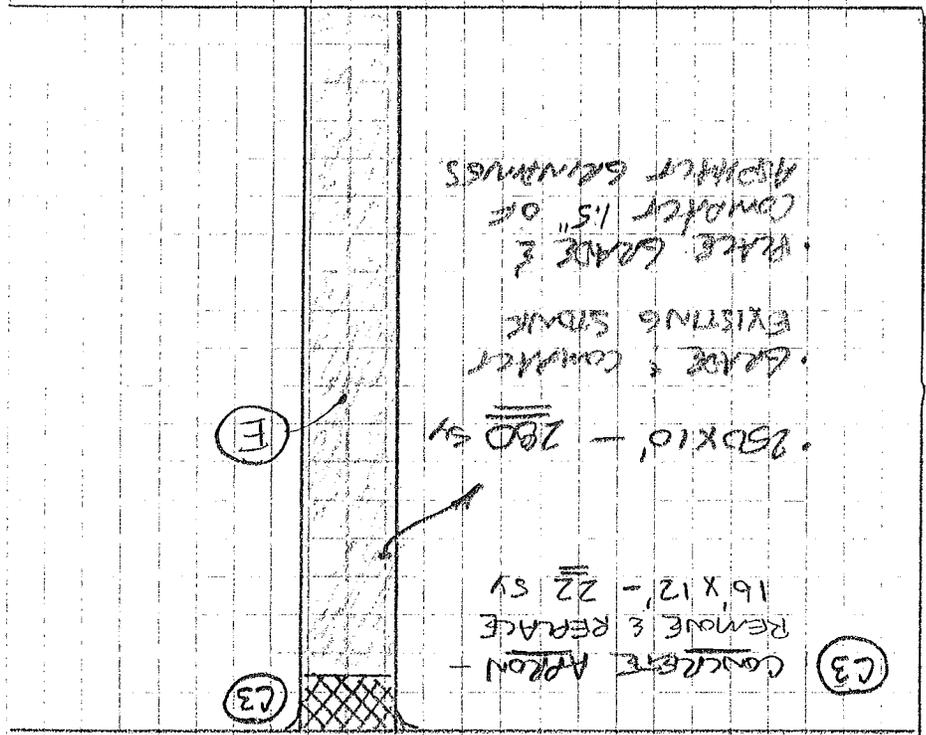
VILLAGE OF ASHVILLE - ALLEY GRADING & REPAIR

3) DIME ALLEY

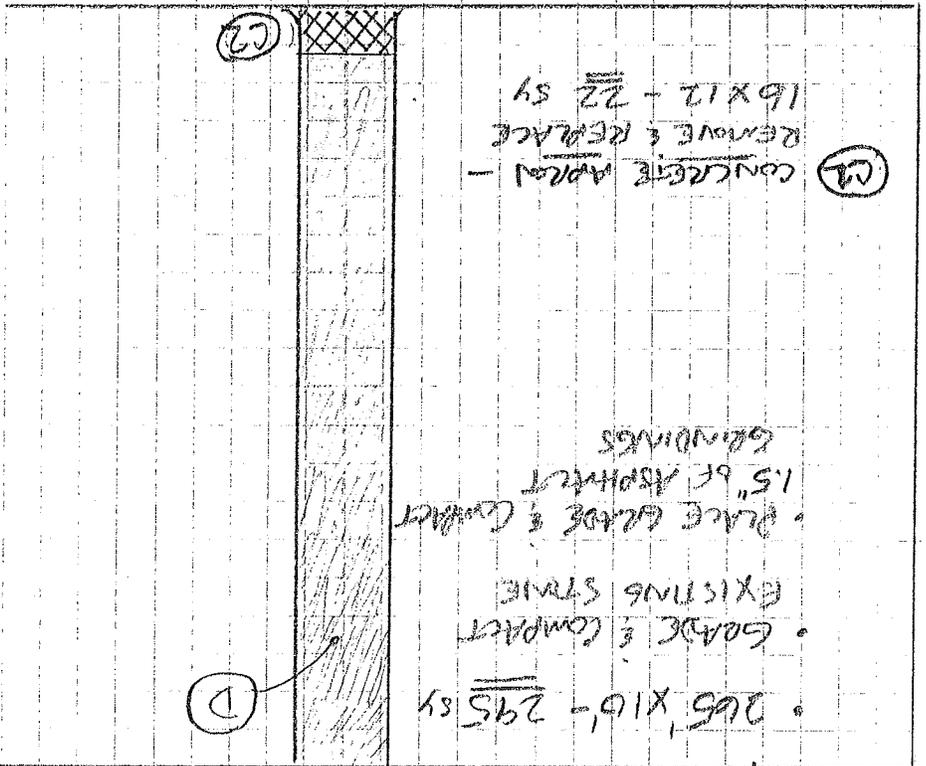


LONG ST

CHARLIE ST



PLUM ST



CHERRY ST

(3) DIMB ALLEY - CONT

(2)

VILLAGE OF ASHVILLE  
COMMITTEE OF THE WHOLE  
MAY 10, 2010

Mayor Wise called the meeting to order at 6:38 PM with the Pledge of Allegiance. Answering roll call were Keith Moore, Glenn Cook, Nelson Embrey, Gayle Blankenship and Brian Garvine. Brian Stewart was excused. Also present were Franklin Christman, Charles Maguire, Lori Rankin, Kim Grembowski, Jr., John Grembowski, Jr., Lee Graves, Debbie Graves, Bruce Hafer, Lori Saylor and several over residents of the Morrison Drive area.

Nelson Embrey moved, seconded by Keith Moore, to approve the April 12, 2010 Committee of the Whole minutes as presented. All votes were yea.

PRESENTATION: None

TAX ADMINISTRATOR: Keith Moore moved, seconded by Gayle Blankenship, to recommend to council the prepared Tax Administrators Report. All votes were yea.

UNFINISHED:

1. Morrison Drive Parking – John Grembowski, Jr. representing the homeowners on and adjacent to Morrison Drive objected to the posting of No Parking on the pond side of Morrison Drive. Grembowski stated that there was no open communication before the signs were installed. None of the residents were notified and they were not in favor the installation of the signs. The homeowners didn't object to parking there during football games and felt it was more of a safety issue when the signs were installed. Traffic traveling at a high speed and with the lack of parking residents are backing out of their driveways between parked cars. Grembowski stated that now there was no visitor parking and people fishing would have to park on a side street and walk to the pond. Keith Moore and Gayle Blankenship advised that they had received several calls requesting No Parking on the pond side of Morrison Drive. Mayor Wise stated that council felt the No Parking was requested by the Homeowner's Association and apologized for the lack of communication. Nelson Embrey moved, seconded by Keith Moore, to place on the safety committee's agenda. All votes were yea. Village Administrator highlighted the changes to the ponds. Water flowing west and with the installation of Teays Valley East Middle School's retention pond less and less water is entering into Ashton Woods Pond. VA advised that biggest thing aiding water flow is to keep ponds clear of debris.
2. Paving by the State – VA stated he had been in contact with ODOT's Project Engineer. Grinding down of intersections would occur but he was still checking on grinding of entire project. Mayor Wise reminded all that ODOT was just smooth sealing State Route 316 trying to extend the life of the road not repaving.
3. JEDD Money – Mayor Wise advised that even though the village would be receiving from the JEDD \$10 – \$12,000 this money couldn't be spent this year because it was un-appropriated money. Mayor Wise would like to see funds reinvested in the CEDA/JEDD areas to help with the cost of hiring a planner for the area and economic development. Nelson Embrey and Keith Moore felt some of the money should be used to purchase a membership with MORCP. VA to check into to determine if each village and the township must be a member or a joint membership could be purchased for the CEDA/JEDD.

4. Student Work Program – VA advised that an amended resolution would be presented at the next council meeting dividing the funds to include OPERS and Medicare. Christman stated that he was looking to hire 3 students 18 years of age to work approximately 20 hours per week.

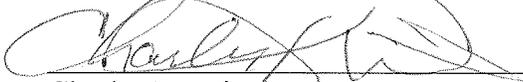
5. Water Tower Use Agreement – VA distributed the proposed Water Tower Use Agreement. John Grembowski volunteered to help with the contract and advised that costs should increase each year. Grembowski and Christman exchanged business cards and would be discussing the agreement.

6. Addition to 200 East Station Street – Mayor Wise advised that the contract for the addition had been signed and a preconstruction meeting was scheduled for May 26<sup>th</sup>. Work should begin within 3 weeks with completion scheduled for the end of September.

NEW BUSINESS: None

Mayor Wise adjourned the meeting at 7:44 PM.

ACCEPTED AND ATTESTED



Charles K. Wise, Mayor



Barbara J. Gilbert, Clerk

## Petition to {Keep the No Parking Signs In front of Ashton Woods Pond along Morrison Drive}

Petition summary and background	Recently NO PARKING signs were installed by Ashville in the Ashton Woods Subdivision along Morrison Drive. The purpose of these No Parking signs is to allow for more effective travel of both emergency vehicles and neighborhood traffic down Morrison Drive. In the past parking on both sides of Morrison Drive has affected the ability to safely pass down the street for both emergency vehicles and day to day traffic.
Action petitioned for	We, the undersigned, are concerned citizens who urge our leaders to act now to <b>KEEP THE NO PARKING SIGNS IN PLACE IN ORDER TO ENSURE EFFECTIVE TRAVEL DOWN MORRISON DRIVE.</b>

Printed Name	Signature	Address	Comment	Date
Pathy Tussing	<i>Pathy Tussing</i>	542 Ashton Woods Dr. Ashville, OH 43103		5-14-10
MICHAELA A. DEBO	<i>Michael A. Debo</i>	554 ASHTON WOODS DR, ASHVILLE OH 43103	NO ONE LIVES ON THE POND SIDE, PLENTY OF PARKING USING DRIVEWAYS AND STREET.	5-14-10
Mary Ann Debo	<i>Mary Ann Debo</i>	554 Ashton Woods Dr. Ashville, OH 43103	The street is too narrow for parking on both sides, making it a dangerous stretch of the street.	5/14/10
Evan Debo	<i>Evan Debo</i>	554 Ashton Woods Drive Ashville, OH 43103		5/14/10
CYNTHIA HUGHES	<i>Cynthia Hughes</i>	510 Ashton Woods Dr Ashville OH 43103	two cars can't pass at the same time if cars are parked on both sides of the street	5/14/10
ART HUGHES	<i>Art Hughes</i>	"	"	5/14/10
Miranda Hejles	<i>Miranda Hejles</i>	"		5-14-10
APRIL BARROWMAN	<i>April Barrowman</i>	541 Ashton Woods Dr. Ashville OH 43103		5-14-10
Wendy Humphrey	<i>Wendy Humphrey</i>	525 Ashton Woods Dr Ashville OH 43103	Sofer the have the signs up!	5.14.10
Terri Richards	<i>Terri Richards</i>	557 Ashton Woods Dr Ashville OH 43103	Difficult to pass	5.14.10
Eric Richards	<i>Eric Richards</i>	557 Ashton woods Dr. Ashville, OH 43103	signs allow for better traffic flow	5/14/10



## WATER TOWER USE AGREEMENT

This agreement made and entered into this 1<sup>st</sup> day of June, 2010 between Village of Ashville, hereinafter called (VILLAGE) and Intelliwave LLC, hereinafter called "Provider" or "Intelliwave".

WITNESSETH:

WHEREAS in order to provide Internet service to customers in and around the Ashville and Harrison Township it is necessary for Provider to install antennas and necessary appurtenances on a VILLAGE owned water storage tank located on Park Street and/or State Route 752 in Pickaway County, Ohio.

NOW, THEREFORE, in consideration of the above, both VILLAGE and "Provider" agree as follows:

1. VILLAGE agrees to allow Provider to install applicable wireless equipment and necessary appurtenances on the VILLAGE owned water storage tanks. List of Equipment found in attachment A
2. VILLAGE agrees to allow Provider unfettered ingress and egress access to site as may be necessary for installation and maintenance purposes, provided such access does not interfere with VILLAGE use of water tower property. Upon termination of this agreement, Provider will remove any and all property, improvements, equipment or fixtures and will have the right of ingress and egress for up to 30 days for the purpose of removing any property, improvements, equipment or fixtures installed upon VILLAGE property by Provider. Provider will restore, at its sole expense, VILLAGE premises to same condition present prior to initiation of any work by Provider
3. VILLAGE will maintain ownership of water storage tank and any other property currently owned by VILLAGE.
4. VILLAGE agrees that rent payment will be charged at such time customers (see below) are receiving high-speed Internet service due to the antenna(s) and other appurtenances being located at the VILLAGE tower site. Intelliwave agrees to pay rent in accordance with the following:
  - A. \$100 per month tower rental if the IntelliWave customer base, served from said tower is less than or equal to 50 customers.
  - B. \$200 per month tower rental if the IntelliWave customer base, served from said tower is greater than or equal to 51 customers, but less than or equal to 100.
  - C. \$300 per month tower rental if the IntelliWave customer base, served from said tower is greater than or equal to 101 customers, but less than or equal to 150,
  - D. \$400 per month tower rental if the IntelliWalle customer base. served from said tower is greater than or equal to 151 customers.

Upon request by VILLAGE, Intelliwave will submit at its cost, statements showing the Provider customer base numbers served from the VILLAGE tower.

5. Provider will grant to the VILLAGE eight (8) connections.
6. Provider will have and Initial Lease Term on said premises for a period of 2 years commencing the 1<sup>st</sup> day of June 2008, The initial term will extend year to year thereafter unless Provider or VILLAGE gives written notice to terminate no less than three (3)months prior to expiration of the applicable term.
7. Provider agrees to indemnify and hold VILLAGE harmless from any and all liabilities for any damages or injuries to any person or any property in the event of any accidents to Provider, its employees, agents or equipment. Provider further agrees to be responsible for the payment for all insurance on personal property placed on premises by Provider. Provider also agrees to maintain commercial liability insurance in the amount of \$2,000,000 aggregate. Provider will provide proof of insurance listing VILLAGE as holder of certificate of insurance,
8. Provider agrees to exercise due diligence during installation and maintenance of any and all items attached to tower. Provider will be responsible for the cost of repairing any damage to the premises resulting from the construction, erection or removal of Provider's property, equipment or fixtures.
9. Provider agrees that their equipment will not adversely affect the transmission or reception of radio signals of any radio equipment located on the VILLAGE tower. In the event Provider's equipment does affect VILLAGE equipment, provider agrees to correct said problem within five (5) businesses after notification of such problem by VILLAGE If upon expiration of said 5 day period Provider is unable to cure interference with VILLAGE owned equipment. VILLAGE will retain the right to terminate this agreement.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed

This the \_\_\_\_ day of June, 2010.

\_\_\_\_\_  
For Village of Ashville

\_\_\_\_\_  
For Intelliwave (Provider)

\_\_\_\_\_  
Witness

\_\_\_\_\_  
Witness

Items to discuss adding to agreement:

- Intelliwave providing access to Village Park
- Intelliwave providing access to Village Municipal Building
- Intelliwave providing access to other locations..water, sewer, police, etc

### **Exhibit A- List of Equipment**

- 5.8 Ghz backhaul radio *with* parabolic grid antenna
- 2.4 Ghz access point with omni antenna
- 900 Mhz access point with omni antenna
- mounting hardware - for mounting of radios and antennas
- cabling- Category 5e cabling, to conned radios with enclosure at bottom of tank
- Radio enclosure pole mount box to be located at bottom of tank - will house networking equipment and AC power outlet

VILLAGE OF ASHVILLE WATER TANK

WAIVER OF LIABILITY AND HOLD HARMLESS AGREEMENT

1. In consideration for participating in water tank site assessment, equipment construction and climbing of tank and other valuable consideration, I \_\_\_\_\_(hereinafter referred to as "I") hereby release, waive, discharge and covenant not to sue the Village of Ashville, its officers, elected officials and employees (hereinafter referred to as "releasees") from and all liability, claims, demands, actions and causes of action whatsoever arising out of or related to any loss, damage or injury, including death, that may be sustained by me, or to any property belonging to me, whether caused by the negligence of the releasees or otherwise, while participating in such activity, or while in, on or upon the premises where the activity is being conducted or in transportation to and from said premises.
2. To the best of my knowledge, I can fully participate in this activity. I am fully aware of risks and hazards connected with the activity, including but not limited to the risks as noted herein, and I hereby elect to voluntarily participate in said activity and to enter the above named premises and engage in such activity knowing that the activity may be hazardous to me and my property. I voluntarily assume full responsibility for any risks of loss, property damage or personal injury, including death, that may be sustained by me, or any loss or damage to property owned by me as a result of being engaged in such an activity, whether caused by the negligence of releasees or otherwise.
3. I further hereby agree to indemnify and hold harmless the releasees from any loss, liability, damage or costs, including court costs and attorney's fees, that may incur due to my participation in said activity, whether caused by negligence of releasees or otherwise.
4. It is my express intent that this release and hold harmless agreement will bind the members of my family and spouse (if any), if I am alive, and my heirs, assigns and personal representatives, if I am not alive, will be deemed as a release, waiver, discharge and covenant not to sue the above named releasees. I further agree that this waiver of liability and hold harmless agreement will be construed in accordance with the laws of the State of Ohio.
5. I understand that the Village of Ashville, their successors, agents, employees, officers or assignees will not be responsible for any medical costs associated with any injury I may sustain.
6. In signing this release, I acknowledge and represent that I have read the forgoing waiver of liability and hold harmless agreement, understand it, and sign it voluntarily as my own free act and deed; no oral representations, statements, or inducements, apart from the forgoing written agreement have been made; I am at least eighteen (18) years of age and fully competent; and I execute this release for full, adequate and complete consideration fully intending to be bound by same.

In witness hereof, I have hereunto set my hand on this \_\_\_\_\_ day of \_\_\_\_\_, 2010.

\_\_\_\_\_/\_\_\_\_\_  
 Signed Date  
 Chris Cooper \_\_\_\_\_  
 Print Names

\_\_\_\_\_/\_\_\_\_\_  
 Signed Date  
 Franklin Christman, Village Administrator/Ashville\_  
 Print Names

Date: 05/10/10  
To: Mayor Charles Wise  
From: Patricia S. Cavinee, Tax Administrator  
Re: Progress Report

Dear Mayor Wise,

I am pleased to report to you my progress from 04/12/10 through 05/10/10

My general information letter and registration form for new residents is still in effect. Two (2) new resident families have registered at the municipal building since April 12th which makes a total of 19 new resident families during 2010.

I received the distribution printout for Period 4 on May 4, 2010. As of this print-out, our year to date figure shows an increase of 7.17%, and our monthly figure shows as increase of 5.93%. Our total amount collected was \$288,783.28 compared to \$269,473.35 for 2009. These figures show payments posted at RITA through 4/29/2010 however, many payments still are in process of being posted and updated on their system, so I expect the figure to increase substantially on my next printout.

The 2010 filing season was very busy, especially as the deadline approached; therefore I had a number of returns to complete and payments to process plus all the necessary paperwork to complete after the 15<sup>th</sup>. To date, all these requirements have been completed and sent to RITA for final processing. I am working with the Mayor on redoing my schedule for next year's tax season. I think I can better serve the residents and the village by working extra hours during tax season and then offset these during the summer "downtime."

I will be attending my quarterly GOATA meeting on June 10<sup>th</sup> in New Albany.

As always, my office is always open to any council member, staff or resident to discuss or to help with our local tax.

Sincerely,

A handwritten signature in cursive script that reads "Patricia S. Cavinee". The signature is written in black ink and is positioned above the typed name.

Patricia S. Cavinee, Tax Administrator

04/12/10-05/10/10

## Facts and Figures

### New Residents

Accounts registered through the Village of Ashville's registration:

Total for April          2 accounts      2010 total to date          19 accounts

### Monthly Distributions

<u>Collections for</u>	<u>Month Distributed</u>	<u>Total Gross</u>	<u>Total Retainer</u>	<u>Total Net</u>
December 09	January 10	\$ 40,116.33	\$2,406.98	\$37,709.35
January	February	\$ 74,393.40	\$4,463.60	\$69,929.80
February	March	\$ 53,238.10	\$3,194.29	\$50,043.81
March	April	\$ 55,801.64	\$3,348.10	\$52,453.54
April	May	\$ 65,233.81	\$3,914.03	\$61,319.78
<b>Total</b>		<b>\$288,783.28</b>	<b>\$17,327.00</b>	<b>\$271,456.28</b>

## WATER TOWER USE AGREEMENT

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  - B. \$200 per month tower rental if the IntelliWave customer base, served from said tower is greater than or equal to 51 customers, but less than or equal to 100.
  - C. \$300 per month tower rental if the IntelliWave customer base, served from said tower is greater than or equal to 101 customers, but less than or equal to 150,
  - D. \$400 per month tower rental if the IntelliWalle customer base. served from said tower is greater than or ecua' to 151 customers.

Upon request by VILLAGE, Intellwave shall submit, at its cost, statements showing the Provider customer base numbers served from the VILLAGE tower.

- 5, Provider shall have and Initial Lease Term on said premises for a period of 2 years commencing the 1<sup>st</sup> day of June 2008, The initial term will extend year to year thereafter unless Provider or VILLAGE gives written notice to terminate no less than three (3) months prior to expiration of the applicable term.
6. Provider agrees to indemnify and hold VILLAGE harmless from any and all liabilities, for any damages or injuries to any person or any property in the event of any accidents to Provider, its employees, agents or equipment. Provider further agrees to be responsible for the payment for all insurance on personal property placed on premises by Provider. Provider also agrees to maintain commercial liability insurance in the amount of \$2,000,000 aggregate. Provider will provide proof of insurance listing VILLAGE as holder of certificate of insurance,
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IN WITNESS WHEREOF, the parties have caused this Agreement to be executed

This the 1<sup>st</sup> day of June, 2010.

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For Village of Ashville

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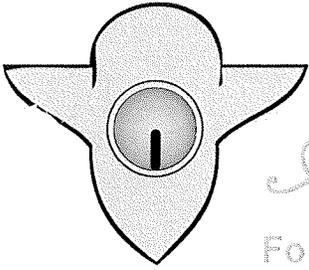
For Intellwave (Provider)

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Witness

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Witness



*Ashville, Ohio*

Founded 1882



200 East Station Street • Ashville, Ohio 43103

Phone: 740-983-6367 • Fax: 740-983-4703 • Email: [Ashville@ashvilleohio.net](mailto:Ashville@ashvilleohio.net)

[www.ashvilleohio.net](http://www.ashvilleohio.net)

May 7, 2010

**Mayor**  
**Charles K. Wise**

**Council**  
**Gayle Blankenship**  
**Glenn Cook**  
**Nelson Embrey**  
**Brian M. Garvine**  
**Keith Moore**  
**Brian Stewart**

**Clerk-Treasurer**  
**Barbara J. Gilbert**

**Planning & Zoning**  
**Lisa Darnell**  
**Chester Gloyd**  
**Patricia Stewart**  
**John Videkovich**  
**Mayor Wise**

**Chief of Police**

**Tax Administrator**  
**Patricia Cavinee**

**Village Administrator**  
**Franklin Christman**

**Service Superintendent**  
**David E. Ballard**

**Utility Dept. Chief**  
**James R. Welsh**

Dear :

Anticipating the Future,

Franklin Christman

cc: Mayor Wise  
Village Council

enclosure

*"It is a place people will want to live, and businesses will want to locate."*



## Status Report for Village Administrator

For May 10, 2010

### New (Old) Grant Project

#### Submitted:

- ❖ Water Supply Revolving Loan Account (WSRLA) PRE-APPLICATION FORM
  - Ashville Water Tower Improvement Project
- ❖ Ohio Water Pollution Control Loan Fund (WPCLF)
  - Manhole Access Replacement
  - Mudrun Trunk Sewer Line
  - Wastewater Plant Expansion
  - Ashton Wood Surface Water Drainage

#### Submitted

- ❖ Ohio Public Works Commission Small Government Program
  - State Route 752 and Long Street \$868,000 Project
  - Waiting Results in May

#### Submitted

- ❖ Community Development Block Grant (CDBG)
  - Roadway for West Station, Sidewalks, Phase one \$150,000
  - Lighting on Miller Avenue, \$16,000 Funded
    - Mr. Christman, I am pleased to inform you that the Pickaway County Commissioners have selected your Village of Ashville Miller Avenue Street Lighting Improvement Project. Unfortunately, we were unable to do both projects so the Resurfacing of West Station Street was NOT selected. I will be submitting our county application to the State the end of June and will be contacting you should I need any additional information from you for your Street Lighting Project. If you have any questions, please feel free to contact me.

Susan Robinson, Program Specialist, Pickaway County Office of Development and Planning, 740-474-8897, 124 West Franklin Street, Circleville, OH 43113

### ODOT 2010 Construction Projects

- ❖ Pickaway County, North of Circleville, 7 am through 7 pm, Pre-paving work, surface and bridges from now until May 17; Smooth Seal ¾ May 17 - 21, Berm at the end of May 24, stripping 25 - 26, Contractor Shelly Company (Jim Pritchard) ODOT has been contacted and change order requested from them.

### Intelliwave Agreement

- ❖ Review this evening, section 4, 5, and height concern

### 200 East Station Street Expansion-

- ❖ One contract executed on Friday. Pre-construction meeting on May 26, 4 pm

### Streets

- ❖ Evaluation of Streets started May 3 and is almost complete. This will be presented to council in June.

### Utility Committee

- ❖ OhioEPA Report - Fix I and II. two options expand plant or regional approach
- ❖ Would like to request a meeting. Object: establish committee to formulate council recommendation for:
  - Combination facility with South Bloomfield
  - Expansion of existing facility
  - Selection of firm to assist with above two items.

VILLAGE OF ASHVILLE  
COMMITTEE OF THE WHOLE  
JULY 12, 2010

Mayor Wise called the meeting to order at 6:30 PM with the Pledge of Allegiance. Answering roll call were Keith Moore, Glenn Cook, Brian Stewart, Gayle Blankenship, Nelson Embrey and Brian Garvine. Also present were Franklin Christman, Chris Tebbe and Bob Matthey.

Brian Stewart moved, seconded by Brian Garvine, to approve the June 14, 2010 Committee of the Whole minutes as presented. All votes were yea with the exception of Nelson Embrey who abstained.

PRESENTATION: Bob Matthey from Utility Services gave a Power Point presentation/proposal for a full 10 year service maintenance agreement on the water plant's and State Route 752's water towers. VA instructed to explore further the maintenance agreement, obtain other bids and determine if the pricing could be negotiated. Village of Ashville's engineer Chris Tebbe to contact members of the Central Ohio Engineering Group to determine costs to other municipalities/cities and what company they utilize.

TAX ADMINISTRATOR: Brian Garvine moved, seconded by Gayle Blankenship, to recommend to council the prepared Tax Administrators Report. All votes were yea.

UNFINISHED:

1. 2010 Paving – Chris Tebbe presented his recommendations for the 2010 street/alley paving. Tebbe stated that in his opinion streets/alleys could be clear sealed, crack sealed or completely paved. Keith Moore moved, seconded by Nelson Embrey, to have the engineer prepare a paving package in the amount of \$120,000 and present back. All votes were yea.
2. Vendor Fees – tabled until August meeting.
3. Painting of Curbs Yellow – Mayor Wise advised that by code each intersection has a 20 – 30 foot egress and ingress and suggested waiting until Teays Valley comes back with the bus routes through town. Nelson Embrey moved, seconded by Keith Moore, to wait until the school comes back with a recommendation on the bus routes before painting curbs yellow. All votes were yea.
4. Rough Draft/Comments on Use of 200 East Station Street – Brian Stewart distributed his prepared suggestions on rules and regulations for the use of the new council room. Nelson Embrey suggested availability to be regular office hours, Gayle Blankenship felt security and fees should be addressed and Mayor Wise suggested having an employee present. VA instructed to contact the county commissioners to see how they make available the building on Island Road to organizations. Stewart requested all comments, suggestions and/or changes are available to him by the next meeting.
5. YMCA Membership Benefits – Brian Garvine reported that individual memberships would be \$527.51 per person and after the 6<sup>th</sup> membership was purchased the 7<sup>th</sup> membership would be free.
6. OPWC Grant Update – Informational material only.



7. Cats – Mayor Wise stated the petition concerning cats was informational only. A cat was a free spirit and did not require license, leash or confinement. VA volunteered to write the petitioners. *Amended to include attached*

NEW BUSINESS:

1. 4<sup>th</sup> of July Update – tabled until next month. Nelson Embrey reminded all that horses riding through the parade should be eliminated due to liability. VA volunteered to contact Ohio Risk Management concerning the Village of Ashville’s liability.

2. Property Located at 161 West Main Street - Mayor Wise advised that the property owner of 161 West Main Street had requested a meeting with the Mayor and their attorney to determine responsibility of the driveway located beside their rental property. Mayor Wise advised the committee that this was a civil issue not a Village of Ashville issue. Informational only.

3. Valley Vista – Mayor Wise had received a letter from the Citizens Bank requesting a 2 year extension of Ordinance 21-2008 which was the zoning of the Valley Vista project. Committee felt new plans should be submitted. Nelson Embrey moved, seconded by Brian Stewart, to let Ordinance 21-2008 expire. All votes were yea.

Mayor Wise adjourned the meeting at 9:03 PM.

ACCEPTED AND ATTESTED

  
Charles K. Wise, Mayor

  
Barbara J. Gilbert, Clerk

"7. Cats - Mayor Wise distributed copies of a petition from Long street apartment residents regarding stray cats that have damaged some cars and been a nuisance. Council members asked what, if any, options were available to help with this problem. The VA explained that the county shelter does not take cats, and that unfortunately there was little that could be done from a village standpoint. Council suggested that a letter be sent to these residents explaining the situation, which the VA volunteered to write."

VILLAGE OF ASHVILLE  
COMMITTEE OF THE WHOLE  
August 09, 2010

Mayor Wise called the meeting to order at 6:33 PM with the Pledge of Allegiance. Answering roll call were Keith Moore, Glenn Cook, Brian Stewart, Gayle Blankenship and Nelson Embrey. Brian Garvine was excused. Also present were Franklin Christman, Calvin Gebhart and Richard Stage.

Brian Stewart moved, seconded by Gayle Blankenship, to approve the July 12, 2010 Committee of the Whole minutes as amended. All votes were yea.

PRESENTATION: Calvin Gebhart and Richard Stage from the The Citizens Bank were present requesting amending Resolution 21-2008 by extending approval of the PUD on the property referred to as the Valley Vista project by two years. Glenn Cook felt the extension couldn't be approved in case the OhioEPA refuses to allow any additional building without expanding the sewer plant. Nelson Embrey stated the previous owner of the property sold the concept as an upscale PUD and wanted ensure that was the case. Gebhart stated he worked in Ashville and had a reputation to uphold. Gayle Blankenship moved, seconded by Nelson Embrey, to recommend to council the extension of the PUD for Valley Vista for an additional 2 year. All votes were yea with the exception of Glenn Cook who voted nay. Motion carried and amended resolution to be on the next council agenda.

TAX ADMINISTRATOR: Gayle Blankenship moved, seconded by Keith Moore, to recommend to council the prepared Tax Administrators Report. All votes were yea.

UNFINISHED:

1. 2010 Paving – tabled until September meeting.
2. Vendor Fees – discussion on whether or not to charge vendor fees. Committee felt \$30 per vendor/booth was appropriate to cover expenses not to make money. If a vendor was not selling anything the cost should be free. The Community Men's Club is to supply number of vendors at this year's 4<sup>th</sup> of July Celebration. To be placed on the next committee of the whole agenda and invite representative from the Men's Club to discuss fee.
3. YMCA – Nelson Embrey stated the finance committee had reviewed the request to purchase employees memberships to the YMCA and it was their recommendation to hold off until 2011 budget has been reviewed. The committee felt they should proceed with caution with borrowing money for the 200 East Station Street expansion, the Long Street and State Route 752 Project and the increase in health benefits. Nelson Embrey moved, seconded by Gayle Blankenship, to recommend to council not approving employee's membership to the YMCA. All votes were yea. Embrey advised that the finance committee planned to take a more active role in the budget process and would be meeting at 5:30 PM on September 7<sup>th</sup>, 13<sup>th</sup> and 20<sup>th</sup>.
4. Retreat – cost of the retreat with survey and without survey was discussed. Brian Stewart was in favor of the survey. Gayle Blankenship felt the retreat and survey were helpful tools in determining what the residents wanted. Mayor Wise stated the retreat was very positive in determining if council was meeting the current needs of the residents. Council as a whole felt the survey should not be included this year, but should proceed with the retreat. Gayle Blankenship moved, seconded by Nelson Embrey, to proceed with the retreat without the survey. All votes were yea. Blankenship to contact American Strategies to see if the price of the retreat could be lowered and to report back.



NEW BUSINESS:

1. 4<sup>th</sup> of July Update – Joe Moore, President of the Ashville Community Men’s Club along with Roger Hardbarger, and Chief Clark were present to discuss the 2010 4<sup>th</sup> of July Celebration. Moore stated that the club felt everything went well this year with the exception of the fireworks display, which had already been addressed to the distributor. Sales and participation were up. Chief Clark stated that this year’s festival was very quiet. Nelson Embrey inquired about horses in the parade and the liability involved. Moore to check with his insurance carrier and VA to check with the Village’s.
2. BWC – Franklin Christman stated he had received a letter from the OML concerning their 2011 Worker’s Compensation Group Rating Program and requested permission to sign with the CompManagement, Inc. VA instructed to prepare a resolution for the next council meeting.
3. Update by Village Administrator – VA highlighted his prepared report and advised he would have additional information at a later date concerning grants. Christman asked if anyone planned on attending the 82<sup>nd</sup> Annual meeting of the Ohio Farm Bureau to be held August 23<sup>rd</sup> at 6 PM. If planning on attending please contact him. VA also asked if anyone planned on attending the OML scheduled for September 29<sup>th</sup> - October 1 please contact him. Glenn Cook stated he was planning on attending. A boil alert had been scheduled for August 10<sup>th</sup> around Maple Street and Peggy Lane to fix a broken valve.
4. Police Station – Keith Moore/Chief Clark distributed the proposed remodeling of the old council room for the police station. Blankenship asked if cost of the project had been obtained. Chief Clark stated no costs had been obtain at this time. Informational only.
5. Community Access of 200 East Station Street – Brian Stewart distributed the proposed rules for the use of the new council room located at 200 East Station Street. Stewart requested notification of any corrections or changes. Gayle Blankenship stated she like what had been prepared.
6. Watershed – Brian Stewart distributed information from MORPC on watersheds and a generic resolution of intention. Franklin Christman advised that he was already a member of the committee and hoped council would consider adopting. Brian Stewart moved, seconded by Gayle Blankenship, to have the VA prepare the resolution of intention to participate and have placed on the next council meeting agenda. All votes were yea.
7. CEDA – Mayor Wise distributed copies of the next CEDA meeting and advised that both he and the VA would be attending.

Mayor Wise adjourned the meeting at 8:50 PM.

ACCEPTED AND ATTESTED



Charles K. Wise, Mayor



Barbara J. Gilbert, Clerk

VILLAGE OF ASHVILLE  
COMMITTEE OF THE WHOLE  
September 13, 2010

Mayor Wise called the meeting to order at 7:11 PM with the Pledge of Allegiance. Answering roll call were Keith Moore, Glenn Cook, Brian Stewart, Gayle Blankenship, Nelson Embrey and Brian Garvine. Also present was Franklin Christman.

Gayle Blankenship moved, seconded by Nelson Embrey, to approve the August 9, 2010 Committee of the Whole minutes as presented. All votes were yea.

PRESENTATION: None

TAX ADMINISTRATOR: None

UNFINISHED:

1. 2010 Paving – VA presented information on the 2010 Paving Bid Package and recommend KMC, the lowest bidder for the 2010 paving job but not to exceed \$105,000 for earmarked #2 jobs and to use \$25,000 from the contingencies account for alley work. After discussion Gayle Blankenship moved, seconded by Keith Moore, not to award the contract this year and rebid the project early spring of 2011, but to continue for this year with the crack sealing and to rebid repairing temporarily emergency repairs on Jefferson Avenue. All votes were yea.
2. Vendor Fees – Discussion as to cost to the village for setup of festivals, description of what was a vendor, who would collect fees and if vendor fees should be charged to cover expenses. Gayle Blankenship moved seconded by Keith Moore, to instruct the VA to prepare an ordinance charging vendors \$8.00 per day per vendor, to determine who will collect fees at a later date, and have Christman provide language as to the definition of vendors. All votes were yea with the exception of Brian Stewart who voted nay. Motion passed.
3. Retreat – No report. Tabled until the October 12<sup>th</sup> meeting.

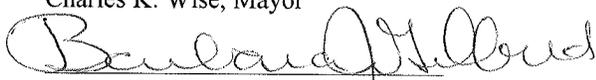
NEW BUSINESS:

1. P3 Billboard – VA presented the proposed signage. Committee as a whole wished to have their input. Brian Garvine volunteered to contact Nate Green to see if changes could be made.
2. Homeowners' Association – Brian Garvine reported that after review of the paperwork supplied by the Homeowners' Association that he had determined that the window to appeal the court's decision had passed. Committee instructed Garvine to contact the Village of Ashville's solicitor to determine if anything could be done at this time.
3. Junk Car Signs – Brian Stewart questioned the number of junk car signs posted around town. Mayor Wise stated he would have the police department contact the number on the sign and request that the signs be removed.

Mayor Wise adjourned the meeting at 8:26 PM.

ACCEPTED AND ATTESTED

  
Charles K. Wise, Mayor

  
Barbara J. Gilbert, Clerk



VILLAGE OF ASHVILLE  
COMMITTEE OF THE WHOLE  
October 12, 2010

Mayor Wise called the meeting to order at 6:41 PM with the Pledge of Allegiance. Answering roll call were Keith Moore, Glenn Cook, Brian Stewart, Gayle Blankenship, Nelson Embrey and Brian Garvine. Also present were Franklin Christman and several residents from in and around Dough Boyz.

Nelson Embrey moved, seconded by Keith Moore, to approve the September 13, 2010 Committee of the Whole minutes as presented. All votes were yea.

PRESENTATION: None

TAX ADMINISTRATOR: Tax Administrator is currently out of town and will report at the next meeting.

Brian Stewart moved, seconded by Glenn Cook, to amend the agenda and discuss the noise ordinance first. All votes were yea.

Residents in and around Dough Boyz were present requesting the live concerts be limited in number, end at a reasonable hour, control the volume and to respect the neighbors. Mayor Wise proposed obtaining a decibel meter to control volume, limit the number of concerts to 4 per summer and notification of residents should be made 30 days before a concert. If any of the previous limits are violated the concert would be shut down and no more event permits would be issued. Residents agreed with the proposed limitation. VA to inquiry if the village issues a special event permit is a proof of liability required. VA to contact Ohio Risk Management to determine if the village could be held responsible.

UNFINISHED:

1. Vendor Fees – Mayor Wise advised that the President of the Community Men’s Club was not available to attend the revised meeting night. General discussion on whether or not to charge a vendor fee or flat rate for the use of the park to cover costs. Council split on whether or not to charge. It was felt by some that the Community Men’s Club profits from the 4<sup>th</sup> of July Celebration have been put back into the community. Mayor Wise stated the shelter houses, lights around the walking track and lights in the closed shelter house have all been partially or fully paid for by the club. Nelson Embrey moved, seconded by Brian Garvine, to review the vendor fee topic at the next Parks and Rec meeting. All votes were yea.
2. ODOT – VA reported that he met with ODOT on Safe Routes to Schools. Christman informed the committee that this type of program should be a community project headed by the school. VA to contact Jeff Sheets to see if Teays Valley wished to spearhead this project with support from council. Christman also met with ODOT on the grant for the State Route 752 and Long Street intersection remodel. VA advised that ODOT doesn’t have a model experience with a village obtaining the grant money first. General village complain to ODOT was their request for changes to be made. The Village of Ashville has already obtained a grant for repairs. ODOT’s main concern is the streets not sidewalks. Suggested automatic traffic signal but not turning lanes. Village Engineer, Chris Tebbe, and Christman plan on contacting Abby Dehart from Ohio Public Works to see if minor changes can be made without changing the scope of the project and losing the grant. VA to report back.
3. 2011 Budget – Nelson Embrey moved, seconded by Gayle Blankenship, to have the 2011 Appropriation Ordinance placed on the next council meeting. All votes were yea. Copies will be in the Friday packets.
4. Water tower maintenance – VA requested permission to budget for tower maintenance and to increase water costs by \$.26 per 1,000 gallons. Keith Moore moved, seconded by Nelson Embrey, to amend the water rate ordinance by \$.26 per 1,000 gallons to pay for tower maintenance. All votes were yea. VA instructed to prepare the ordinance, but to also obtain cost from other companies.
5. Retreat – Gayle Blankenship moved that after careful review and with new council members on council that it was her recommendation to hold a 2 day retreat at a cost of \$5,000 to update the previous Strategies Plan the last of January 2011 and the beginning of February 2011. Motion seconded by Keith Moore. All votes were yea. VA to set up a meeting with Terry Fraizer and Nate Green before retreat to update council on Pickaway County.

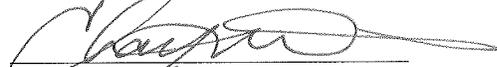


NEW BUSINESS:

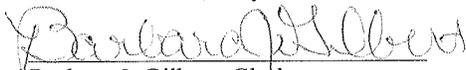
1. Rehiring of Dustin Romine – VA stated that the street department would like to obtain Dustin Romine through leaf season. Gayle Blankenship moved, seconded by Nelson Embrey, to rehire student help Dustin Romine. All votes were yea.
2. Council Salary Ordinance – council decided to wait and see if OPERS was going to increase the rate per unit for credit from \$250 to \$1,000.
3. Facility 91/93 West Main Street – Mayor requested council to be thinking of the possibility of constructing a pole barn for the police department for the storage of vehicles and a property room. No action at this time.
4. Media Speech – Brian Garvine advised that he had obtained information at the OML conference concerning media speeches and would e-mail workshop info.
5. YMCA – Brian Garvine stated that Doug Stickel from the YMCA stated that there was good attendance for the “Y” sponsored programs at Teays Valley and although they would like to have additional programs the Y currently has staffing problems.
6. Economic Development – Gayle Blankenship advised that COTA was interested in adding a route from Ashville and would be meeting with the Economic Development committee.
7. Wireless Internet – Gayle Blankenship inquired about the status of wireless internet for Ashville. VA to check into and report back.

Nelson Embrey moved, seconded by Moore, to adjourn. Meeting adjourned at 8:41 PM.

ACCEPTED AND ATTESTED



Charles K. Wise, Mayor



Barbara J. Gilbert, Clerk