

Village of Ashville P.O. Box 195 200 East Station Street Ashville, OH 43103 Office: 740/983-6367 • I



 \mathcal{O}

曲

0

Ħ

 \square

A

Office: 740/983-6367 • Fax: 740/983-4703 Email: <u>jwelsh@ashvilleohio.gov</u> Cell: 614-214-9223

www.ashvilleohio.gov

Mayor Charles K. Wise

Village Council

Nelson R. Embrey President Pro Tempore Roger L. Clark Randy S. Loveless Brad B. Lutz R. David Rainey Tracie N. Sorvillo

Clerk-Treasurer April Grube

Planning & Zoning Terry L. Moore, Chair Jason J. Bartholow Roger L. Clark Darryl E. Ward Mayor Charles K. Wise

Service Superintendent David E. Ballard

Tax Administrator Patricia S. Cavinee

Village Administrator W. Franklin Christman

Personnel Director Brian M. Garvine

Chief of Police Jeffrey A. George

Chief of Wastewater Adam P. Kehoe

Chief of Water James R. Welsh Kelsey Vandia, E.I. Local-Let Project Manager ODOT District 6 400 E. William Street Delaware, Ohio 43015

Regarding: Project PIC-SR 316/752/13.05/0.00 PID 107824 and Invoice Number 11198

Dear Ms. Vandia:

Enclosed are the following items:

- Ashville's remittance for \$167,517.00 for project PIC-SR 316/752/13.05/0.00 PID 107824.
- Two copies of Invoice Number 11198
- Resolution 03-2020 A Resolution Authorizing Supplemental Appropriations Between Accounts and Amending Ordinance 2019-16, the Temporary Appropriations Ordinance for the Village of Ashville, Ohio.

If you have any questions please contact my office at 740-983-7132, cell phone at 740-207-1842, or email fchristman@ashvilleohio.gov.

Anticipating the Future,

Frankly

Franklin Christman, Village Administrator

cc: Mayor Wise April Grube Village Council

enclosure

OHIO DEPARTMENT OF TRANSPORTATION ACCOUNT RECEIVABLE

Make check payable to: Treasurer of State

 Mail to:
 Helene Ware Senior Financial Analyst

 Ohio Department of Transportation
 PID No.
 107824

 Office of Contract Sales & Estimating - #4160
 Invoice No.
 11198

 1980 West Broad Street, 1st Floor Columbus, Ohio
 43223
 Invoice No.
 11198

To:Village of AshvilleFederal Project No. E190151PO Box 195; 200 E Station StPickaway CountyAshville, OhioVillage of Ashville43103S.R. 316

PLEASE ENCLOSE TWO COPIES OF THIS INVOICE TO IDENTIFY YOUR REMITTANCE

Proposal of Participation	Type of Agreement	Amount
		\$167,517.00
Contract amount	\$ 97,632.85	
ODOT Engineering amount	\$ 69,884.15	
Contract Total		
Less OPWC	\$900,703.00	

For the improvement of that portion of **S.R. 316**, more particularly described as follows:

The project consists of pavement repairs and resurfacing of S.R. 316 with curb, sidewalk, and drainage improvements, lying within the Village of Ashville.

Total Amount Due

\$167,517.00

Ohio Department of Transportation

By:

Construction Cost Manager Office of Contract Sales & Estimating



RESOLUTION 03-2020

OF THE VILLAGE OF ASHVILLE



www.ashvilléohio.gov

A RESOLUTION AUTHORIZING SUPPLEMENTAL APPROPRIATIONS BETWEEN ACCOUNTS AND AMENDING ORDINANCE 2019-16, THE TEMPORARY APPROPRIATIONS ORDINANCE FOR THE VILLAGE OF ASHVILLE, OHIO.

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: to provide funding for the PIC-SR 316/752-13.05/0.00, PID 107824 that the following supplemental appropriations are made in the indicated Fund:

DescriptionNumberAmountStormwater Other Capital Outlay5704-800-590-0000\$143,497.00State Highway Other Capital Outlay2021-620-590-0000\$9,020.00Street Other Capital Outlay2011-620-590-0000\$15,000.00Total\$167,517.00

SECTION TWO: That is resolution shall take effect and be in force from and after the earliest period allowed by law.

Therefore, this resolution will take effect upon passage.

Offered by: Brad B. Lutz

Seconded by: Tracie N. Sorvillo

Upon roll call on the adoption of the resolution, the vote was as follow:

 Council Member Yes No
 Council Member Yes No

 Roger L. Clark
 □
 Nelson R. Embrey
 □
 Randy S. Loveless
 □
 Brad B. Lutz
 □
 R. David Rainey
 □
 Tracie N. Sorvillo
 □

 Excused Absence
 □
 □
 □
 □
 □
 □

PASSED THIS 25th DAY OF FEBRUARY, 2020

April D. Grube, Clerk-Fiscal Officer APPROVED:

Nelson R. Embrey, President Pro Tempore

DATE: 🤳

DATE: 2/25/2 ~

.....

		CERTIFICATE OF RECORD		-2004
Prepared: Revised Date: Review Date:	02/21/2020	I, the undersigned, hereby certify, that the foregoing is a true and correct copy of the resolution adopted by the Village of Ashville Council held on 25 th day of February 2020, and that I am duly authorized to execute this certificate.		
1 of 1 P a g e			Clerk-Fiscal Officer	
		(Original signature of April D. Grube)	(TITLE)	and the second second

Transfer to Fund: