



COLLECTION OPTION
OPEN TO ALL DELAWARE, KNOX, MARION & MORROW CO.
SOLID WASTE DISTRICT RESIDENTS

JUNE 4, 2022 | 9AM-1PM

HAZARDOUS WASTE ONLY
DELAWARE COUNTY FAIRGROUNDS
236 Pennsylvania Ave. | Delaware, Ohio
(Enter at main gate and keep right)

- | | |
|--------------------|------------------------|
| ADHESIVES | HOUSEHOLD CHEMICALS |
| AUTO FLUIDS | PAINT |
| BATTERIES | PROPANE CYLINDERS |
| FIRE EXTINGUISHERS | SMOKE ALARMS (ONLY IF |
| FLUORESCENT BULBS | CONTAINS A RADIOACTIVE |
| | SYMBOL) |

\$20 PER CAR
LIMIT 10 CANS OF LATEX PAINT
5 GALLON CONTAINERS & UNDER



VILLAGE OF ASHLEY

Community Clean-Up Day

Saturday June 11, 2022
9 am - 2 pm



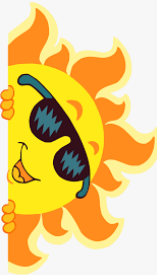
- **DUMPSTERS AVAILABLE**
E. TAYLOR ST. BY WATER TOWER
ONLY VILLAGE OF ASHLEY RESIDENTS
No Paint, Yard Waste or Pressurized Tanks Accepted
- **Curb Side Pick-Up**
Call 740-747-2889 ext. 2 or 4
Arrange to have items hauled to dumpster the day of the event.
- **Junk Vehicle Pick-Up**
Scrapman's Metal Recycling, LLC
Call Gregory 740-747-1123
He pays cash for titled junk vehicles
- **TIRE COLLECTION with DKMM**
RIM TIRES \$4 EACH
PASSENGER TIRES \$1 EACH

FISHING EVENT WINNERS

April 30, 2022



The names of the children from (L-R): Allison Roshon, Noah Mundle, Kailin Speakman, James Hagarman, Arabella Paige, Quinten Stoneburner, Autumn Fetter and Hadley Fetter



MOVIES ON MAIN

FRIDAY, JUNE 10, 2022 AT DUSK

Rain date Saturday, June 11



Friends of Ashley will be selling candy and popcorn.

Bring your own lawn chairs and/ or blankets

Movie will be projected on Whipple's building.

Village of Ashley

POOL FILL

Once-A-Year
Sewer Credit Available
Account Holder notify the Water Department of Pool Fill

CALL: HALEY LEONARD
740-747-2889 EXT 2



Summer Reading Club
For all ages

June 6 - July 18, 2022

Wornstaff Memorial Public Library

FRIENDS OF ASHLEY

Outdoor Market

Fourth Saturday of the month
June through October
9am to 12pm
S. Main St, White Lily's parking lot

REGISTERED VENDORS:

CHEF'S CRUZIN DELIGHT
IT TAKES THYME JEWELRY
JOBEJAE & CO

ALSO AVAILABLE:
HOME DECOR AND
HOME GOODS



VACATION BIBLE SCHOOL
Ashley Wesleyan Church
305 East High Street

July 24-28, 2022
6:00 p.m. - 8:15 p.m.

New to Medicare?

Wednesday, June 22, 1-3 p.m. at Wornstaff Memorial Public Library, 302 E High St, Ashley.

Learn the basics of Medicare in this popular class. Whether you're becoming eligible for the first time or assisting a loved one with insurance needs, this is the place to start.

EXTRA HELP with Medicare Part D Coverage

You may be qualified to get EXTRA HELP with your Medicare Part D coverage. Extra Help is a Medicare program that helps people with limited income and resources pay for their Medicare prescription drug costs. You may be qualified for this program, also referred to as low-income subsidy (LIS), if your income and total resources are below these limits:

Single Person

Monthly Income: \$1,719
Total Resources: \$15,510

Married Person

Monthly Income: \$2,309
Total Resources: \$30,950

If you qualify for Extra Help, Medicare will pay:
All or most of the monthly premium
All or most of the annual deductible
Most of your copayments/co-insurance
Full coverage during the donut hole

You can apply online at SSA.gov for this program. If you'd like help with the application, contact SourcePoint at 740-363-6677 and ask for an Insurance Specialist.



ASHLEY COMMUNITY



June 18th, 2022

You set your own time for your yard sale.

Rain Date: June 25th, 2022



PLEASE - DO NOT mow grass into the streets. This cause grass clippings to get washed into the catch basins and clogs up the flow of water. Then the water lays on the streets instead of being washed away in the underground lines.

NEW BUSINESS IN ASHLEY:

M&M's Gifts and Novelties

110 E. High Street

They sell flags, t-shirts, knives, toys, antiques and sports memorabilia. New items added often.
Stop in and check out this new store in town!

Mon & Tues - Closed
Wed & Thurs - 12:00 - 8:00 pm

Fri & Sat - 12:00 - 9:00 pm
Sun - 12:00 - 8:00 pm

Contact Info:

The Village Office is located at 3 North Harrison St, Ashley, Ohio 43003
Office Hours are from 8:00 am - 12:00 pm, and 1:00 pm - 4:00 pm
The office phone number is 740-747- 2889, Fax number is 740-747- 3610
The Village website is villageofashley.org

Upcoming Events:

- June 7 - Council Meeting @ 7:00 pm
- June 11 - Village Clean up Day
- June 18 - Community Yard Sale
- June 21 - BPA Meeting @ 7:00 pm
- June 22 - New to Medicare? Wornstaff Library
- June 25 - Community Market & Gospel Roadmasters

Village of Ashley Newsletter Page 3

My name is Renee Rarick and I am the Fiscal Officer for the Village of Ashley. There has been a lot of questions about where the village spends money. Below is the current budget for 2022. I have combined several categories to fit everything onto 2 pages. The revenue and expenditures are projected numbers. Each month I will present some type of financial information to show you what we receive and what we spend and other things that could be of interest to you. If you have any questions or something you would like more information on, please feel free to contact me. rrarick@villageofashley.org. Thank you.

GENERAL FUND

REVENUE	
General Property Tax - Real Estate	106,000.00
Municipal Income Tax	225,000.00
Local Government Distribution	28,000.00
Property Tax Allocation	13,549.00
Garbage and Trash	100,000.00
Cigarette, Liquor, Cable, Zoning, Interest, Other Mis	14,850.00
TOTAL REVENUE	487,399.00

EXPENDITURES	
Garbage and Trash Removal	107,000.00
Salaries - Council	4,200.00
Salaries - Mayor	11,500.00
Salary - Clerk(10%) / Fiscal Officer	39,800.00
Accounting and Legal Fees (Jesse)	30,000.00
OPERS, SS, Medicare, Workers Comp, Medical	36,896.00
Supplies, Repairs and Maint, Dues, Advertising	19,300.00
Other Contractual Services	25,000.00
Electric, Water, Gas, Phone	12,800.00
Tax Collection Fees - Delaware Co. Auditors, Rita	14,600.00
Postage (To mail out water bills & late letters)	2,500.00
Auditing Svs, Training, Insurance Bonding, UAN Fees	8,200.00
Transfer to (2011 - Street - \$100,000)	100,000.00
Transfer to (2271 - Police - \$150,000)	150,000.00
Transfer to (2041 - Parks & Rec \$28,000)	28,000.00
TOTAL EXPENDITURES	589,796.00

STREET DEPARTMENT

REVENUES	
General Property Tax - Real Estate	34,199.17
Gasoline Tax (State)	62,000.00
License Tax - State & County, Property Tax, other	16,800.00
Transfer In from General Fund (to Pave Roads)	100,000.00
TOTAL REVENUE	212,999.17

EXPENDITURES	
Salaries	32,000.00
OPERS, Medicare, Medical, Workers Comp	36,546.00
Electric (Street Lights & Buildings), Gas, Phone	12,600.00
Contractual Services (Pave Roads \$100,000)	120,000.00
Auditing Svs, UAN, Eng Svs, Ins. Bonding	7,200.00
Supplies, Motor Vehicles, Storm Loan Tax Fees	21,850.00
	230,196.00

State Highway

REVENUES	
Gasoline Tax (State)	5,100.00
License Tax - State Levied	250.00
License Tax - County Levied	700.00
TOTAL REVENUE	6,050.00
EXPENDITURES	
Operating Supplies and Materials	0.00
Electricity (Street Lights)	5,000.00
Auditing Services	350.00
Uniform Accounting Network Fees	100.00
TOTAL EXPENDITURES	5,450.00

PARKS & RECREATION

REVENUES	
General Property Tax - Real Estate	11,000.00
Property Tax Allocation	1,700.00
Swimming Pool, Concessions	5,000.00
Rec Programs & Misc. Operating	1,700.00
Transfers In (from 1000 - General Fund)	28,000.00
Total Revenue	47,400.00
EXPENDITURES	
Salaries; Lifeguards, Pool Mgr.	22,000.00
OPERS, Medicare, Workers Comp	3,432.75
Contract Services, Supplies & Materials	12,000.00
Telephone & Electricity	5,330.00
Tax Fees, Auditing Svs, UAN Fees, Bonding, Insuranc	3,175.00
Total Expenditures	45,937.75

At the beginning of 2022 we decided to take \$100,000 from general fund to pave several streets in the village. We applied for grants from Delaware County and did not receive any funds. We plan to pave West Taylor Street, Main Street and repair 3 sections of High Street. This is now in the works with our Engineers and we are hoping this will be completed late summer.

Repairs were completed on West High. We would like to thank everyone for their patience as this project had a lot of road blocks trying to get it completed. Tom Dew Excavating came in and completed the work the end of April costing a total of \$11,560.85. The funds to pay this came from the Street Department because the Highway fund only receives enough to pay for the electric lights in the village.

POLICE FUND

REVENUES

General Property Tax - Real Estate	0.00
Property Tax Allocation	0.00
Other - State Shared Taxes and Permits	0.00
Other - Intergovernmental	0.00
Other - Fines and Forfeitures	0.00
Other - Miscellaneous Ops	0.00
Transfers - In (From 1000 - General)	150,000.00
Total Revenue	150,000.00

EXPENDITURES

Salaries; 1 Chief, 1 FT officer	92,000.00
OP&F, Medicare, Workers Comp, Medical	40,845.00
Supplies & Materials and Fuel	6,000.00
Telephone, Training, Vehicles, Equipment	3,800.00
Tax Fees, Auditing Svcs, UAN Fees, Bonding, Insurance	12,780.00
Total Expenditures	155,425.00

Since the levy failed twice, the police department does not receive any funds for their department. \$150,000 is being transferred from General Fund to support the police department.

WATER OPERATING FUND

REVENUES

Consumer Rent (Water consumption on water bill)	265,000.00
Other - Charges for Serv (Late fees - pd after 15th)	15,000.00
Other - Miscellaneous Ops	300.00
TOTAL REVENUE	280,300.00

EXPENDITURES

Salaries - Water Maint & Clerk (60%)	55,000.00
OPERS, Medicare, Workers Comp, Insurance	34,496.00
Tech Serv, Other Cont Supplies & Materials	44,700.00
Water and Sewage (Delco Water Purchase)	129,000.00
Electricity, Natural Gas, Telephone	1,900.00
BPA Board Members	2,500.00
SS, Medicare, Workers Comp	390.00
Postage (Mail out water bills and late letters)	3,000.00
Auditing Svcs, UAN Fees, Insurance & Bonding	12,200.00
TOTAL EXPENDITURES	283,186.00

Water Assesment

REVENUES

Water Improvement (Fee on Water Bill)	109,000.00
TOTAL REVENUE	109,000.00

EXPENDITURES

Transfers - to 5722 OPWC Waterline Loan	14,000.00
Transfers - to 5723 Water Tower Loan	3,500.00
TOTAL EXPENDITURES	17,500.00

SEWER OPERATING FUND

REVENUES

Consumer Rent - (Sewer charges on water bill)	166,000.00
Other - Charges for Serv (Late fees - pd after 15th)	5,000.00
Other - Miscellaneous Ops	500.00
TOTAL REVENUE	171,500.00

EXPENDITURES

Salaries (40% 1 FT)	8,000.00
OPERS, Medicare, Workers Comp	1,785.00
Electricity, Gas, Phone	32,750.00
Professional and Technical Services (Lab)	15,000.00
Professional and Technical Services (TJ)	48,000.00
Contractual Svcs, Supplies, Maerials	26,000.00
Postage (Mail out water bills and late letters)	1,000.00
Auditing Svcs, UAN, Ins Bonding	16,350.00
Transfer to OPWC Sewer Loan	15,000.00
TOTAL REVENUE	163,885.00

Sewer Assessment

REVENUES

Sewer Improvement - Fee on Water Bill	82,000.00
TOTAL REVENUE	82,000.00

EXPENDITURES

Transfers - to 5724 for OWDA WWTP Loan	36,480.16
Transfers - to 5724 for OPWC WWTP Loan	10,500.00
TOTAL EXPENDITURES	46,980.16

THE GOSPEL ROADMASTERS

Come join us for a night of fellowship of singing by the Gospel Roadmasters

WHERE: Ashley United Methodist Church
214 East High Street, Ashley, Ohio

WHEN: Saturday, June 25, 2022

TIME: 4:30 pm FREE Spaghetti Dinner
6:00 pm Gospel Roadmasters Music
Freewill Donation



Sing forth the honor of His name;
make his praise glorious. Psalms 66.2



The 2021 Consumer Confidence Report

is available on our website at
villageofashley.org
link is on the home page or go to:
<file:///N:/20220524093606875.pdf>

A hard copy is available upon request.
Please call 740-747-2889 ext. 2

