

# Resolution 25-10

## RESOLUTION ACCEPTING THE AMOUNTS AND RATES AS DETERMINED BY THE BUDGET COMMISSION AND AUTHORIZING THE NECESSARY TAX LEVIES AND CERTIFYING THEM TO THE COUNTY AUDITOR

To the Village Council:

The Darke County Budget Commission hereby certifies the following rates of tax to be levied in **NEW MADISON CORPORATION** for village purposes on the general duplicate of 2025, collection year 2026. Rates are subject to any additional levies approved by vote.

<u>FUND</u>	<u>MILLS</u>	<u>REVENUE</u>
Ten Mill Limitation:		
General Fund	1.40	21,250
No Limitation:		
General Levy - EXP 2027	2.40	23,400
Fire Levy - CPT	1.00	8,220
Fire Levy - CPT	1.00	9,740
Fire Levy - CPT	0.70	6,830
Fire Levy - EXP 2026	1.00	9,780
Police Levy - CPT	3.00	29,240
Street Impr. Levy - CPT	3.00	32,150
Sewer Bond Levy - EXP 2035	2.01	30,510

Please examine the above rates carefully. If there are questions, information in detail may be secured from the County Auditor.

**TO THE DARKE COUNTY BUDGET COMMISSION:**

At a meeting of the Council of Village of New Madison held on 9/15/2025,  
Subdivision Name Date  
 a motion was made by Schlechtly, that the rates of tax as determined by the Darke County  
 Budget Commission for the duplicate year 2025, collection year 2026 be accepted.

The motion was seconded by Lawrence with the following vote being recorded:

<u>James Lawrence</u> <small>President</small>	<u>Chris [Signature]</u> <small>Member</small>	<u>Mary K. Schlechtly</u> <small>Member</small>
<u>Rexie Cook</u> <small>Member</small>	<u>[Signature]</u> <small>Member</small>	<u>Alice [Signature]</u> <small>Member</small>
<u>Robert [Signature]</u> <small>Fiscal Officer</small>	<u>9/15/2025</u> <small>Date</small>	

**RETURN ONE ORIGINAL TO THE DARKE COUNTY AUDITOR BY OCTOBER 1**

THE COUNCIL/TRUSTEES OF NEW MADISON CORPORATION IN A  
MOTION MADE BY Magle AND SECONDED BY Cook  
WILL ACCEPT THE FOLLOWING PERCENTAGE SHARE OF THE LOCAL GOVERNMENT FUND  
FOR THE YEAR 2026 AS ALLOCATED BY THE DARKE COUNTY BUDGET COMMISSION:

PERCENTAGE SHARE 2.20

VOTE: (PLEASE INDICATE NAME AND CIRCLE HOW EACH VOTED)

Cook  YEA  NAY  
Farmer  YEA  NAY  
Lawrence  YEA  NAY  
Magle  YEA  NAY  
Schlechtly  YEA  NAY  
\_\_\_\_\_  YEA  NAY

CERTIFIED BY:

Roberta Hocken 9/15/2025  
CLERK DATE

**NOTE:**  
PLEASE RETURN A SIGNED ORIGINAL OF THE ABOVE MOTION BY SEPTEMBER 30, 2025  
TO:

CAROL GINN, SECRETARY  
DARKE COUNTY BUDGET COMMISSION  
DARKE COUNTY AUDITOR  
COURTHOUSE 1<sup>ST</sup> FLOOR  
504 S. BROADWAY  
GREENVILLE, OHIO 45331-1984

THANK YOU FOR YOUR COOPERATION!

**DARKE COUNTY BUDGET COMMISSION**

AUDITOR'S OFFICE

Courthouse 1<sup>st</sup> Floor

504 S. Broadway

Greenville, Ohio 45331-1984

**MEMBERS**

Darke County Prosecuting Attorney

Darke County Auditor

Darke County Treasurer

PHONE: (937)547-7310

Auditor, Secretary

August 1, 2025

**TO: TOWNSHIP AND VILLAGE CLERKS, DARKE COUNTY, OHIO**

In accordance with Section 5747.51 (J) and 5747.53 of the Revised Code of Ohio, and House Bill No 111, Darke County Budget Commission hereby certifies the following information for your acceptance and acknowledgement.

Your apportionment of the Local Government Fund for the Year **2026** as allocated by the Darke County Budget Commission will be as follows:

New Madison

Percentage Share 2.20


Local Government \$39,703.92

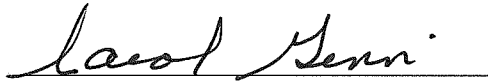
The board decided to initially allocate 95% of the estimated monies from Local Government Fund for the year **2025**, with the amount of revenue actually received in **2026** to fully be disbursed by the percentages listed above.


**Please return a signed original of your motion by September 30, 2025 accepting the percentage as shown and mail to:**

Carol Ginn, Secretary  
Darke County Budget Commission  
Darke County Auditor  
Courthouse 1<sup>st</sup> Floor  
504 S. Broadway  
Greenville, OH 45331

Your cooperation is greatly appreciated.

  
James Bennett, Chairman  
Prosecuting Attorney

  
Carol Ginn, Secretary

  
Scott J. Zumbrink, Member  
Treasurer

  
Carol Ginn, Auditor

City or Village of New Madison

Darke

County, Ohio

(Date)

9/15

2025

Year

This Budget must be adopted by the Council or other legislative body on or before July 15th, and two copies must be submitted to the County Auditor on or before July 20th. FAILURE TO COMPLY WITH SEC.5705.28 R.C. SHALL RESULT IN LOSS OF LOCAL GOVERNMENT FUND ALLOCATION.

To the Auditor of said County:

The following Budget year beginning January 1, 2026, has been adopted by Council and is herewith submitted for consideration of the County Budget Commission.

Signed

Robertta Harker

Title

Fiscal Officer

SCHEDULE A					
SUMMARY OF AMOUNTS REQUIRED FROM GENERAL PROPERTY TAX APPROVED BY BUDGET COMMISSION, AND COUNTY AUDITOR'S ESTIMATED RATES					
For Municipal Use		For Budget Commission Use		For County Auditor Use	
FUND <small>(Include only those funds which are requesting general property tax revenue)</small>	Budget Year Amount Requested of Budget Commission Inside/Outside	Budget Year Amount Approved by Budget Commission Inside 10 Mill Limitation	Budget Year Amount to be Derived From Levies Outside 10 Mill Limitation	County Auditor's estimate of Tax Rate to be Levied	
	Column 1	Column 2	Column 3	Inside 10 Mill Limit Budget Year	Outside 10 Mill Limit Budget Year
	Column 1	Column 2	Column 3	Column 4	Column 5
GOVERNMENT FUNDS	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
GENERAL FUND		21,250	23,400	1.40	2.40
FIRE			34,570		3.70
POLICE			29,240		3.00
BOND			30,510		2.01
STREET			32,150		3.00
TOTAL ALL FUNDS		\$ 21,250	\$ 149,870	1.40	14.11
		171,120		15.51	

SCHEDULE B		
LEVIES OUTSIDE 10 MILL LIMITATION, EXCLUSIVE OF DEBT LEVIES		
FUND	Maximum Rate Authorized to be Levied	Tax Year County Auditor's Estimate of Yield of Levy (Carry to Schedule A, Column 3)
<b>GENERAL FUND:</b>		
2023 Current Expense Levy. Exp Year 2027	2.40	23,400
<b>SPECIAL LEVY FUNDS:</b>		
2000 Fire Levy not to exceed CPT years.	1.00	9,740
1997 Fire Levy not to exceed CPT years.	1.00	8,220
2004 Fire Levy not to exceed CPT years.	0.70	6,830
2022 Fire Levy Exp year 2026	1.00	9,780
2004 Police Levy not to exceed CPT years.	3.00	29,240
2020 Road Imp. Levy not to exceed CPT years.	3.00	32,150
2004 Bond Levy. Exp Year 2035	2.01	30,510

COUNTY AUDITOR'S ESTIMATE  
 Tax Levies and Rates for 2026, in NEW MADISON CORPORATION  
 2025 Tax Valuation \$15,178,110

# OFFICIAL CERTIFICATE OF ESTIMATED RESOURCES



The Budget Commission of Darke County, Ohio, hereby makes the following Official Certificate of Estimated Resources for the city/village of New Madison for the BUDGET YEAR beginning January 1, 2026.

FUND	Estimated Unencumbered Balance January 1, 2026	Real Estate Property Taxes, Personal Property Taxes & Rollbacks	Other Sources	Total
<b>GOVERNMENTAL FUND TYPE</b>				
General Fund	\$ 288,088.43	\$ 44,650.00	\$ 297,005.05	\$ 629,743.48
Special Revenue Funds	\$ 129,192.27	\$ 95,960.00	\$ 105,274.11	\$ 330,426.38
Debt Service Funds	\$ 316,775.25	\$ 30,510.00	\$ 109,524.00	\$ 456,809.25
Capital Project Funds	\$ -	\$ -	\$ -	\$ -
<b>PROPRIETARY FUND TYPE</b>				
Enterprise Funds	\$ 725,340.75	\$ -	\$ 853,117.77	\$ 1,578,458.52
Internal Service Funds	\$ -	\$ -	\$ -	\$ -
<b>FIDUCIARY FUND TYPE</b>				
Trust and Agency Funds	\$ -	\$ -	\$ -	\$ -
<b>TOTAL ALL FUNDS</b>	<b>\$ 1,459,396.70</b>	<b>\$ 171,120.00</b>	<b>\$ 1,364,920.93</b>	<b>\$ 2,995,437.63</b>

The Budget Commission further certifies that its action on the foregoing budget and the County Auditor's estimate of the rate of each tax necessary to be levied within and outside the 10 mill limitation is set forth in the proper columns of the preceding pages and the total amount approved for each fund must govern the amount of appropriation from such fund.

**AUG 08 2025**

Date \_\_\_\_\_

Budget Commission

OFFICIAL CERTIFICATE OF ESTIMATED RESOURCES - Continued

FUND	Estimated Unencumbered Balance January 1, 2026	Real Estate Property Taxes, Personal Property Taxes & Rollbacks	Other Sources	Total
GOVERNMENT FUNDS:	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
GENERAL FUND	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
General Fund	\$ 288,088.43	\$ 44,650.00	\$ 297,005.05	\$ 629,743.48
SPECIAL REVENUE FUNDS:	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
Police Levy	\$ 15,803.94	\$ 29,240.00	\$ 3,102.00	\$ 48,145.94
Fire Levy	\$ 1,113.51	\$ 34,570.00	\$ 4,233.94	\$ 39,917.45
Road Construction/Improvement	\$ 20,002.99	\$ 32,150.00	\$ 1,677.62	\$ 53,830.61
Street Construction Maintenance	\$ 58,390.94	\$ -	\$ 56,089.04	\$ 114,479.98
State Highway	\$ 20,711.57	\$ -	\$ 3,790.51	\$ 24,502.08
Permissive Motor Vehicle License	\$ 669.32	\$ -	\$ 6,381.00	\$ 7,050.32
Parks & Recreation	\$ 12,500.00	\$ -	\$ 30,000.00	\$ 42,500.00
TOTAL SPECIAL REVENUE FUNDS	\$ 129,192.27	\$ 95,960.00	\$ 105,274.11	\$ 330,426.38
DEBT SERVICE FUNDS	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
OWDA Debt Service	\$ 81,049.50	\$ -	\$ 109,524.00	\$ 190,573.50
Rural Development Reserve (OWDA)	\$ 134,283.25	\$ -	\$ -	\$ 134,283.25
Wastewater Levy	\$ 101,442.50	\$ 30,510.00	\$ -	\$ 131,952.50
TOTAL DEBT SERVICE FUNDS	\$ 316,775.25	\$ 30,510.00	\$ 109,524.00	\$ 456,809.25
CAPITAL PROJECT FUNDS:	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
TOTAL CAPITAL PROJECTS FUNDS	\$ -	\$ -	\$ -	\$ -

OFFICIAL CERTIFICATE OF ESTIMATED RESOURCES - Continued

FUND	Estimated Unencumbered Balance January 1, 2026	Real Estate Property Taxes, Personal Property Taxes & Rollbacks	Other Sources	Total
<b>SPECIAL ASSESSMENT FUNDS:</b>	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
<b>TOTAL SPECIAL ASSESSMENT FUNDS</b>				
<b>ENTERPRISE FUNDS:</b>	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Water Operating	\$ 192,716.74	\$ -	\$ 343,199.55	\$ 535,916.29
Water Usage (Overage)	\$ 80,291.96	\$ -	\$ 34,809.00	\$ 115,100.96
Sewer Operating	\$ 297,318.13	\$ -	\$ 409,121.22	\$ 706,439.35
Storm Sewer	\$ 65,920.04	\$ -	\$ 45,468.00	\$ 111,388.04
Water Tower	\$ 89,093.88	\$ -	\$ 20,520.00	\$ 109,613.88
<b>TOTAL ENTERPRISE FUNDS</b>	\$ 725,340.75	\$ -	\$ 853,117.77	\$ 1,578,458.52
<b>INTERNAL SERVICE FUNDS:</b>	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
<b>TOTAL INTERNAL SERVICE FUNDS</b>				

OFFICIAL CERTIFICATE OF ESTIMATED RESOURCES - Continued

FUND	Estimated Unencumbered Balance January 1, 2026	Real Estate Property Taxes, Personal Property Taxes & Rollbacks	Other Sources	Total
TRUST AND AGENCY FUNDS:	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
<b>TOTAL TRUST AND AGENCY FUNDS</b>	\$ -	\$ -	\$ -	\$ -
<b>TOTAL ESTIMATED RESOURCES</b>	1,459,396.70	171,120.00	1,364,920.93	2,995,437.63