

ORDINANCE 2010 – 01

AN ORDINANCE TO APPROVE CURRENT REPLACEMENT PAGES TO THE ASHVILLE CODIFIED ORDINANCES, AND DECLARING AN EMERGENCY.

WHEREAS, certain provisions within the Codified Ordinances should be amended to conform with current State law as required by the Ohio Constitution; and

WHEREAS, various ordinances of a general and permanent nature have been passed by Council which should be included in the Codified Ordinances; and

WHEREAS, the Village has heretofore entered into a contract with the Walter H. Drane Company to prepare and publish such revision which is before Council;

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF ASHVILLE, OHIO;

SECTION 1: That the ordinances of the Village of Ashville, Ohio, of a general and permanent nature, as revised, re-codified, rearranged and consolidated into component codes, titles, chapters and sections within the 2010 Replacement Pages to the Codified Ordinances are hereby approved and adopted.

SECTION 2: That the following sections and chapters are hereby added, amended or repealed as respectively indicated in order to comply with current State law.

Traffic Code

- 301.04 Definition of a Bicycle. (Amended)
- 301.321 Definition of a Road Service Vehicle. (Added)
- 303.082 Private Tow-Away Zones. (Amended)
- 331.38 Stopping for School Bus. (Amended)
- 333.01 Driving or Physical Control While Under the Influence. (Amended)
- 333.03 Maximum Speed Limits. (Amended)
- 333.031 Approaching a Public Safety, Emergency or Road Service Vehicle. (Amended)
- 335.01 Driver's License or Commercial Driver's License Required. (Amended)
- 335.02 Permitting Operation Without a Valid License. (Amended)
- 335.031 Driving With Probationary License; Curfew. (Amended)
- 335.07 Driving Under License Suspension or Restriction. (Amended)
- 335.10 Expired or Unlawful License Plates. (Amended)
- 337.02 Lighted Lights Required. (Amended)
- 337.03 Headlights on Motor Vehicles and Motorcycles. (Amended)
- 337.04 Tail Light; Illumination of Rear License Plate. (Amended)
- 337.05 Rear Red Reflectors. (Amended)
- 337.06 Safety Lighting on Commercial Vehicles. (Amended)
- 337.08 Red Light or Red Flag on Extended Load. (Amended)
- 337.10 Lights on Slow Moving Vehicles. (Amended)
- 337.11 Spotlight and Auxiliary Lights. (Amended)
- 337.12 Cowl, Fender and Back-Up Lights. (Amended)
- 337.13 Display of Lighted Lights. (Amended)
- 337.14 Use of Headlight Beams. (Amended)
- 337.15 Lights of Less Intensity on Slow-Moving Vehicles. (Amended)
- 337.16 Number of Lights. (Amended)
- 337.17 Focus and Aim of Headlights. (Amended)
- 337.19 Horn, Siren and Theft Alarm Signal. (Amended)

Traffic Code (Cont.)

- 337.20 Muffler; Excessive Smoke, Gas or Noise. (Amended)
- 337.21 Rear-View Mirror; Clear View to All Sides. (Amended)
- 337.22 Windshield and Windshield Wiper. (Amended)
- 337.24 Motor Vehicle Stop Lights. (Amended)
- 337.26 Child Restraint System Usage. (Amended)
- 337.27 Drivers and Passengers Required to Wear Seat Belts. (Amended)
- 341.03 Prerequisites to Operation of a Commercial Vehicle. (Amended)
- 351.04 Parking Near Curb; Angle Parking. (Amended)
- 375.05 Licensing Requirements of Operator. (Amended)

General Offenses Code

- 517.01 Gambling Definitions. (Amended)
- 525.02 Falsification. (Amended)
- 525.03 Impersonation of Peace Officer. (Amended)
- 525.05 Failure to Report a Crime, Injury or Knowledge of Death. (Amended)
- 533.06 Voyeurism. (Amended)
- 537.02 Vehicular Homicide and Manslaughter. (Amended)
- 537.03 Assault. (Amended)
- 537.14 Domestic Violence. (Amended)
- 537.15 Temporary Protection Order. (Amended)
- 541.05 Criminal Trespass. (Amended)
- 545.01 Theft and Fraud Definitions. (Amended)
- 545.05 Petty Theft. (Amended)
- 549.01 Weapons and Explosives Definitions. (Amended)
- 549.02 Carrying Concealed Weapons. (Amended)
- 549.04 Improperly Handling Firearms in a Motor Vehicle. (Amended)
- 549.07 Underage Purchase of a Firearm. (Amended)

SECTION 3: The complete text of the sections listed above are set forth in full in the current replacement pages to the Codified Ordinances which are hereby attached to this ordinance as Exhibit A. Any summary publication of this ordinance shall include a complete listing of these sections. Notice of adoption of each new section by reference to its title shall constitute sufficient publication of new matter contained therein.

SECTION 4: That this ordinance is hereby declared to be an emergency measure necessary for the preservation of the public peace, health and safety of the Municipality and its inhabitants for the reason that there exists an imperative necessity for the earliest publication and distribution of current Replacement Pages to the officials and residents of the Municipality, so as to facilitate administration, daily operation and avoid practical and legal entanglements, and shall go into full force and effect immediately upon its passage by Council.

PASSED THIS 1st DAY OF March, 2010

ATTEST:



BARBARA J. GILBERT, CLERK/FISCAL OFFICER

3-01-10
DATE

APPROVED:



CHARLES K. WISE, MAYOR

03-03-10
DATE

Date of Production: February 3, 2010
Revised Date:
Review Date:

ORDINANCE 2010 - 02

AN ORDINANCE TO AMEND ORDINANCE 2007-09 OF THE ASHVILLE BUILDING CODE. ADOPTION BY THE VILLAGE OF ASHVILLE WILL AMEND CHAPTER 1321.03 BOND, AND DECLARING AN EMERGENCY.

Now, Therefore, be it Resolved by the Council of the Village of Ashville, State of Ohio the following:

Section One:

The following amendment to Chapter 1321 Registration of Building Contractors and Sub-Contractors 1321.03 Bond:

Current Ordinance

1321.03 BOND.

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 within a reasonable time after having been notified by the Village Administrator, the Building Department may require the registrant to furnish a performance bond in the sum of five thousand dollars (\$5,000) guaranteeing full and faithful compliance by the registrant with all provisions of any applicable code or ordinance of the Village and binding the surety thereon to correct or abate any violations of any applicable code or ordinance of the Village whenever the applicant for registration named as the principal on such bond refuses, neglects or fails to correct or abate such violation within a reasonable time limit set by the Building Department.

(Ord. 2007-09. Passed 9-17-07.)

Amended Ordinance

1321.03 BOND.

The Village of Ashville Building Department requires all contractors to furnish an annual performance bond in the sum of ten thousand dollars (\$10,000) guaranteeing full and faithful compliance by the registrant with all provisions of any applicable code or ordinance of the Village and binding the surety thereon to correct or abate any violations of any applicable code or ordinance of the Village whenever the applicant for registration named as the principal on such bond refuses, neglects or fails to correct or abate such violation within a reasonable time limit set by the Building Department. Proof of bond must be furnished at the time of registration.

Section Two:

That this ordinance is hereby declared to be an emergency measure necessary for the preservation of the public peace, health and safety of the Village and its inhabitants for the reason that there exists an imperative necessity for the earliest passage of this Ordinance to meet the fiscal obligations of the Village and will go into effect immediately upon its passage by Council.

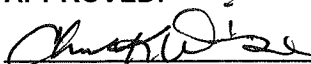
PASSED THIS 1th DAY OF March, 2010

ATTEST:


Barbara J. Gilbert, Clerk-Fiscal Officer

DATE: 3-1-10

APPROVED:


Charles K. Wise, Mayor

DATE: 03-03-10

Prepared 02/10/2010
Revised Date:
Review Date:

ORDINANCE 2010 - 03

AN ORDINANCE TO MAKE PERMANENT APPROPRIATIONS FOR THE CURRENT YEAR'S EXPENSES AND OTHER EXPENDITURES OF THE VILLAGE OF ASHVILLE, STATE OF OHIO, BASED UPON THE AMENDED CERTIFICATE OF RESOURCES ISSUED BY THE PICKAWAY COUNTY BUDGET COMMISSION FOR THE FISCAL YEAR ENDING DECEMBER 31, 2010, AND DECLARING AN EMERGENCY.

Now, Therefore, be it Resolved by the Council of the Village of Ashville, State of Ohio the following:

Section One:

That the 2010 Temporary Appropriation Ordinance (Ordinance 2009-19) is hereby amended and this Ordinance becomes the Final Appropriation Ordinance for 2010 based upon the Certificate of Estimated Resources. The amounts are listed on Exhibit I, which is part of this Ordinance.

Section Two:

That the "Non-binding Narrative for the 2010 Budget" remark is defined as an indication of management's intended allocation of amounts approved by Council and that it does not indicate the legal level of control established by Council in Section Three.

Section Three:

The Village Fiscal Officer is hereby authorized to make payments from any of the foregoing appropriations and to make supplemental appropriations between "Object" codes within the same "Fund" and "Program" area as provided by the Ohio Revised Code (ORC) with the exception of "Object" codes 590 and 690 from which only the Mayor and/or Village Administrator are authorized to approve expenditures or supplemental appropriations.

Section Four:

That the Village Council hereby authorizes that funds maybe expended for coffee, meals, refreshments and /or other amenities for municipal officers, employees or other persons.

Section Five:

All interest earned by the Village of Ashville unless indicated otherwise by the (ORC) will be applied to the General Fund.

Section Six:

That this ordinance is hereby declared to be an emergency measure necessary for the preservation of the public peace, health and safety of the Village and its inhabitants for the reason that there exists an imperative necessity for the earliest passage of this Ordinance to meet the fiscal obligations of the Village and will go into effect immediately upon its passage by Council.

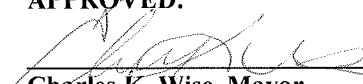
PASSED THIS 15th DAY OF March, 2010

ATTEST:


Barbara J. Gilbert, Clerk-Fiscal Officer

DATE: March 15, 2010

APPROVED:


Charles K. Wise, Mayor

DATE: March 15, 2010

Prepared 02/05/2010
Revised Date:
Review Date:

Description	Fund / Program / Object #	2010 Appropriation Budget			Non-binding Narrative for 2009 Budget FOR MEMORANDUM USE ONLY (Guidelines)
		Object Total	Program Total	Fund Total	
Account Name	Account Code				
Other - Personal Services	1000-110-190-0000	\$415,642.23			Represents a 1% increase and 27 Pay-periods
Ohio Public Employees Retirement System	1000-110-211-0000	\$7,713.44			Part-time Person (0.5 FTE) Times 17.63%
Medicare	1000-110-213-0000	\$6,026.81			Salaries times 1.45%
Ohio Police and Fire Pension Fund	1000-110-215-0000	\$81,258.06			Salaries times 19.55%
Medical/Hospitalization/Vision	1000-110-221-0000	\$75,995.62			Adjustment from New Contract
Dental Insurance	1000-110-223-0000	\$4,117.98			Adjustment from New Contract
Workers' Compensation	1000-110-225-0000	\$3,882.10			Salaries times 0.9340%
Travel and Transportation	1000-110-252-0000	\$333.00			
Uniforms and Clothing	1000-110-270-0000	\$6,000.00			
Other - Employee Fringe Benefits	1000-110-290-0000	\$100.00			
Training Services	1000-110-348-0000	\$3,125.00			
Other - Other Contractual Services	1000-110-399-0000	\$26,632.54			
Other-Other Contractual Services (Court Fines Arrest Authority Fund)	1000-110-399-1000	\$4,202.40			
Operating Supplies and Materials	1000-110-420-0000	\$13,401.11			1% Increase for End of 2009 Actural Expenditure
Repairs and Maintenance of Motor Vehicles	1000-110-433-0000	\$12,665.76			Vehicle Maintenance
Fuel, Oil, & etc.	1000-110-439-0000	\$21,158.71			Fuel and Oil
Other - Capital Outlay	1000-110-590-0000	\$23,497.24			
Other - Other	1000-110-690-0000	\$53,830.96			
Police Total			\$759,582.97		
Electricity	1000-130-311-0000	\$38,145.63			
Other - Other	1000-130-690-0000	\$5,000.00			
Street Lighting Total			\$43,145.63		
Payment to Another Political Subdivision	1000-210-640-0000	\$15,604.68			Health Department Adjustment
Other - Other	1000-210-690-0000	\$0.00			
County Health Total			\$15,604.68		
Other - Other Contractual Services	1000-290-399-0000	\$2,000.00			Indigent Burials
Other - Other	1000-290-690-0000	\$0.00			
Other Public Health Total			\$2,000.00		
Operating Supplies and Materials	1000-310-420-0000	\$2,836.38			
Other - Other	1000-310-690-0000	\$1,719.12			
Fun-in-the-Sun Total			\$4,555.50		
Other - Personal Services	1000-320-190-0000	\$7,983.61			Park Personel 10/week through year with an extra 10 during the summer
Ohio Public Employees Retirement System	1000-320-211-0000	\$0.00			
Medicare	1000-320-213-0000	\$0.00			
Medical/Hospitalization/Vision	1000-320-221-0000	\$0.00			
Dental Insurance	1000-320-223-0000	\$0.00			
Workers' Compensation	1000-320-225-0000	\$289.06			Salaries times 0.9340%
Uniforms and Clothing	1000-320-270-0000	\$381.10			
Utilities	1000-320-310-0000	\$7,086.12			
Other - Other Contractual Services	1000-320-399-0000	\$146.78			
Operating Supplies and Materials	1000-320-420-0000	\$2,872.03			
Other - Capital Outlay	1000-320-590-0000	\$0.00			
Other - Other	1000-320-690-0000	\$10,000.00			
Park Total			\$28,758.68		
Utilities	1000-330-310-0000	\$5,233.60			
Other - Other Contractual Services	1000-330-399-0000	\$0.00			Used to assist the Museum
Other - Other	1000-330-690-0000	\$2,000.00			
Culture Museum Total			\$7,233.60		
Other - Personal Services	1000-410-190-0000	\$13,994.23			Represents a 1% increase and 27 Pay-periods
Ohio Public Employees Retirement System	1000-410-211-0001	\$1,959.19			Salaries times 14.0%

Description	Fund / Program	2010 Appropriation Budget			Non-binding Narrative for 2009 Budget FOR MEMORANDUM USE ONLY (Guidelines)
	/ Object #	Object	Program	Fund	
Account Name	Account Code	Total	Total	Total	
Medicare	1000-410-213-0001	\$202.92			Salaries times 1.45%
Medical/Hospitalization/Vision	1000-410-221-0000	\$2,423.62			Adjustment from New Contract
Dental Insurance	1000-410-223-0000	\$170.26			Adjustment from New Contract
Workers' Compensation	1000-410-225-0001	\$130.71			Salaries times 0.9340%
Professional and Technical Services	1000-410-340-0000	\$2,874.29			
Other - Other Contractual Services	1000-410-399-0000	\$9,676.37			
Operating Supplies and Materials	1000-410-420-0000	\$583.79			
Other - Other	1000-410-690-0000	\$5,000.00			
Total Planning and Zoning/Building Dept.			\$37,015.38		
Other - Personal Services	1000-561-190-0000	\$7,798.03			
Ohio Public Employees Retirement System	1000-561-211-0000	\$1,029.29			Salaries times 14.0%
Medicare	1000-561-213-0000	\$112.04			Salaries times 1.45%
Medical/Hospitalization/Vision	1000-561-221-0000	\$2,423.62			Adjustment from New Contract
Dental Insurance	1000-561-223-0000	\$169.92			Adjustment from New Contract
Workers' Compensation	1000-561-225-0000	\$90.13			Salaries times 0.9340%
Garbage and Trash Removal	1000-561-398-0000	\$273,971.05			
Other - Other Contractual Services	1000-561-399-0000	\$4,214.27			Contract Legal Fees
Other - Other Contractual Services Harrison Township	1000-561-399-1561	\$132,820.00			Adjustment from New Contract and County Auditor
Operating Supplies and Materials	1000-561-420-0000	\$15,865.33			Trash Receptacles, Planters, Flags \$11,800
Operating Supplies and Materials Harrison Township	1000-561-420-0000	\$15,000.00			Adjustment from New Contract and County Auditor
Other - Other	1000-561-690-0000	\$537.66			
Refuse Total			\$454,031.33		
Other - Personal Services	1000-610-190-0000	\$88,569.01			Represents a 1% increase and 27 Pay-periods
Ohio Public Employees Retirement System	1000-610-211-0000	\$12,399.66			Salaries times 14.0%
Medicare	1000-610-213-0000	\$1,284.25			Salaries times 1.45%
Medical/Hospitalization/Vision	1000-610-221-0000	\$23,754.37			Adjustment from New Contract
Dental Insurance	1000-610-223-0000	\$1,357.40			Adjustment from New Contract
Workers' Compensation	1000-610-225-0000	\$827.23			Salaries times 0.9340%
Uniforms and Clothing	1000-610-270-0000	\$1,000.00			
Other Capital Outlay	1000-610-590-0000	\$0.00			
Other Misc.	1000-610-690-0000	\$15,000.00			
Traffic Signs and Signals	1000-650-420-0000	\$0.00			
Other - Other Contractual Services	1000-670-399-0000	\$2,750.00			Sidewalks Grant
Other - Other	1000-670-690-0000	\$5,000.00			Extra Money for Sidewalks
Streets Department Total			\$151,941.93		
Salary - Administrator	1000-710-131-0000	\$14,869.79			Represents a 1% increase and 27 Pay-periods
Salaries - Administrator's Staff	1000-710-132-0000	\$13,345.47			Represents a 1% increase and 27 Pay-periods
Salary - Mayor	1000-710-161-0000	\$11,099.10			Represents a 1% increase and 27 Pay-periods
Ohio Public Employees Retirement System	1000-710-211-0000	\$5,504.01			Salaries times 14.0%
Social Security	1000-710-212-0000	\$570.06			
Medicare	1000-710-213-0000	\$400.17			Salaries times 1.45%
Medical/Hospitalization/Vision	1000-710-221-0000	\$15,029.83			Adjustment from New Contract
Dental Insurance	1000-710-223-0000	\$474.98			Adjustment from New Contract
Workers' Compensation	1000-710-225-0000	\$367.20			Salaries times 0.9340%
Travel and Transportation	1000-710-252-0000	\$200.00			
Other - Other Contractual Services	1000-710-399-0000	\$16,736.60			P3 Membership Added for \$3,500 & Solicitor \$3,000
Operating Supplies and Materials	1000-710-420-0000	\$1,766.80			
Repairs and Maintenance of Motor Vehicles	1000-710-433-0000	\$191.97			For Administrative use of vehicle
Fuel, Oil, & etc.	1000-710-439-0000	\$500.00			For Administrative use of vehicle
Other - Capital Outlay	1000-710-590-0000	\$0.00			Funds for Mayor's Discretionary Use

Description	Fund / Program	2010 Appropriation Budget			Non-binding Narrative for 2009 Budget FOR MEMORANDUM USE ONLY (Guidelines)
	/ Object #	Object	Program	Fund	
Account Name	Account Code	Total	Total	Total	
Other - Other	1000-710-690-0000	\$10,000.00			
Administrative/Mayor Total			\$91,055.95		
Salaries - Council	1000-715-111-0000	\$18,692.31			Represents a 1% increase and 27 Pay-periods
Ohio Public Employees Retirement System	1000-715-211-0000	\$2,616.92			Salaries times 14.0%
Social Security	1000-715-212-0000	\$271.04			Salaries times 1.45%
Medicare	1000-715-213-0000	\$77.06			
Medical/Hospitalization/Vision	1000-715-221-0000	\$38,681.07			Adjustment from New Contract
Dental Insurance	1000-715-223-0000	\$2,035.62			Adjustment from New Contract
Travel and Transportation	1000-715-252-0000	\$402.34			
Other - Other Contractual Services	1000-715-399-0000	\$16,286.10			P3 Membership Added for \$5,500 & Solicitor \$2,250
Operating Supplies and Materials	1000-715-420-0000	\$593.54			
Repairs and Maintenance of Motor Vehicles	1000-715-433-0000	\$200.00			For Legislative use of vehicle
Fuel, Oil, & etc.	1000-715-439-0000	\$200.00			For Legislative use of vehicle
Other - Other	1000-715-690-0000	\$5,000.00			
Legislative Total			\$85,056.00		
Other - Personal Services	1000-720-190-0000	\$13,345.47			Represents a 1% increase and 27 Pay-periods
Ohio Public Employees Retirement System	1000-720-211-0000	\$1,868.37			Salaries times 14.0%
Medicare	1000-720-213-0000	\$193.51			Salaries times 1.45%
Medical/Hospitalization/Vision	1000-720-221-0000	\$6,446.85			Adjustment from New Contract
Dental Insurance	1000-720-223-0000	\$339.27			Adjustment from New Contract
Workers' Compensation	1000-720-225-0000	\$124.65			Salaries times 0.9340%
Travel and Transportation	1000-720-252-0000	\$0.00			
Other - Other Contractual Services	1000-720-399-0000	\$6,138.19			
Operating Supplies and Materials	1000-720-420-0000	\$2,411.64			
Other - Other	1000-720-690-0000	\$3,000.00			
Mayors Court Total			\$33,867.94		
Salary - Clerk/Treasurer	1000-725-121-0000	\$22,636.30			Represents a 1% increase and 27 Pay-periods
Ohio Public Employees Retirement System	1000-725-211-0000	\$3,169.08			Salaries times 14.0%
Medicare	1000-725-213-0000	\$328.23			Salaries times 1.45%
Medical/Hospitalization/Vision	1000-725-221-0000	\$3,619.86			Adjustment from New Contract
Dental Insurance	1000-725-223-0000	\$339.27			Adjustment from New Contract
Workers' Compensation	1000-725-225-0000	\$211.42			Salaries times 0.9340%
Travel and Transportation	1000-725-252-0000	\$500.00			
Other - Other Contractual Services	1000-725-399-0000	\$2,116.93			
Operating Supplies and Materials	1000-725-420-0000	\$500.00			
Other - Other	1000-725-690-0000	\$2,000.00			
Clerk Treasurer			\$35,421.10		
Utilities	1000-730-310-0000	\$17,046.14			
Telephone	1000-730-321-0000	\$8,099.87			
Other - Other Contractual Services	1000-730-399-0000	\$26,332.01			
Operating Supplies and Materials	1000-730-420-0000	\$5,306.57			
Other - Capital Outlay	1000-730-590-0000	\$8,013.91			
Other - Other	1000-730-690-0000	\$5,000.00			May be used around 200 East Station for sidewalks and other building enhancements
Lands and Buildings Total			\$69,798.50		
Election Expenses	1000-735-345-0000	\$0.00			Election Expense Added
Other - Other	1000-735-690-0000	\$1,000.00			
Boards and Commissions Total			\$1,000.00		
Tax Collection Fees	1000-740-344-0000	\$7,210.00			County Auditor Tax Collection Fee
		\$0.00			
County Auditor Total			\$7,210.00		

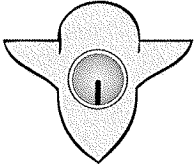
Description	Fund / Program	2010 Appropriation Budget			Non-binding Narrative for 2009 Budget FOR MEMORANDUM USE ONLY (Guidelines)
	/ Object #	Object	Program	Fund	
Account Name	Account Code	Total	Total	Total	
Auditing Services	1000-745-342-0000	\$0.00			
Other - Other	1000-745-690-0000	\$5,794.38			
State Auditor Fee Total			\$5,794.38		
Other - Personal Services	1000-755-190-0000	\$23,717.77			Represents a 1% increase and 27 Pay-periods
Ohio Public Employees Retirement System	1000-755-211-0000	\$3,320.49			Salaries times 14.0%
Medicare	1000-755-213-0000	\$343.91			Salaries times 1.45%
Workers' Compensation	1000-755-225-0000	\$275.19			Salaries times 0.9340%
Travel and Transportation	1000-755-252-0000	\$0.00			Based on 2008 with higher gas costs
Other - Other Contractual Services	1000-755-399-0000	\$48,762.99			RITA 2009 \$60447 RITA 2008 \$10074 GOATA \$500 Legal Fees \$1500
Operating Supplies and Materials	1000-755-420-0000	\$2,865.32			Postage \$1500 Supplies \$1000
Other - Capital Outlay	1000-755-590-0000	\$1,718.70			
Other - Other	1000-755-690-0000	\$3,088.67			
Tax Administration Total			\$84,093.03		
Other - Capital Outlay	1000-765-590-0000	\$0.00			
Distribution Income Tax Total					
Principal	1000-850-710-0000	\$0.00			
Interest	1000-850-720-0000	\$0.00			
Debt Service Total					
Transfers - Out	1000-910-910-0000	\$0.00			
Debt Service Total			\$0.00		
Contingencies	1000-930-930-0000	\$116,151.50			Contingencies in 2009 \$108,671 Balance Left \$86,418.91
Contingencies - Construction Reserve	1000-930-930-5000	\$231,840.00			Estate Money Reserve 2009 \$231,840
Contingencies - Capital Reserve	1000-930-930-5001	\$70,502.32			Ashville Capital Money Reserve 2009 \$70,502.32
Contingencies Total			\$418,493.82		
Other - Other Financing Uses	1000-990-990-0000	\$0.00			\$0.00
Other Total		\$120,070.00	\$0.00		\$2,335,660.41
from 2009 \$1,630,663.02 The General Fund has		\$2,215,590.41	\$2,335,660.41	\$2,335,660.41	The above increase is 3% over 2008 expenditures with 3% over 2008 Appropriation in 690
Other - Personal Services	2011-620-190-0000	\$31,266.18			Represents a 1% increase and 27 Pay-periods
Ohio Public Employees Retirement System	2011-620-211-0000	\$4,377.27			Salaries times 14.0%
Medicare	2011-620-213-0000	\$453.36			Salaries times 1.45%
Medical/Hospitalization/Vision	2011-620-221-0000	\$10,860.68			Adjustment from New Contract
Dental Insurance	2011-620-223-0000	\$678.54			Adjustment from New Contract
Workers' Compensation	2011-620-225-0000	\$1,292.03			Salaries times 0.9340%
Uniforms and Clothing	2011-620-270-0000	\$1,250.00			
Other - Other Contractual Services	2011-620-399-0000	\$13,358.18			
Operating Supplies and Materials	2011-620-420-0000	\$15,000.00			
Repairs and Maintenance of Motor Vehicles	2011-620-433-0000	\$14,000.00			
Fuel, Oil, & etc.	2011-620-439-0000	\$4,112.29			
Other - Capital Outlay	2011-620-590-0000	\$10,174.84			
Other - Other Contractual Services for Street Cleaning, Snow & Ice	2011-630-399-0000	\$6,463.57			
Operating Supplies and Materials for Street Cleaning, Snow & Ice Removal	2011-630-420-0000	\$10,713.29			Street Cleaning, Snow & Ice Removal
Operating Supplies and Materials	2011-640-420-0000	\$86.26			
Operating Supplies and Materials Traffic Signs & Signals	2011-650-420-0000	\$3,222.56			Traffic Signs & Signals
Other - Other	2011-650-690-0000	\$15,658.11			\$0.00
Street Maintenance and Repair Total \$98,048.43 from 2009		\$142,967.16	\$142,967.16	\$142,967.16	\$142,967.16
Operating Supplies & Materials Street Maintenance & Repair	2021-620-420-0000	\$514.82			Street Maintenance & Repair
Other - Capital Outlay Street Maintenance & Repair	2021-620-590-0000	\$5,660.87			Street Maintenance & Repair
Electricity Traffic Signals, Signs	2021-650-311-0000	\$2,106.31			Traffic Signals, Signs
Operating Supplies and Materials	2021-650-420-0000	\$2,150.28			Traffic Signals, Signs

Description	Fund / Program / Object #	2010 Appropriation Budget			Non-binding Narrative for 2009 Budget FOR MEMORANDUM USE ONLY (Guidelines)
		Object Total	Program Total	Fund Total	
Account Name	Account Code				
Other - Capital Outlay	2021-650-590-0000	\$3,396.81			\$0.00
State Highway Total \$26,651.68 from 2009	\$13,829.09		\$13,829.09	\$13,829.09	\$13,829.09
Other - Other Contractual Services	2041-310-399-0000	\$0.00			
Other - Other Outlay	2041-310-690-0000	\$3,682.73			\$0.00
Parks Total \$0.00 from 2009	\$3,682.73		\$3,682.73	\$3,682.73	\$3,682.73
Other - Other Contractual Services	2042-320-399-0000	\$0.00			
Buildings and Other Structures	2042-320-530-0000	\$0.00			\$0.00
Parks Special Total	\$0.00		\$0.00	\$0.00	\$0.00
Other - Other Contractual Services	2081-110-399-0000	\$350.00			
Operating Supplies & Materials Street Maintenance & Repair	2081-620-420-0000	\$350.00			\$0.00
Special Police Fund	\$700.00		\$700.00	\$700.00	\$700.00
Streets, Highways, Curbs and Sidewalks	2101-610-396-0000	\$96,257.77			
Operating Supplies and Materials	2101-610-420-0000	\$250.00			
Other - Capital Outlay	2101-610-590-0000	\$75,000.00			\$0.00
Motor Vehicle Total \$127,273.31 from 2009	\$171,507.77		\$171,507.77	\$171,507.77	\$171,507.77
Other - Other Contractual Services	2271-110-348-0000	\$3,640.00			\$0.00
Special Police Education Fund Total \$4,060.00 from 2009	\$3,640.00		\$3,640.00	\$3,640.00	\$3,640.00
Other - Other Contractual Services	2901-610-399-0000	\$41,805.70			\$0.00
Street Building Fund Total 2,562.70 from 2009	\$41,805.70		\$41,805.70	\$41,805.70	\$41,805.70
Operating Supplies and Materials	2902-640-420-0000	\$9,658.66			\$0.00
Surface Water Fund Total \$2,562.66 from 2009	\$9,658.66		\$9,658.66	\$9,658.66	\$9,658.66
Other - Capital Outlay	2903-790-590-0000	\$35,652.00			\$0.00
General Building Fund Total \$2,563.66 from 2009	\$35,652.00		\$35,652.00	\$35,652.00	\$35,652.00
Other - Other Contractual Services	2904-720-399-0000	\$448.05			
Operating Supplies and Materials	2904-720-420-0000	\$100.00			
Other - Capital Outlay	2904-720-590-0000	\$2,929.28			\$0.00
Mayors Court Total \$5,999.13 from 2009	\$3,477.33		\$3,477.33	\$3,477.33	\$3,477.33
Operating Supplies and Materials	2905	\$0.00			\$0.00
FEMA	\$0.00		\$0.00	\$0.00	\$0.00
Other - Personal Services	5101-531-190-0000	\$33,622.83			Represents a 1% increase and 27 Pay-periods
Ohio Public Employees Retirement System	5101-531-211-0000	\$4,707.20			Salaries times 14.0%
Medicare	5101-531-213-0000	\$487.53			Salaries times 1.45%
Medical/Hospitalization/Vision	5101-531-221-0000	\$6,878.07			Adjustment from New Contract
Dental Insurance	5101-531-223-0000	\$373.20			Adjustment from New Contract
Workers' Compensation	5101-531-225-0000	\$314.04			Salaries times 0.9340%
Travel and Transportation	5101-531-252-0000	\$927.45			
Other - Other Contractual Services	5101-531-399-0000	\$1,891.58			
Operating Supplies and Materials	5101-531-420-0000	\$780.51			
Other - Other	5101-531-690-0000	\$0.00			
Other - Personal Services	5101-532-190-0000	\$7,798.03			Represents a 1% increase and 27 Pay-periods
Ohio Public Employees Retirement System	5101-532-211-0000	\$1,091.72			Salaries times 14.0%
Medicare	5101-532-213-0000	\$113.07			Salaries times 1.45%
Medical/Hospitalization/Vision	5101-532-221-0000	\$2,423.62			Adjustment from New Contract
Dental Insurance	5101-532-223-0000	\$169.64			Adjustment from New Contract
Workers' Compensation	5101-532-225-0000	\$72.83			Salaries times 0.9340%
Travel and Transportation	5101-532-252-0000	\$0.00			
Other - Other Contractual Services	5101-532-399-0000	\$581.27			
Operating Supplies and Materials	5101-532-420-0000	\$3,114.59			
Other - Capital Outlay	5101-532-590-0000	\$0.00			
Other - Other	5101-532-690-0000	\$0.00			

Description	Fund / Program	2010 Appropriation Budget			Non-binding Narrative for 2009 Budget FOR MEMORANDUM USE ONLY (Guidelines)
	/ Object #	Object	Program	Fund	
Account Name	Account Code	Total	Total	Total	
Other - Personal Services	5101-533-190-0000	\$59,532.55			Represents a 1% increase and 27 Pay-periods
Ohio Public Employees Retirement System	5101-533-211-0000	\$8,334.56			Salaries times 14.0%
Medicare	5101-533-213-0000	\$863.22			Salaries times 1.45%
Medical/Hospitalization/Vision	5101-533-221-0000	\$24,498.01			Adjustment from New Contract
Dental Insurance	5101-533-223-0000	\$1,289.23			Adjustment from New Contract
Workers' Compensation	5101-533-225-0000	\$556.03			Salaries times 0.9340%
Travel and Transportation	5101-533-252-0000	\$0.00			
Uniforms and Clothing	5101-533-270-0000	\$710.70			
Utilities	5101-533-310-0000	\$30,612.02			
Telephone	5101-533-321-0000	\$5,067.43			
Training Services	5101-533-348-0000	\$862.63			
Other - Other Contractual Services	5101-533-399-0000	\$30,802.48			
Operating Supplies and Materials	5101-533-420-0000	\$41,286.51			
Repairs and Maintenance of Motor Vehicles	5101-533-433-0000	\$1,957.19			
Fuel, Oil, & etc.	5101-533-439-0000	\$2,607.87			
Other - Capital Outlay18749.69	5101-533-590-0000	\$24,017.14			Emergency Fund Based Upon OhioEPA Recommendation
Other - Other	5101-533-690-0000	\$42,148.86			Emergency Fund Based Upon OhioEPA Recommendation;
Other - Debt Service	5101-850-790-0000	\$31,886.23			
Advances - Out	5101-920-920-0000	\$0.00			\$0.00
Water Total \$389,947.63 from 2009	\$372,379.84		\$372,379.84	\$372,379.84	\$372,379.84
Other - Personal Services	5201-541-190-0000	\$48,492.61			Represents a 1% increase and 27 Pay-periods
Ohio Public Employees Retirement System	5201-541-211-0000	\$6,788.97			Salaries times 14.0%
Medicare	5201-541-213-0000	\$703.14			Salaries times 1.45%
Medical/Hospitalization/Vision	5201-541-221-0000	\$9,050.20			Adjustment from New Contract
Dental Insurance	5201-541-223-0000	\$508.91			Adjustment from New Contract
Workers' Compensation	5201-541-225-0000	\$452.92			Salaries times 0.9340%
Travel and Transportation	5201-541-252-0000	\$927.45			
Utilities	5201-541-310-0000	\$0.00			
Telephone	5201-541-321-0000	\$0.00			
Training Services	5201-541-348-0000	\$0.00			
Other - Other Contractual Services	5201-541-399-0000	\$2,415.36			
Operating Supplies and Materials	5201-541-420-0000	\$823.03			
Repairs and Maintenance of Motor Vehicles	5201-541-433-0000	\$0.00			
Fuel, Oil, & etc.	5201-541-439-0000	\$0.00			
Other - Other	5201-541-690-0000	\$0.00			
Other - Personal Services	5201-542-190-0000	\$7,798.03			Represents a 1% increase and 27 Pay-periods
Ohio Public Employees Retirement System	5201-542-211-0000	\$1,091.72			Salaries times 14.0%
Medicare	5201-542-213-0000	\$113.07			Salaries times 1.45%
Medical/Hospitalization/Vision	5201-542-221-0000	\$2,423.62			Adjustment from New Contract
Dental Insurance	5201-542-223-0000	\$170.07			Adjustment from New Contract
Workers' Compensation	5201-542-225-0000	\$72.83			Salaries times 0.9340%
Travel and Transportation	5201-542-252-0000	\$0.00			
Other - Other Contractual Services	5201-542-399-0000	\$1,581.31			
Operating Supplies and Materials	5201-542-420-0000	\$3,004.07			
Other - Capital Outlay	5201-542-590-0000	\$0.00			
Other - Other	5201-542-690-0000	\$0.00			
Other - Personal Services	5201-543-190-0000	\$68,198.19			Represents a 1% increase and 27 Pay-periods
Ohio Public Employees Retirement System	5201-543-211-0000	\$9,547.75			Salaries times 14.0%
Medicare	5201-543-213-0000	\$988.87			Salaries times 1.45%
Medical/Hospitalization/Vision	5201-543-221-0000	\$25,043.74			Adjustment from New Contract

Description	Fund / Program	2010 Appropriation Budget			Non-binding Narrative for 2009 Budget FOR MEMORANDUM USE ONLY (Guidelines)
	/ Object #	Object	Program	Fund	
Account Name	Account Code	Total	Total	Total	
Dental Insurance	5201-543-223-0000	\$1,424.93			Adjustment from New Contract
Workers' Compensation	5201-543-225-0000	\$636.97			Salaries times 0.9340%
Travel and Transportation	5201-543-252-0000	\$0.00			
Uniforms and Clothing	5201-543-270-0000	\$1,377.47			
Utilities	5201-543-310-0000	\$51,825.03			
Telephone	5201-543-321-0000	\$4,346.56			
Training Services	5201-543-348-0000	\$1,158.75			
Other - Other Contractual Services	5201-543-399-0000	\$84,924.83			
Operating Supplies and Materials	5201-543-420-0000	\$38,537.22			Bonded Chemical Increase
Repairs and Maintenance of Motor Vehicles	5201-543-433-0000	\$2,175.78			
Fuel, Oil, & etc.	5201-543-439-0000	\$2,465.70			
Other - Capital Outlay	5201-543-590-0000	\$23,825.95			I & I Capital Outlay is \$40,000 balance used for emergency funding
Other - Other	5201-543-690-0000	\$37,348.26			Lift Station Maintenance Program
Other - Debt Service	5201-850-790-0000	\$87,633.69			
Transfers - Out	5201-910-910-0000	\$43,475.79			\$0.00
Sewer Total \$539,971.50 from 2009	\$571,352.80		\$571,352.80	\$571,352.80	\$571,352.80
Other - Capital Outlay	5701-800-590-0000	\$417,140.76			
Transfers - Out	5701-910-910-0000	\$0.00			
Advances - Out	5701-920-920-0000	\$0.00			\$0.00
Water Improvement Total \$177,939.92 from 2009	\$417,140.76		\$417,140.76	\$417,140.76	\$417,140.76
Other - Capital Outlay	5702-800-590-0000	\$396,211.58			\$0.00
Sewer Improvement Total \$370,360.09 from 2009	\$396,211.58		\$396,211.58	\$396,211.58	\$396,211.58
Utility Distribution Systems	5703-800-399-0000	\$202,574.65			\$0.00
Improvement Fund Total OPWC	\$202,574.65		\$202,574.65	\$202,574.65	\$202,574.65
Other - Other Contractual Services	5704-800-399-0000	\$17,713.35			
Operating Supplies and Materials	5704-800-420-0000	\$5,150.64			
Other - Other	5704-800-590-0000	\$105,986.31			
Other - Other	5704-800-690-0000	\$149,713.78			
Other - Debt Service	5704-850-790-0000	\$0.00			\$500.00
Stormwater Department \$0.00 from 2009	\$279,064.08		\$278,564.08	\$278,564.08	\$279,064.08
Other - Debt Service for FmHA Sinking	5721-850-790-0000	\$31,117.26			\$0.00
TOTAL UTIL. DEBT SERV. RES. (5721) \$27,044.96 from 2009	\$31,117.26		\$31,117.26	\$31,117.26	\$31,117.26
Other - Debt Service	5741-850-790-0000	\$25,000.00			\$0.00
FmHA Debt Reserve \$25,000.00 from 2009	\$25,000.00		\$25,000.00	\$25,000.00	\$25,000.00
Other - Debt Service	5742-850-790-0000	\$25,000.00			\$0.00
5742 FmHA Debt Surplus \$25,000.00 from 2009	\$25,000.00		\$25,000.00	\$25,000.00	\$25,000.00
Deposits Refunded	5781-599-610-0000	\$453.61			
Deposits Applied	5781-599-620-0000	\$17,221.27			\$0.00
Deposit Fund Total \$13,465.26 from 2009	\$17,674.88		\$17,674.88	\$17,674.88	\$17,674.88
Professional and Technical Services	9901-790-340-0000	\$63,127.73			\$0.00
\$50,000.00 from 2009	\$63,127.73		\$63,127.73	\$63,127.73	\$63,127.73
Total	\$5,042,454.43			\$5,162,724	\$5,163,224.43

The Village Council authorizes that funds maybe 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 the appropriations for contingencies can only be expended upon vote of two-thirds of Council for items of expense constituting a legal obligation against the village, and for purposes other than those covered by other specific appropriations.



Ordinance 2010-04

Ashville, Ohio

AN ORDINANCE TO AUTHORIZE THE MAYOR OR VILLAGE ADMINISTRATOR TO EXECUTE AN AGREEMENT WITH PICKAWAY COUNTY JOB AND FAMILY SERVICES AND AMEND 2009-20 TO ALLOW THE VILLAGE OF ASHVILLE TO PARTICIPATE IN THE TANF SUBSIDIZED SUMMER EMPLOYMENT PROGRAM YOUTH (SEP) WITH JOBS ONE-STOP, AND TO DECLARE AN EMERGENCY.

WHEREAS, the Council of the Village of Ashville annually appropriates by ordinance funds to cover the expenses and obligations of the Village; and it becomes necessary on occasion to amend those appropriations,

NOW, THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE VILLAGE OF ASHVILLE, OHIO:

SECTION ONE: that the following supplemental appropriations are made in the General Fund:

Move to Lands and Buildings \$5,000 to be split between 1000-730-190 Salaries, 1000-730-211 OPERS, and 1000-730-212 Medicare from 1000-930-930, Contingencies. This is for the purpose of appropriating funds. Once reimbursement for this funds has occurred from Jobs One-stop those funds will be returned to 1000-930-930 Contingencies.

SECTION TWO:


This Ordinance will authorize the execution of an agreement with Pickaway County Jobs and Family Services by the Mayor or Village Administrator. The amendment to Resolution 2009-20 will permit payroll to conform to said agreement, Exhibit I.

SECTION THREE:

That this Ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the public health, safety and welfare of the Village of Ashville, and this Ordinance shall become immediately effective upon receiving the affirmative vote of two-thirds of all member elected to Council and approval of the Mayor, otherwise from and after the earliest period allowed by law.

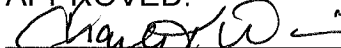
PASSED THIS 21st DAY OF JUNE, 2010

ATTEST:


Barbara J. Gilbert, Clerk-Fiscal Officer

DATE: June 21, 2010

APPROVED:


Charles K. Wise, Mayor

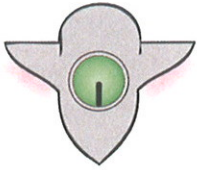
DATE: 21 Jun 2010

Prepared: 6/18/2010

Revised Date:

Review Date:





Ordinance 2010-05

Ashville, Ohio

AN ORDINANCE PROVIDING FOR THE ISSUANCE AND SALE OF BONDS IN AN AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED \$125,000 TO FINANCE A PORTION OF THE COSTS OF AN ADDITION TO THE VILLAGE OF ASHVILLE MUNICIPAL BUILDING, AND DECLARING AN EMERGENCY.

WHEREAS, this Council finds and determines that the Village should issue the Bonds (defined in SECTION ONE) to finance a portion of the costs of an addition to the Village of Ashville Municipal Building;

WHEREAS, the Fiscal Officer, as fiscal officer of the Village, has certified that the estimated life or period of usefulness of the Improvements (as defined in SECTION ONE) is at least five years and that the maximum maturity of the Bonds is 5 years;

NOW, THEREFORE, BE IT ORDAINED by the Council of the Village of Ashville (Village), County of Pickaway, Ohio:

SECTION ONE

THAT, it is necessary and determined to be in the Village's best interest to issue and sell the Village of Ashville, Ohio Building Improvement Bonds, Series 2010 (the Bonds) in an aggregate principal amount not to exceed \$125,000 to finance a portion of the costs of an addition to the Village of Ashville Municipal Building (Improvements).

SECTION TWO

THAT, the Bonds shall be issued in the principal amount not to exceed \$125,000 for the purpose stated in SECTION ONE. The Bonds shall be dated as of the date of their issuance. The Bonds shall be signed by the Mayor and the Village Fiscal Officer. The Bonds shall be designated "the Village of Ashville, Ohio Building Improvement Bonds, Series 2010." The Bonds shall be issued in one lot and only as fully registered bonds, in the denominations no smaller than \$100; provided, that the Bonds may be represented by a single bond in a principal amount equal to the aggregate principal amount of the Bonds.

The Bonds shall bear interest at the rate of 3.00% payable annually each year (the Interest Payment Dates), commencing approximately 365 days from the date of Closing (the Closing Date), until the principal amount has been paid or provided for. The annual interest rate shall be computed on a actual/360 basis; that is, monthly interest is calculated by applying the ratio of the annual interest rate over a year of 360 days, multiplied by the outstanding principal balance, multiplied by the actual days elapsed. The Bonds shall bear interest from the most recent date to which interest has been paid or provided for or, if no interest has been paid or provided for, from their date of issuance.

The principal of the Bonds shall mature in annual principal installments such that the total principal and interest payments on the Bonds in any fiscal year in which principal is payable is substantially equal. Principal payments shall commence no later than August 1, 2011, and shall continue annually thereafter for a period of five (5) years, and such date shall be the final maturity of the Bonds.

Payment of interest on any Bond and installments of principal shall be made by check or draft mailed to the registered owner of that Bond at the address shown on the Register (defined herein). Payment of the final interest and final principal installment of any Bond shall be made upon the presentation and surrender thereof to the Bond Registrar.

SECTION THREE

THAT,

(a) The Village Fiscal Officer is appointed to act as the authenticating agent, bond registrar, transfer agent and paying agent for the Bonds (the Bond Registrar). The Village Fiscal Officer may resign as Bond Registrar, or may be removed as Bond Registrar by this Council, at any time after this Council has appointed a banking institution to succeed the Village Fiscal Officer as authenticating agent, bond registrar, transfer agent and paying agent for the Bonds, which banking institution shall then be the Bond Registrar for all purposes of this Ordinance and the Bonds.

(b) The Bond Registrar will complete the Bonds to be originally delivered to the original purchaser by inserting the appropriate information into the Bond forms and will record the names and addresses of the owners of the Bonds in the Register.

(c) The Bond Registrar will sign the Certificate of Authentication on each of the Bonds to be originally delivered to the Original Purchaser (as defined herein).

(d) The Bond Registrar shall hold in safekeeping the Bond forms not originally delivered to the Original Purchaser, and shall notify the Village of any need for additional Bond forms in sufficient time to permit an adequate supply to be available for exchange or transfer.

(e) So long as any of the Bonds remain outstanding, the Bond Registrar will maintain and keep at its office all books and records necessary for the registration, exchange and transfer of Bonds as provided in this Section (the Register). The person in whose name a Bond is registered on the Register shall be regarded as the absolute owner of that Bond for all purposes of this Ordinance. Payment of or on account of the principal of and interest on any Bond shall be made only to or upon the order of that person; neither the Village nor the Bond Registrar shall be affected by any notice to the contrary, but the registration may be changed as provided in this SECTION THREE. All such payments shall be valid and effectual to satisfy and discharge the Village's liability upon the Bond, including interest, to the extent of the amount or amounts so paid.

(f) The Village shall, upon the request of the registered owner, at any time at the expense of the registered owner, and within ninety (90) days after such request, exchange the Bond for Bonds in any authorized denomination or denominations in an aggregate principal amount equal to the unmatured and unredeemed principal amount of, bearing interest at the same rate, and maturing on the same date or dates as, the Bond being exchanged. Bonds shall be so exchanged only for and upon surrender to the Bond Registrar of the corresponding Bond or Bonds being exchanged which shall then immediately be cancelled by the Bond Registrar. The Bonds shall be transferable, without charge to the registered owner upon presentation to the Bond Registrar with a written transfer duly acknowledged by the registered owner or such owner's attorney and such transfer to be noted on the Register and on the Bond.

(g) If manual signatures on behalf of the Village are required, the Bond Registrar shall undertake the exchange or transfer of Bonds only after the new Bonds are signed by the authorized officers of the Village. In all cases of Bonds exchanged or transferred, the Village shall sign and the Bond Registrar shall authenticate and deliver Bonds in accordance with the provisions of this Ordinance. The exchange or transfer shall be without charge to the owner, except that the Village and Bond Registrar may make a charge sufficient to reimburse them for any tax or other governmental charge required to be paid with respect to the exchange or transfer. The Village or the Bond Registrar may require that those charges, costs and expenses, if any, be paid before the procedure is begun for the exchange or transfer. All Bonds issued and authenticated upon any exchange or transfer shall be valid obligations of the Village, evidencing the same debt, and entitled to the same security and benefit under this Ordinance, as the Bonds surrendered upon that exchange or transfer.

(h) The Bond Registrar shall complete, authenticate, deliver and register new Bonds to replace Bonds lost, stolen, destroyed or mutilated upon receiving written instructions to do so from the Village together with evidence of indemnification, from the owner of the Bond, of the Village and the Bond Registrar in a form satisfactory to the Village and the Bond Registrar.

(i) The Bond Registrar shall cancel any Bonds surrendered to it pursuant to this Ordinance for payment or retirement or for exchange, replacement or transfer. Written reports of surrender and cancellation of the Bonds shall be made to the Village by the Bond Registrar at least once each calendar year. Unless otherwise directed by the Village or other lawful authority, canceled Bonds shall be retained and stored by the Bond Registrar for a period of seven years. After that time, or at any earlier time as authorized by the Village, the canceled Bonds may, at the direction of the Village, be either returned to the Village or destroyed by the Bond Registrar by shredding or cremation, and certificates of that destruction (describing the manner of that destruction) shall be provided by the Bond Registrar to the Village.

(j) The Bond Registrar shall retain and store the Register for seven years after payment of all of the Bonds. At any time and upon request by the Village, the Bond Registrar shall permit the Village to inspect the Register and will provide the Village with a copy of the Register.

(k) The Bond Registrar shall pay the principal of and interest on the Bonds in accordance with this Ordinance, but only from money deposited with the Bond Registrar by the Village for that purpose. The Village shall cause funds to be on deposit with the Bond Registrar in an amount sufficient and available to pay the interest, or principal and interest, then to be due no later than 10:00 a.m. (Ohio time) on the day on which that payment is to be made.

SECTION FOUR

THAT, the Bonds shall be subject to redemption, in whole or in part, (in integral multiples of \$100) at any time at a redemption price of 100% of the par amount redeemed plus accrued interest to the date of redemption.

The Village shall send notice of such optional redemption by first class mail, postage prepaid, to the registered holders of the Bonds or portions thereof to be redeemed at least 15 days prior to the date of redemption, and the date of redemption shall be any business day selected by the Village. If less than all the Bonds of a single maturity are to be redeemed, the selection of Bonds or parts thereof to be redeemed shall be made in such manner as the Village shall determine. Upon such redemption of less than the entire principal amount of an outstanding Bond, a new bond form or bonds of authorized denominations of the same maturity and for the unredeemed principal amount will be issued to the owner of the partially redeemed bond in exchange therefor. In the event that any or all of the Improvements acquired by the Village with the proceeds of the Bonds is conveyed or disposed of by the Village to an entity other than a state or local government, the Bonds are subject to mandatory redemption by the Village with all the net proceeds of such disposition or in an amount equal to the fair market value of the Improvements disposed if there are no sale proceeds.

SECTION FIVE

THAT, the Bonds shall be and are hereby sold to Citizens Bank of Ashville (the Original Purchaser) at par in accordance with its offer to purchase, which is hereby accepted. The proceeds from the sale of the Bonds, except as any premium and accrued interest received, shall be used for the purpose aforesaid and for no other purpose; and any premium and accrued interest received from such sale shall be transferred to the bond retirement fund to be applied to the payment of the principal and interest of the Bonds in the manner provided by law. The Village Fiscal Officer shall cause the Bonds to be prepared and signed and delivered, together with a true transcript of proceedings with reference to the issuance of the Bonds, to the Original Purchaser upon payment of the purchase price. The members of this Council, or any of them, the Mayor, the Village Fiscal Officer, the Village Administrator and other Village officials, as appropriate, each are authorized and directed to sign any transcript certificates, financial statements and other documents and instruments and to take such actions as are necessary or appropriate to consummate the transactions contemplated by this Ordinance.

SECTION SIX

THAT, during the year or years in which the Bonds are outstanding, there shall be levied on all the taxable property in the Village, in addition to all other taxes, a direct tax annually; said tax shall be within the ten-mill limitation imposed by law, shall be and is ordered computed, certified, levied and extended upon the tax duplicate and collected by the same officers, in the same manner, and at the same time that taxes for general purposes for each of those years are certified, levied, extended and collected, and shall be placed before and in preference to all other items and for the full amount thereof. The proceeds of the tax levy shall be placed in the retirement fund for the Bonds, which is irrevocably pledged for the payment of the debt charges the Bonds when and as the same fall due; provided, however, to the extent that other lawfully available funds are appropriated for such purposes, said tax need not be levied.

SECTION SEVEN

The Bonds are hereby designated as "qualified tax-exempt obligations" to the extent permitted by Section 265(b)(3) of the Code. In that connection, the Village hereby represents and covenants that it, together with all its subordinate entities or entities that issue obligations on its behalf, or on behalf of which it issues obligations, in or during the calendar year in which the Bonds are issued have not issued and will not issue tax-exempt obligations of the Village (excluding refunding obligations that are not advance refunding obligations as defined in Section 149(d)(5) of the Code) designated as "qualified tax-exempt obligations" for purposes of Section 265(b)(3) of the Code, including the Bonds, in an aggregate amount in excess of \$30,000,000. Further, the Village represents and covenants that, during any time or in any manner as might affect the status of the Bonds as "qualified tax-exempt obligations", it has not formed or participated in the formation of, or benefitted from or availed itself of, any entity in order to avoid the purposes of subparagraph (C) or (D) of Section 265(b)(3) of the Code, and will not form, participate in the formation of, or benefit from or avail itself of, any such entity. The Village further represents that the Bonds are not being issued as part of a direct or indirect composite issue that combines issues or lots of tax-exempt obligations of different issuers. This Council finds and determines that the reasonably anticipated amount of obligations designated as "qualified tax-exempt obligations" issued, and to be issued, by the Village for Village purposes during this calendar year (including the Bonds) does not, and this Council hereby covenants that during this calendar year the amount of obligations issued by the Village and designated as "qualified tax-exempt obligations" for such purposes will not, exceed \$30,000,000.

SECTION EIGHT

THAT, the Village Administrator or Village Fiscal Officer is directed to deliver a certified copy of this Ordinance to the Pickaway County Fiscal Officer.

SECTION NINE

THAT, this Council determines that all acts and conditions necessary to be performed by the Village or to have been met precedent to and in the issuing of the Bonds in order to make them legal, valid and binding general obligations of the Village have been performed and have been met, or will at the time of delivery of the Bonds have been performed and have been met, in regular and due form as required by law; that the full faith and credit and general property taxing power (as described in SECTION SIX) of the Village are pledged for the timely payment of the debt charges on the Bonds; and that no statutory or constitutional limitation of indebtedness or taxation will have been exceeded in the issuance of the Bonds.

SECTION TEN

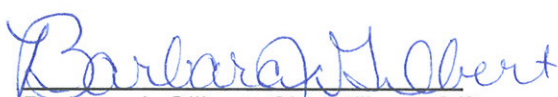
THAT, this Council finds and determines that all formal actions of this Council concerning and relating to the adoption of this Ordinance were taken in an open meeting of this Council and that all deliberations of this Council and of any committees that resulted in those formal actions were in meetings open to the public in compliance with the law.

SECTION ELEVEN

THAT, this Ordinance is declared to be an emergency measure necessary for the immediate preservation of the public peace, health and safety of the Village, and for the further reason that this Ordinance is required to be immediately effective in order to issue and sell the Bonds, which is necessary to enable the Village to pay contracts for the Improvements and thereby preserve its credit; wherefore, this Ordinance shall be in full force and effect immediately upon its passage.

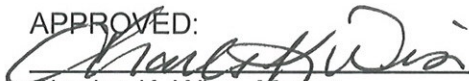
PASSED this 19th day of July, 2010.

ATTEST:


Barbara J. Gilbert, Clerk-Fiscal Officer

DATE: July 19, 2010

APPROVED:


Charles K. Wise, Mayor

DATE: 19 Jul 2010

Prepared: 7/6/2010
Revised Date:
Review Date:

119499

EXTRACT FROM MINUTES OF MEETING

The Council of the Village of Ashville, Ohio, met in regular council session on July 19, 2010 with the following members present:

Gayle Blankenship
Glenn Cook
Nelson Embrey
Keith Moore
Brian Stewart

Absent:

Brian Garvine

There was presented and read to Council, Ordinance No. 2010 -05 entitled:

AN ORDINANCE PROVIDING FOR THE ISSUANCE
AND SALE OF BONDS IN AN AGGREGATE PRINCIPAL
AMOUNT NOT TO EXCEED \$125,000 TO FINANCE A
PORTION OF THE COSTS OF AN ADDITION TO THE
VILLAGE OF ASHVILLE MUNICIPAL BUILDING, AND
DECLARING AN EMERGENCY.

Keith Moore moved for the second reading of the above Ordinance. Nelson Embrey seconded the motion, and the following was the result of a vote thereon:

Ayes: 5

Nays: 0

Keith Moore moved the rule requiring an ordinance to be read on three separate days be suspended and accept final reading for Ordinance Number 2010-05. Gayle Blankenship seconded the motion, and the following was the result of a vote thereon (at least three-fourths of the members concurring):

Ayes: 5

Nays: 0

The Ordinance was declared passed July 19, 2010.

CERTIFICATE

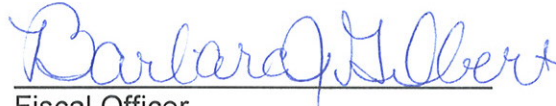
The undersigned, Village Administrator of the Village of Ashville, Ohio, hereby certifies that the foregoing is a true and correct copy of the minutes of a meeting of the Council of said Village, held on July 19, 2010.



Village Administrator

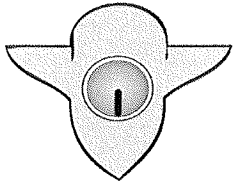
CERTIFICATE

The undersigned, Fiscal Officer of the Village of Ashville, Ohio, hereby certifies that the foregoing is a true and correct copy of the minutes of a meeting of the Council of said Village, held on July 19, 2010.



Fiscal Officer

ORDINANCE 2010 - 20



World's Oldest Traffic Light

AN ORDINANCE TO MAKE TEMPORARY APPROPRIATIONS FOR THE NEXT YEAR'S EXPENSES AND OTHER EXPENDITURES OF THE VILLAGE OF ASHVILLE, STATE OF OHIO, BASED UPON THE CERTIFICATE OF ESTIMATED RESOURCES ISSUED BY THE PICKAWAY COUNTY BUDGET COMMISSION FOR THE FISCAL YEAR BEGINNING JANUARY 1, 2011, AND DECLARING AN EMERGENCY.

Ashville, Ohio

Now, Therefore, be it Resolved by the Council of the Village of Ashville, State of Ohio the following:

Section One:

That the 2011 Appropriations Ordinance is hereby designed to reflect the Certificate of Estimated Resources. Such amendments amounts and spending targets are listed in Exhibit 1, which shall become part of this ordinance.

Section Two:

That the "Non-binding Narrative for the 2011 Budget" remark is defined as an indication of management's intended allocation of amounts approved by Council and that it does not indicate the legal level of control established by Council."

Section Three:

That the Village Council hereby authorizes that funds maybe expended for coffee, meals, refreshments and /or other amenities for municipal officers, employees or other persons with the approval of the Mayor or VA and certified by Fiscal Officer for payment.

Section Four:

The Village Fiscal Officer is hereby authorized to make payments from any of the foregoing appropriations and to make supplemental appropriations between "Object" codes within the same "Fund" and "Program" area as provided by the Ohio Revised Code (ORC) with the exception of "Object" codes 590 and 690 from which only the Mayor and/or Village Administrator are authorized to approve expenditures or supplemental appropriations. That the Village Council hereby authorizes that the fiscal officer can expend funds for employees salaries and benefits as reflected in the appropriation budget indicates in Exhibit I.

Section Five:

And the Village Fiscal Officer is hereby authorized to draw warrants on the Village Treasury for payments from any of the foregoing appropriations upon receiving proper certificates and vouchers therefore, approved by the Council or officers authorized by law to approve the same, 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. Provided further that the appropriations for contingencies can only be expended upon vote of two-thirds of Council for items of expense constituting a legal obligation against the village, and for purposes other than those covered by other specific appropriations herein made.

Section Five:

That this ordinance is hereby declared to be an emergency measure necessary for the preservation of the public peace, health and safety of the Municipality and its inhabitants for the reason that there exists an imperative necessity for the earliest publication and distribution of current Replacement Pages to the officials and residents of the Municipality, so as to facilitate administration, daily operation and avoid practical and legal entanglements, and shall go into full force and effect immediately upon its passage by Council.

PASSED THIS 15 DAY OF Nov, 2010

ATTEST:

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

DATE: November 15, 2010

APPROVED:

Charles K. Wise
Charles K. Wise, Mayor

DATE: 15 NOV 10

Prepared 10/13/2010

Revised Date:

Review Date:

Description	Fund / Program / Object #	2011 Temporary Appropriation Budget			Non-binding Narrative for 2011 Budget FOR MEMORANDUM USE ONLY (Guidelines)
		Object Total	Program Total	Fund Total	
Account Name	Account Code	Total	Total	Total	
Other - Personal Services	1000-110-190-0000	\$386,990			Represents a 1% increase and 27 Pay-periods
Ohio Public Employees Retirement System	1000-110-211-0000	\$7,182			Salaries times 17.63%
Medicare	1000-110-213-0000	\$5,611			Salaries times 1.45%
Ohio Police and Fire Pension Fund	1000-110-215-0000	\$75,657			Salaries times 19.55%
Medical/Hospitalization/Vision	1000-110-221-0000	\$75,276			
Dental Insurance	1000-110-223-0000	\$4,118			
Workers' Compensation	1000-110-225-0000	\$8,062			Salaries times 0.9340%
Travel and Transportation	1000-110-252-0000	\$50			
Uniforms and Clothing	1000-110-270-0000	\$6,851			
Other - Employee Fringe Benefits	1000-110-290-0000	\$750			Cost of new Officer \$750
Training Services	1000-110-348-0000	\$518			
Other - Other Contractual Services	1000-110-399-0000	\$25,569			
Other-Other Contractual Services (Court Fines Arrest Authority Fund)	1000-110-399-1000	\$1,499			This account is for the use of Law Enforcement & Purchasing Drugs
Operating Supplies and Materials	1000-110-420-0000	\$16,441			
Repairs and Maintenance of Motor Vehicles	1000-110-433-0000	\$14,336			Vehicle Maintenance
Fuel, Oil, & etc.	1000-110-439-0000	\$24,564			Fuel and Oil
Other - Capital Outlay	1000-110-590-0000	\$9,650			
Other - Other	1000-110-690-0000	\$11,614			
Police Total			\$674,737		
Electricity	1000-130-311-0000	\$37,376			
Other - Other	1000-130-690-0000	\$1,000			
Street Lighting Total			\$38,376		
Payment to Another Political Subdivision	1000-210-640-0000	\$19,649			Health Department Adjustment
Other - Other	1000-210-690-0000	\$250			
County Health Total			\$19,899		
Other - Other Contractual Services	1000-290-399-0000	\$773			Indigent Burials
Other - Other	1000-290-690-0000	\$0			
Other Public Health Total			\$773		
Operating Supplies and Materials	1000-310-420-0000	\$3,061			
Other - Other	1000-310-690-0000	\$250			
Fun-in-the-Sun Total			\$3,311		
Other - Personal Services	1000-320-190-0000	\$10,385			Park Summer Program
Ohio Public Employees Retirement System	1000-320-211-0000	\$0			
Medicare	1000-320-213-0000	\$151			
Medical/Hospitalization/Vision	1000-320-221-0000	\$0			
Dental Insurance	1000-320-223-0000	\$0			
Workers' Compensation	1000-320-225-0000	\$162			Salaries times 0.9340%
Uniforms and Clothing	1000-320-270-0000	\$441			
Utilities	1000-320-310-0000	\$6,699			
Other - Other Contractual Services	1000-320-399-0000	\$1,511			
Operating Supplies and Materials	1000-320-420-0000	\$11,479			
Other - Capital Outlay	1000-320-590-0000	\$0			
Other - Other	1000-320-690-0000	\$4,000			
Park Total			\$34,828		
Utilities	1000-330-310-0000	\$3,231			Suggest making this part of Park Recreation Department
Other - Other Contractual Services	1000-330-399-0000	\$0			Used to assist the Museum
Other - Other	1000-330-690-0000	\$1,000			
Culture Museum Total			\$4,231		
Other - Personal Services	1000-410-190-0000	\$14,091			Represents a 1% increase and 27 Pay-periods
Ohio Public Employees Retirement System	1000-410-211-0000	\$1,851			Salaries times 14.0%
Medicare	1000-410-213-0000	\$192			Salaries times 1.45%
Medical/Hospitalization/Vision	1000-410-221-0000	\$2,424			
Dental Insurance	1000-410-223-0000	\$170			
Workers' Compensation	1000-410-225-0000	\$271			Salaries times 0.9340%
Professional and Technical Services	1000-410-340-0000	\$0			
Other - Other Contractual Services	1000-410-399-0000	\$1,821			
Other - Other Contractual Services CEDA	1000-410-399-1003	\$25,000			
Other - Other Contractual Services JEDD	1000-410-399-1004	\$0			
Operating Supplies and Materials	1000-410-420-0000	\$263			
Other - Other	1000-410-690-0000	\$500			
Total Planning and Zoning/Building Dept.			\$46,582		
Other Community Service	1000-490-399-420	\$0			Established for YMCA use with currently no dollars appropriated.
Other Community Service	\$0.00		\$0		
Other - Personal Services	1000-561-190-0000	\$7,874			
Ohio Public Employees Retirement System	1000-561-211-0000	\$1,015			Salaries times 14.0%
Medicare	1000-561-213-0000	\$108			Salaries times 1.45%
Medical/Hospitalization/Vision	1000-561-221-0000	\$9,694			
Dental Insurance	1000-561-223-0000	\$170			
Workers' Compensation	1000-561-225-0000	\$151			Salaries times 0.9340%
Garbage and Trash Removal	1000-561-398-0000	\$246,039			
Other - Other Contractual Services	1000-561-399-0000	\$1,649			
Other - Other Contractual Services Harrison Township	1000-561-399-1561	\$113,246			
Operating Supplies and Materials	1000-561-420-0000	\$2,732			
Operating Supplies and Materials	1000-561-420-1561	\$1,517			

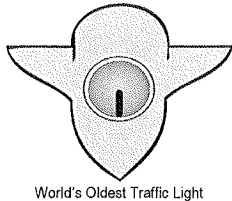
Description	Fund / Program	2011 Temporary Appropriation Budget			Non-binding Narrative for 2011 Budget FOR MEMORANDUM USE ONLY (Guidelines)
	/ Object #	Object	Program	Fund	
Account Name	Account Code	Total	Total	Total	
Other - Other	1000-561-690-0000	\$0			
Refuse Total			\$384,196		
Other - Personal Services	1000-610-190-0000	\$89,463			Represents a 1% increase and 27 Pay-periods
Ohio Public Employees Retirement System	1000-610-211-0000	\$12,525			Salaries times 14.0%
Medicare	1000-610-213-0000	\$1,297			Salaries times 1.45%
Medical/Hospitalization/Vision	1000-610-221-0000	\$23,754			
Dental Insurance 751	1000-610-223-0000	\$1,357			
Workers' Compensation	1000-610-225-0000	\$1,718			Salaries times 0.9340%
Uniforms and Clothing	1000-610-270-0000	\$631			
Other Capital Outlay	1000-610-590-0000	\$0			
Other Misc.	1000-610-690-000	\$3,502			
Traffic Signs and Signals	1000-650-420-0000	\$0			
Other - Other Contractual Services	1000-670-399-0000	\$2,318			Sidewalks Grant
Other - Other	1000-670-690-0000	\$2,500			
Streets Department Total			\$139,065		
Salary - Administrator	1000-710-131-0000	\$15,018			Represents a 1% increase and 27 Pay-periods
Salaries - Administrator's Staff	1000-710-132-0000	\$13,476			Represents a 1% increase and 27 Pay-periods
Salary - Mayor	1000-710-161-0000	\$11,099			Represents a 1% increase and 27 Pay-periods
Ohio Public Employees Retirement System	1000-710-211-0000	\$5,543			Salaries times 14.0%
Social Security	1000-710-212-0000	\$574			
Medicare	1000-710-213-0000	\$386			Salaries times 1.45%
Medical/Hospitalization/Vision	1000-710-221-0000	\$15,030			
Dental Insurance	1000-710-223-0000	\$475			
Workers' Compensation	1000-710-225-0000	\$288			Salaries times 0.9340%
Travel and Transportation	1000-710-252-0000	\$200			
Other - Other Contractual Services	1000-710-399-0000	\$7,974			P3 Membership Added for \$4,500
Operating Supplies and Materials	1000-710-420-0000	\$1,750			
Repairs and Maintenance of Motor Vehicles	1000-710-433-0000	\$0			For Administrative use of vehicle
Fuel, Oil, & etc.	1000-710-439-0000	\$195			For Administrative use of vehicle
Other - Capital Outlay	1000-710-590-0000	\$2,500			Funds for Mayor's Discretionary Use
Other - Other	1000-710-690-0000	\$2,500			
Administrative/Mayor Total			\$77,007		
Salaries - Council	1000-715-111-0000	\$18,692			Represents a 1% increase and 27 Pay-periods
Ohio Public Employees Retirement System	1000-715-211-0000	\$2,617			Salaries times 14.0%
Social Security	1000-715-212-0000	\$271			Salaries times 1.45%
Medicare	1000-715-213-0000	\$109			
Medical/Hospitalization/Vision	1000-715-221-0000	\$38,681			Budget for Four Council Members
Dental Insurance	1000-715-223-0000	\$2,036			Budget for Four Council Members
Travel and Transportation	1000-715-252-0000	\$386			
Other - Other Contractual Services	1000-715-399-0000	\$22,222			P3 Membership Added for \$4,500
Operating Supplies and Materials	1000-715-420-0000	\$1,061			
Repairs and Maintenance of Motor Vehicles	1000-715-433-0000	\$0			For Legislative use of vehicle
Fuel, Oil, & etc.	1000-715-439-0000	\$60			For Legislative use of vehicle
Other - Other	1000-715-690-0000	\$1,000			
Legislative Total			\$87,135		
Other - Personal Services	1000-720-190-0000	\$13,476			Represents a 1% increase and 27 Pay-periods
Ohio Public Employees Retirement System	1000-720-211-0000	\$1,887			Salaries times 14.0%
Medicare	1000-720-213-0000	\$195			Salaries times 1.45%
Medical/Hospitalization/Vision	1000-720-221-0000	\$6,447			
Dental Insurance	1000-720-223-0000	\$339			
Workers' Compensation	1000-720-225-0000	\$269			Salaries times 0.9340%
Travel and Transportation	1000-720-252-0000	\$0			
Other - Other Contractual Services	1000-720-399-0000	\$6,744			
Operating Supplies and Materials	1000-720-420-0000	\$1,036			
Other - Other	1000-720-690-0000	\$1,000			
Mayors Court Total			\$31,383		
Salary - Clerk/Treasurer	1000-725-121-0000	\$22,845			Represents a 1% increase and 27 Pay-periods
Ohio Public Employees Retirement System	1000-725-211-0000	\$3,198			Salaries times 14.0%
Medicare	1000-725-213-0000	\$331			Salaries times 1.45%
Medical/Hospitalization/Vision	1000-725-221-0000	\$3,620			
Dental Insurance	1000-725-223-0000	\$339			
Workers' Compensation	1000-725-225-0000	\$215			Salaries times 0.9340%
Travel and Transportation	1000-725-252-0000	\$266			
Other - Other Contractual Services	1000-725-399-0000	\$649			
Operating Supplies and Materials	1000-725-420-0000	\$520			
Other - Other	1000-725-690-0000	\$1,000			
Clerk Treasurer			\$32,984		
Personal Services	1000-730-190-0000	\$10,385			Established for Student work in the Summer
Ohio Public Employees Retirement System	1000-730-211-0000	\$1,454			Salaries times 14.0%
Social Security	1000-730-212-0000	\$1,454			Salaries times 14.0%
Medicare	1000-730-213-0000	\$151			Salaries times 1.45%
Workers' Compensation	1000-730-225-0000	\$259			
Utilities	1000-730-310-0000	\$16,909			
Telephone	1000-730-321-0000	\$7,718			

Description	Fund / Program / Object #	2011 Temporary Appropriation Budget			Non-binding Narrative for 2011 Budget FOR MEMORANDUM USE ONLY (Guidelines)
		Object	Program	Fund	
Account Name	Account Code	Total	Total	Total	
Other - Other Contractual Services	1000-730-399-0000	\$19,073			Trash Receptacles, Planters, Flags \$11,800
Operating Supplies and Materials	1000-730-420-0000	\$0			
Other - Capital Outlay	1000-730-590-0000	\$43,424			
Other - Other	1000-730-690-0000	\$2,500			Changed to 50%
Lands and Buildings Total			\$89,624		
Election Expenses	1000-735-345-0000	\$0			Election Expense Added
Other - Other	1000-735-690-0000	\$500			
Boards and Commissions Total			\$500		
Tax Collection Fees	1000-740-344-0000	\$3,862			County Auditor Tax Collection Fee
		\$0			
County Auditor Total			\$3,862		
Auditing Services	1000-745-342-0000	\$4,120			Will be an Audit in 2011; 2007 = \$2,720, 2008 = \$0.0, 2009 = 4,000, 2010 = \$0.0
Other - Other	1000-745-690-0000	\$0			
State Auditor Fee Total			\$4,120		
Other - Personal Services	1000-755-190-0000	\$23,949			Represents a 1% increase and 27 Pay-periods
Ohio Public Employees Retirement System	1000-755-211-0000	\$3,353			Salaries times 14.0%
Medicare	1000-755-213-0000	\$224			Salaries times 1.45%
Workers' Compensation	1000-755-225-0000	\$459			Salaries times 0.9340%
Travel and Transportation	1000-755-252-0000	\$0			Based on 2010
Other - Other Contractual Services	1000-755-399-0000	\$49,778			RITA 2010 \$40,000 RITA 2009 \$36,000 RITA 2008 \$10,074 GOATA \$500 Legal Fees \$1,500
Operating Supplies and Materials	1000-755-420-0000	\$2,807			Postage \$1500 Supplies \$1000
Other - Capital Outlay	1000-755-590-0000	\$0			
Other - Other	1000-755-690-0000	\$1,000			
Tax Administration Total			\$81,570		
Other - Capital Outlay	1000-765-590-0000	\$0			
Distribution Income Tax Total			\$0		
Communication, Printing, & Advertisements	1000-790-320-420	\$1,000			
Communication, Printing, & Advertisements		\$0.00	\$1,000		
Principal	1000-850-710-0000	\$0			
Interest	1000-850-720-0000	\$0			
Debt Service Total			\$0		
Transfers - Out	1000-910-910-0000	\$0			
Debt Service Total			\$0		
Contingencies	1000-930-930-0000	\$65,367			Contingencies in 2009 \$108,671 in 2010 \$85,366.50 Will need to restore \$20,000.00
Contingencies - Construction Reserve	1000-930-930-5000	\$78,560			Estate Money Reserve 2009 \$231,840 in 2010 \$78,560.00
Contingencies - Capital Reserve	1000-930-930-5001	\$70,502			Ashtville Capital Money Reserve 2009 \$70,502.32 in 2010 \$70,502.32
Contingencies Total			\$214,429		
Other - Other Financing Uses	1000-990-990-0000	\$20,000			\$0.00
Other Total			\$20,000		\$1,989,611.15
The General Fund has \$1,630,663.02		\$1,989,611.15		\$1,989,611	The above increase is 3% over 2008 expenditures with 3% over 2008 Appropriation in 690
Other - Personal Services	2011-620-190-0000	\$31,550			Represents a 1% increase and 27 Pay-periods
Ohio Public Employees Retirement System	2011-620-211-0000	\$4,417			Salaries times 14.0%
Medicare	2011-620-213-0000	\$457			Salaries times 1.45%
Medical/Hospitalization/Vision	2011-620-221-0000	\$10,861			
Dental Insurance	2011-620-223-0000	\$679			
Workers' Compensation	2011-620-225-0000	\$606			Salaries times 0.9340%
Uniforms and Clothing	2011-620-270-0000	\$1,250			
Other - Other Contractual Services	2011-620-399-0000	\$20,895			
Operating Supplies and Materials	2011-620-420-0000	\$11,322			
Repairs and Maintenance of Motor Vehicles	2011-620-433-0000	\$11,959			
Fuel, Oil, & etc.	2011-620-439-0000	\$8,947			
Other - Capital Outlay	2011-620-590-0000	\$0			
Other - Other Contractual Services for Street C	2011-630-399-0000	\$4,799			
Operating Supplies and Materials for Street Cleaning, S	2011-630-420-0000	\$14,309			Street Cleaning, Snow & Ice Removal
Operating Supplies and Materials	2011-640-420-0000	\$0			
Operating Supplies and Materials Traffic Signs	2011-650-420-0000	\$3,024			Traffic Signs & Signals
Other - Other	2011-650-690-0000	\$0			-0.00366187853796873
Street Maintenance and Repair Total		\$125,073.54	\$125,074	\$125,074	\$125,073.54
Operating Supplies & Materials Street Mainten	2021-620-420-0000	\$500			Street Maintenance & Repair
Other - Capital Outlay Street Maintenance & R	2021-620-590-0000	\$680			Street Maintenance & Repair
Electricity Traffic Signals, Signs	2021-650-311-0000	\$742			Traffic Signals, Signs
Operating Supplies and Materials	2021-650-420-0000	\$299			Traffic Signals, Signs
Other - Capital Outlay	2021-650-590-0000	\$25,413			-16867.96185 Will not generate revenue of \$16,867.96 thus not appropriated.
State Highway Total		\$44,501.76	\$27,634	\$27,634	\$44,501.76
Other - Other Contractual Services	2041-310-399-0000	\$3,683			
Other - Other Outlay	2041-310-690-0000	\$0			0
Parks Total		\$3,682.73	\$3,683	\$3,683	\$3,682.73
Other - Other Contractual Services	2042-320-399-0000	\$0			
Buildings and Other Structures	2042-320-530-0000	\$0			0
Parks Special Total		\$0.00	\$0	\$0	\$0.00
Other - Other Contractual Services	2081-110-399-0000	\$360			Not in Certification from Pickaway County Auditor
Operating Supplies & Materials Street Mainten	2081-620-420-0000	\$361			0
Police Special Fund		\$721.00	\$721	\$721	\$721.00

Description	Fund / Program / Object #	2011 Temporary Appropriation Budget			Non-binding Narrative for 2011 Budget FOR MEMORANDUM USE ONLY (Guidelines)
		Object #	Program	Fund	
Account Name	Account Code	Total	Total	Total	
Streets, Highways, Curbs and Sidewalks	2101-610-396-0000	\$2,538			
Operating Supplies and Materials	2101-610-420-0000	\$0			
Other - Capital Outlay	2101-610-590-0000	\$157,462			0.00250000000232831
Motor Vehicle Total	\$159,999.81		\$160,000	\$160,000	\$159,999.81
Other - Other Contractual Services	2271-110-348-0000	\$6,182			
Speical Police Education Fund Total	\$6,181.80		\$6,182	\$6,182	\$6,181.80
Other - Other Contractual Services	2901-610-399-0000	\$2,872			-0.00120000000015352
Street Building Fund	\$2,872.28		\$2,872	\$2,872	\$2,872.28
Operating Supplies and Materials	2902-640-420-0000	\$2,872			-0.00329999999939901
Surface Water Fund Total	\$2,872.20		\$2,872	\$2,872	\$2,872.20
Other - Capital Outlay	2903-790-590-0000	\$2,874			0
General Building Fund Total	\$2,874.37		\$2,874	\$2,874	\$2,874.37
Other - Other Contractual Services	2904-720-399-0000	\$400			
Operating Supplies and Materials	2904-720-420-0000	\$100			
Other - Capital Outlay	2904-720-590-0000	\$8,579			0.00295000000000553
Mayors Court Total	\$9,078.96		\$9,079	\$9,079	\$9,078.96
Grant	4201-800-399-0000	\$825,108			
State Route 752 and Long Street OPWC no	\$825,108.00				
Grant	4201-800-399-0000	\$15,960			0
Miller Avenue CDBG no budget in 2010	\$15,960.00		\$841,068	\$841,068	\$15,960.00
Other - Personal Services	5101-531-190-1000	\$33,950			Represents a 1% increase and 27 Pay-periods
Ohio Public Employees Retirement System	5101-531-211-0000	\$4,753			Salaries times 14.0%
Medicare	5101-531-213-0000	\$492			Salaries times 1.45%
Medical/Hospitalization/Vision	5101-531-221-0000	\$6,878			
Dental Insurance	5101-531-223-0000	\$373			
Workers' Compensation	5101-531-225-0000	\$653			Salaries times 0.9340%
Travel and Transportation	5101-531-252-0000	\$303			
Other - Other Contractual Services	5101-531-399-0000	\$1,093			
Operating Supplies and Materials	5101-531-420-0000	\$503			
Other - Other	5101-531-690-0000	\$5,000			
Other - Personal Services	5101-532-190-0000	\$7,874			Represents a 1% increase and 27 Pay-periods
Ohio Public Employees Retirement System	5101-532-211-0000	\$1,102			Salaries times 14.0%
Medicare	5101-532-213-0000	\$74			Salaries times 1.45%
Medical/Hospitalization/Vision	5101-532-221-0000	\$2,424			
Dental Insurance	5101-532-223-0000	\$170			
Workers' Compensation	5101-532-225-0000	\$151			Salaries times 0.9340%
Travel and Transportation	5101-532-252-0000	\$0			
Other - Other Contractual Services	5101-532-399-0000	\$408			
Operating Supplies and Materials	5101-532-420-0000	\$2,796			
Other - Capital Outlay	5101-532-590-0000	\$0			
Other - Other	5101-532-690-0000	\$2,000			
Other - Personal Services	5101-533-190-0000	\$59,947			Represents a 1% increase and 27 Pay-periods
Ohio Public Employees Retirement System	5101-533-211-0000	\$8,393			Salaries times 14.0%
Medicare	5101-533-213-0000	\$869			Salaries times 1.45%
Medical/Hospitalization/Vision	5101-533-221-0000	\$24,498			
Dental Insurance	5101-533-223-0000	\$1,289			
Workers' Compensation	5101-533-225-0000	\$1,154			Salaries times 0.9340%
Travel and Transportation	5101-533-252-0000	\$0			
Uniforms and Clothing	5101-533-270-0000	\$744			
Utilities	5101-533-310-0000	\$28,147			
Telephone	5101-533-321-0000	\$5,793			
Training Services	5101-533-348-0000	\$0			
Other - Other Contractual Services	5101-533-399-0000	\$16,167			
Operating Supplies and Materials	5101-533-420-0000	\$49,779			
Repairs and Maintenance of Motor Vehicles	5101-533-433-0000	\$2,728			
Fuel, Oil, & etc.	5101-533-439-0000	\$2,756			
Other - Capital Outlay 18749.69	5101-533-590-0000	\$18,656			In 2011 Permanent Appropriation \$36,114 will be added for Tower Maintenance
Other - Other	5101-533-690-0000	\$41,000			Emergency Fund Based Upon OhioEPA Recommendation;
Other - Debt Service	5101-850-790-0000	\$29,201			
Advances - Out	5101-920-920-0000	\$0			-89972.9260491424
Water Total	\$452,090.25		\$362,117	\$362,117	\$452,090.25
Other - Personal Services	5201-541-190-0000	\$48,968			Represents a 1% increase and 27 Pay-periods
Ohio Public Employees Retirement System	5201-541-211-0000	\$6,855			Salaries times 14.0%
Medicare	5201-541-213-0000	\$710			Salaries times 1.45%
Medical/Hospitalization/Vision	5201-541-221-0000	\$9,050			
Dental Insurance	5201-541-223-0000	\$509			
Workers' Compensation	5201-541-225-0000	\$940			Salaries times 0.9340%
Travel and Transportation	5201-541-252-0000	\$252			
Utilities	5201-541-310-0000	\$0			
Telephone	5201-541-321-0000	\$0			
Training Services	5201-541-348-0000	\$0			
Other - Other Contractual Services	5201-541-399-0000	\$757			
Operating Supplies and Materials	5201-541-420-0000	\$415			
Repairs and Maintenance of Motor Vehicles	5201-541-433-0000	\$0			

Description	Fund / Program		2011 Temporary Appropriation Budget			Non-binding Narrative for 2011 Budget FOR MEMORANDUM USE ONLY (Guidelines)
	Object #	Account Code	Object Total	Program Total	Fund Total	
Fuel, Oil, & etc.		5201-541-439-0000	\$0			
Other - Other		5201-541-690-0000	\$10,000			
Other - Personal Services		5201-542-190-0000	\$7,874			Represents a 1% increase and 27 Pay-periods
Ohio Public Employees Retirement System		5201-542-211-0000	\$1,102			Salaries times 14.0%
Medicare		5201-542-213-0000	\$114			Salaries times 1.45%
Medical/Hospitalization/Vision		5201-542-221-0000	\$2,424			
Dental Insurance		5201-542-223-0000	\$170			
Workers' Compensation		5201-542-225-0000	\$151			Salaries times 0.9340%
Travel and Transportation		5201-542-252-0000	\$0			
Other - Other Contractual Services		5201-542-399-0000	\$168			
Operating Supplies and Materials		5201-542-420-0000	\$2,293			
Other - Capital Outlay		5201-542-590-0000	\$0			
Other - Other		5201-542-690-0000	\$5,000			
Other - Personal Services		5201-543-190-0000	\$68,645			Represents a 1% increase and 27 Pay-periods
Ohio Public Employees Retirement System		5201-543-211-0000	\$9,610			Salaries times 14.0%
Medicare		5201-543-213-0000	\$995			Salaries times 1.45%
Medical/Hospitalization/Vision		5201-543-221-0000	\$25,044			
Dental Insurance		5201-543-223-0000	\$1,425			
Workers' Compensation		5201-543-225-0000	\$1,322			Salaries times 0.9340%
Travel and Transportation		5201-543-252-0000	\$0			
Uniforms and Clothing		5201-543-270-0000	\$1,377			
Utilities		5201-543-310-0000	\$46,761			
Telephone		5201-543-321-0000	\$6,057			
Training Services		5201-543-348-0000	\$876			
Other - Other Contractual Services		5201-543-399-0000	\$70,612			
Operating Supplies and Materials		5201-543-420-0000	\$34,511			Bonded Chemical Increase
Repairs and Maintenance of Motor Vehicles		5201-543-433-0000	\$1,867			
Fuel, Oil, & etc.		5201-543-439-0000	\$2,186			
Other - Capital Outlay		5201-543-590-0000	\$19,695			I & I Capital Outlay is \$40,000 balance used for emergency funding
Other - Other		5201-543-690-0000	\$76,000			Lift Station Maintenance Program
Other - Debt Service		5201-850-790-0000	\$95,196			
Transfers - Out		5201-910-910-0000	\$39,128			-23545.6511540494
Sewer Total			\$622,606.91	\$599,061	\$599,061	\$622,606.91
Other - Capital Outlay		5701-800-590-0000	\$382,722			In 2011 Begin Water Tower Rehabilitation (\$92,734) & Maintenance 5101 fund
Transfers - Out		5701-910-910-0000	\$0			
Advances - Out		5701-920-920-0000	\$0			61503.8983 Will not generate revenue of \$61,503.90 thus not appropriated.
Water Improvement Total			\$321,218.04	\$382,722	\$382,722	\$321,218.04
Other - Capital Outlay		5702-800-590-0000	\$303,051			-321471.605
Sewer Improvement Total			\$624,522.98	\$303,051	\$303,051	\$624,522.98
Utility Distribution Systems		5703-800-399-0000	\$0			0
Improvement Fund Total OPWC			\$0.00	\$0	\$0	\$0.00
Other - Other Contractual Services		5704-800-399-0000	\$1,148			Not in Certification from Pickaway County Auditor
Operating Supplies and Materials		5704-800-420-0000	\$193			Not in Certification from Pickaway County Auditor
Other - Other		5704-800-590-0000	\$32,229			Not in Certification from Pickaway County Auditor
Other - Other		5704-800-690-0000	\$0			Not in Certification from Pickaway County Auditor
Other - Debt Service		5704-850-790-0000	\$164,050			Error in County Resource Budget \$197,620 197620.1154
Stormwater Department			\$0.00	\$197,620	\$197,620	\$0.00
Other - Debt Service for FmHA Sinking		5721-850-790-0000	\$61,378			-0.000500000001920853
TOTAL UTIL. DEBT SERV. RES. (5721)			\$61,377.82	\$61,378	\$61,378	\$61,377.82
Other - Debt Service		5741-850-790-0000	\$25,000			0
FmHA Debt Reserve			\$25,000.00	\$25,000	\$25,000	\$25,000.00
Other - Debt Service		5742-850-790-0000	\$25,000			0
5742 FmHA Debt Surplus			\$25,000.00	\$25,000	\$25,000	\$25,000.00
Deposits Refunded		5781-599-610-0000	\$300			
Deposits Applied		5781-599-620-0000	\$24,502			0.000949999997828854
Deposit Fund Total			\$24,802.10	\$24,802	\$24,802	\$24,802.10
Professional and Technical Services		9901-790-340-0000	\$6,227			6227.1
			\$0.00	\$6,227	\$6,227	\$0.00
Total			\$5,345,155.70	\$5,158,649	\$5,158,649	(\$169,826) in Budget but not Appropriated \$5,328,474.70

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 the appropriations for contingencies can only be expended upon vote of two-thirds of Council for items of expense constituting a legal obligation against the village, and for purposes other than those covered by other specific appropriations.



AN ORDINANCE TO AMEND ORDINANCE 929.02 (2009-12) TO CHANGE THE CHARGE FOR WATER SERVICES IN THE VILLAGE OF ASHVILLE. THIS CHANGE WILL NOT CONFLICT WITH ANY OHIO REVISED CODE (ORC) LIMITATIONS AND DECLARING AN EMERGENCY.

WHEREAS, the Council of the Village of Ashville, Ohio authorizes by ordinance the rate of charge for utilities within and/or without the Village; and

WHEREAS, it becomes necessary on occasion to adjust those charges.

NOW, AND HEREAFTER BE IT ORDAINED BY THE VILLAGE COUNCIL, VILLAGE OF ASHVILLE, PICKAWAY COUNTY, STATE OF OHIO THAT:

SECTION ONE

That the following rate structure will be used as a replacement for Chapter 929.02 Water:

The rate increase of \$0.26 per thousand gallons of water will be used to pay the cost of placing our two Village of Ashville water towers on a maintenance program.

Water Service			
Per 1000 Gallons	Current Rate	Inside Village New Rate	Outside Village New Rate
1-24	\$3.14	\$3.40	\$5.10
25-49	\$2.90	\$3.16	\$4.74
50-74	\$2.68	\$2.94	\$4.41
75-99	\$2.47	\$2.73	\$4.10
100-over	\$2.42	\$2.68	\$4.02

SECTION TWO

This Ordinance deals only with usage of water. All other sections of Chapter 929 Water and Sewer Rates remain in affect and therefore fully enforceable.

SECTION THREE

That this Ordinance is hereby declared to be an emergency ordinance and necessary for the immediate preservation of the peace, health, safety and general welfare of the citizens of the Village of Ashville; therefore this ordinance shall take effect immediately upon its passage.

PASSED THIS 15 DAY OF November 2010

ATTEST:

Barbara J. Gilbert
BARBARA J. GILBERT, CLERK/FISCAL OFFICER

11-15-10
DATE

APPROVED:

Charles K. Wise
CHARLES K. WISE, MAYOR

15 NOV, 10
DATE

Date of Production: October 13, 2010

Revised Date:

Review Date:

