

**Village of Ashville**  
**2018 PARK and TRAIL GRANT PROGRAM**  
**APPLICATION**  
**PICKAWAY COUNTY PARK DISTRICT**  
**SUBMITTED APRIL 13, 2018**

**PICKAWAY**  
**PARKS and TRAILS**



***LIVE HERE. WORK HERE. PLAY HERE.***

*THE VILLAGE OF ASHVILLE THANKS THE PICKAWAY  
COUNTY PARK DISTRICT FOR PROVIDING THE  
OPPORTUNITY TO APPLY FOR FUNDING THE 2018  
PARK IMPROVEMENT PROJECT REPLACING OUR  
BALL FIELD BACKSTOP AND FENCING.*



# Ashville, Ohio

Founded 1882

Village of Ashville  
P.O. Box 195  
200 East Station Street  
Ashville, OH 43103  
Office: 740/983-6367 • Fax: 740/983-4703  
Email: [fchristman@ashvilleohio.gov](mailto:fchristman@ashvilleohio.gov)  
Direct: 740/983-7132 • Cell: 740/207-1842



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

April 12, 2018

**Mayor**

Charles K. Wise

**Council**

Nelson R. Embrey  
Brian M. Garvine  
Randy S. Loveless  
Brad B. Lutz  
R. David Rainey  
Tracie N. Sorvillo

**Clerk-Treasurer**

April D. Grube

**Planning & Zoning**

Terry L. Moore, Chair  
Jason J. Bartholow  
Brad B. Lutz  
Darryl E. Ward  
Mayor Charles K. Wise

**Chief of Police**

Jeffrey A. George

**Tax Administrator**

Patricia S. Cavinee

**Village Administrator**

W. Franklin Christman

**Service Superintendent**

David E. Ballard

**Chief of Wastewater**

Adam P. Kehoe

**Chief of Water**

James R. Welsh

Tom Davis, Director  
141 W Main St., Suite 400  
Circleville, Ohio 43113

Regarding: 2018 Park and Trail Grant Program Application through the Pickaway County Park District

Dear Mr. Davis:

Enclosed is the 2018 Park and Trail Grant Application for the Village of Ashville. We are requesting \$5,000 or more if available. The Village would provide the balance of the funding.

The Application Exhibits are included to provide more detailed information. Financial information concerning the request was supplied by April Grube, Fiscal Officer for Ashville.

The request meets your requirements:

- Form # 1 – General Project Information.
- Form # 2 – Detailed Project Description.
- Form # 3 – Detailed Project Budget.
- Form # 4 – Authorizing Resolution.
- Exhibit 1 – Location.
- Exhibit 2 – Quote.
- Exhibit 3 – Ball Field Use.
- Exhibit 4 - Ashville Financial Information.
- Exhibit 5 - Ashville’s Acknowledgement of Grant.

If you have any questions involving this application contact me at 740/983-7132 or email [fchristman@ashvilleohio.gov](mailto:fchristman@ashvilleohio.gov).

Sincerely Yours,

W. Franklin Christman  
cc: Mayor Wise  
Village Council  
Service Department

enclosures





**PICKAWAY COUNTY PARK DISTRICT  
2018 PARK AND TRAIL GRANT PROGRAM  
TABLE OF CONTENT (EXHIBITS)**



<b>DESCRIPTION</b>	<b>Form (s)</b>
General Project Information.	# 1
Detailed Project Description.	# 2
Detailed Project Budget.	# 3
Authorizing Resolution.	# 4
<b>DESCRIPTION</b>	<b>Exhibit (s)</b>
Location.	1
Quote.	2
Ball Field Use.	3
Ashville Financial Information.	4
Ashville's Acknowledgement of Grant.	5



Pickaway County Park District  
2018 - Park and Trail Grant

**Form # 1 – General Project Information**

<p>Applicant Agency: Village of Ashville</p>	<p>Applicant Phone: 740-983-6367</p>
<p>Applicant Address: 200 Station Street East, Ashville, Ohio 43103</p>	<p>Applicant Project Coordinator: Franklin Christman, Village Administrator</p>
<p>Email Address of Project Coordinator: <a href="mailto:fchristman@ashvilleohio.gov">fchristman@ashvilleohio.gov</a></p>	<p>Phone # of Project Coordinator: 740-983-7132 or 740-207-1842</p>
<p>Project Title: 2018 Pickaway County Park District/Ashville Ball Fence Replacement Improvement Project.</p>	<p>Brief Description of Project and Its Location: The fence and backdrop for the East Ball Field needs replaced. These funds would be used to accomplish that objective, see Exhibit 1.</p>
<p>Total Project Costs: Part A \$6,517.00, see Exhibit 2. Part B \$3,085.00, see Exhibit 2. Total A &amp; B \$9,602.00, see Exhibit 2.</p>	<p>Amount Requested from the Pickaway County Park District: \$5,000.00 or any additional funds the would assist with funding Part B.</p>
<p>Source(s) of additional funds to be utilized on the project, if applicable: General Fund Parks 1000-320-590-0000, see Exhibit 4.</p>	<p>Projected Project Completion date: August 2018 or when funding is established.</p>

Pickaway County Park District  
2018 - Park and Trail Grant

**Form # 2 – Detailed Project Description**

Project Title:

2018 Pickaway County Park District/Ashville Baseball Fence Replacement Improvement Project.

Location(s) of proposed project:

The fence and backstop for Ashville's East Baseball Field is located in the main Ashville Park between Walnut, Station, Park and Plum Street, see Exhibit 1. Its condition is compromised and needs replaced. These funds would be used to accomplish that objective, see Exhibit 1.

Describe in detail the proposed project, including the reason said project is needed, those responsible for completing the project, the local support for the project (attach any letters of support to end of the application), and the proposed timeline for completing the project.

Ashville has two baseball fields that we provide to the community. They are the West and the East Baseball Field. That community is not limited to Ashville. Anyone can reserve the use of the fields. Ashville does not charge for field use. Exhibit 3 shows a snapshot of the Calendar Webpage, [www.ashvilleohio.gov/index.php/village-departments/parks-recreation/calendar-old](http://www.ashvilleohio.gov/index.php/village-departments/parks-recreation/calendar-old). Organizations and individuals that use the fields have become a partners in maintaining the field condition. Ashville does mow and landscape the park which includes the fields. Anytime the fields have not been reserved are open to public use. The following is a list of those that schedule field use:

- Amy Horsley [ahorsley@tvsd.us](mailto:ahorsley@tvsd.us)
- Bret And Grace King [bretandgraceking@gmail.com](mailto:bretandgraceking@gmail.com)
- Bush, Daniel E. [daniel.bush@b-r-r.com](mailto:daniel.bush@b-r-r.com)
- Jennifer Farley [farleyjennifer77@gmail.com](mailto:farleyjennifer77@gmail.com)
- John Stupski [John.Stupski@liquidityservices.com](mailto:John.Stupski@liquidityservices.com)
- Scott Helwagen [shelwagen@yahoo.com](mailto:shelwagen@yahoo.com)
- Shawn Affolter [shawnaffolter@gmail.com](mailto:shawnaffolter@gmail.com)
- Vikings Elite Baseball [vikingselitebaseball8u@gmail.com](mailto:vikingselitebaseball8u@gmail.com)
- Vikings Elite President [vepresident@gmail.com](mailto:vepresident@gmail.com)
- Joshua Conn [joshua.conn86@gmail.com](mailto:joshua.conn86@gmail.com)
- JD Smith [jdsmith.sbo@gmail.com](mailto:jdsmith.sbo@gmail.com)
- Michael Mann [mikemanncnp@gmail.com](mailto:mikemanncnp@gmail.com)
- Todd Lawentz [toddlawrentz@sbcglobal.net](mailto:toddlawrentz@sbcglobal.net)

Ashville will be responsible for the completion of this project. Once determination of grant funding is made, Ashville will schedule the project.

Ashville will acknowledge the grant if provided. We would suggest a standardized sign that would be recognized throughout Pickaway County as a District Grant Project, see example Exhibit 5.

Pickaway County Park District  
2018 - Park and Trail Grant

**Form # 3 – Detailed Project Budget**

Eligible Cost		Total Cost	Applicant Share  (Minimum 10% required for requests above \$5,000)	Grant Amount
Land Acquisition	<b>No</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
Design & Engineering	<b>No</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
Labor	<b>No</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
Special Service Contracts	<b>Yes</b>	<b>Part A \$6,517.00 see Exhibit 2.</b>	<b>\$1,517.00 see Exhibit 4.</b>	<b>\$5,000</b>
	<b>Yes</b>	<b>Part B \$3,085.00, see Exhibit 2.</b>	<b>\$3,085.00 see Exhibit 4.</b>	<b>\$0.00</b>
Purchase of Equipment or Materials (list each separately)	<b>No</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>TOTAL PROJECT COSTS</b>		<b>Total A &amp; B \$9,602.00, see Exhibit 2.</b>	<b>\$1,517.00 or \$4,602.00</b>	<b>\$5,000</b>

Pickaway County Park District  
2018 - Park and Trail Grant

Form # 4 – Authorizing Resolution



**RESOLUTION 05-2018**  
OF THE VILLAGE OF ASHVILLE



**A RESOLUTION AUTHORIZING THE MAYOR OR VILLAGE ADMINISTRATOR TO SUBMIT A GRANT PROPOSAL TO THE PICKAWAY COUNTY PARK DISTRICT FOR THEIR 2018 PARK AND TRAIL GRANT PROGRAM.**

WHEREAS, the Pickaway County Park District administers a financial assistance program for public outdoor recreation purposes, through the 2018 Park and Trail Grant Program, and

WHEREAS, the Village of Ashville desires financial assistance under the Park and Trail Grant Program.

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

SECTION ONE The Village of Ashville approves filing an application for financial assistance.

SECTION TWO The Village Administrator or Mayor is hereby authorized and directed to execute and file an application with the Pickaway County Park District and to provide all information and documentation required to become eligible for possible funding assistance.

SECTION THREE. The Village of Ashville agrees to complete the project as outlined in the grant proposal should the grant request be awarded.

SECTION FOUR. This this resolution shall take effect and be in force from and after the earliest period allowed by law.

Offered by: Nelson R. Embrey  
Seconded by: Brad B. Lutz

PASSED THIS 2<sup>nd</sup> DAY OF APRIL, 2018

ATTEST:  
  
April D. Grube, Clerk-Fiscal Officer

DATE: 4/4/18

APPROVED:  
  
Charles K. Wise, Mayor

DATE: 04 APR 18

Prepared: 03/06/2018  
Revised Date:  
Review Date:

**CERTIFICATE OF RECORDING OFFICER**

I, the undersigned, hereby certify, that the foregoing is a true and correct copy of the resolution adopted by the Village of Ashville Council held on 2<sup>nd</sup> day of April 2018, and that I am duly authorized to execute this certificate.

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





*Exhibit 1-Location*

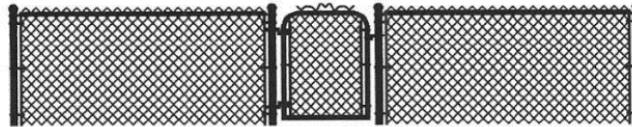




*Current Conditions*







DETILLION FENCE CO., INC. 18863 STATE ROUTE 104  
CHILLICOTHE, OHIO 45601-9745 740/773-4050

# PROPOSAL/CONTRACT

**Customer Information:**

VILLAGE OF ASHVILLE  
FRANKLIN CHRISTMAN  
200 STATION ST.  
ASHVILLE, OHIO 43103

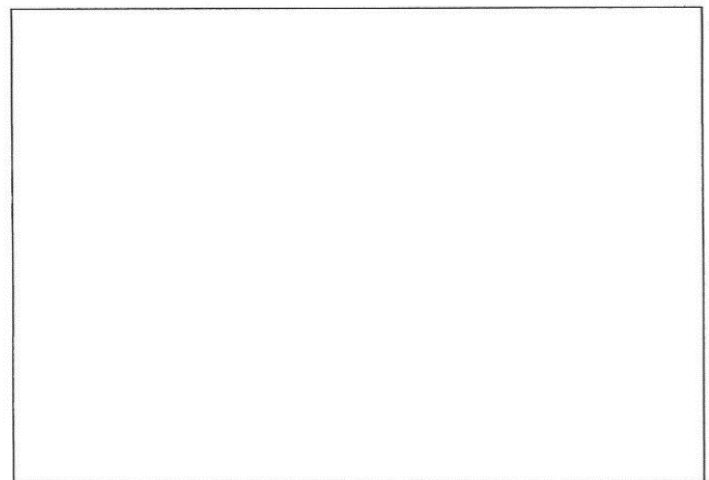
**Job Information:**

BASEBALL FIELD  
BACKSTOP REPLACEMENT

**Notes:**

- FURNISH AND INSTALL A 12'HIGH BY 40'LONG BACKSTOP WITH A 6'OVERHANG.APPROX.10'OF 6'FENCE ON EACH SIDE OF BACKSTOP.REMOVAL OF OLD BACKSTOP BY VILLAGE.REFER TO SPEC SHEET FOR MATERIAL INFO.

\*\*TAX EXEMPT  
\*\*NON PREVAILING WAGE



DETILLION FENCE CO., INC. agrees to guarantee above fence to be free from defects in materials and workmanship for one year.

DETILLION FENCE CO., INC. shall advise the customer as to local zoning regulations but responsibility for complying with said regulations and obtaining any required permits shall rest with the customer. DETILLION FENCE CO., INC. will assist the customer, upon request, in determining where the fence is to be erected, but under no circumstance does DETILLION FENCE CO., INC. assume any responsibility concerning property lines or in any way guarantee their accuracy. If property pins cannot be located it is recommended that the customer have the property surveyed.

DETILLION FENCE CO., INC. will assume the responsibility for having underground public utilities located and marked. However, DETILLION FENCE CO., INC. assumes no responsibility for unmarked sprinkler lines, or any other unmarked buried lines or objects. The customer will assume all liability for any damage caused by directing DETILLION FENCE CO., INC. to dig in the immediate vicinity of known utilities.

The final billing will be based on the actual footage of fencing built and the work performed. Partial billing for materials delivered to the job

site and work completed may be sent at weekly intervals. Adjustments for material used on this job and adjustments for labor will be charged or credited at the currently established rates. Additional charges for any extra work not covered in this contract that was requested by the customer will also be added. The full amount of this contract along with any additional charges will become payable upon completion of all work whether or not it has been invoiced.

A finance charge of 1 1/2% per month (or a minimum of \$1.00), which is an annual percentage rate of 18%, shall be applied to accounts that are not paid within 10 days after completion of any work invoiced. All materials will remain the property of DETILLION FENCE CO., INC. until all invoices pertaining to this job are paid in full. Right of access and removal is granted to DETILLION FENCE CO., INC. in the event of non-payment under the terms of this contract. The customer agrees to pay all interest and any costs incurred in the collection of this debt.

**Approved & Accepted for Customer:**

Contract Amount:           \$    6517.00

Down Payment:             \$    \_\_\_\_\_

Balance Due:                \$    6517.00

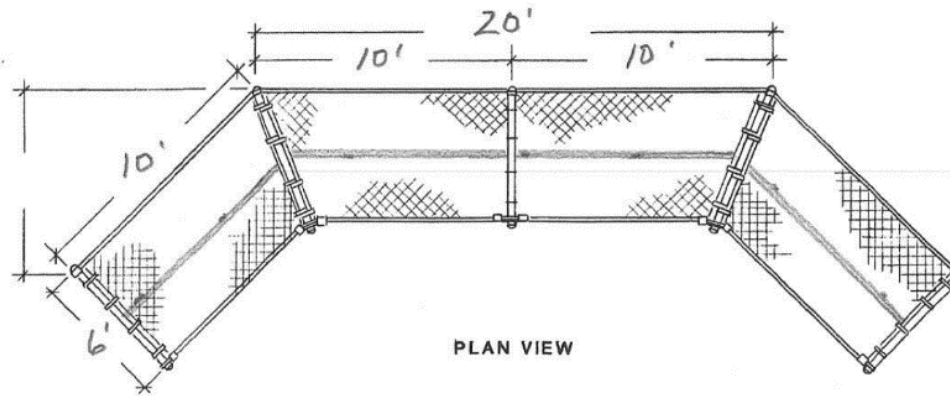
\_\_\_\_\_ Customer \_\_\_\_\_ Date

**Accepted for DETILLION FENCE CO., INC.:**

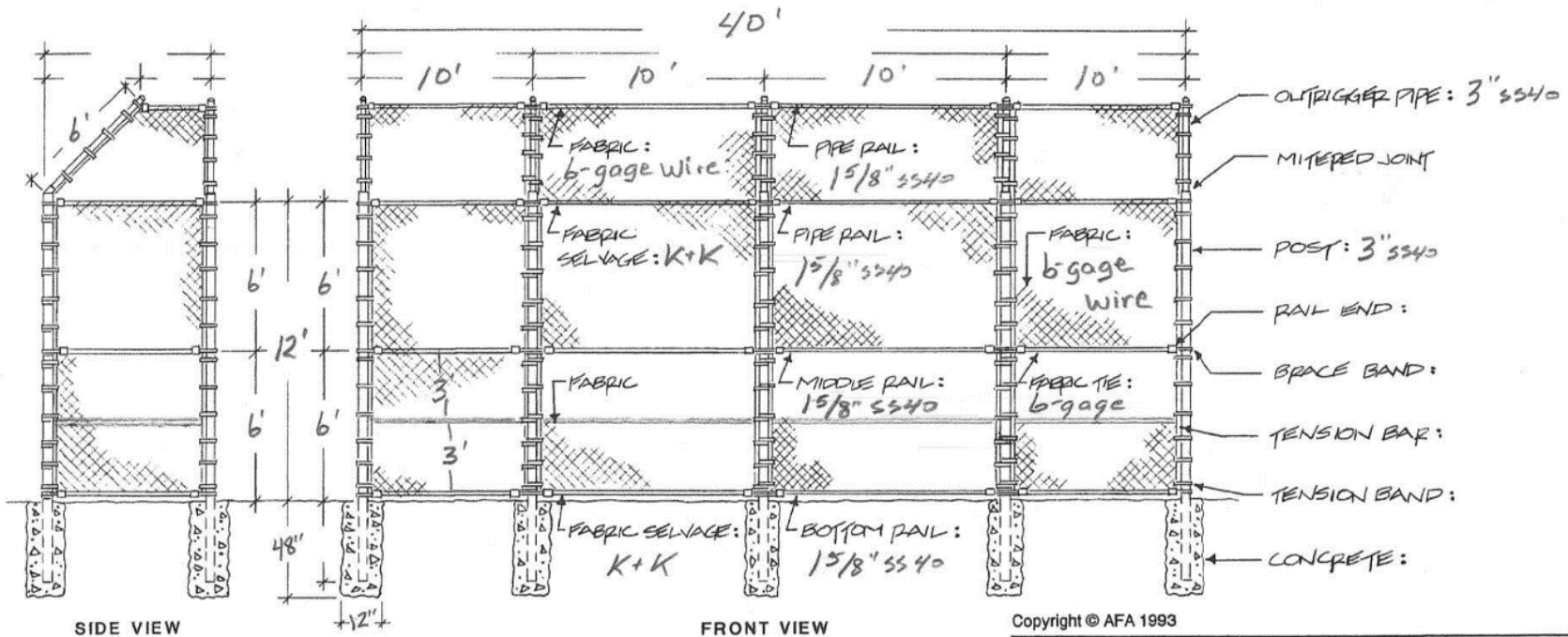
\_\_\_\_\_ Salesperson \_\_\_\_\_ Date



American Fence Association



NOTES



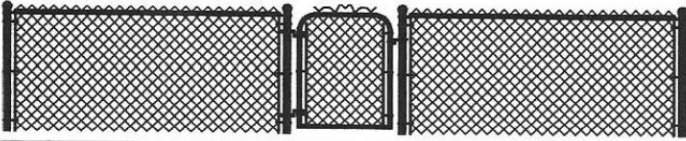
**SMALL BACKSTOP WITH FULL OVERHANG DETAIL**

STYLE:

NTS

Copyright © AFA 1993

PROJECT Village of Ashville/Backstop		
OWNER/GEN. CON. Detillion Fence Co. Inc.		
SUBMITTED BY Curt Detillion		
DRAWING NO.	DATE 4/3/18	CL-34



DETILLION FENCE CO., INC.  
18863 STATE ROUTE 104  
CHILLICOTHE, OHIO 45601-9745  
740/773-4050

## CHAINLINK FENCE SPECIFICATION

FABRIC: 144" 6 GA. GALVANIZED (2" Mesh) CHAIN LINK FABRIC.

TOP RAIL: 1 5/8" O.D. SS-40 PIPE, 1.83 lbs. per foot. Top rail 21' in length.

LINE POST: 3" O.D. SS-40 PIPE, 4.47 lbs. per foot. Line posts set 10' on center maximum spacing. Concrete footing: 12" diameter, 48" depth.

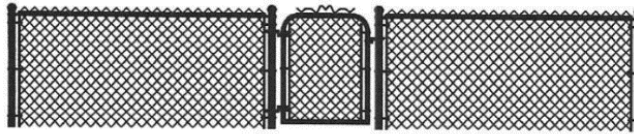
TERMINAL POST: 3" O.D. SS-40 PIPE, 4.47 lbs. per foot. Concrete footing: 12" diameter, 48" depth.

BRACING: 1 5/8" O.D. SS-40 PIPE, 1.83 lbs. per foot, used for the middle rail & bottom rail.

FITTINGS: REGULAR BRACE BAND & CARRIAGE BOLT, PRESSED STEEL RAIL-END, BOULEVARD CLAMP, PRESSED STEEL EYE-TOP, PRESSED STEEL CAP, 3/16" X 3/4" TENSION BAR, REGULAR TENSION BAND & CARRIAGE BOLT.

TIE WIRE: 6 1/2" 6 GA. ALUMINUM TIE WIRE spaced 15" on center for line posts & 24" on center for rails.

POST FOOTING: HAND MIXED CONCRETE.



DETILLION FENCE CO., INC. 18863 STATE ROUTE 104  
CHILLICOTHE, OHIO 45601-9745 740/773-4050

# PROPOSAL/CONTRACT

Page 1  
04/02/2018

**Customer Information:**

VILLAGE OF ASHVILLE  
FRANKLIN CHRISTMAN  
200 STATION ST.  
ASHVILLE, OHIO 43103

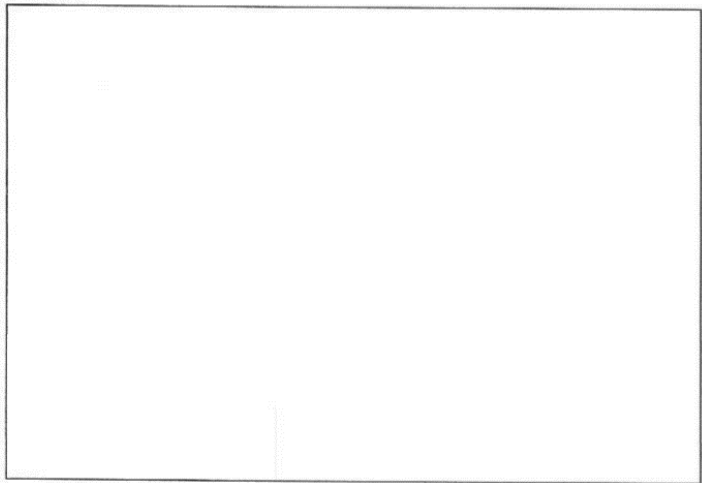
**Job Information:**

BASEBALL FIELD  
SIDE FENCE REPLACEMENT

**Notes:**

- FURNISH AND INSTALL 60' OF 6' FENCE ON 1st. AND 3rd. BASE SIDES. REMOVAL OF OLD FENCE INCLUDED. REFER TO SPEC SHEET FOR MATERIAL INFO.

- \*\*TAX EXEMPT
- \*\*NON PREVAILING WAGE



DETILLION FENCE CO., INC. agrees to guarantee above fence to be free from defects in materials and workmanship for one year.

DETILLION FENCE CO., INC. shall advise the customer as to local zoning regulations but responsibility for complying with said regulations and obtaining any required permits shall rest with the customer. DETILLION FENCE CO., INC. will assist the customer, upon request, in determining where the fence is to be erected, but under no circumstance does DETILLION FENCE CO., INC. assume any responsibility concerning property lines or in any way guarantee their accuracy. If property pins cannot be located it is recommended that the customer have the property surveyed.

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The final billing will be based on the actual footage of fencing built and the work performed. Partial billing for materials delivered to the job

site and work completed may be sent at weekly intervals. Adjustments for material used on this job and adjustments for labor will be charged or credited at the currently established rates. Additional charges for any extra work not covered in this contract that was requested by the customer will also be added. The full amount of this contract along with any additional charges will become payable upon completion of all work whether or not it has been invoiced.

A finance charge of 1 1/2% per month (or a minimum of \$1.00), which is an annual percentage rate of 18%, shall be applied to accounts that are not paid within 10 days after completion of any work invoiced. All materials will remain the property of DETILLION FENCE CO., INC. until all invoices pertaining to this job are paid in full. Right of access and removal is granted to DETILLION FENCE CO., INC. in the event of non-payment under the terms of this contract. The customer agrees to pay all interest and any costs incurred in the collection of this debt.

**Approved & Accepted for Customer:**

Contract Amount:           \$    3058.00

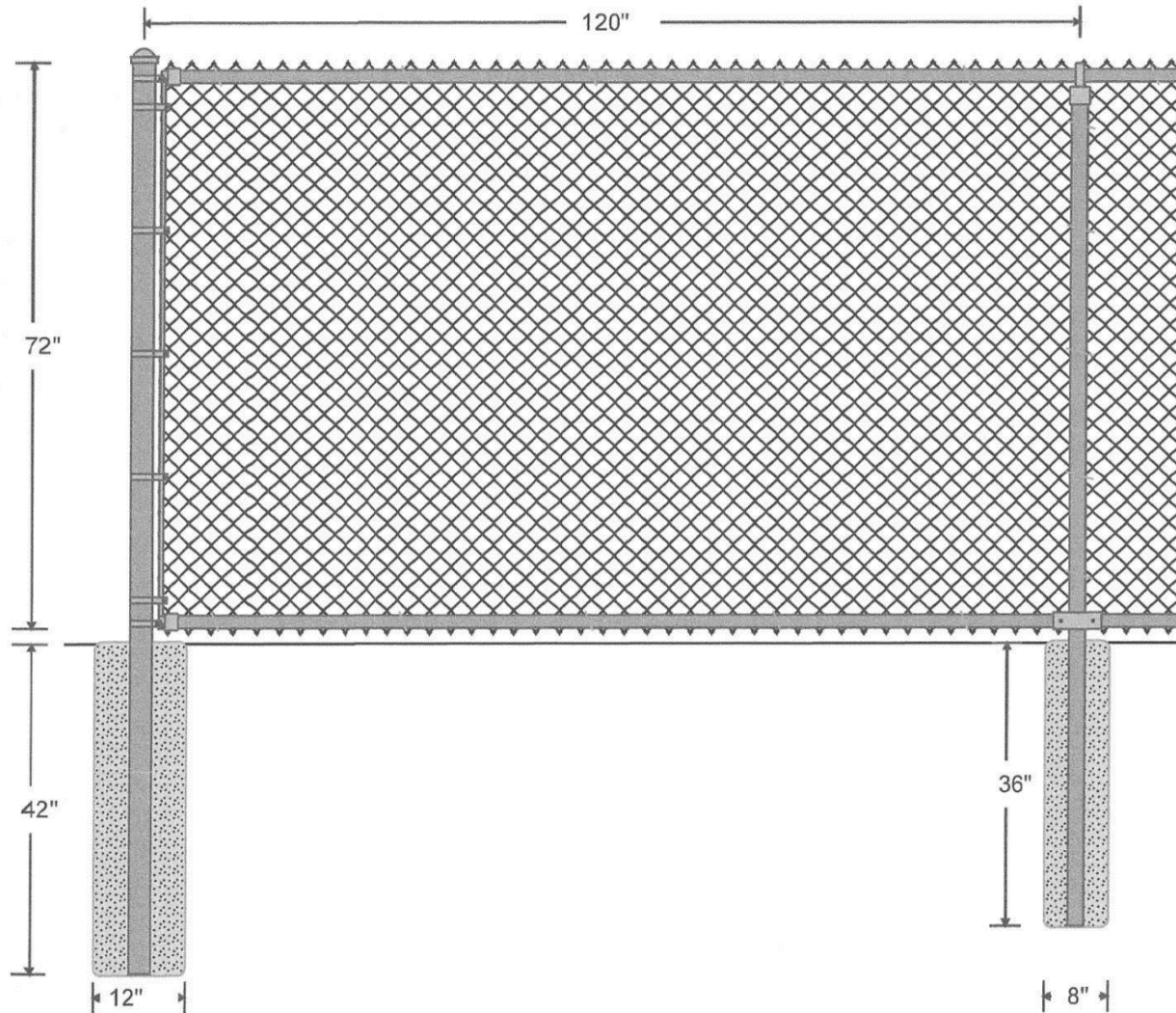
Down Payment:             \$                   

Balance Due:                \$    3058.00

\_\_\_\_\_ Customer \_\_\_\_\_ Date

**Accepted for DETILLION FENCE CO., INC.:**

\_\_\_\_\_ Salesperson \_\_\_\_\_ Date



FABRIC: 72" 9 GA. GALVANIZED (2" Mesh) CHAIN LINK FABRIC.

TOP RAIL: 1 5/8" O.D. SS-40 PIPE, 1.83 lbs. per foot. Top rail 21' in length.

LINE POST: 2" O.D. SS-40 PIPE, 2.28 lbs. per foot. Line posts set 10' on center maximum spacing.  
Concrete footing: 8" diameter, 36" depth.

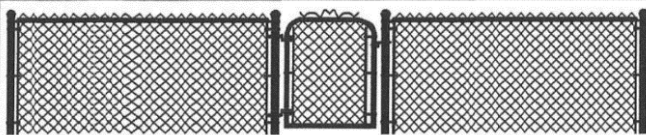
TERMINAL POST: 3" O.D. SS-40 PIPE, 4.47 lbs. per foot. Concrete footing: 12" diameter, 42" depth.

BRACING: 1 5/8" O.D. SS-40 PIPE, 1.83 lbs. per foot, used for the bottom rail.

FITTINGS: REGULAR BRACE BAND & CARRIAGE BOLT, PRESSED STEEL RAIL-END, BOULEVARD CLAMP, PRESSED STEEL EYE-TOP, PRESSED STEEL CAP, 3/16" X 3/4" TENSION BAR, REGULAR TENSION BAND & CARRIAGE BOLT.

TIE WIRE: 8 1/4" 6 GA. ALUMINUM TIE WIRE & 6 1/2" 6 GA. ALUMINUM TIE WIRE spaced 15" on center for line posts & 24" on center for rails.

POST FOOTING: 1 Yd. TRUCK POURED CONCRETE.

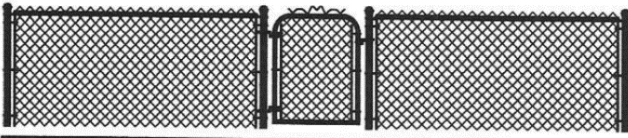


LINE OF FENCE

DETIILLION FENCE CO., INC.  
18863 STATE ROUTE 104  
CHILLICOTHE, OHIO 45601-9745  
740/773-4050

VILLAGE OF ASHVILLE  
FRANKLIN CHRISTMAN  
200 STATION ST.  
ASHVILLE, OHIO 43103

Drawn: 04/02/2018  
File: VILLAGE OF ASHVILLE-BASEB



DETILLION FENCE CO., INC.  
18863 STATE ROUTE 104  
CHILLICOTHE, OHIO 45601-9745  
740/773-4050

## CHAINLINK FENCE SPECIFICATION

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TIE WIRE: 8 1/4" 6 GA. ALUMINUM TIE WIRE & 6 1/2" 6 GA. ALUMINUM TIE WIRE spaced 15" on center for line posts & 24" on center for rails.

POST FOOTING: 1 Yd. TRUCK POURED CONCRETE.





Pay Utility Bill Online

## Events Calendar



April 2018

March		05 April 2018				May	
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	
1 01:00pm East-Bush	2 05:00pm West-Horsley 06:00pm East-JD Smith 06:30pm West-Havens	3 05:00pm East-Lawentz 05:30pm West-Newton 07:00pm East-Mann	4 05:00pm East-Horsley 05:00pm West-JD Smith	5 05:00pm East-Havens 05:00pm West-Lawentz	6	7 10:00am West-JD Smith	
8 Closed-Crystal ... 01:00pm East-Bush	9 05:00pm West-Horsley 06:00pm East-JD Smith 06:30pm West-Havens	10 05:00pm East-Lawentz 05:30pm West-Newton 07:00pm East-Mann	11 05:00pm East-Horsley 05:00pm West-JD Smith	12 05:00pm East-Havens 05:00pm West-Lawentz	13	14 10:00am West-JD Smith	
15 01:00pm East-Bush	16 05:00pm West-Horsley 06:00pm East-JD Smith 06:30pm West-Havens	17 05:00pm East-Lawentz 05:30pm West-Newton 07:00pm East-Mann	18 05:00pm East-Horsley 05:00pm West-JD Smith 06:30pm West-Brisker	19 05:00pm East-Havens 05:00pm West-Lawentz	20	21 Ashlon Crossing ... Closed-Josh Wel ... 10:00am West-JD Smith	
22 Closed-Jeff Geo ... 01:00pm East-Bush	23 05:00pm West-Horsley 06:00pm East-JD Smith 06:30pm West-Havens	24 05:00pm East-Lawentz 05:30pm West-Newton 07:00pm East-Mann 07:00pm West-Eplin	25 05:00pm East-Horsley 05:00pm West-JD Smith 06:30pm West-Brisker	26 VIKING FESTIVAL ...	27 VIKING FESTIVAL ...	28 VIKING FESTIVAL ...	
29 VIKING FESTIVAL ...	30 VIKING FESTIVAL ...	May	May	May	May	May	

DEFAULT Council Room Baseball Fields Shelter House Community Events Parks & Recreation All Categories ...

Village of x Sign in to x Village of x Welcome x State of O x circleville x Overview x Census B x Page not x Grants x Population x


www.ashvilleohio.gov



Pay Utility Bill Online

VILLAGE GOVERNMENT VILLAGE DEPARTMENTS SERVICES COMMUNITY & LINKS HOW DO I...

Search ...



## Ashville's Recreation and Park

This page contains Park Information, Recreation Process, Contacts, and Forms

Parks & Recreation To find out park information, review the park calendar (shelter house, baseball field, gazebo) reservation form. Click read more for more information.

[Read More](#)



Exhibit 4 – Ashville Financial Information

Other - Personal Services	1000-320-190-0000	\$21,249.06			2.0% SS COLA, 26 Pay-Periods
Ohio Public Employees Retirement System	1000-320-211-0000	\$2,974.87			286102.00%
Social Security	1000-320-212-0000	\$0.00			0.00%
Medicare	1000-320-213-0000	\$296.20			
Medical/Hospitalization/Vision	1000-320-221-0000	\$11,600.19			Healthcare Premium & Deductible
Dental Insurance	1000-320-223-0000	\$27.08			Healthcare Premium & Deductible
Workers' Compensation	1000-320-225-0000	\$169.99			59167.00%
Uniforms and Clothing	1000-320-270-0000	\$39.14			
Utilities	1000-320-310-0000	\$6,264.02			
Communications, Printing and Advertising	1000-320-320-0000	\$60.00			
Other - Other Contractual Services	1000-320-399-0000	\$1,941.32			
Operating Supplies and Materials	1000-320-420-0000	\$4,901.68			
Other - Capital Outlay	1000-320-590-0000	\$3,608.09			
Other - Other	1000-320-690-0000	\$2,000.00			Expenditure at the Discretion of Mayor or Village Administrator
Other - Other	1000-320-690-0001	\$0.00			
<b>Park Total</b>					<b>\$55,131.63</b>

ASHVILLE VILLAGE, PICKAWAY COUNTY  
 Combined Statement of Receipts, Disbursements and Changes in Fund Balances (Cash Basis)  
 All Governmental Fund Types  
 For the Year Ended December 31, 2017

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	General	Special Revenue	Debt Service	Capital Projects	Permanent	Totals (Memorandum Only)
<b>Cash Receipts</b>						
Property and Other Taxes	\$147,009	\$0	\$0	\$0	\$0	\$147,009
Municipal Income Tax	1,251,594	0	0	0	0	1,251,594
Intergovernmental	53,952	217,719	0	0	0	271,281
Special Assessments	0	0	0	0	0	0
Charges for Services	353,333	0	0	0	0	353,333
Fees, Licenses and Permits	183,173	22,666	0	0	0	205,869
Earnings on Investments	3,459	260	0	0	0	3,719
Miscellaneous	14,437	689	0	0	0	15,126
<b>Total Cash Receipts</b>	<b>2,008,567</b>	<b>241,363</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,247,930</b>
<b>Cash Disbursements</b>						
<b>Current:</b>						
Security of Persons & Property	866,234	0	0	0	0	866,234
Public Health Services	9,691	0	0	0	0	9,691
Leisure Time Activities	50,586	0	0	0	0	50,586
Community Environment	43,318	0	0	0	0	43,318
Basic Utility Services	381,304	0	0	0	0	381,304
Transportation	110,774	205,088	0	0	0	315,872
General Government	404,583	6,650	0	0	0	413,233
Capital Outlay	0	0	0	0	0	0
<b>Debt Service:</b>						
Principal Retirement	0	15,223	0	0	0	15,223
Payment of Capital Appreciation Bond Accretion	0	0	0	0	0	0
Payment to Refunded Bond Escrow Agent	0	0	0	0	0	0
Interest and Fiscal Charges	0	426	0	0	0	426
<b>Total Cash Disbursements</b>	<b>1,866,490</b>	<b>229,397</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,095,887</b>
<b>Excess of Receipts Over (Under) Disbursements</b>	<b>140,077</b>	<b>11,966</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>152,043</b>
<b>Other Financing Receipts (Disbursements)</b>						
Sale of Bonds	0	0	0	0	0	0
Sale of Refunding Bonds	0	0	0	0	0	0
Sale of Notes	0	0	0	0	0	0
Loans Issued	0	0	0	0	0	0
Other Debt Proceeds	0	0	0	0	0	0
Premium and Accrued Interest on Debt	0	0	0	0	0	0
Discount on Debt	0	0	0	0	0	0
Payment to Refunded Bond Escrow Agent	0	0	0	0	0	0

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ASHVILLE VILLAGE, PICKAWAY COUNTY  
 Combined Statement of Receipts, Disbursements and Changes in Fund Balances (Cash Basis)  
 All Governmental Fund Types  
 For the Year Ended December 31, 2017

	General	Special Revenue	Debt Service	Capital Projects	Permanent	Totals (Memorandum Only)
Sale of Capital Assets	0	0	0	0	0	0
Transfers In	0	0	0	0	0	0
Transfers Out	0	0	0	0	0	0
Advances In	0	0	0	0	0	0
Advances Out	0	0	0	0	0	0
Other Financing Sources	0	0	0	0	0	0
Other Financing Uses	(332)	0	0	0	0	(332)
<b>Total Other Financing Receipts (Disbursements)</b>	<b>(332)</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>(332)</b>
Special Item	0	0	0	0	0	0
Extraordinary Item	0	0	0	0	0	0
<b>Net Change in Fund Cash Balances</b>	<b>139,745</b>	<b>11,966</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>151,711</b>
<b>Fund Cash Balances, January 1</b>	<b>355,964</b>	<b>153,645</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>509,609</b>
<b>Fund Cash Balances, December 31</b>	<b>495,709</b>	<b>165,611</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>661,320</b>
<b>Nonspendable</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Restricted:</b>						
Committed	0	159,952	0	0	0	159,952
Assigned	0	5,659	0	0	0	5,659
Unassigned (Deficit)	495,709	0	0	0	0	495,709
<b>Fund Cash Balances, December 31</b>	<b>\$495,709</b>	<b>\$165,611</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$661,320</b>

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ASHVILLE VILLAGE, PICKAWAY COUNTY  
 Combined Statement of Receipts, Disbursements and Changes in Fund Balances (Cash Basis)  
 All Governmental Fund Types  
 For the Year Ended December 31, 2017


	General	Special Revenue	Debt Service	Capital Projects	Permanent	Totals (Memorandum Only)
<b>GASB 54 Worksheet/Note Disclosure</b>						
<b>Net Change in Fund Cash Balances</b>	<b>\$139,745</b>	<b>\$11,966</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$151,711</b>
<b>Fund Cash Balances, January 1</b>	<b>355,964</b>	<b>153,645</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>509,609</b>
<b>Fund Cash Balances, December 31</b>	<b>\$495,709</b>	<b>\$165,611</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$661,320</b>
<b>Fund Balances</b>						
Amounts Identified as:						
<b>Nonspendable</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Restricted for:</b>						
Disaster Relief	\$0	\$0	\$0	\$0	\$0	\$0
FACILITY	0	16,785	0	0	0	16,785
New Facility	0	7,872	0	0	0	7,872
Police Operations	0	8,005	0	0	0	8,005
RAILROAD CROSSING IMPROVEMENT	0	0	0	0	0	0
REPAIRS	0	9,566	0	0	0	9,566
Road Maintenance and Improvements	0	117,744	0	0	0	117,744
<b>Total Restricted</b>	<b>0</b>	<b>159,952</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>159,952</b>
<b>Committed to:</b>						
Mayor's Court EQUIPMENT	0	1,928	0	0	0	1,928
Recreation Programs	0	3,733	0	0	0	3,733
<b>Total Committed</b>	<b>0</b>	<b>5,659</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,659</b>
<b>Assigned to:</b>						
<b>Total Assigned</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Unassigned</b>	<b>495,709</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>495,709</b>
<b>Total Fund Cash Balances, December 31</b>	<b>\$495,709</b>	<b>\$165,611</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$661,320</b>

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*Exhibit 5 – Ashville’s Acknowledgement of Grant*

An example of how the Village of Ashville would acknowledge a 2018 Park and Trail Grant from the Pickaway County Park District is displayed to the right.



**VILLAGE OF ASHVILLE'S  
PARKS & RECREATION DEPARTMENT**

**LIVE HERE. WORK HERE. PLAY HERE.**

**Pickaway County Park District**  
<http://pickawaycountyparks.org>  
141 West Main Street ~ Circleville, Ohio 43113  
740-420-5451

*THE VILLAGE OF ASHVILLE THANKS  
THE PICKAWAY COUNTY PARK  
DISTRICT FOR FUNDING THE 2018  
PARK BALL FIELD BACKSTOP AND  
FENCING IMPROVEMENT PROJECT.*



*Exhibit 5 – Ashville’s Acknowledgement of Grant Continued*

Ashville would like this project reequest to become part of the photos below that highlight the work that the Park District does to help communities with their park and recreation expenses.

