



ORDINANCE 2016-01 OF THE VILLAGE OF ASHVILLE



AN ORDINANCE OF THE VILLAGE OF ASHVILLE AUTHORIZING THE ISSUANCE OF A BOND OF THE ISSUER IN PRINCIPAL AMOUNT NOT TO EXCEED THIRTEEN MILLION

FIVE HUNDRED AND THIRTY-FOUR THOUSAND SEVENTY-FIVE DOLLARS AND EIGHT CENTS (\$13,534,075.80) FOR SALE TO THE WATER POLLUTION CONTROL LOAN FUND OF THE STATE OF OHIO TO FINANCE THE COSTS OF IMPROVEMENTS TO THE ISSUER'S WASTEWATER SYSTEM; PLEDGING CERTAIN REVENUES FROM THE ISSUER'S WASTEWATER SYSTEM ON A SUBORDINATED BASIS TO SECURE THE PAYMENT OF THE PRINCIPAL OF AND INTEREST ON THE BOND; AND AUTHORIZING THE EXECUTION AND DELIVERY OF THE BOND AND THE TRUST AGREEMENT AND OTHER DOCUMENTS AND THE TAKING OF OTHER ACTIONS RELATED TO THE ISSUANCE AND SALE OF THE BOND, AND DECLARING AN EMERGENCY.

WHEREAS, the Village of Ashville (the "Issuer") seeks to acquire or construct additions or improvements (the "Project") to its wastewater system (the "System");

WHEREAS, the Issuer has applied for financial assistance for the Project from the Water Pollution Control Loan Fund of the State of Ohio (the "WPCLF") and has requested that such financial assistance be repaid to the WPCLF over a period of thirty (30) years; and

WHEREAS, in order for the WPCLF to provide financial assistance for the Project to the Issuer and to allow that assistance to be repaid over a period in excess of twenty (20) years, the obligation of the Issuer to repay that assistance must take the form of a bond of the Issuer to be purchased by the WPCLF acting by and through the Ohio Water Development Authority ("OWDA") and the Director of Environmental Protection, as the Director of the Environmental Protection Agency of the State of Ohio (the "Director" and, together with the OWDA, the "State");

WHEREAS, the State requires the Issuer to adopt legislation that (i) approves the application for financial assistance from the WPCLF, (ii) authorizes the issuance and sale of a bond to the State; and (iii) authorizes the execution and delivery of the bond and the related trust agreement and other documents and the taking of other actions related to the issuance and sale of the bond;

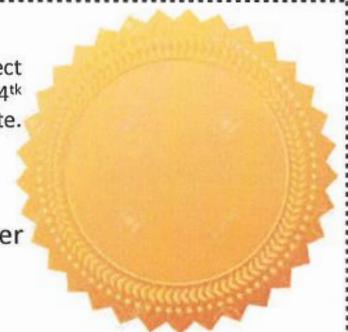
WHEREAS, the Issuer is authorized under Section 13 of Article VIII, Ohio Constitution and the Ohio Revised Code (ORC) Chapter 164 to adopt this Ordinance (the "Legislation") and to issue debt obligations of the character of the Bond hereby authorized for the purpose of financing improvements to the System;

NOW, THEREFORE, BE IT ORDAINED by the Village Council of Ashville (the "Legislative Authority") of the Village of Ashville:

SECTION ONE: This Legislative Authority has determined that it is in the best interest of the Issuer to issue, and that the Issuer shall issue, a Wastewater System Subordinated Revenue Bond, Series [SERIES] (the "Bond") in a principal amount not to exceed thirteen million five hundred and thirty-four thousand, seventy-five dollars and eight cents (\$13,534,075.80) for sale to the WPCLF acting by and through the State to finance the costs of improvements to the System.

CERTIFICATE OF RECORDING OFFICER

I, the undersigned, hereby certify, that the foregoing is a true and correct copy of the ordinance adopted by the Village of Ashville Council held on 4th day of January 2016, and that I am duly authorized to execute this certificate.



Prepared: 01/04/2016
Revised Date:
Review Date:

(Original signature of April D. Grube) Clerk-Fiscal Officer
(TITLE)

SECTION TWO: The Bond shall be issued substantially in the form thereof placed on file with the Fiscal Officer of this Legislative Authority, including the Trust Agreement, to be dated as of the same date as the Bond (together with Exhibit 1 incorporated therein, the “Agreement”), which is attached to the Bond as Exhibit A and is incorporated therein in its entirety, among the Issuer, the OWDA and the Director. The principal amount of the Bond (referred to in the Agreement as the “Project Participation Principal Amount”) shall be payable on the dates and in the amounts specified in the Agreement, shall not be subject to redemption prior to maturity, and shall bear interest on the outstanding principal amount payable at the rate or rates and on the dates specified in the Agreement and constituting a portion of the payments referred to in the Agreement as the “Semi-Annual Payments” until the principal amount is paid or provided for. The Bond is issued, payable and secured on the terms and subject to the conditions set forth in the Agreement, including, without limitation, the Issuer’s covenant in the Agreement that it will fix and revise the rates and charges for the products, services and facilities of the System and collect and account for income and revenue therefrom to comply with the Agreement’s requirements.

SECTION THREE: The Mayor, Fiscal Officer/Clerk, and/or Village Administrator are authorized to execute and deliver the Bond and the Trust Agreement in the name and on behalf of the Issuer, substantially in the respective forms thereof placed on file with the Fiscal Officer/Clerk of this Legislative Authority, but with such changes (other than to the items specified in Exhibit 1 to the Trust Agreement) as the Authorized Officials determine to be in the best interest of the Issuer and not inconsistent with this Legislation, which determination shall be conclusively evidenced by the execution of the Bond and the Trust Agreement by the Authorized Officials.

SECTION FOUR: The Bond shall be a special obligation of the Issuer. The Bond is payable as to principal and interest solely from the revenues defined in the Agreement as the “Pledged Revenues” and is secured by the pledge of the Pledged Revenues under the Agreement on the subordinated basis set forth therein; provided, however, that any pledge or assignment of or lien on any fund, account, receivables, revenues, money or other intangible property not in the custody of the State shall be valid and enforceable only to the extent permitted by law. The Issuer covenants that it will promptly pay from such sources the principal of and interest on the Bond issued under the Trust Agreement on the dates and in the manner provided in the Bond and in the Agreement, according to the true intent and meaning thereof.

Nothing in this Legislation, the Bond or the Agreement shall constitute a general obligation debt or tax-supported bonded indebtedness of the Issuer; the general resources of the Issuer shall not be required to be used, and neither the general credit nor taxing power or full faith and credit of the Issuer are or shall be pledged, for the performance of any duty under the Bond or the Agreement. Nothing in the Bond or the Agreement gives the holder of the Bond, and the holder shall not have, the right to have excises or taxes levied by this Legislative Authority for the payment of the principal of or interest on the Bond or any other payment obligation of the Issuer under the Bond or the Agreement, but the Bond is payable solely from the Pledged Revenues as provided in the Bond and the Agreement, and the Bond shall contain a statement to that effect; provided, however, that nothing shall be deemed to prohibit the Issuer, of its own volition, from using to the extent it is lawfully authorized to do so, any other resources or revenues for the fulfillment of any of the terms, conditions or obligations of the Bond or the Agreement.

SECTION FIVE: The Bond shall be sold to the State for the amount defined in the Agreement as the "Bond Purchase Price," i.e., the aggregate amount paid by the State to the Issuer for the purchase of the Bond through one or more disbursements from the WPCLF for "Eligible Project Costs" (as defined in the Agreement) pursuant to the Agreement, each of which disbursements shall constitute the payment of the purchase price at par for the equivalent amount of the principal of the Bond.

It is hereby determined by this Legislative Authority that the terms of the Bond, the procedures for their sale, and the price to be paid for them, all as established in accordance with this Legislation and the Agreement, are and will be in the best interest of the Issuer and in compliance with all legal requirements.

The Authorized Officials, the [CHIEF LEGAL OFFICER] and the [CLERK/SECRETARY] are authorized to make the necessary arrangements on behalf of the Issuer to establish the date, location, procedure and conditions for the delivery of the Bond to the State and to take all actions necessary to effect due signing, authentication and delivery of the Bond under the terms of this Legislation and the Agreement.

SECTION SIX: The Issuer, by issuance of the Bond, covenants and agrees with the State as holder of the Bond to perform its covenants and agreements set forth this Legislation and in the Bond and the Agreement.

SECTION SEVEN: This Legislative Authority finds and determines that all formal actions of this Legislative Authority and any of its committees concerning and relating to the passage of this Legislation were taken in an open meeting of this Legislative Authority or committee, and that all deliberations of this Legislative Authority and of any committee that resulted in those formal actions were in meetings open to the public, all in compliance with the law.

SECTION EIGHT: 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.

Offered by: Nelson R. Embrey
Seconded by: Tracie N. Sorvillo

PASSED THIS 4th DAY OF JANUARY, 2016

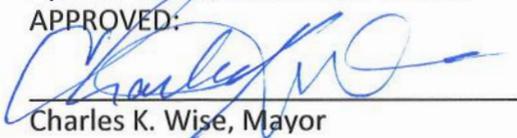
ATTEST:



April D. Grube, Clerk-Fiscal Officer

DATE: 1/6/16

APPROVED:


Charles K. Wise, Mayor

DATE: 06 JAN 16



ORDINANCE 2016-02 OF THE VILLAGE OF ASHVILLE



AN ORDINANCE AUTHORIZING THE VILLAGE ADMINISTRATOR AND FISCAL OFFICER TO EXECUTE A PERSONAL SERVICE AGREEMENT FOR LEGAL SERVICES WITH ISAAC, WILES, BURKHOLDER & TEETOR, LLC, AND DECLARING AN EMERGENCY

WHEREAS, on January 28, 2013, the Village of Ashville retained the law firm of Isaac Wiles Burkholder & Teetor, LLC, and in particular, attorney Mark Landes, to serve as its Village Solicitor; and

WHEREAS, the personal services contract for legal services expired January 28, 2016; and

WHEREAS, Council for the Village of Ashville understands and recognizes its need to retain an individual and law firm with a peculiar skill and aptitude to serve as Village Solicitor; and

WHEREAS, Council for the Village of Ashville is pleased with the level of service and work being performed currently by its Village Solicitor, and wants to continue this professional relationship; and

WHEREAS, Council for the Village of Ashville now wants to retain again the services of Isaac Wiles Burkholder & Teetor, LLC, and in particular, attorney Mark Landes, to serve as Village Solicitor.

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

SECTION ONE: The Village Administrator and Fiscal Officer are hereby authorized and directed to enter into an Agreement for Legal Services, in substantially the same format and content, as the document attached hereto as Exhibit "A" and incorporated herein by reference, on behalf of the Village of Ashville.

SECTION TWO: It is hereby found and determined that all formal actions of this Council concerning and relating to the passage of this Ordinance were adopted in an open meeting of Council and that all deliberations of Council and any of the decision making bodies of the Village of Ashville which resulted in such formal actions were in meetings open to the public in compliance with all legal requirements of the State of Ohio.

SECTION THREE: All prior legislation, or any parts thereof, which is/are inconsistent with this Ordinance is/are hereby repealed as to the inconsistent parts thereof.

SECTION FOUR: Council declares this to be an emergency measure immediately necessary for the preservation of the public peace, health, and safety of this municipality and the further reason that Village Council needs to approve and enter into this Agreement as soon as possible in order to continue providing the Village with uninterrupted legal services. Wherefore, provided this Ordinance receives the required affirmative votes of Council, this Ordinance shall take effect and be in force immediately upon passage by Council and approval by the Mayor.

NOW, THEREFORE, be it ordained by the Village of Ashville Council

Offered by: Nelson R. Embrey
Seconded by: Randy S. Loveless

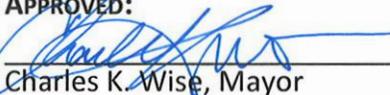
PASSED THIS 25th DAY OF JANUARY, 2016

ATTESTED:


April D. Grube, Clerk-Fiscal Officer

DATE: 1/26/16

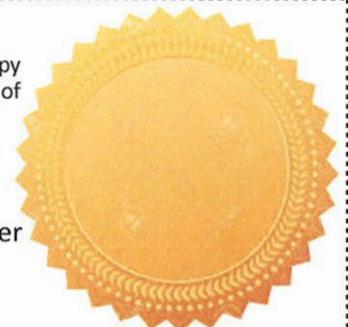
APPROVED:


Charles K. Wise, Mayor

DATE: 26 JUN 16

Prepared: 01/05/2016
Revised Date:
Review Date:

CERTIFICATE OF RECORDING OFFICER
I, the undersigned, hereby certify, that the foregoing is a true and correct copy of the ordinance adopted by the Village of Ashville Council held on 25th day of January 2016, and that I am duly authorized to execute this certificate.



(Original signature of April D. Grube) Clerk-Fiscal Officer
(TITLE)

AGREEMENT FOR LEGAL SERVICES

This Agreement for Legal Services (“Agreement”), is entered into and effective this 24th day of February 2016, by and between Isaac Wiles Burkholder & Teetor, LLC (Isaac Wiles) and the Village of Ashville (the “Village”), pursuant to Ordinance No. 2016-02, passed by Village Council on February 22, 2016.

In consideration of the mutual promises contained herein, Isaac Wiles and the Village agree as follows:

1. **Purpose of Representation.** Pursuant to the laws of the State of Ohio, the Village hereby retains Isaac Wiles to serve as Village Solicitor for the Village and its elected and appointed officials. As Solicitor, Isaac Wiles shall be responsible for performing any and all duties pursuant to all Village Ordinances and laws of the State of Ohio.
2. **Scope of Representation.** Isaac Wiles shall from time when called upon by members of Village Council or any other Village Official (elected or appointed), render any and all such legal services as Village Solicitor as may be requested, including, but not limited to: ordinance and document preparation; initiate and defend litigation (administrative, state, or federal actions); draft and review contracts or other written documents; respond to inquiries; draft legal memoranda; provide legal representation in conjunction with specific transactions; advise the Village on legal issues as may be specifically requested; and perform any other duties as requested by the Village, its Council, or Officials, elected or appointed.

Isaac Wiles shall attend any and all regular and special meetings of Village Council, and other public, regular, or special meetings, when requested to do so by the Village.

General direction on all legal matters shall be given to Isaac Wiles through Village Council, the Mayor, Village Administrator, and/or Fiscal Officer. Isaac Wiles will perform only such legal services for the Village that are authorized and requested.

3. **Compensation.** Isaac Wiles shall compile a monthly itemized statement of services rendered, funds advanced, and expenses incurred and shall submit same to the Village Administrator immediately following the month in which such services were rendered and funds advanced and expenses incurred for and on behalf of the Village.

The Village shall pay Isaac Wiles for all legal services rendered at an hourly rate. Time devoted by attorneys will be charged at a rate of \$170.00 per hour and time devoted by paralegals will be charged at a rate of \$85.00 per hour, payable monthly. All time will be invoiced in .10/hour intervals. The Village shall reimburse Isaac Wiles for any and all costs advanced on behalf of the Village. The Village also shall reimburse Isaac Wiles for expenses incurred for large copy projects and any necessary courier charges.

Payment is due by the Village upon receipt of the statement. In the event the Village should disagree with, dispute, or question the amount stated to be due under any statement which was issued, the Village agrees to communicate such disagreement, dispute, or question to Isaac Wiles in writing within 30 days following receipt of such statement. In the absence of such written communication regarding the amount stated to be due under any statement within such time, Isaac Wiles shall be entitled to assume the Village has agreed to the amount of such statement and will pay the same amount within 30 days following receipt of such statement.

4. **Designation of Village Solicitor.** Mark Landes, an attorney with Isaac Wiles, shall be designated as Village Solicitor and shall be the primary attorney and contact person for the Village. All other attorneys at Isaac Wiles are Assistant Solicitors when acting on behalf of the Village.
5. **Terms of Agreement.** Is it agreed and understood by and between the Village and Isaac Wiles that the term of this Agreement shall be for two years beginning **January 28, 2016**, and may be terminated by either Isaac Wiles or the Village upon thirty (30) days written notice.
6. **Settlement Authority.** No settlement of any nature shall be made for any Village claim or suit without approval of Village Council.
7. **Professional Liability Insurance.** The Solicitor, as well as all Isaac Wiles attorneys providing services on behalf of the Village, shall at all times maintain professional liability insurance in an amount satisfactory to the Village and shall provide evidence of such coverage upon request of the Village.
8. **Conflicts of Interest.** Given the fact that Isaac Wiles represents other Ohio municipalities and non-municipal clients, in addition to the Village, Isaac Wiles will take reasonable efforts to recognize and disclose to the Village, any potential conflict. Isaac Wiles and the Village acknowledge and understand conflicts of interest between the Village and other clients of Isaac Wiles could occur from time to time. If possible that during the time Isaac Wiles is serving as Village Solicitor, some of Isaac Wiles' present or future clients will have disputes or transactions with the Village. The Village agrees Isaac Wiles may continue to represent or may undertake in the future to represent existing or new clients in any matter not substantially related to Isaac Wiles' work for the Village. Isaac Wiles agrees, however, the Village's prospective consent to conflicting representation shall not apply in any instance where, as a result of its representation the Village, Isaac Wiles has obtained propriety or other confidential information of information of a nonpublic nature, that, if known to such other clients, could be used in any such other matter by such client to the Village's material disadvantage.
9. **Applicable Laws.** Isaac Wiles shall comply with all applicable foreign, federal, state and local laws, rules, regulations, orders, ordinances, and government requirements in the performance of the Agreement.
10. **Notice.** All notice and other communication mandated hereunder shall be in writing and will be deemed to have been given if delivered by hand, or on the next business day if delivered by hand, or on the next business day if delivered by a recognized overnight courier, or when actually delivered if mailed by certified mail, return requested at the following addresses:

If to the Village of Ashville:
Franklin Christman, Administrator
VILLAGE OF ASHVILLE
200 East Station Street
PO Box 195
Ashville, Ohio 43103

If to Isaac Wiles:
Mark Landes, Esq.
ISAAC WILES BURKHOLDER & TEETOR, LLC
Two Miranova Place, Suite 700
Columbus, Ohio 43215

4. **Designation of Village Solicitor.** Mark Landes, an attorney with Isaac Wiles, shall be designated as Village Solicitor and shall be the primary attorney and contact person for the Village. All other attorneys at Isaac Wiles are Assistant Solicitors when acting on behalf of the Village.
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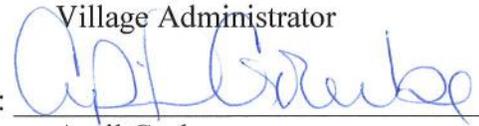
If to the Village of Ashville:
Franklin Christman, Administrator
VILLAGE OF ASHVILLE
200 East Station Street
PO Box 195
Ashville, Ohio 43103

If to Isaac Wiles:
Mark Landes, Esq.
ISAAC WILES BURKHOLDER & TEETOR, LLC
Two Miranova Place, Suite 700
Columbus, Ohio 43215

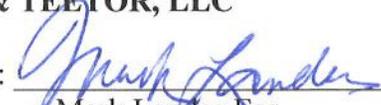
11. **Severability.** If any provision of the Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable to any extent, such provision shall be enforcement to the greatest extent permitted by law and the remainder of the Agreement and the application of such provisions to the other persons or circumstances shall be affected thereby and shall be enforced to the greatest extent of the law. The intent of this Section is that if any provisions are found invalid, void, or unenforceable, they are to be severed from the Agreement, and the remaining provisions shall be considered independent, valid, and enforceable.
12. **Governing Law.** The Agreement will be governed by and construed in accordance with the laws of the State of Ohio without regard to its conflict of law principles.
13. **Entire Agreement.** The Agreement constitutes the entire agreement of the Parties hereto with respect to the subject matter hereof and supersedes all prior negotiations, discussions, undertakings, and agreements between the Village and Isaac Wiles. The Agreement may be amended or modified only in writing and executed by the Village and Isaac Wiles. Notwithstanding the foregoing, the Agreement for Collection Services dated November 18, 2014 is hereby renewed until January 28, 2018.
14. **Assignment.** The Agreement may not be assigned or transferred in whole or part by either the Village or Isaac Wiles without the written consent of the other. Any purported assignments without the express written consent of the other Party is void.
15. **Personal Service Contract.** The Village and Isaac Wiles agree the Agreement is, and is intended to be, a “personal service contract” as recognized in R.C. 145.012, and as identified in the Ohio Administrative Code. The Agreement is, and is intended to be, a formal bilateral written contract between the Village and Isaac Wiles, as required by the Ohio Revised Code. The Village and Isaac Wiles agree that since this is a personal service contract, no Public Employee’s Retirement System deductions will be made from Isaac Wiles’ compensation nor paid to the Public Employee’s Retirement System of Ohio.

VILLAGE OF ASHVILLE

By: 
Franklin Christman
Village Administrator

By: 
April Grube
Fiscal Officer

**ISAAC WILES BURKHOLDER
& TEETOR, LLC**

By: 
Mark Landes Esq.
Partner

CERTIFICATE OF AVAILABLE FUNDS

I certify that the money required to meet this contract has hereby been lawfully appropriated for such purpose and is in the treasury or in the process of collection to the credit of this fund, free from any previous obligation or certification as required by Ohio Revised Code § 5705.01 to § 5705.47.

1/26/16

Date

April Grube

April Grube, Fiscal Officer



ORDINANCE 2016-03 OF THE VILLAGE OF ASHVILLE



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 ONE: That the ordinances of the Village of Ashville, Ohio, of a general and permanent nature, as revised, recodified, rearranged and consolidated into component codes, titles, chapters and sections within the 2016 Replacement Pages to the Codified Ordinances are hereby approved and adopted.

SECTION TWO: 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

- 301.19 Motorcycle. (Amended)
- 303.081 Impounding Vehicles on Private Residential Property. (Amended)
- 303.082 Tow Away Zones. (Amended)
- 331.45 Vehicular Operation on Street Closed Due to Rise in Water Level. {Added}
- 335.031 Driving With Probationary License; Curfew. (Amended)
- 335.072 Driving Under Financial Responsibility Law Suspension or Cancellation. (Amended)
- 335.074 Driving Under License Forfeiture or Child Support Suspension. (Amended)
- 335.09 Display of License Plates. (Amended)
- 335.10 Expired or Unlawful License Plates. (Amended)
- 341.01 Definitions. (Amended)
- 341.03 Prerequisites to Operation of a Commercial Vehicle. {Amended}
- 341.05 Criminal Offenses. (Amended)
- 341.06 Employment of Drivers of Commercial Vehicles. (Amended)
- 351.04 Parking Near Curb; Handicapped Parking. (Amended)
- 373.02 Riding Upon Seats; Handlebars; Helmets and Glasses. {Amended}

General Offenses Code

- 501.07 Requirements For Criminal Liability. (Amended)
- 501.08 Culpable Mental States. (Amended)
- 521.08 Littering and Deposit of Garbage and Junk. (Amended)
- 529.07 Open Container Prohibited. (Amended)
- 545.01 Theft and Fraud Definitions. (Amended)
- 545.02 Determining Property Value in Theft Offense. (Amended)
- 545.05 Petty Theft. (Amended)
- 545.15 Securing Writings by Deception. (Amended)
- 545.18 Receiving Stolen Property. (Amended)
- 549.01 Weapons Definitions. (Amended)
- 553.03 Duties of Locomotive Engineer. (Amended)

Fire Prevention Code

- 1511.01 Open Burning Definitions. (Amended)
- 1511.03 Open Burning in Restricted Areas. (Amended)
- 1511.04 Permission to Individuals and Notification to the Ohio EPA. (Amended)

CERTIFICATE OF RECORDING OFFICER

I, the undersigned, hereby certify, that the foregoing is a true and correct copy of the ordinance adopted by the Village of Ashville Council held on 4th day of April 2016, and that I am duly authorized to execute this certificate.



Prepared: 03/28/2016
Revised Date:
Review Date:

(Original signature of April D. Grube)

Clerk-Fiscal Officer
(TITLE)

SECTION THREE: 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.

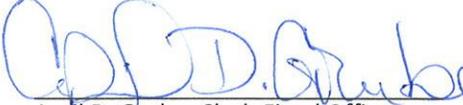
SECTION FOUR: That this ordinance is hereby declared to be an emergency measure necessary for the preservation of the public peace, health and safety of the Municipality and its inhabitants for the reason that there exists an imperative necessity for the earliest publication and distribution of current 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.

Offered by: Nelson R. Embrey

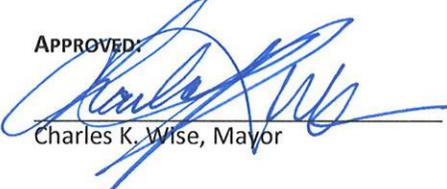
Seconded by: Randy S. Loveless

PASSED THIS 4th DAY OF APRIL, 2016

ATTESTED:

 DATE: 4/5/16
April D. Grube, Clerk-Fiscal Officer

APPROVED:

 DATE: 05 APR 2016
Charles K. Wise, Mayor



ORDINANCE 2016-04 OF THE VILLAGE OF ASHVILLE



AN ORDINANCE TO AMEND ORDINANCE 929.02 (96-13, 2006-06, 2009-03, 2010-07) TO ALTER THE CHARGE FOR WATER SERVICES IN THE VILLAGE OF ASHVILLE. THIS AMENDED ORDINANCE WILL NOT CONFLICT WITH THE 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:

- a) The 2015 rate of \$3.42 per thousand gallon will go to \$3.45. This amount is based upon a Consumer Price Index (CPI) for 2015 of 0.7% as published by the Bureau of Labor Statistics U.S. Department of Labor.
- b) The CPI will continue to be used for rate adjustment as indicated in Ordinance 2009-03.
- c) The \$3.45 charge (rate) will be applied in thousand gallon increments to all quantities.
- d) The \$3.45 charge will be increased by a factor of 100% for all water service outside Village which means water service furnished to consumers outside the corporate limits of Ashville in accordance with authority for the service previously granted by the Council of this Village.

SECTION FOUR: Council declares this to be an emergency measure immediately necessary for the preservation of the economic health and safety of this municipality. Wherefore, provided this Ordinance receives the required affirmative votes of Council, this Ordinance shall take effect and be in force immediately upon passage by Council and approval by the Mayor.

NOW, THEREFORE, be it ordained by the Village of Ashville Council

Offered by: Nelson R. Embrey

Seconded by: Bryan M. Garvine

PASSED THIS 21st DAY OF MARCH, 2016

ATTESTED:

April D. Grube, Clerk-Fiscal Officer

DATE: 3/21/16

APPROVED:

Charles K. Wise, Mayor

DATE: 22 MAR 16

CERTIFICATE OF RECORDING OFFICER

I, the undersigned, hereby certify, that the foregoing is a true and correct copy of the ordinance adopted by the Village of Ashville Council held on 21st day of March 2016, and that I am duly authorized to execute this certificate.



Prepared: 02/09/2016
Revised Date:
Review Date:

(Original signature of April D. Grube) Clerk-Fiscal Officer
(TITLE)



ORDINANCE 2016-05

OF THE VILLAGE OF ASHVILLE



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, 2016, AND DECLARING AN EMERGENCY.

NOW, THEREFORE, be it ordained by the Council of the Village of Ashville, State of Ohio the following:

Section One:

That the 2016 Temporary Appropriation Ordinance (Ordinance 2015-11) is hereby amended and this Ordinance becomes the Final Appropriation Ordinance for 2016 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 2016 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 may be 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.

Offered by: Nelson R. Embrey

Seconded by: R. David Rainey

PASSED THIS 21st DAY OF MARCH, 2016

ATTEST:

April D. Grube

DATE: 3/21/16

April D. Grube, Clerk-Fiscal Officer

APPROVED:

Charles K. Wise

DATE: 22 FEB 16

Charles K. Wise, Mayor

CERTIFICATE OF RECORDING OFFICER

I, the undersigned, hereby certify, that the foregoing is a true and correct copy of the ordinance adopted by the Village of Ashville Council held on 21st day of March 2016, and that I am duly authorized to execute this certificate.

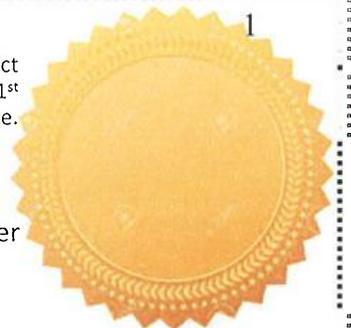
Prepared: 02/11/2016

Revised Date:

Review Date:

(Original signature of April D. Grube)

Clerk-Fiscal Officer
(TITLE)



2016 Permanent Expense Appropriation Budget

Description	Fund / Program / Object #	2016 Permanent Appropriation Budget				Non-binding Narrative for 2016 Budget FOR MEMORANDUM USE ONLY (Guidelines) %s are times the Salary 190 Fund Account
		Object Total	Program Total	Program Total	Fund Total	
Account Name	Account Code					
Other - Personal Services	1000-110-190-0000	\$434,871.04			1.5% Wage Adjustment, 1.5% Anniversary Adjustment, 26 Pay-Periods	
Ohio Public Employees Retirement System	1000-110-211-0000	\$8,070.29			17.63%	
Medicare	1000-110-213-0000	\$6,305.63			1.45%	
Ohio Police and Fire Pension Fund	1000-110-215-0000	\$84,799.85			19.50%	
Medical/Hospitalization/Vision	1000-110-221-0000	\$160,718.06			Healthcare Premium & Deductible	
Dental Insurance	1000-110-223-0000	\$5,361.75			Healthcare Premium & Deductible	
Workers' Compensation	1000-110-225-0000	\$3,478.97			0.80%	
Travel and Transportation	1000-110-252-0000	\$100.00				
Uniforms and Clothing	1000-110-270-0000	\$7,580.29				
Other - Employee Fringe Benefits	1000-110-290-0000	\$0.00				
Utilities	1000-110-310-0000	\$708.00				
Communications, Printing and Advertising	1000-110-320-0000	\$60.00				
Training Services	1000-110-348-0000	\$206.00				
Other - Other Contractual Services	1000-110-399-0000	\$21,599.05				
Other-Other Contractual Services (Court Fines Arrest Authority Fund)	1000-110-399-1000	\$0.00				
Operating Supplies and Materials	1000-110-420-0000	\$35,251.00				
Repairs and Maintenance of Motor Vehicles	1000-110-433-0000	\$12,847.71			Vehicle Maintenance	
Fuel, Oil, & etc.	1000-110-439-0000	\$33,392.68			Fuel & Oil	
Other - Capital Outlay	1000-110-590-0000	\$27,479.10			Cruisers	
Other - Other	1000-110-690-0000	\$5,000.00			Expenditure at the Discretion of Mayor or VA	
Police Total			\$847,829.42	\$847,829		
Electricity	1000-130-311-0000	\$44,715.39				
Other - Other	1000-130-690-0000	\$1,000.00			Expenditure at the Discretion of Mayor or VA Lighting	
Street Lighting Total			\$45,715.39	\$45,715		
Payment to Another Political Subdivision	1000-210-640-0000	\$9,419.71			Health Department	
Other - Other	1000-210-690-0000	\$500.00			Expenditure at the Discretion of Mayor or VA	
County Health Total			\$9,919.71	\$9,920		
Other - Other Contractual Services	1000-290-399-0000	\$1,500.00			Indigent Burials	
Other - Other	1000-290-690-0000	\$100.00			Expenditure at the Discretion of Mayor or VA	
Other Public Health Total			\$1,600.00	\$1,600		
Operating Supplies and Materials	1000-310-420-0000	\$3,040.82				
Other - Other	1000-310-690-0000	\$200.00			Expenditure at the Discretion of Mayor or VA	
Fun-in-the-Sun Total			\$3,240.82	\$3,241		
Other - Personal Services	1000-320-190-0000	\$23,299.72			1.5% Wage Adjustment, 1.5% Anniversary Adjustment, 26 Pay-Periods	
Ohio Public Employees Retirement System	1000-320-211-0000	\$3,261.96			14.00%	
Social Security	1000-320-212-0000	\$337.85			1.45%	
Medicare	1000-320-213-0000	\$280.00				
Medical/Hospitalization/Vision	1000-320-221-0000	\$5.62			Healthcare Premium & Deductible	
Dental Insurance	1000-320-223-0000	\$73.00			Healthcare Premium & Deductible	
Workers' Compensation	1000-320-225-0000	\$186.40			0.80%	
Uniforms and Clothing	1000-320-270-0000	\$0.00				
Utilities	1000-320-310-0000	\$6,756.33				
Communications, Printing and Advertising	1000-320-320-0000	\$60.00				
Other - Other Contractual Services	1000-320-399-0000	\$3,059.13				
Operating Supplies and Materials	1000-320-420-0000	\$4,907.08				
Other - Capital Outlay	1000-320-590-0000	\$5,649.59				
Other - Other	1000-320-690-0000	\$5,000.00			Expenditure at the Discretion of Mayor or VA (Park Camera)	
Other - Other	1000-320-690-0001	\$5,000.00				

2016 Permanent Expense Appropriation Budget

Description	Fund / Program / Object #	2016 Permanent Appropriation Budget				Non-binding Narrative for 2016 Budget FOR MEMORANDUM USE ONLY (Guidelines) %'s are times the Salary 190 Fund Account
		Object Total	Program Total	Program Total	Fund Total	
Account Name	Account Code	Total	Total	Total	Total	
Park Total			\$57,876.67	\$57,877		
Utilities	1000-330-310-0000	\$3,297.08				
Other - Other Contractual Services	1000-330-399-0000	\$55.62				
Other - Other	1000-330-690-0000	\$50.00				Expenditure at the Discretion of Mayor or VA
Culture Museum Total			\$3,402.70	\$3,403		
Other - Personal Services	1000-410-190-0000	\$24,359.50				1.5% Wage Adjustment, 1.5% Anniversary Adjustment, 26 Pay-Periods
Ohio Public Employees Retirement System	1000-410-211-0000	\$3,410.33				14.00%
Medicare	1000-410-213-0000	\$353.21				1.45%
Medical/Hospitalization/Vision	1000-410-221-0000	\$4,518.72				Healthcare Premium & Deductible
Dental Insurance	1000-410-223-0000	\$67.69				Healthcare Premium & Deductible
Workers' Compensation	1000-410-225-0000	\$194.88				0.80%
Communications, Printing and Advertising	1000-410-320-0000	\$160.00				
Professional and Technical Services	1000-410-340-0000	\$0.00				
Other - Other Contractual Services	1000-410-399-0000	\$6,399.89				
Other - Other Contractual Services CEDA	1000-410-399-1003	\$12,903.26				
Other - Other Contractual Services JEDD	1000-410-399-1004	\$500.00				
Operating Supplies and Materials	1000-410-420-0000	\$1,371.55				
Operating Supplies and Materials CEDA	1000-410-420-1003	\$500.00				
Operating Supplies and Materials JEDD	1000-410-420-1004	\$500.00				
Other - Other	1000-410-690-0000	\$500.00				Expenditure at the Discretion of Mayor or VA
Total Planning and Zoning/Building Dept.			\$55,739.04	\$55,739		
Other Community Service	1000-490-399-0000	\$0.00				
Other Community Service	1000-490-420-0000	\$0.00				Expenditure at the Discretion of Mayor or VA
			\$0.00	\$0		
Other - Other Contractual Services	1000-533-399-0001	\$0				
			\$0.00	\$0		
Other - Personal Services	1000-561-190-0000	\$11,122.91				1.5% Wage Adjustment, 1.5% Anniversary Adjustment, 26 Pay-Periods
Ohio Public Employees Retirement System	1000-561-211-0000	\$1,557.21				14.00%
Medicare	1000-561-213-0000	\$161.28				1.45%
Medical/Hospitalization/Vision	1000-561-221-0000	\$697.50				Healthcare Premium & Deductible
Dental Insurance	1000-561-223-0000	\$89.35				Healthcare Premium & Deductible
Workers' Compensation	1000-561-225-0000	\$88.98				0.80%
Communications, Printing and Advertising	1000-561-320-0000	\$75.00				
Garbage and Trash Removal	1000-561-398-0000	\$307,802.91				Consortium 2 Rate
Other - Other Contractual Services	1000-561-399-0000	\$3,608.32				
Other - Other Contractual Services Harrison Township	1000-561-399-1561	\$0.00				
Operating Supplies and Materials	1000-561-420-0000	\$3,239.03				
Operating Supplies and Materials Harrison Township	1000-561-420-1561	\$0.00				
Other - Other	1000-561-690-0000	\$1,000.00				Expenditure at the Discretion of Mayor or VA (Tonnage Fee)
Refuse Total			\$329,442.49	\$329,442		
Other - Personal Services	1000-610-190-0000	\$64,993.65				1.5% Wage Adjustment, 1.5% Anniversary Adjustment, 26 Pay-Periods
Ohio Public Employees Retirement System	1000-610-211-0000	\$9,099.11				14.00%
Medicare	1000-610-213-0000	\$942.41				1.45%
Medical/Hospitalization/Vision	1000-610-221-0000	\$17,860.30				Healthcare Premium & Deductible
Dental Insurance	1000-610-223-0000	\$727.76				Healthcare Premium & Deductible
Workers' Compensation	1000-610-225-0000	\$519.95				0.80%
Uniforms and Clothing	1000-610-270-0000	\$1,168.48				
Communications, Printing and Advertising	1000-610-320-0000	\$50.00				

2016 Permanent Expense Appropriation Budget

Description	Fund / Program / Object #	2016 Permanent Appropriation Budget				Non-binding Narrative for 2016 Budget FOR MEMORANDUM USE ONLY (Guidelines) %'s are times the Salary 190 Fund Account
		Object Total	Program Total	Program Total	Fund Total	
Account Name	Account Code					
Other Capital Outlay	1000-610-590-0000	\$7,551.79				
Other Misc.	1000-610-690-000	\$2,000.00			Expenditure at the Discretion of Mayor or VA	
Traffic Signs and Signals	1000-650-420-0000	\$730.90				
Other - Other Contractual Services	1000-670-399-0000	\$5,342.57				
Other - Other	1000-670-690-0000	\$5,000.00			Extra Money for Sidewalks Expenditure at the Discretion of Mayor or VA	
Streets Department Total			\$115,986.92	\$115,987		
Salary - Administrator	1000-710-131-0000	\$26,056.98			1.5% Wage Adjustment, 1.5% Anniversary Adjustment, 26 Pay-Periods	
Salaries - Administrator's Staff	1000-710-132-0000	\$28,032.48			1.5% Wage Adjustment, 1.5% Anniversary Adjustment, 26 Pay-Periods	
Salary - Mayor	1000-710-161-0000	\$13,635.06			1.5% Wage Adjustment, 1.5% Anniversary Adjustment, 26 Pay-Periods	
Ohio Public Employees Retirement System	1000-710-211-0000	\$9,453.43			14.00%	
Social Security	1000-710-212-0000	\$0.00			1.45%	
Medicare	1000-710-213-0000	\$979.11			1.45%	
Medical/Hospitalization/Vision	1000-710-221-0000	\$14,888.59			Healthcare Premium & Deductible	
Dental Insurance	1000-710-223-0000	\$531.07			Healthcare Premium & Deductible	
Workers' Compensation	1000-710-225-0000	\$540.20			0.80%	
Travel and Transportation	1000-710-252-0000	\$50.00				
Communications, Printing and Advertising	1000-710-320-0000	\$60.00				
Other - Other Contractual Services	1000-710-399-0000	\$9,625.90				
Operating Supplies and Materials	1000-710-420-0000	\$4,758.44				
Repairs and Maintenance of Motor Vehicles	1000-710-433-0000	\$120.00			Vehicle Maintenance	
Fuel, Oil, & etc.	1000-710-439-0000	\$0.00			Fuel & Oil	
Other - Capital Outlay	1000-710-590-0000	\$0.00				
Other - Other	1000-710-690-0000	\$5,000.00			Expenditure at the Discretion of Mayor or VA	
Administrative/Mayor Total			\$113,731.25	\$113,731		
Salaries - Council	1000-715-111-0000	\$20,429.04			1.5% Wage Adjustment, 1.5% Anniversary Adjustment, 26 Pay-Periods	
Ohio Public Employees Retirement System	1000-715-211-0000	\$2,860.07			14.00%	
Social Security	1000-715-212-0000	\$296.22			1.45%	
Medicare	1000-715-213-0000	\$296.22			1.45%	
Medical/Hospitalization/Vision	1000-715-221-0000	\$40,133.66			Healthcare Premium & Deductible	
Dental Insurance	1000-715-223-0000	\$1,083.02			Healthcare Premium & Deductible	
Travel and Transportation	1000-715-252-0000	\$0.00				
Other - Employee Fringe Benefits	1000-715-290-0000	\$0.00				
Communications, Printing and Advertising	1000-715-320-0000	\$60.00				
Other - Other Contractual Services	1000-715-399-0000	\$20,187.29				
Operating Supplies and Materials	1000-715-420-0000	\$1,154.17				
Repairs and Maintenance of Motor Vehicles	1000-715-433-0000	\$0.00			Vehicle Maintenance	
Fuel, Oil, & etc.	1000-715-439-0000	\$0.00			Fuel & Oil	
Other - Other	1000-715-690-0000	\$2,000.00			Expenditure at the Discretion of Mayor or VA	
Legislative Total			\$88,499.69	\$88,500		
Other - Personal Services	1000-720-190-0000	\$7,297.34			1.5% Wage Adjustment, 1.5% Anniversary Adjustment, 26 Pay-Periods	
Ohio Public Employees Retirement System	1000-720-211-0000	\$1,021.63			14.00%	
Medicare	1000-720-213-0000	\$105.81			1.45%	
Medical/Hospitalization/Vision	1000-720-221-0000	\$2,369.80			Healthcare Premium & Deductible	
Dental Insurance	1000-720-223-0000	\$118.32			Healthcare Premium & Deductible	
Workers' Compensation	1000-720-225-0000	\$58.38			2.15%	
Travel and Transportation	1000-720-252-0000	\$0.00				
Other - Other Contractual Services	1000-720-399-0000	\$2,934.19				
Operating Supplies and Materials	1000-720-420-0000	\$641.01				

2016 Permanent Expense Appropriation Budget

Description	Fund / Program / Object #	2016 Permanent Appropriation Budget				Non-binding Narrative for 2016 Budget FOR MEMORANDUM USE ONLY (Guidelines) %s are times the Salary 190 Fund Account
		Object Total	Program Total	Program Total	Fund Total	
Account Name	Account Code	Total	Total	Total	Total	
Other - Other	1000-720-690-0000	\$3,750.00				Expenditure at the Discretion of Mayor or VA Vacant Position
Mayors Court Total			\$18,296.49	\$18,296		
Salary - Clerk/Treasurer	1000-725-121-0000	\$21,959.60				1.5% Wage Adjustment, 1.5% Anniversary Adjustment, 26 Pay-Periods
Ohio Public Employees Retirement System	1000-725-211-0000	\$3,074.34				14.00%
Medicare	1000-725-213-0000	\$318.41				1.45%
Medical/Hospitalization/Vision	1000-725-221-0000	\$7,405.64				Healthcare Premium & Deductible
Dental Insurance	1000-725-223-0000	\$385.38				Healthcare Premium & Deductible
Workers' Compensation	1000-725-225-0000	\$175.68				0.80%
Travel and Transportation	1000-725-252-0000	\$225.00				
Other - Other Contractual Services	1000-725-399-0000	\$419.07				
Operating Supplies and Materials	1000-725-420-0000	\$670.18				
Other - Other	1000-725-690-0000	\$2,809.00				Expenditure at the Discretion of Mayor or VA
Clerk Treasurer			\$37,442.31	\$37,442		
Salaries	1000-730-190-0000	\$10,000.00				Student Work and Jobs & Family Services Program
Ohio Public Employees Retirement System	1000-730-211-0000	\$1,400.00				14%
Social Security	1000-730-212-0000	\$0.00				
Medicare	1000-730-213-0000	\$145.00				1.45%
Workers' Compensation	1000-730-225-0000	\$80.00				0.80%
Utilities	1000-730-310-0000	\$16,123.33				
Telephone	1000-730-321-0000	\$7,730.14				
Other - Other Contractual Services	1000-730-399-0000	\$13,759.42				
Operating Supplies and Materials	1000-730-420-0000	\$4,166.12				
Other - Capital Outlay	1000-730-590-0000	\$1,883.41				
Other - Other	1000-730-690-0000	\$5,000.00				Expenditure at the Discretion of Mayor or VA
Lands and Buildings Total			\$60,287.42	\$60,287		
Election Expenses	1000-735-345-0000	\$0.00				
Other - Other	1000-735-690-0000	\$0.00				Expenditure at the Discretion of Mayor or VA
Boards and Commissions Total			\$0.00	\$0		
Tax Collection Fees	1000-740-344-0000	\$2,469.66				
	1000-740-690-0000	\$0.00				Expenditure at the Discretion of Mayor or VA
County Auditor Total			\$2,469.66	\$2,470		
Auditing Services	1000-745-342-0000	\$7,948.00				
Other - Other	1000-745-690-0000	\$0.00				Expenditure at the Discretion of Mayor or VA
State Auditor Fee Total			\$7,948.00	\$7,948		
Other - Personal Services	1000-755-190-0000	\$27,219.19				1.5% Wage Adjustment, 1.5% Anniversary Adjustment, 26 Pay-Periods
Ohio Public Employees Retirement System	1000-755-211-0000	\$3,810.69				14.00%
Medicare	1000-755-213-0000	\$394.68				1.45%
Medical/Hospitalization/Vision	1000-755-221-0000	\$17,804.14				Healthcare Premium & Deductible
Dental Insurance	1000-755-223-0000	\$649.93				Healthcare Premium & Deductible
Workers' Compensation	1000-755-225-0000	\$218.75				0.80%
Travel and Transportation	1000-755-252-0000	\$40.25				
Other - Other Contractual Services	1000-755-399-0000	\$62,021.61				
Operating Supplies and Materials	1000-755-420-0000	\$2,459.08				
Other - Capital Outlay	1000-755-590-0000	\$0.00				
Other - Other	1000-755-690-0000	\$500.00				Expenditure at the Discretion of Mayor or VA
Tax Administration Total			\$115,118.33	\$115,118		
Other - Capital Outlay	1000-765-590-0000	\$0.00				

2016 Permanent Expense Appropriation Budget

Description	Fund / Program / Object #	2016 Permanent Appropriation Budget				Non-binding Narrative for 2016 Budget FOR MEMORANDUM USE ONLY (Guidelines) %'s are times the Salary 190 Fund Account
		Object Total	Program Total	Program Total	Fund Total	
Account Name	Account Code	Total	Total	Total	Total	
Distribution Income Tax Total			\$0.00	\$0		
Principal	1000-850-710-0000	\$26,500.10				
Interest	1000-850-720-0000	\$794.90				
Debt Service Total			\$27,295.00	\$27,295		
Transfers - Out	1000-910-910-0000	\$0.00				
Debt Service Total			\$0.00	\$0		
Contingencies	1000-930-930-0000	\$22,104.14				
Contingencies - Construction Reserve	1000-930-930-5000	\$34,070.99				
Contingencies - Capital Reserve	1000-930-930-5001	\$0.00				
Contingencies Total			\$56,175.13	\$56,175		
Other - Other Financing Uses	1000-990-990-0000	\$0.00				
Other Total			\$0.00	\$0		
General Fund Total		\$1,998,099	\$1,998,016.44	1,998,016	1,998,016	\$2,091,339
Other-Communications, Printing & Advertising	2011-610-329-0000	\$0.00				New Account
Other - Personal Services	2011-620-190-0000	\$56,151.87				1.5% Wage Adjustment, 1.5% Anniversary Adjustment, 26 Pay-Periods
Ohio Public Employees Retirement System	2011-620-211-0000	\$7,861.26				14.00%
Medicare	2011-620-213-0000	\$814.20				1.45%
Medical/Hospitalization/Vision	2011-620-221-0000	\$22,824.00				Healthcare Premium & Deductible (\$4,882.11)
Dental Insurance	2011-620-223-0000	\$1,089.00				Healthcare Premium & Deductible +\$682.87
Workers' Compensation	2011-620-225-0000	\$449.21				0.80%
Uniforms and Clothing	2011-620-270-0000	\$339.80				
Other - Employee Fringe Benefits	2011-620-290-0000	\$0.00				
Other - Other Contractual Services	2011-620-399-0000	\$14,114.00				(\$1,389.32)
Operating Supplies and Materials	2011-620-420-0000	\$6,602.52				
Repairs and Maintenance of Motor Vehicles	2011-620-433-0000	\$4,500.00				Vehicle Maintenance (\$13,080.76)
Fuel, Oil, & etc.	2011-620-439-0000	\$2,250.00				Fuel & Oil (\$489.66)
Other - Capital Outlay	2011-620-590-0000	\$0.00				
Other - Other Contractual Services for Street Cleaning, Snow & Ice Removal	2011-630-399-0000	\$3,622.00				\$67.47
Operating Supplies and Materials for Street Cleaning, Snow & Ice Removal	2011-630-420-0000	\$0.00				
Operating Supplies and Materials	2011-640-420-0000	\$0.00				(\$12.88)
Operating Supplies and Materials Traffic Signs & Signals	2011-650-420-0000	\$0.00				(\$7,595.77)
Other - Capital Outlay	2011-650-590-0000	\$0.00				
Other - Other	2011-650-690-0000	\$0.00				Expenditure at the Discretion of Mayor or VA (\$33,000.00)
Principal	2011-650-710-0000	\$0.00				
Interest	2011-650-720-0000	\$0.00				Expenditure at the Discretion of Mayor or VA
Street Maintenance and Repair Total		\$120,619	\$120,617.87	\$120,618	120,618	\$170,966
Operating Supplies & Materials Street Maintenance & Repair	2021-620-420-0000	\$0.00				
Other - Capital Outlay Street Maintenance & Repair	2021-620-590-0000	\$0.00				
Operating Supplies and Materials Traffic Signs & Signals	2021-630-420-0000	\$0.00				
Operating Supplies and Materials Traffic Signs & Signals	2021-640-420-0000	\$0.00				
Electricity Traffic Signals, Signs	2021-650-311-0000	\$0.00				
Operating Supplies and Materials	2021-650-420-0000	\$0.00				
Other - Capital Outlay	2021-650-590-0000	\$12,468.36				
State Highway Total		\$13,428	\$12,468.36	\$12,468	12,468	\$18,339
Other - Other Contractual Services	2041-310-420-0000	\$450.43				
Other - Other Outlay	2041-310-690-0000	\$3,282.30				Expenditure at the Discretion of Mayor or VA
Parks Total		\$3,733	\$3,732.73	\$3,733	3,733	\$3,733

2016 Permanent Expense Appropriation Budget

Description	Fund / Program / Object #	2016 Permanent Appropriation Budget				Non-binding Narrative for 2016 Budget FOR MEMORANDUM USE ONLY (Guidelines) %s are times the Salary 190 Fund Account
		Object Total	Program Total	Program Total	Fund Total	
Account Name	Account Code					
Other - Other Contractual Services	2042-320-399-0000	\$0.00				
Buildings and Other Structures	2042-320-530-0000	\$0.00				
Parks Special Total		\$0	\$0.00	\$0	0	\$0
Other - Other Contractual Services	2081-110-399-0000	\$35.00				
Operating Supplies & Materials Street Maintenance & Repair	2081-620-420-0000	\$35.00				
Special Police Fund		\$70	\$70.00	\$70	70	\$70
Streets, Highways, Curbs and Sidewalks	2101-610-396-0000	\$53,000.00				
Operating Supplies and Materials	2101-610-420-0000	\$6,514.70				
Other - Capital Outlay	2101-610-590-0000	\$12,719.31				
Motor Vehicle Total		\$99,778	\$72,234.01	\$72,234	72,234	\$69,984
Other - Other Contractual Services	2271-110-348-0000	\$2,190.00				
Special Police Education Fund		\$2,190	\$2,190.00	\$2,190	2,190	\$3,550
Other - Other Contractual Services	2901-610-399-0000	\$11,500.00				
Street Building Fund Total		\$12,578	\$11,500.00	\$11,500	11,500	\$14,294
Other - Other Contractual Services	2902-640-399-0000	\$500.00				
Operating Supplies and Materials	2902-640-420-0000	\$600.00				
Surface Water Fund Total		\$1,186	\$1,100.00	\$1,100	1,100	\$919
Other - Capital Outlay	2903-790-590-0000	\$12,924.00				
General Building Fund Total		\$13,502	\$12,924.00	\$12,924	12,924	\$13,236
Other - Other Contractual Services	2904-720-399-0000	\$1,054.99				
Operating Supplies and Materials	2904-720-420-0000	\$135.95				
Other - Capital Outlay	2904-720-590-0000	\$300.00				
Mayors Court Total		\$1,881	\$1,490.94	\$1,491	1,491	\$1,291
Transfers - Out	2905-910-910-0000	\$0.00				This Account is used for FEMA Reimbursement of Events
FEMA		\$0	\$0.00	0	0	\$0
Grant Contractual	4201-800-399-0000	\$0.00				State Route 752 and Long Street Intersection Project OPWC
Past Grant		\$32,685	\$0.00	0	0	\$0
Grant Contractual	4202-800-399-0000	\$0.00				Miller Avenue CDBG Project
Past Grant		\$0	\$0.00	\$0	0	\$0
Grant Contractual	4203-800-399-0000	\$0.00				Railroad Crossing Relocation from Griggs to Station Street OPWC
OPWC Railroad Crossing Relocation		\$215,853	\$0.00	\$0	0	\$213,003
Other - Personal Services	5101-531-190-1000	\$20,991.46				1.5% Wage Adjustment, 1.5% Anniversary Adjustment, 26 Pay-Periods
Ohio Public Employees Retirement System	5101-531-211-0000	\$2,938.80				14.00%
Medicare	5101-531-213-0000	\$304.38				1.45%
Medical/Hospitalization/Vision	5101-531-221-0000	\$32,576.11				Healthcare Premium & Deductible
Dental Insurance	5101-531-223-0000	\$300.79				Healthcare Premium & Deductible
Workers' Compensation	5101-531-225-0000	\$167.93				0.80%
Travel and Transportation	5101-531-252-0000	\$0.00				
Other - Other Contractual Services	5101-531-399-0000	\$1,266.85				
Operating Supplies and Materials	5101-531-420-0000	\$708.64				
Repairs and Maintenance of Motor Vehicles	5101-531-433-0000	\$29.00				Vehicle Maintenance
Fuel, Oil, & etc.	5101-531-439-0000	\$29.00				Fuel & Oil
Other - Other	5101-531-690-0000	\$1,000.00				Expenditure at the Discretion of Mayor or VA
Other - Personal Services	5101-532-190-0000	\$10,795.77				1.5% Wage Adjustment, 1.5% Anniversary Adjustment, 26 Pay-Periods
Ohio Public Employees Retirement System	5101-532-211-0000	\$1,511.41				14.00%

2016 Permanent Expense Appropriation Budget

Description	Fund / Program / Object #	2016 Permanent Appropriation Budget				Non-binding Narrative for 2016 Budget FOR MEMORANDUM USE ONLY (Guidelines) %s are times the Salary 190 Fund Account
		Object Total	Program Total	Program Total	Fund Total	
Account Name	Account Code	Total	Total	Total	Total	
Medicare	5101-532-213-0000	\$156.54				1.45%
Medical/Hospitalization/Vision	5101-532-221-0000	\$1,997.17				Healthcare Premium & Deductible
Dental Insurance	5101-532-223-0000	\$239.35				Healthcare Premium & Deductible
Workers' Compensation	5101-532-225-0000	\$86.37				0.80%
Travel and Transportation	5101-532-252-0000	\$50.00				
Communications, Printing and Advertising	5101-532-320-0000	\$75.00				
Other - Other Contractual Services	5101-532-399-0000	\$2,164.39				
Operating Supplies and Materials	5101-532-420-0000	\$2,838.27				
Other - Capital Outlay	5101-532-590-0000	\$0.00				
Other - Other	5101-532-690-0000	\$500.00				Expenditure at the Discretion of Mayor or VA
Other - Personal Services	5101-533-190-0000	\$48,731.64				1.5% Wage Adjustment, 1.5% Anniversary Adjustment, 26 Pay-Periods
Ohio Public Employees Retirement System	5101-533-211-0000	\$6,822.43				14.00%
Medicare	5101-533-213-0000	\$706.61				1.45%
Medical/Hospitalization/Vision	5101-533-221-0000	\$32,284.55				Healthcare Premium & Deductible
Dental Insurance	5101-533-223-0000	\$770.76				Healthcare Premium & Deductible
Workers' Compensation	5101-533-225-0000	\$389.85				0.80%
Travel and Transportation	5101-533-252-0000	\$100.00				
Uniforms and Clothing	5101-533-270-0000	\$2,015.00				
Utilities	5101-533-310-0000	\$40,834.01				
Telephone	5101-533-321-0000	\$4,077.83				
Training Services	5101-533-348-0000	\$500.00				
Other - Other Contractual Services	5101-533-399-0000	\$22,422.21				
Other - Other Contractual Services Water Tower Payment	5101-533-399-0001	\$23,671.00				Amount for Tower Maintenance
Operating Supplies and Materials	5101-533-420-0000	\$96,366.35				
Repairs and Maintenance of Motor Vehicles	5101-533-433-0000	\$1,525.46				Vehicle Maintenance
Fuel, Oil, & etc.	5101-533-439-0000	\$1,143.55				Fuel & Oil
Other - Capital Outlay	5101-533-590-0000	\$22,000.00				Emergency Fund Based Upon OhioEPA Recommendation
Other - Other	5101-533-690-0000	\$44,800.00				Expenditure at the Discretion of Mayor or VA
Other Debt Service Principal	5101-850-710-0000	\$13,950.00				
Other - Debt Service Interest	5101-850-720-0000	\$1,706.00				
Other - Debt Service	5101-850-790-0000	\$0.00				
Advances Out	5101-920-920-0000	\$0.00				
Water Total	\$693,311		\$445,544.48	\$445,544	445,544	\$443,789
Other - Personal Services	5201-541-190-0000	\$52,039.47				1.5% Wage Adjustment, 1.5% Anniversary Adjustment, 26 Pay-Periods
Ohio Public Employees Retirement System	5201-541-211-0000	\$7,285.53				14.00%
Medicare	5201-541-213-0000	\$754.57				1.45%
Medical/Hospitalization/Vision	5201-541-221-0000	\$32,587.34				Healthcare Premium & Deductible
Dental Insurance	5201-541-223-0000	\$95.65				Healthcare Premium & Deductible
Workers' Compensation	5201-541-225-0000	\$416.32				0.80%
Travel and Transportation	5201-541-252-0000	\$50.00				
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	\$915.93				
Operating Supplies and Materials	5201-541-420-0000	\$1,062.14				
Repairs and Maintenance of Motor Vehicles	5201-541-433-0000	\$108.00				Vehicle Maintenance

2016 Permanent Expense Appropriation Budget

Description	Fund / Program / Object #	2016 Permanent Appropriation Budget				Non-binding Narrative for 2016 Budget FOR MEMORANDUM USE ONLY (Guidelines) %s are times the Salary 190 Fund Account
		Object Total	Program Total	Program Total	Fund Total	
Account Name	Account Code					
Fuel, Oil, & etc.	5201-541-439-0000	\$200.00				Fuel & Oil
Other - Other	5201-541-690-0000	\$2,235.49				Expenditure at the Discretion of Mayor or VA
Other - Personal Services	5201-542-190-0000	\$10,795.77				1.5% Wage Adjustment, 1.5% Anniversary Adjustment, 26 Pay-Periods
Ohio Public Employees Retirement System	5201-542-211-0000	\$1,511.41				14.00%
Medicare	5201-542-213-0000	\$156.54				1.45%
Medical/Hospitalization/Vision	5201-542-221-0000	\$697.17				Healthcare Premium & Deductible
Dental Insurance	5201-542-223-0000	\$89.35				Healthcare Premium & Deductible
Workers' Compensation	5201-542-225-0000	\$86.37				0.80%
Travel and Transportation	5201-542-252-0000	\$500.00				
Communications, Printing and Advertising	5201-542-320-0000	\$500.00				
Other - Other Contractual Services	5201-542-399-0000	\$2,364.82				
Operating Supplies and Materials	5201-542-420-0000	\$4,191.64				
Other - Capital Outlay	5201-542-590-0000	\$0.00				
Other - Other	5201-542-690-0000	\$1,000.00				Expenditure at the Discretion of Mayor or VA
Other - Personal Services	5201-543-190-0000	\$81,042.98				1.5% Wage Adjustment, 1.5% Anniversary Adjustment, 26 Pay-Periods
Ohio Public Employees Retirement System	5201-543-211-0000	\$11,346.02				14.00%
Medicare	5201-543-213-0000	\$1,175.12				1.45%
Medical/Hospitalization/Vision	5201-543-221-0000	\$28,621.82				Healthcare Premium & Deductible
Dental Insurance	5201-543-223-0000	\$406.13				Healthcare Premium & Deductible
Workers' Compensation	5201-543-225-0000	\$648.34				0.80%
Travel and Transportation	5201-543-252-0000	\$50.00				
Uniforms and Clothing	5201-543-270-0000	\$2,162.00				
Utilities	5201-543-310-0000	\$44,042.00				
Telephone	5201-543-321-0000	\$6,206.63				
Training Services	5201-543-348-0000	\$500.00				
Other - Other Contractual Services	5201-543-399-0000	\$90,740.85				
Operating Supplies and Materials	5201-543-420-0000	\$31,196.25				
Repairs and Maintenance of Motor Vehicles	5201-543-433-0000	\$6,066.84				Vehicle Maintenance
Fuel, Oil, & etc.	5201-543-439-0000	\$2,028.23				Fuel & Oil
Other - Capital Outlay	5201-543-590-0000	\$50,563.63				Emergency Fund Based Upon OhioEPA Recommendation
Other - Other	5201-543-690-0000	\$40,000.00				Expenditure at the Discretion of Mayor or VA
Other Contractual I and I	5201-549-399-5004	\$100,000.00				
Fuel, Oil, & etc.	5201-549-439-0000	\$2,000.00				
Other - Debt Service Principal	5201-850-710-0000	\$123,781.68				
Other - Debt Service Interest	5201-850-720-0000	\$12,346.76				
Other - Debt Service	5201-850-790-0000	\$0.00				
Transfers - Out	5201-910-910-0000	\$0.00				
Sewer Total	\$860,940		\$754,568.76	\$754,569	754,569	\$912,141
Other - Capital Outlay	5701-800-590-0000	\$91,913.90				
Transfers - Out	5701-910-910-0000	\$0.00				
Advances - Out	5701-920-920-0000	\$0.00				
Water Improvement Total	\$95,540		\$91,913.90	\$91,914	91,914	\$92,540
Sewer Plant Expansion	5702-543-560-5003	\$823,629.19				

2016 Permanent Expense Appropriation Budget

Description	Fund / Program / Object #	2016 Permanent Appropriation Budget				Non-binding Narrative for 2016 Budget FOR MEMORANDUM USE ONLY (Guidelines) %s are times the Salary 190 Fund Account
		Object Total	Program Total	Program Total	Fund Total	
Account Name	Account Code					
Other - Capital Outlay	5702-800-590-0000	\$142,555.81				
Advances - Out	5702-820-920-0000	\$0.00				
Sewer Improvement Total	\$966,185		\$966,185.00	\$966,185	966,185	\$731,352
Utility Distribution Systems	5703-800-399-0000	\$548.30				Randolph Street Residual
Improvement Fund Total OPWC	\$548		\$548.30	\$548	548	\$548
Other - Personal Services	5704-640-190-0000	\$0.00				1.5% Wage Adjustment, 1.5% Anniversary Adjustment, 26 Pay-Periods
Ohio Public Employees Retirement System	5704-640-211-0000	\$0.00				14.00%
Medicare	5704-640-213-0000	\$0.00				1.45%
Medical/Hospitalization/Vision	5704-640-221-0000	\$4,922.91				Healthcare Premium & Deductible
Dental Insurance	5704-640-223-0000	\$67.69				Healthcare Premium & Deductible
Workers' Compensation	5704-640-225-0000	\$0.00				0.08%
Other - Other Contractual Services	5704-640-399-0000	\$64,829.50				
Operating Supplies and Materials	5704-640-420-0000	\$3,575.00				
Other - Other	5704-640-590-0000	\$22,833.63				
Other - Other	5704-640-690-0000	\$0.00				
Principal	5704-850-710-0000	\$6,832.34				
Principal (Other Misc)	5704-850-710-1000	\$0.00				
Stormwater Department	\$103,321		\$103,061.06	\$103,061	103,061	\$168,718
Principal	5721-850-710-0000	\$87.84				
Interest	5721-850-720-0000	\$0.00				
TOTAL UTIL. DEBT SERV. RES. (5721)	\$0.34		\$87.84	\$88	88	\$0.34
Other - Debt Service	5741-850-790-0000	\$25,000.00				
FmHA Debt Reserve	\$25,000		\$25,000.00	\$25,000	25,000	\$25,000.00
Other - Debt Service	5742-850-790-0000	\$25,000.00				
5742 FmHA Debt Surplus	\$25,000		\$25,000.00	\$25,000	25,000	\$25,000.00
Deposits Refunded	5781-599-610-0000	\$5,008.88				
Deposits Applied	5781-599-620-0000	\$6,000.00				
Deposit Fund Total	\$12,322		\$11,008.88	\$11,009	11,009	\$11,347
Professional and Technical Services	9901-790-340-0000	\$12,612.82				
			\$12,612.82	\$12,613	12,613	\$0
Total					4,671,875	\$5,011,160.08

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 2016-06

OF THE VILLAGE OF ASHVILLE



AN ORDINANCE TO AMEND SECTION 2 AND SECTION 3 OF ORDINANCE 2013-05 TO ALLOW EMPLOYEES WHO HAVE REACHED THE MAXIMUM PAY RATE IN THEIR POSITION TO BE ELIGIBLE TO RECEIVE THE 2016 CLUSTER ADJUSTMENT OF 1.5% AND 1.5% RATE INCREASE ON THE ANNIVERSARY OF THEIR DATE OF HIRE AS A FULL-TIME EMPLOYEE OF THE VILLAGE OF ASHVILLE.

WHEREAS, this Council finds it desirable to modify employment provisions from time-to-time, NOW, THEREFORE, be it ordained by the Council of the Village of Ashville, Pickaway County, and State of Ohio:

Section One:

The following positions of employment with the Village of Ashville are hereby designated as eligible for the 2016, 1.5% Cluster Adjustment pay rate increase, effective December 27, 2016, and 1.5% Anniversary Date pay rate increase.

Section Two:

The following positions of employment with the Village of Ashville will still receive the annual Longevity Pay according to the Village of Ashville Administrative Code, Chapter 155.10.

POSITION	MAXIMUM RATE
SERVICE SUPERINTENDENT (EXEMPT)	\$50,451.16
UTILITY OPERATOR WITH LICENSE	\$20.21
POLICE OFFICER	\$18.66

Section Three:

This ordinance is hereby adopted and will become effective as soon as permitted by law.

Offered by: Nelson R. Embrey

Seconded by: R. David Rainey

PASSED THIS 21st DAY OF MARCH, 2016

ATTEST:

April D. Grube, Clerk-Fiscal Officer

DATE: 3/21/16

APPROVED:

Charles K. Wise, Mayor

DATE: 22 MAR 16

CERTIFICATE OF RECORDING OFFICER

I, the undersigned, hereby certify, that the foregoing is a true and correct copy of the ordinance adopted by the Village of Ashville Council held on 21st day of March 2016, and that I am duly authorized to execute this certificate.

Prepared: 03/04/2016
Revised Date:
Review Date:

(Original signature of April D. Grube)

Clerk-Fiscal Officer
(TITLE)





ORDINANCE 2016-07 OF THE VILLAGE OF ASHVILLE



AN ORDINANCE AMENDING ORDINANCE 2014-04, 2015-04 AND 929.02 (96-13, 2006-06, 2009-03, 2010-07) FOR A DEBT SERVICE CHARGE FOR THE WASTEWATER PLANT EXPANSION PROJECT IN COMPLIANCE WITH OHIOEPA FINDINGS AND ORDERS FOR THE VILLAGE OF ASHVILLE, AND TO ALTER THE CHARGE FOR WASTEWATER IN THE VILLAGE OF ASHVILLE. THIS AMENDED ORDINANCE WILL NOT CONFLICT WITH THE OHIO REVISED CODE (ORC) LIMITATIONS AND DECLARING AN EMERGENCY.

WHEREAS, the Council of the Village of Ashville, Ohio authorizes by ordinance the rates charged for the wastewater utility; and

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

WHEREAS, this charge will for the collection of funds for the Wastewater Plant Expansion Land Acquisition, Planning, Design, EPA Application, and Construction.

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 added to Chapter 929.05 Sewer Rates:

Other Debt Proceeds (Sewer Plant Expansion)				
Total Loan	# of Years	Number of Customers	Annual Cost	Cost per Month Per Customer
\$13,414,699	30	1290	\$527,168.0	\$1.95/1000 Gallons*

The Revenue Code will be 5702-971-5003 Sewer Improvement (Plant Expansion)

* Debt Service was 69¢ in 2014 60¢ in 2015 66¢ in 2016 Total \$1.95

SECTION TWO

The new charge in Section One is the result of a mandated OhioEPA Improvement at the Village of Ashville Wastewater Facility, see "Findings and Orders".

SECTION THREE

This Debt Proceeds increase will be based upon an Application to DEFA which included a PROJECTION SCHEDULE - Projection of Revenues and Expenses of the System. This will be communicated in the newsletter one month prior to implementation of increase.

SECTION FOUR

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

- a) The 2016 rate of \$6.99 charge (rate) will be applied in thousand gallon increments to all quantities.
- b) The \$6.99 charge will be increased by a factor of 100% for all wastewater service outside Village which means wastewater service furnished to consumers outside the corporate limits of Ashville in accordance with authority for the service previously granted by the Council of this Village.

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.

Offered by: Nelson R. Embrey

Seconded by: Bryan M. Garvine

PASSED THIS 25th DAY OF JULY, 2016

ATTEST:

April D. Grube, Clerk-Fiscal Officer

DATE: 7/26/16

APPROVED:

Charles K. Wise, Mayor

DATE: 27/July/16

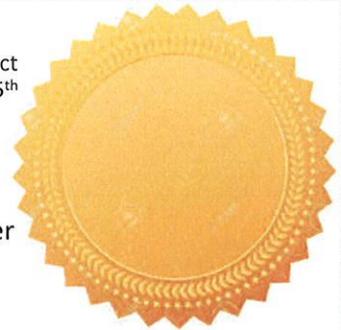
CERTIFICATE OF RECORDING OFFICER

I, the undersigned, hereby certify, that the foregoing is a true and correct copy of the ordinance adopted by the Village of Ashville Council held on 25th day of July 2016, and that I am duly authorized to execute this certificate.

Prepared: 04/20/2015
Revised Date:
Review Date:

(Original signature of April D. Grube)

Clerk-Fiscal Officer
(TITLE)





ORDINANCE 2016-08 OF THE VILLAGE OF ASHVILLE



AN ORDINANCE AUTHORIZING ALL ACTIONS NECESSARY TO EFFECT A GOVERNMENTAL NATURAL GAS AGGREGATION PROGRAM WITH OPT-OUT PROVISIONS PURSUANT TO SECTION 4929.26, OHIO REVISED CODE (ORC), DIRECTING THE PICKAWAY COUNTY BOARD OF ELECTIONS TO SUBMIT A BALLOT QUESTION TO THE ELECTORS FOR THE VILLAGE OF ASHVILLE, AND DECLARING AN EMERGENCY.

WHEREAS, the Ohio Legislature has enacted natural gas deregulation legislation (“Am. Sub. S.B. No. 3”) which authorizes the legislative authorities of municipal corporations, townships and counties to aggregate the retail natural gas loads located in the respective jurisdictions and to enter into service agreements to facilitate for those loads the purpose and sale of natural gas;

WHEREAS, such legislative authorities may exercise such authority jointly with any other legislative authorities;

WHEREAS, governmental aggregation provides an opportunity for residential and small business customers collectively to participate in the potential benefits of natural gas deregulation through lower natural gas rates which they would not otherwise be able to have individually;

WHEREAS, Council for the Village of Ashville seeks to establish a governmental aggregation program with opt-out provisions pursuant to R.C. 4929.26 (the “Aggregation Program”), for the residents, businesses and other natural gas consumers in the Village and in conjunction jointly with any other municipal corporation, township, county or other political subdivision of the State of Ohio, as permitted by law.

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

SECTION 1. Council for the Village of Ashville hereby finds and determines it is in the best interest of its residents, businesses, and other natural gas consumers located within the corporate limits of the Village to establish the Aggregation Program. Provided this Ordinance is adopted by Council and the Aggregation Program is approved by the electors of the Village of Ashville pursuant to Section 2 of this Ordinance, the Village of Ashville is hereby authorized to aggregate in accordance with R.C. 4929.26, the retail natural gas loads located within the Village, and, for that purpose, to enter into service agreements to facilitate for those loads the sale and purchase of natural gas. The Village may exercise such authority jointly with any other municipal corporation, township or county or other political subdivision of the State of Ohio to the full extent permitted by law. The aggregation will occur automatically for each person owning, occupying, controlling, or using a natural gas load center proposed to be aggregated and will provide for the opt-out rights described in Section 3 of this Ordinance.

SECTION 2. The Board of Elections of Pickaway County is hereby directed to submit the following question to the electors of the Village of Ashville at the General Election on November 8, 2016.

Shall the Village of Ashville have the authority to aggregate the retail natural gas loads located in the Village, and for that purpose, enter into service agreements to facilitate for those loads the sale and purchase of natural gas, such aggregation to occur automatically except where any person elects to opt out?

YES – FOR THE MEASURE

No – AGAINST THE MEASURE

Prepared: 07/21/2016
Revised Date:
Review Date:

CERTIFICATE OF RECORDING OFFICER

I, the undersigned, hereby certify, that the foregoing is a true and correct copy of the ordinance adopted by the Village of Ashville Council held on 1st day of August 2016, and that I am duly authorized to execute this certificate.

(Original signature of April D. Grube)

Clerk-Fiscal Officer
(TITLE)



SECTION 3. The Village Clerk is instructed immediately to file a certified copy of this Ordinance and the proposed form of the ballot question with the County Board of Elections not less than ninety (90) days prior to General Election on November 8, 2016. The Aggregation Program shall not take effect unless approved by a majority of the electors voting upon this Ordinance and the Aggregation Program provided for herein at the election held pursuant to this Section 2 and R.C. 4929.26.

SECTION 4. The Village Administrator and Fiscal Officer are hereby authorized and directed to enter into an agreement to help facilitate the Aggregation Program, pool the Village's residential and small business natural gas loads, and secure multiple competitive supplier bids. The Village Administrator is hereby authorized and directed to execute all documents necessary, and to take all action necessary, to effect the Aggregation Program.

SECTION 5. Upon the approval of a majority of the electors voting at the election provided for in Section 2 of this Ordinance, Council for the Village of Ashville, individually or jointly with any other political subdivision, shall develop a plan of operation and governance for the Aggregation Program. Before adopting such plan, the Village Council, and/or its representative shall hold at least two public hearings on the plan. Before the first hearing, notice of the hearings shall be published once a week for two consecutive weeks in a newspaper of general circulation in the Village. The notice shall summarize the plan and state the date, time, and location of each hearing. No plan adopted by Council shall aggregate the natural gas load of any natural gas load center within the Village unless it in advance clearly discloses to the person owning, occupying, controlling, or using the load center that the person will be enrolled automatically in the Aggregation Program and will remain so enrolled unless the person affirmatively elects by a stated procedure not to be so enrolled. The disclosure shall state prominently the rates, charges, and other terms and conditions of enrollment. The stated procedure shall allow any person enrolled in the Aggregation Program the opportunity to opt out of the program every two years without paying a penalty as set forth in rule 4901:28-04 of the Ohio Administrative Code.

SECTION 6. It is hereby found and determined 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 Council and of any committees that resulted in those formal actions were in meetings open to the public in compliance with the law.

SECTION 7: Council declares this to be an emergency measure immediately necessary for the preservation of the public peace, health, and safety of this municipality and the further reason that the Village needs to forward a copy of this Ordinance to the Pickaway County Board of Elections no later than ninety days before the General Election on November 8, 2016. Wherefore, provided this Ordinance receives the required affirmative votes of Council, this Ordinance shall take effect and be in force immediately upon passage by Council and approval by the Mayor.

Offered by: Nelson R. Embrey

Seconded by: Brian M. Garvine

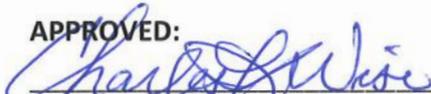
PASSED THIS 1ST DAY OF AUGUST, 2016

ATTEST:


April D. Grube, Clerk-Fiscal Officer

DATE: 8/8/16

APPROVED:

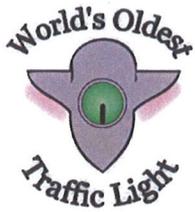

Charles K. Wise, Mayor

DATE: 08 Aug 16

APPROVED:

Approved as to form this 2nd day of August, 2016:


Village Solicitor



ORDINANCE 2016-09

OF THE VILLAGE OF ASHVILLE



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, 2017, 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 2017 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 2017 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 may be 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.

Offered by: Nelson R. Embrey

Seconded by: Todd M. Henson

PASSED THIS 19th DAY OF DECEMBER, 2016

ATTEST:

April D. Grube, Clerk-Fiscal Officer

APPROVED:

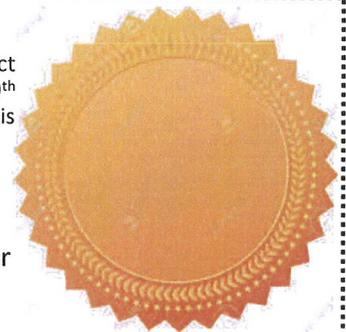
Charles K. Wise, Mayor

DATE: 12/19/16

DATE: 21 DEC 16

CERTIFICATE OF RECORDING OFFICER

I, the undersigned, hereby certify, that the foregoing is a true and correct copy of the ordinance adopted by the Village of Ashville Council held on 19th day of December 2016, and that I am duly authorized to execute this certificate.



Prepared: 10/10/2016

Revised Date:

Review Date:

1 of 1 | Page with Exhibit

(Original signature of April D. Grube)

Clerk-Fiscal Officer
(TITLE)

2017 Temporary Expense Appropriation Budget

Description	Fund / Program	Temporary Appropriation			Non-binding Narrative for 2017 Budget
	/ Object #	Object&Program	Program	Fund	FOR MEMORANDUM USE ONLY (Guidelines)
Account Name	Account Code	Total	Total	Total	%s are times the Salary 190 Fund Account
Other - Personal Services	1000-110-190-0000	\$451,609			0.3% COLA, 0.0% Anniversary Adjustment, 26 Pay-Periods
Ohio Public Employees Retirement System	1000-110-211-0000	\$8,381			17.63%
Medicare	1000-110-213-0000	\$6,548			1.45%
Ohio Police and Fire Pension Fund	1000-110-215-0000	\$88,064			19.50%
Medical/Hospitalization/Vision	1000-110-221-0000	\$161,145			Healthcare Premium & Deductible
Dental Insurance	1000-110-223-0000	\$5,362			Healthcare Premium
Workers' Compensation	1000-110-225-0000	\$3,613			0.80%
Travel and Transportation	1000-110-252-0000	\$100			
Uniforms and Clothing	1000-110-270-0000	\$8,828			
Other - Employee Fringe Benefits	1000-110-290-0000	\$0			
Training Services	1000-110-348-0000	\$732			
Other - Other Contractual Services	1000-110-399-0000	\$35,585			
Other-Other Contractual Services (Court Fines Arrest Authority Fund)	1000-110-399-1000	\$0			
Operating Supplies and Materials	1000-110-420-0000	\$27,253			
Repairs and Maintenance of Motor Vehicles	1000-110-433-0000	\$12,918			Vehicle Maintenance
Fuel, Oil, & etc.	1000-110-439-0000	\$19,877			Fuel & Oil
Other - Capital Outlay	1000-110-590-0000	\$27,562			
Other - Other	1000-110-690-0000	\$0			Expenditure at the Discretion of Mayor or VA
Police Total		\$857,578	\$857,578		
Electricity	1000-130-311-0000	\$45,288			
Other - Other	1000-130-690-0000	\$0			Expenditure at the Discretion of Mayor or VA
Street Lighting Total		\$45,288	\$45,288		
Payment to Another Political Subdivision	1000-210-640-0000	\$11,355			Health Department
Other - Other	1000-210-690-0000	\$0			Expenditure at the Discretion of Mayor or VA
County Health Total		\$11,355	\$11,355		
Other - Other Contractual Services	1000-290-399-0000	\$1,500			Indigent Burials
Other - Other	1000-290-690-0000	\$0			Expenditure at the Discretion of Mayor or VA
Other Public Health Total		\$1,500	\$1,500		
Uniforms and Clothing	1000-310-270-0000	\$297			
Other - Other Contractual Services	1000-310-399-0000	\$2,062			
Operating Supplies and Materials	1000-310-420-0000	\$654			
Other - Other	1000-310-690-0000	\$0			Expenditure at the Discretion of Mayor or VA
Fun-in-the-Sun Total		\$654	\$654		
Other - Personal Services	1000-320-190-0000	\$23,789			0.3% COLA, 0.0% Anniversary Adjustment, 26 Pay-Periods
Ohio Public Employees Retirement System	1000-320-211-0000	\$3,330			14.00%
Social Security	1000-320-212-0000	\$345			1.45%
Medicare	1000-320-213-0000	\$288			
Medical/Hospitalization/Vision	1000-320-221-0000	\$6			Healthcare Premium & Deductible
Dental Insurance	1000-320-223-0000	\$27			Healthcare Premium
Workers' Compensation	1000-320-225-0000	\$190			
Uniforms and Clothing	1000-320-270-0000	\$38			0.80%
Utilities	1000-320-310-0000	\$6,082			
Communications, Printing and Advertising	1000-320-320-0000	\$60			
Other - Other Contractual Services	1000-320-399-0000	\$3,101			
Operating Supplies and Materials	1000-320-420-0000	\$6,790			
Other - Capital Outlay	1000-320-590-0000	\$0			
Other - Other	1000-320-690-0000	\$5,000			

2017 Temporary Expense Appropriation Budget

Description	Fund / Program	Temporary Appropriation			Non-binding Narrative for 2017 Budget
	/ Object #	Object&Program	Program	Fund	FOR MEMORANDUM USE ONLY (Guidelines)
Account Name	Account Code	Total	Total	Total	%s are times the Salary 190 Fund Account
Other - Other	1000-320-690-1000	\$5,000			Expenditure at the Discretion of Mayor or VA (Park Camera)
Park Total		\$54,046	\$54,046		
Utilities	1000-330-310-0000	\$2,447			
Other - Other Contractual Services	1000-330-399-0000	\$0			
Other - Other	1000-330-690-0000	\$0			Expenditure at the Discretion of Mayor or VA
Culture Museum Total		\$2,447	\$2,447		
Other - Personal Services	1000-410-190-0000	\$23,436			0.3% COLA, 0.0% Anniversary Adjustment, 26 Pay-Periods
Ohio Public Employees Retirement System	1000-410-211-0000	\$3,281			14.00%
Medicare	1000-410-213-0000	\$340			1.45%
Medical/Hospitalization/Vision	1000-410-221-0000	\$4,854			Healthcare Premium & Deductible
Dental Insurance	1000-410-223-0000	\$68			Healthcare Premium
Workers' Compensation	1000-410-225-0000	\$187			0.80%
Professional and Technical Services	1000-410-340-0000	\$0			
Other - Other Contractual Services	1000-410-399-0000	\$8,673			
Other - Other Contractual Services CEDA	1000-410-399-1003	\$15,594			
Other - Other Contractual Services JEDD	1000-410-399-1004	\$500			
Operating Supplies and Materials	1000-410-420-0000	\$2,288			
Operating Supplies and Materials CEDA	1000-410-420-1003	\$500			
Operating Supplies and Materials JEDD	1000-410-420-1004	\$500			
Other - Other	1000-410-690-0000	\$0			Expenditure at the Discretion of Mayor or VA
Total Planning and Zoning/Building Dept.		\$60,220	\$60,220		
Other Community Service	1000-490-399-420	\$0			
		\$0	\$0		
Other - Personal Services	1000-561-190-0000	\$11,158			0.3% COLA, 0.0% Anniversary Adjustment, 26 Pay-Periods
Ohio Public Employees Retirement System	1000-561-211-0000	\$1,562			14.00%
Medicare	1000-561-213-0000	\$162			1.45%
Medical/Hospitalization/Vision	1000-561-221-0000	\$698			Healthcare Premium & Deductible
Dental Insurance	1000-561-223-0000	\$89			Healthcare Premium
Workers' Compensation	1000-561-225-0000	\$89			0.80%
Communications, Printing and Advertising	1000-561-320-0000	\$43			
Garbage and Trash Removal	1000-561-398-0000	\$187,623			Consortium 2 Rate Restore \$355,000 in Final Budget
Other - Other Contractual Services	1000-561-399-0000	\$2,235			
Other - Other Contractual Services Harrison Township	1000-561-399-1561	\$0			
Operating Supplies and Materials	1000-561-420-0000	\$3,677			
Operating Supplies and Materials Harrison Township	1000-561-420-1561	\$0			
Other - Other	1000-561-690-0000	\$0			Expenditure at the Discretion of Mayor or VA (Tonage Fee)
Refuse Total		\$207,336	\$207,336		
Other - Personal Services	1000-610-190-0000	\$66,924			0.3% COLA, 0.0% Anniversary Adjustment, 26 Pay-Periods
Ohio Public Employees Retirement System	1000-610-211-0000	\$9,369			14.00%
Medicare	1000-610-213-0000	\$970			1.45%
Medical/Hospitalization/Vision	1000-610-221-0000	\$19,200			Healthcare Premium & Deductible
Dental Insurance	1000-610-223-0000	\$271			Healthcare Premium
Workers' Compensation	1000-610-225-0000	\$535			0.80%
Uniforms and Clothing	1000-610-270-0000	\$803			
Utilities	1000-610-310-0000	\$1,276			
Other - Other Contractual Services	1000-610-399-0000	\$613			
Other Capital Outlay	1000-610-590-0000	\$0			

2017 Temporary Expense Appropriation Budget

Description	Fund / Program / Object #	Temporary Appropriation			Non-binding Narrative for 2017 Budget FOR MEMORANDUM USE ONLY (Guidelines)
		Object&Program	Program	Fund	
Account Name	Account Code	Total	Total	Total	%s are times the Salary 190 Fund Account
Other Misc.	1000-610-690-000	\$0			Expenditure at the Discretion of Mayor or VA
Traffic Signs and Signals	1000-650-420-0000	\$401			
Other - Other Contractual Services	1000-670-399-0000	\$3,306			Sidewalk
Other - Other	1000-670-690-0000	\$0			Extra Money for Sidewalks Expenditure at the Discretion of Mayor or VA
Streets Department Total		\$103,670	\$103,670		
Salary - Administrator	1000-710-131-0000	\$25,590			0.3% COLA, 0.0% Anniversary Adjustment, 26 Pay-Periods
Salaries - Administrator's Staff	1000-710-132-0000	\$27,298			0.3% COLA, 0.0% Anniversary Adjustment, 26 Pay-Periods
Salary - Mayor	1000-710-161-0000	\$12,293			No Wage Adjustment, 26 Pay-Periods
Ohio Public Employees Retirement System	1000-710-211-0000	\$9,125			14.00%
Social Security	1000-710-212-0000	\$0			1.45%
Medicare	1000-710-213-0000	\$945			1.45%
Medical/Hospitalization/Vision	1000-710-221-0000	\$16,025			Healthcare Premium & Deductible
Dental Insurance	1000-710-223-0000	\$381			Healthcare Premium
Workers' Compensation	1000-710-225-0000	\$521			0.80%
Travel and Transportation	1000-710-252-0000	\$50			
Uniforms and Clothing	1000-710-270-0000	\$163			
Communications, Printing and Advertising	1000-710-320-0000	\$25			
Other - Other Contractual Services	1000-710-399-0000	\$11,658			
Operating Supplies and Materials	1000-710-420-0000	\$1,361			
Repairs and Maintenance of Motor Vehicles	1000-710-433-0000	\$120			Vehicle Maintenance
Fuel, Oil, & etc.	1000-710-439-0000	\$0			Fuel & Oil
Other - Capital Outlay	1000-710-590-0000	\$0			
Other - Other	1000-710-690-0000	\$0			Expenditure at the Discretion of Mayor or VA
Administrative/Mayor Total		\$105,555	\$105,555		
Salaries - Council	1000-715-111-0000	\$19,296			No Wage Adjustment, 26 Pay-Periods
Ohio Public Employees Retirement System	1000-715-211-0000	\$2,701			14.00%
Social Security	1000-715-212-0000	\$280			1.45%
Medicare	1000-715-213-0000	\$280			1.45%
Medical/Hospitalization/Vision	1000-715-221-0000	\$42,889			Healthcare Premium & Deductible
Dental Insurance	1000-715-223-0000	\$1,083			Healthcare Premium
Workers' Compensation	1000-715-225-0000	\$1,025			
Travel and Transportation	1000-715-252-0000	\$803			
Other - Employee Fringe Benefits	1000-715-290-0000	\$0			
Communications, Printing and Advertising	1000-715-320-0000	\$15			
Other - Other Contractual Services	1000-715-399-0000	\$9,317			
Operating Supplies and Materials	1000-715-420-0000	\$4,601			
Repairs and Maintenance of Motor Vehicles	1000-715-433-0000	\$0			Vehicle Maintenance
Fuel, Oil, & etc.	1000-715-439-0000	\$0			Fuel & Oil
Other - Other	1000-715-690-0000	\$0			Expenditure at the Discretion of Mayor or VA
Legislative Total		\$82,291	\$82,291		
Other - Personal Services	1000-720-190-0000	\$7,210			0.3% COLA, 0.0% Anniversary Adjustment 26 Pay-Periods, % of Fiscal Officer
Ohio Public Employees Retirement System	1000-720-211-0000	\$1,009			14.00%
Medicare	1000-720-213-0000	\$105			1.45%
Medical/Hospitalization/Vision	1000-720-221-0000	\$2,524			Healthcare Premium & Deductible
Dental Insurance	1000-720-223-0000	\$43			Healthcare Premium
Workers' Compensation	1000-720-225-0000	\$58			2.15%
Travel and Transportation	1000-720-252-0000	\$0			

2017 Temporary Expense Appropriation Budget

Description	Fund / Program	Temporary Appropriation			Non-binding Narrative for 2017 Budget
	/ Object #	Object&Program	Program	Fund	FOR MEMORANDUM USE ONLY (Guidelines)
Account Name	Account Code	Total	Total	Total	%s are times the Salary 190 Fund Account
Other - Other Contractual Services	1000-720-399-0000	\$7,677			
Operating Supplies and Materials	1000-720-420-0000	\$268			
Other - Other	1000-720-690-0000	\$0			Expenditure at the Discretion of Mayor or VA
Mayors Court Total		\$18,893	\$18,893		
Salary - Clerk/Treasurer	1000-725-121-0000	\$21,697			0.3% COLA, 0.0% Anniversary Adjustment, 26 Pay-Periods
Ohio Public Employees Retirement System	1000-725-211-0000	\$3,038			14.00%
Medicare	1000-725-213-0000	\$315			1.45%
Medical/Hospitalization/Vision	1000-725-221-0000	\$7,886			Healthcare Premium & Deductible
Dental Insurance	1000-725-223-0000	\$135			Healthcare Premium
Workers' Compensation	1000-725-225-0000	\$174			0.80%
Travel and Transportation	1000-725-252-0000	\$0			
Training Services	1000-725-348-0000	\$216			
Other - Other Contractual Services	1000-725-399-0000	\$714			
Operating Supplies and Materials	1000-725-420-0000	\$371			
Other - Other	1000-725-690-0000	\$0			Expenditure at the Discretion of Mayor or VA
Clerk Treasurer		\$34,545	\$34,545		
Salaries	1000-730-190-0000	\$10,000			Student Work and Jobs & Family Services Program
Ohio Public Employees Retirement System	1000-730-211-0000	\$1,400			14%
Social Security	1000-730-212-0000	\$0			
Medicare	1000-730-213-0000	\$145			1.45%
Workers' Compensation	1000-730-225-0000	\$80			0.80%
Uniforms and Clothing	1000-730-270-0000	\$124			
Utilities	1000-730-310-0000	\$13,247			
Telephone	1000-730-321-0000	\$0			
Other - Other Contractual Services	1000-730-399-0000	\$22,783			
Operating Supplies and Materials	1000-730-420-0000	\$9,446			
Other - Capital Outlay	1000-730-590-0000	\$0			
Other - Other	1000-730-690-0000	\$0			Expenditure at the Discretion of Mayor or VA
Lands and Buildings Total		\$57,225	\$57,225		
Election Expenses	1000-735-345-0000	\$2,401			
Other - Other	1000-735-690-0000	\$0			Expenditure at the Discretion of Mayor or VA
Boards and Commissions Total		\$2,401	\$2,401		
Tax Collection Fees	1000-740-344-0000	\$2,529			
	1000-740-690-0000	\$0			Expenditure at the Discretion of Mayor or VA
County Auditor Total		\$2,529	\$2,529		
Auditing Services	1000-745-342-0000	\$0			
Other - Other	1000-745-690-0000	\$0			Expenditure at the Discretion of Mayor or VA
State Auditor Fee Total		\$0	\$0		
Other - Personal Services	1000-755-190-0000	\$26,897			0.3% COLA, 0.0% Anniversary Adjustment, 26 Pay-Periods
Ohio Public Employees Retirement System	1000-755-211-0000	\$3,766			14.00%
Medicare	1000-755-213-0000	\$390			1.45%
Medical/Hospitalization/Vision	1000-755-221-0000	\$19,144			
Dental Insurance	1000-755-223-0000	\$650			
Workers' Compensation	1000-755-225-0000	\$215			0.80%
Travel and Transportation	1000-755-252-0000	\$40			
Other - Other Contractual Services	1000-755-399-0000	\$53,258			
Operating Supplies and Materials	1000-755-420-0000	\$1,813			

2017 Temporary Expense Appropriation Budget

Description	Fund / Program	Temporary Appropriation			Non-binding Narrative for 2017 Budget	
	/ Object #	Object&Program	Program	Fund	FOR MEMORANDUM USE ONLY (Guidelines)	
Account Name	Account Code	Total	Total	Total	%s are times the Salary 190 Fund Account	
Other - Capital Outlay	1000-755-590-0000	\$0				
Other - Other	1000-755-690-0000	\$0			Expenditure at the Discretion of Mayor or VA	
Tax Administration Total		\$106,173	\$106,173			
Other - Capital Outlay	1000-765-590-0000	\$0				
Distribution Income Tax Total			\$0			
Principal	1000-850-710-0000	\$26,500				
Interest	1000-850-720-0000	\$795				
Debt Service Total		\$27,295	\$27,295			
Transfers - Out	1000-910-910-0000	\$30,900				
Debt Service Total		\$30,900	\$30,900			
Contingencies	1000-930-930-0000	\$0			\$0.00	
Contingencies - Construction Reserve	1000-930-930-5000	\$0			\$16,400.20	
Contingencies - Captial Reserve	1000-930-930-5001	\$0				
Contingencies - Captial Reserve	1000-930-930-5002	\$0			\$25,107.00	
Contingencies Total		\$0	\$0			
Other - Other Financing Uses	1000-990-990-0000	\$0				
Other Total	Revenue Generated	\$0	\$0		Certificate from Pickaway County	
General Fund Total	\$2,213,518.37		\$1,811,900	\$1,811,900.28	\$1,984,267.04	
Other - Personal Services	2011-620-190-0000	\$56,535			0.3% COLA, 0.0% Anniversary Adjustment, 26 Pay-Periods	
Ohio Public Employees Retirement System	2011-620-211-0000	\$7,915			14.00%	
Medicare	2011-620-213-0000	\$820			1.45%	
Medical/Hospitalization/Vision	2011-620-221-0000	\$29,829			Healthcare Premium & Deductible	
Dental Insurance	2011-620-223-0000	\$406			Healthcare Premium	
Workers' Compensation	2011-620-225-0000	\$452			0.80%	
Uniforms and Clothing	2011-620-270-0000	\$190				
Other - Other Contractual Services	2011-620-399-0000	\$15,803				
Operating Supplies and Materials	2011-620-420-0000	\$12,132				
Repairs and Maintenance of Motor Vehicles	2011-620-433-0000	\$12,976			Vehicle Maintenance	
Fuel, Oil, & etc.	2011-620-439-0000	\$5,007			Fuel & Oil	
Other - Capital Outlay	2011-620-590-0000	\$7,166				
Other - Other Contractual Services for Street Cleaning, Snow & Ice Removal	2011-630-399-0000	\$4,477				
Operating Supplies and Materials for Street Cleaning, Snow & Ice Removal	2011-630-420-0000	\$0				
Operating Supplies and Materials	2011-640-420-0000	\$0				
Operating Supplies and Materials Traffic Signs & Signals	2011-650-420-0000	\$500				
Other - Other	2011-650-690-0000	\$39,571			Expenditure at the Discretion of Mayor or VA	
Principal	2011-850-710-0000	\$8,650				
Interest	2011-850-720-0000	\$579				
Street Maintenance and Repair Total	Calculated Revenue Generated	\$222,295.74	\$203,007	\$203,007	\$203,007.05	Certificate from Pickaway County
Operating Supplies & Materials Street Maintenance & Repair	2021-620-420-0000	\$0				
Other - Capital Outlay Street Maintenance & Repair	2021-620-590-0000	\$0				
Electricity Traffic Signals, Signs	2021-650-311-0000	\$0				
Operating Supplies and Materials	2021-650-420-0000	\$0				
Other - Capital Outlay	2021-650-590-0000	\$9,799				
State Highway Total	Calculated Revenue Generated	\$28,153.79	\$9,799	\$9,799	\$9,799.15	Certificate from Pickaway County
Other - Other Contractual Services	2041-310-399-0000	\$0				
Other - Captial Outlay	2041-310-590-0000	\$0				
Other - Other Outlay	2041-310-690-0000	\$0			Expenditure at the Discretion of Mayor or VA	

2017 Temporary Expense Appropriation Budget

Description	Fund / Program / Object #	Temporary Appropriation			Non-binding Narrative for 2017 Budget FOR MEMORANDUM USE ONLY (Guidelines)
		Object&Program	Program	Fund	
Account Name	Account Code	Total	Total	Total	%s are times the Salary 190 Fund Account
Parks Total	Calculated Revenue Generated \$3,732.73	\$0	\$0	\$0.00	Certificate from Pickaway County \$3,732.73
Other - Other Contractual Services	2042-320-399-0000	\$0			
Buildings and Other Structures	2042-320-530-0000	\$0			
Parks Special Total	Calculated Revenue Generated \$0.00	\$0	\$0	\$0.00	Certificate from Pickaway County \$0.00
Other - Other Contractual Services	2081-110-399-0000	\$0			
Operating Supplies & Materials Street Maintenance & Repair	2081-620-420-0000	\$0			
Special Police Fund	Calculated Revenue Generated \$840.00	\$0	\$0	\$0.00	Certificate from Pickaway County \$445.00
Streets, Highways, Curbs and Sidewalks	2101-610-396-0000	\$19,630			
Operating Supplies and Materials	2101-610-420-0000	\$6,120			
Other - Capital Outlay	2101-610-590-0000	\$0			
Streets, Highways, Curbs and Sidewalks	2101-640-396-0000	\$0			
Operating Supplies and Materials	2101-640-420-0000	\$0			
Other - Capital Outlay	2101-640-590-0000	\$58,273			
Motor Vehicle Total	Calculated Revenue Generated \$84,181.15	\$84,023	\$84,023	\$84,023.17	Certificate from Pickaway County \$119,920.88
Other - Other Contractual Services	2271-110-348-0000	\$2,495			
Special Police Education Fund	Calculated Revenue Generated \$5,006.00	\$2,495	\$2,495	\$2,495.00	Certificate from Pickaway County \$5,970.00
Other - Other Contractual Services	2901-610-399-0000	\$2,530			
Street Building Fund Total	Calculated Revenue Generated \$8,954.66	\$2,530	\$2,530	\$2,529.61	Certificate from Pickaway County \$7,772.67
Operating Supplies and Materials	2902-640-420-0000	\$1,500			
Surface Water Fund Total	Calculated Revenue Generated \$4,183.80	\$1,500	\$1,500	\$1,500.00	Certificate from Pickaway County \$4,050.80
Other - Capital Outlay	2903-790-590-0000	\$1,961			
General Building Fund Total	Calculated Revenue Generated \$36,590.36	\$1,961	\$1,961	\$1,961.46	Certificate from Pickaway County \$19,462.75
Other - Other Contractual Services	2904-720-399-0000	\$1,055			
Operating Supplies and Materials	2904-720-420-0000	\$136			
Other - Capital Outlay	2904-720-590-0000	\$190			
Mayors Court Total	Calculated Revenue Generated \$1,211.04	\$1,381	\$1,381	\$1,381.00	Certificate from Pickaway County \$2,031.04
Transfers - Out	2905-910-910-0000	\$0			
FEMA	Calculated Revenue Generated \$1,491.00	\$0	\$0	\$0.00	Certificate from Pickaway County \$0.00
Grant Contractual	4201-800-399-0000	\$0			Some Money Already Debited
Past Grant	Calculated Revenue Generated \$64,725.92	\$0	\$0	\$0.00	Certificate from Pickaway County \$0.00
Grant Contractual	4202-800-399-0000	\$0			
Past Grant	Calculated Revenue Generated \$0	\$0	\$0	\$0.00	Certificate from Pickaway County \$0.00
Grant Contractual	4203-800-399-0000	-\$658,377			Some Money Already Debited
OPWC Railroad Crossing Relocation	Calculated Revenue Generated \$27,644.16	-\$658,377	-\$658,377	-\$658,376.65	Certificate from Pickaway County -\$658,376.65
Other - Personal Services	5101-531-190-1000	\$20,767			0.3% COLA, 0.0% Anniversary Adjustment, 26 Pay-Periods
Ohio Public Employees Retirement System	5101-531-211-0000	\$2,907			14.00%
Medicare	5101-531-213-0000	\$301			1.45%
Medical/Hospitalization/Vision	5101-531-221-0000	\$34,877			Healthcare Premium & Deductible
Dental Insurance	5101-531-223-0000	\$141			Healthcare Premium
Workers' Compensation	5101-531-225-0000	\$166			0.80%
Travel and Transportation	5101-531-252-0000	\$0			
Other - Other Contractual Services	5101-531-399-0000	\$1,024			
Operating Supplies and Materials	5101-531-420-0000	\$118			
Vehicle Maintenance New Account	5101-531-433-0000	\$29			Vehicle Maintenance New Account
Fuel & Oil	5101-531-439-0000	\$29			Fuel & Oil
Other - Other	5101-531-690-0000	\$1,000			Expenditure at the Discretion of Mayor or VA
Other - Personal Services	5101-532-190-0000	\$10,829			0.3% COLA, 0.0% Anniversary Adjustment, 26 Pay-Periods
Ohio Public Employees Retirement System	5101-532-211-0000	\$1,516			14.00%

2017 Temporary Expense Appropriation Budget

Description	Fund / Program	Temporary Appropriation			Non-binding Narrative for 2017 Budget		
	/ Object #	Object&Program	Program	Fund	FOR MEMORANDUM USE ONLY (Guidelines)		
Account Name	Account Code	Total	Total	Total	%s are times the Salary 190 Fund Account		
Medicare	5101-532-213-0000	\$157			1.45%		
Medical/Hospitalization/Vision	5101-532-221-0000	\$697			Healthcare Premium & Deductible		
Dental Insurance	5101-532-223-0000	\$89			Healthcare Premium		
Workers' Compensation	5101-532-225-0000	\$87			0.80%		
Travel and Transportation	5101-532-252-0000	\$50					
Communications, Printing and Advertising	5101-532-320-0000	\$43					
Other - Other Contractual Services	5101-532-399-0000	\$1,038					
Operating Supplies and Materials	5101-532-420-0000	\$1,788					
Other - Capital Outlay	5101-532-590-0000	\$0					
Other - Other	5101-532-690-0000	\$500			Expenditure at the Discretion of Mayor or VA		
Other - Personal Services	5101-533-190-0000	\$52,115			0.3% COLA, 0.0% Anniversary Adjustment, 26 Pay-Periods		
Ohio Public Employees Retirement System	5101-533-211-0000	\$7,296			14.00%		
Medicare	5101-533-213-0000	\$756			1.45%		
Medical/Hospitalization/Vision	5101-533-221-0000	\$34,975			Healthcare Premium & Deductible		
Dental Insurance	5101-533-223-0000	\$271			Healthcare Premium		
Workers' Compensation	5101-533-225-0000	\$417			0.80%		
Travel and Transportation	5101-533-252-0000	\$100					
Uniforms and Clothing	5101-533-270-0000	\$252					
Utilities	5101-533-310-0000	\$40,403					
Telephone	5101-533-321-0000	\$648					
Training Services	5101-533-348-0000	\$500					
Other - Other Contractual Services	5101-533-399-0000	\$36,728					
Other - Other Contractual Services Water Tower Payment	5101-533-399-0001	\$23,671			Amount for Tower Maintenance		
Operating Supplies and Materials	5101-533-420-0000	\$78,489					
Repairs and Maintenance of Motor Vehicles	5101-533-433-0000	\$498			Vehicle Maintenance		
Fuel, Oil, & etc.	5101-533-439-0000	\$665			Fuel & Oil		
Other - Capital Outlay	5101-533-590-0000	\$22,000			Emergency Fund Based Upon OhioEPA Recommendation		
Other - Other	5101-533-690-0000	\$45,000			Expenditure at the Discretion of Mayor or VA		
Other Debt Service Principal	5101-850-710-0000	\$6,175					
Other - Debt Service Interest	5101-850-720-0000	\$382					
Other - Debt Service	5101-850-790-0000	\$0					
Advances Out	5101-920-920-0000	\$0					
Water Total	Calculated Revenue Generated	\$432,417.13	\$429,495	\$429,495	\$429,495.50	Certificate from Pickaway County	\$758,509.17
Other - Personal Services	5201-541-190-0000	\$51,484				0.3% COLA, 0.0% Anniversary Adjustment, 26 Pay-Periods	
Ohio Public Employees Retirement System	5201-541-211-0000	\$7,208				14.00%	
Medicare	5201-541-213-0000	\$747				1.45%	
Medical/Hospitalization/Vision	5201-541-221-0000	\$34,889				Healthcare Premium & Deductible	
Dental Insurance	5201-541-223-0000	\$96				Healthcare Premium & Deductible	
Workers' Compensation	5201-541-225-0000	\$412				0.80%	
Travel and Transportation	5201-541-252-0000	\$50					
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	\$1,389					
Operating Supplies and Materials	5201-541-420-0000	\$306					
Repairs and Maintenance of Motor Vehicles	5201-541-433-0000	\$8				Vehicle Maintenance	
Fuel, Oil, & etc.	5201-541-439-0000	\$0				Fuel & Oil	

2017 Temporary Expense Appropriation Budget

Description	Fund / Program	Temporary Appropriation			Non-binding Narrative for 2017 Budget		
	/ Object #	Object&Program	Program	Fund	FOR MEMORANDUM USE ONLY (Guidelines)		
Account Name	Account Code	Total	Total	Total	%s are times the Salary 190 Fund Account		
Other - Other	5201-541-690-0000	\$2,235			Expenditure at the Discretion of Mayor or VA		
Other - Personal Services	5201-542-190-0000	\$10,829			0.3% COLA, 0.0% Anniversary Adjustment, 26 Pay-Periods		
Ohio Public Employees Retirement System	5201-542-211-0000	\$1,516			14.00%		
Medicare	5201-542-213-0000	\$157			1.45%		
Medical/Hospitalization/Vision	5201-542-221-0000	\$697			Healthcare Premium & Deductible		
Dental Insurance	5201-542-223-0000	\$89			Healthcare Premium & Deductible		
Workers' Compensation	5201-542-225-0000	\$87			0.80%		
Travel and Transportation	5201-542-525-0000	\$100					
Communications, Printing and Advertising	5201-542-320-0000	\$43					
Other - Other Contractual Services	5201-542-399-0000	\$2,196					
Operating Supplies and Materials	5201-542-420-0000	\$3,766					
Other - Capital Outlay	5201-542-590-0000	\$0					
Other - Other	5201-542-690-0000	\$1,000			Expenditure at the Discretion of Mayor or VA		
Other - Personal Services	5201-543-190-0000	\$85,538			0.3% COLA, 0.0% Anniversary Adjustment, 26 Pay-Periods		
Ohio Public Employees Retirement System	5201-543-211-0000	\$11,975			14.00%		
Medicare	5201-543-213-0000	\$1,240			1.45%		
Medical/Hospitalization/Vision	5201-543-221-0000	\$30,858			Healthcare Premium & Deductible		
Dental Insurance	5201-543-223-0000	\$406			Healthcare Premium		
Workers' Compensation	5201-543-225-0000	\$684			0.80%		
Travel and Transportation	5201-543-252-0000	\$50					
Uniforms and Clothing	5201-543-270-0000	\$311					
Utilities	5201-543-310-0000	\$48,712					
Telephone	5201-543-321-0000	\$2,646					
Training Services	5201-543-348-0000	\$516					
Other - Other Contractual Services	5201-543-399-0000	\$103,310					
Operating Supplies and Materials	5201-543-420-0000	\$43,276					
Repairs and Maintenance of Motor Vehicles	5201-543-433-0000	\$4,624			Vehicle Maintenance		
Fuel, Oil, & etc.	5201-543-439-0000	\$2,152			Fuel & Oil		
Other - Capital Outlay	5201-543-590-0000	\$23,564			Emergency Fund Based Upon OhioEPA Recommendation		
Other - Other	5201-543-690-0000	\$33,430			Expenditure at the Discretion of Mayor or VA		
Other Contractual I & I	5201-549-399-5004	\$100,000					
Other Contractual I & I	5201-549-439-5005	\$2,000					
Other - Debt Service Principal	5201-850-710-0000	\$16,985					
Other - Debt Service Interest	5201-850-720-0000	\$7,900					
Other -Debt Service	5201-850-790-0000	\$48,551					
Transfers - Out	5201-910-910-0000	\$0					
Sewer Total Revenue Adjusted for I & I \$668,637	Calculated Revenue Generated	\$1,039,463.32	\$688,032	\$688,032	\$688,031.94	Certificate from Pickaway County	\$969,607.51
Other - Capital Outlay	5701-800-590-0000	\$11,914					
Transfers - Out	5701-910-910-0000	\$0					
Advances - Out	5701-920-920-0000	\$0					
Water Improvement Total	Calculated Revenue Generated	\$344,639.66	\$11,914	\$11,914	\$11,914.00	Certificate from Pickaway County	\$128,449.66
Sewer Plant Expansion	5702-543-560-5003	\$858,797				OWDA	
Other - Capital Outlay	5702-800-590-0000	\$142,556					
Principal	5702-850-710-0000	\$0					
Interest	5702-850-720-0000	\$0					
Advances - Out	5702-820-920-0000	\$0					
Sewer Improvement Total	Calculated Revenue Generated	\$0.00	\$1,001,353	\$1,001,353	\$1,001,352.82	Certificate from Pickaway County	-\$7,872,332.05

2017 Temporary Expense Appropriation Budget

Description	Fund / Program / Object #	Temporary Appropriation			Non-binding Narrative for 2017 Budget FOR MEMORANDUM USE ONLY (Guidelines)	
		Object&Program	Program	Fund		
Account Name	Account Code	Total	Total	Total	%s are times the Salary 190 Fund Account	
Utility Distribution Systems	5703-800-399-0000	\$0				
Improvement Fund Total OPWC	Calculated Revenue Generated	\$1,412,789.13	\$0	\$0	\$0.00	Certificate from Pickaway County
Other - Personal Services	5704-640-190-0000	\$0				
Ohio Public Employees Retirement System	5704-640-211-0000	\$0				
Medicare	5704-640-213-0000	\$0				
Medical/Hospitalization/Vision	5704-640-221-0000	\$5,315				
Dental Insurance	5704-640-223-0000	\$68				
Workers' Compensation	5704-640-225-0000	\$0				
Communications, Printing and Advertising	5704-640-320-0000	\$14				
Other - Other Contractual Services	5704-640-399-0000	\$30,713				
Operating Supplies and Materials	5704-640-420-0000	\$5,730				
Repairs and Maintenance of Motor Vehicles	5704-640-433-0000	\$767				
Other - Other	5704-640-590-0000	\$27,224				
Other - Other	5704-640-690-0000	\$0				
Other - Personnel	5704-800-190-0000 D	\$0				
Other Contractual Services	5704-800-399-0000	\$0				
Operating Supplies and Materials	5704-800-420-0000	\$0				
Other - Capital Outlay	5704-800-590-0000	\$11,416				
Other - Other	5704-800-690-0000	\$0				
Principal	5704-850-710-0000	\$6,620				
Principal (Other Misc)	5704-850-710-1000	\$0				
Interest	5704-850-720-0000	\$415				
Interest (Other Misc)	5704-850-720-1000	\$0				
Stormwater Department	Calculated Revenue Generated	\$174,596.74	\$88,282	\$88,282	\$88,282.18	Certificate from Pickaway County
Principal	5721-850-710-0000	\$0				
Interest	5721-850-720-0000	\$0				
TOTAL UTIL. DEBT SERV. RES. (5721)	Calculated Revenue Generated	\$0.34	\$0	\$0	\$0.00	Certificate from Pickaway County
Other - Debt Service	5741-850-790-0000	\$0				
FmHA Debt Reserve	Calculated Revenue Generated	\$0.00	\$0	\$0	\$0.00	Certificate from Pickaway County
Other - Debt Service	5742-850-790-0000	\$0				
5742 FmHA Debt Surplus	Calculated Revenue Generated	\$0.00	\$0	\$0	\$0.00	Certificate from Pickaway County
Deposits Refunded	5781-599-610-0000	\$581				
Deposits Applied	5781-599-620-0000	\$1,459				
Deposit Fund Total	Calculated Revenue Generated	\$11,527.21	\$2,039	\$2,039	\$2,039.40	Certificate from Pickaway County
Professional and Technical Services	9901-790-340-0000	\$13,114				
	Calculated Revenue Generated	\$0.00	\$13,114	\$13,114	\$13,114.08	Certificate from Pickaway County
		\$6,117,962.25			\$3,694,449.99	(\$4,097,996.45)

The Yellow Cells will be the focus of the Permanent Appropriation Budget in 2016

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 2016-10 OF THE VILLAGE OF ASHVILLE



AN ORDINANCE AUTHORIZING THE MAYOR OR VILLAGE ADMINISTRATOR TO ENTER INTO AN AGREEMENT WITH VOLUNTEER ENERGY SERVICES, INC. FOR A GOVERNMENTAL AGGREGATION PROGRAM WITH OPT-OUT PROVISIONS PURSUANT TO LAW AND DECLARING AN EMERGENCY.

WHEREAS, pursuant to R.C. 4928.20, municipalities may aggregate customers within their jurisdiction in order to secure lower natural gas services within the municipality through collective purchasing; and

WHEREAS, in 2016, Council for the Village of Ashville, thru an approved ballot question, established a governmental aggregation program with opt-out provisions, according to law, for the residents, businesses and other natural gas consumers in the Village to receive distribution service from Volunteer Energy Services, Inc. ; and

WHEREAS, Aspen Energy Corporation, on behalf of the Village of Ashville, has been working with several suppliers to secure the lowest pricing for the natural gas aggregation. Although this pricing can fluctuate daily, Volunteer Energy Services, Inc. has agreed to hold its price for the Village; and

WHEREAS, Council for the Village of Ashville now wants to authorize the Mayor or Village Administrator to enter into an agreement with Volunteer Energy Services, Inc. in order to secure lower cost natural gas services from Volunteer Energy Services, inc. for the benefit of the residents, businesses, and other natural gas consumers within the Village.

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

SECTION 1: Council hereby finds and determines it is in the best interest of the Village, its residents, businesses and other natural gas customers located within the corporation limits of the Village to receive distribution service from Volunteer Energy Services, Inc.

SECTION 2: The Mayor or Village Administrator is hereby authorized and directed to enter into an agreement with Volunteer Energy Services, Inc. for a governmental natural gas aggregation program with opt-out provisions. The Mayor or Village Administrator also is authorized to execute any other documents necessary to make this Agreement effective.

SECTION 3: All prior legislation, or any parts thereof, which is/are inconsistent with this Ordinance is/are hereby repealed as to the inconsistent parts thereof.

SECTION 4: It is hereby found and determined 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 5: Council declares this to be an emergency measure immediately necessary for the preservation of the public peace, health, and safety of this municipality and the further reason that it is necessary to enter in to this agreement immediately or risk the electricity cost increasing. Wherefore, provided this Ordinance receives the required affirmative votes of Council, this Ordinance shall take effect and be in force immediately upon passage by Council.

Offered by: Nelson R. Embrey Seconded by: R. David Rainey

PASSED THIS 19th DAY OF DECEMBER, 2016

APPROVED:

Approved as to form this 20th day of December 2016. Mark Landes Mark Landes, Esq., Village Solicitor

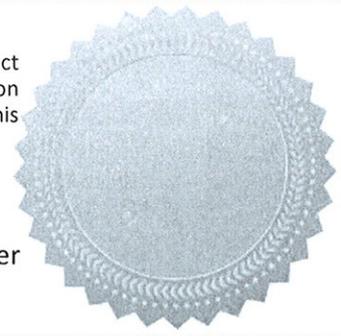
ATTEST:

April D. Grube

DATE: 1/5/17

CERTIFICATE OF RECORDING OFFICER

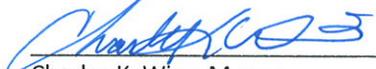
I, the undersigned, hereby certify, that the foregoing is a true and correct copy of the ordinance adopted by the Village of Ashville Council held on 19th day of December 2016, and that I am duly authorized to execute this certificate.



Prepared: 12/16/2016
Revised Date:
Review Date:

(Original signature of April D. Grube) Clerk-Fiscal Officer
(TITLE)

April D. Grube, Clerk-Fiscal Officer
APPROVED:



Charles K. Wise, Mayor

DATE: 01-05-17