

Village of Ashville P.O. Box 195 200 East Station Street Ashville, OH 43103 Office: 740/983-6367 • Fax: 740/983-4703 Email: agrube@ashvilleohio.gov

Direct: 740/983-7131

| INVOICE# | June 30, 2021 |
|------------------------------------------------------------------------------------------------------------|----------------------|
| To: Pickaway County Park District 548 Lancaster Pike Circleville, Ohio 43113 | |
| Service(s) Rendered: | |
| Payment to Roese Bros. Park Track Resurfacing | \$40,130 \$40,130 |
| Ashville Portion of Park Track Resurfacing Pickaway County Park District Portion of Park Track Resurfac | |
| Total | \$10,000.00 |
| | |

This Total Should Equal The Grant you Received!

*See Attached Receipts

Signature of Fiscal Officer April Grube

Date

www.ashvilleohio.gov

Mayor Charles K. Wise

Council

Nelson R. Embrey President Pro Tempore Roger L. Clark Randy S. Loveless R. David Rainey Tracie N. Sorvillo Darryl E. Ward

Clerk-Treasurer April D. Grube

Planning & Zoning Terry L. Moore, Chair Jason J. Bartholow Michael Peters Adam Trimmer, Inspector Darryl E. Ward, Village Representative Mayor Charles K. Wise

Tax Administrator Patricia S. Cavinee

Personnel Director Brian M. Garvine

Chief of Police Jeffrey A. George

Chief of Service Gregory L. Sturgill

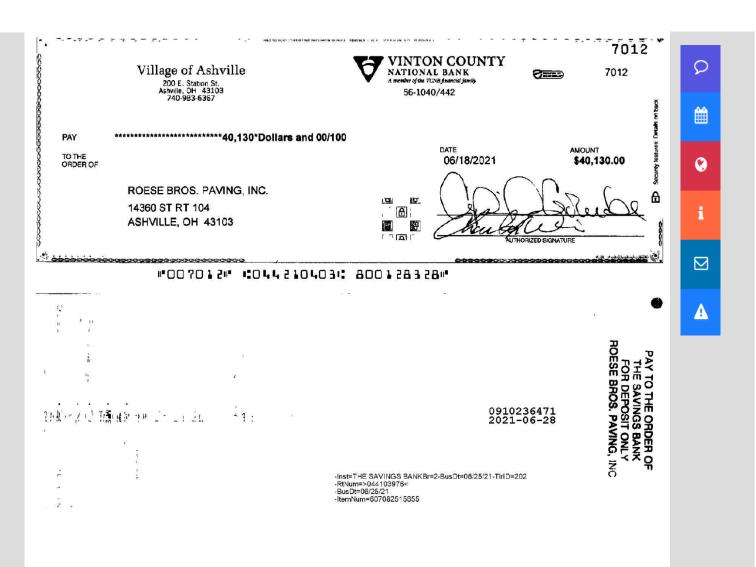
Chief of Wastewater Adam P. Kehoe

Chief of Water James R. Welsh

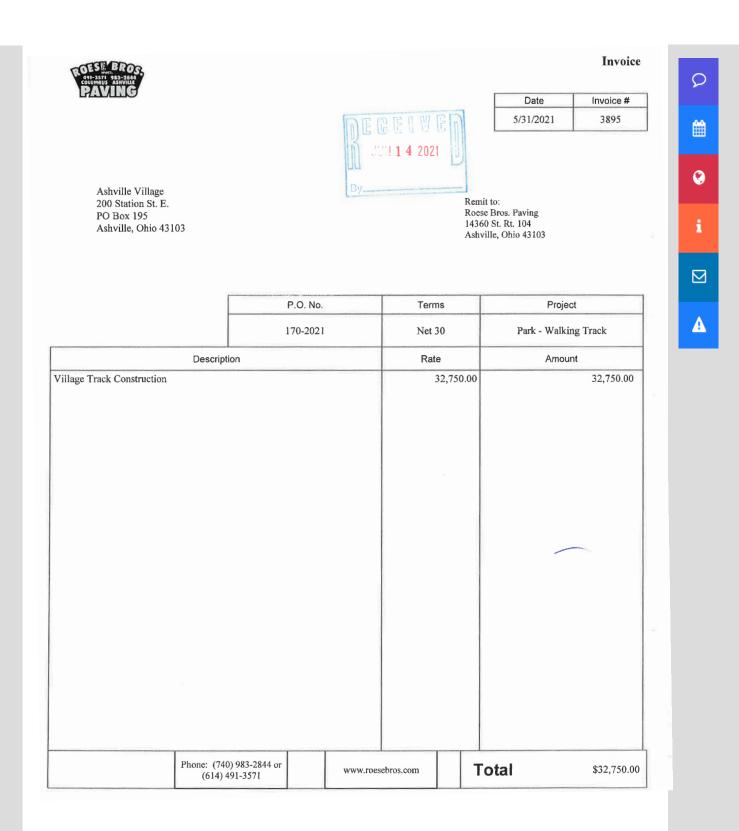
Village Administrator W. Franklin Christman



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

3 of 4

July 1, 2021

| Ashville Village 200 Station St. E. PO Box 195 Ashville, Ohio 43103 | Date Invoice JUNITA 5/31/2021 3896 Summer and the state of the state | | · - - - - - - - - - - - - - - - - - - - | | |
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| | P.O. No. | | Terms | Project | |
| | 174-2021 | | Net 30 | Park - Walking Track | |
| Description Rate Amoun Parking Lot Paving - Old Grandstand 7,380.00 7,380.00 | | Amount 7,380.00 | | | |
| | | | | | |
| Phone: (740 (614) 4 |) 983-2844 or 91-3571 | www.roesebros.com | 1 | Fotal \$7,380.00 | |

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