

RESOLUTION NO. 23-18

**A RESOLUTION TO DECREASE APPROPRIATIONS AND REVENUE FOR
FUND 2011 STREET CONSTRUCTION MAINTENANCE AND REPAIR AND
FUND 1000 GENERAL FUND**

WHEREAS, the Village of New Madison needs to decrease appropriations & revenue and for Fund 2011 Street Construction Maintenance and Repair and decrease appropriations for Fund 1000 General Fund; and

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 appropriations & revenue be decreased as follows:

2011 Street Construction Maintenance and Repair \$30,000.00

SECTION TWO. That the Village of New Madison appropriations be decreased as follows:

1000 General Fund \$30,000.00

Passed this 16th day of October, 2023.

Carol Farmer
President of Council

ATTEST:

Roberta Hacker
Fiscal Officer

APPROVED by the Mayor this
16th day of October, 2023.

Mayor R. Schlecter
Mayor



Village of New Madison

Incorporated 1845



P.O. BOX 15
124 SOUTH HARRISON STREET
NEW MADISON, OHIO 45346-0015

PHONE (937) 996-0298

October 2, 2023

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

Re: Amended Certificate

Dear Carol:

Please decrease revenue and appropriations for the following:

Fund 2011 Street Construction Maint & Repair	\$ 30,000.00
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Please decrease appropriations for the following:

Fund 1000 General	\$ 30,000.00
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Any questions please call me at 937-996-0298 extension 102.

Sincerely,

Roberta Hocker
Fiscal Officer