

RESOLUTION NO. 21-27

A RESOLUTION TO REDUCE 2021 REVENUE AND DECLARING AN EMERGENCY

WHEREAS, the Village of New Madison needs to reduce 2021 Revenue with the County Auditor; and

WHEREAS, Village Administration has reviewed the financial situation of the Village and recommends that Revenue be reduced according to the attached letter;


NOW, THEREFORE, BE IT RESOLVED, by the Council of the Village of New Madison, Darke County, Ohio:

SECTION ONE. That the Village of New Madison Revenue be reduced as follows:

| | | |
|------|-------------------------------------|-----------------|
| 1000 | General Fund | (\$ 25,185.81) |
| 2011 | Street Construction, Maint & Repair | (\$ 18,516.16) |
| 3901 | Rural Development Debt Service | (\$ 1,285.55) |
| 4901 | Other Capital Projects | (\$ 229,674.00) |
| 5101 | Water Operating | (\$ 1,546.58) |
| 5104 | Water Usage Overage | (\$ 4,461.00) |
| 5201 | Sewer Operating | (\$ 47,538.48) |

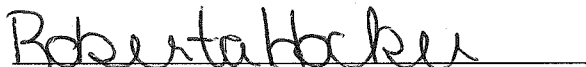
SECTION TWO. That this Resolution is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health, safety and welfare of the residents of this City, for which reason and other reasons manifest to this Council this Resolution is hereby declared to be an emergency measure and shall take effect and be in force immediately after passage.

Passed this 20th day of December, 2021.



President of Council

ATTEST:



Fiscal Officer

APPROVED by the Mayor this
20th day of December 2021.

Monica L. Schultz
Mayor

November 18, 2021

Carol Ginn
Darke County Auditor
Courthouse 1st Floor
504 S. Broadway
Greenville, OH 45331

Dear Carol:

Please reduce 2021 revenue for the following:

| | |
|--|-----------------|
| 1000 General Fund | (\$ 25,185.81) |
| 2011 Street Construction, Maint & Repair | (\$ 18,516.16) |
| 3901 Rural Development Debt Service | (\$ 1,285.55) |
| 4901 Other Capital Projects | (\$ 229,674.00) |
| 5101 Water Operating | (\$ 1,546.58) |
| 5104 Water Usage Overage | (\$ 4,461.00) |
| 5201 Sewer Operating | (\$ 47,538.48) |

Any questions please call me at 937-996-0298 extension 102.

Sincerely,

Roberta Hocker

Roberta Hocker
Fiscal Officer

