

Resolution 2018-12

**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**

(VILLAGE COUNCIL)

Rev. code, Sec.5705.34, 5705.35

The Village Council of the Village of New London, Huron
County, Ohio, met in Regular session on the 24th day of September
(Regular or Special)
20 18, at the office of Village Council with the following members
present:

William Curtis

Janice Myers

Marion Paramore

Mike Willis

Stuart Cooke

Jennifer Ball

Mr. Marion Paramore moved the adoption of the following Resolution:

WHEREAS, The Budget Commission of Huron County, Ohio, has certified its
action thereon to this council together with an estimate by the County Auditor of the rate of each tax necessary to be levied
by this council and what part thereof is without, and what part within the ten mill limitation; thereof be it

RESOLVED, By the Council of the Village of New London County, Ohio, that the
amounts and rates, as determined by the Budget Commission in its certification, be and the same are hereby accepted; and
be it further

RESOLVED, That there be and is hereby levied on the tax duplicate of said Village the rate of tax necessary to be
levied within and without the ten mill limitation as follows:

SCHEDULE B

LEVIES OUTSIDE 10 MILL LIMITATION, EXCLUSIVE OF DEBT LEVIES

Fund	Maximum rate authorized to be levied	County Auditor's estimate of yield of levy (carry to schedule A Column II)
General Fund		
Current expense levy authorized by voters on		
for not to exceed _____ years		
Current expense levy authorized by voters on		
for not to exceed _____ years		
Total General Fund outside 10 mill Limitation		
Park Fund : Levy authorized by voters on		
for not to exceed _____ years		
Recreation Fund: Levy authorized by voters on		
for not to exceed _____ years		
Fund: Levy authorized by voters on		
for not to exceed _____ years		
Fund: Levy authorized by voters on		
for not to exceed _____ years		
Fund: Levy authorized by voters on		
for not to exceed _____ years		
Fund: Levy authorized by voters on		
for not to exceed _____ years		
Fund: Levy authorized by voters on		
for not to exceed _____ years		

and be it further

RESOLVED, that the Clerk of this Council be, and he is hereby directed to certify a copy of this Resolution to the county Auditor of said County.

~~Mr.~~ Ms. Jennifer Ball seconded the Resolution and the roll being called upon its adoption

the vote resulted as follows:

Mr. <u>William Curtis</u> , <u>yes</u>	Mrs. <u>Janice Myers</u> , <u>yes</u>
Mr. <u>Marion Paramore</u> , <u>yes</u>	Ms. <u>Jennifer Ball</u> , <u>yes</u>
Mr. <u>Mike Willis</u> , <u>yes</u>	
Mr. <u>Stuart Cooke</u> , <u>yes</u>	

Adopted the 24th day of September, 2018.

Attest:

Stuart K. Cooke
President of Council

Nancy Howell
Clerk of Council

CERTIFICATE TO COPY

ORIGINAL ON FILE

The State of Ohio, Huron County, ss

I, Nancy Howell, Clerk of the Council of the
Village of New London within and for said County, and in whose custody
the Files and Records of said Council are required by the Laws of the State of Ohio to be kept, do hereby certify that the
foregoing is taken and copied from the original _____

now on file, that the foregoing has been compared by me with said original document, and that the same is a true and
correct copy thereof.

WITNESS my signature, this 24th day of September, 2018

Nancy Howell
Clerk of Council

**CITY/VILLAGE/LIBRARY
ESTIMATED REVENUE WORKSHEET 2018
NEW LONDON VILLAGE**

From the: Village of New London, Huron County, Ohio
Clerk/Finance Director: Nancy Howell Date: 10-01-2018

Estimated Unencumbered balance column to be completed by Fiscal Officer
 Estimated Tax Revenue column to be completed by County Auditor (includes homesteads & rollbacks)
 Estimated Local Government column to be completed by County Auditor
 Estimated Other Sources column to be completed by Fiscal Officer
 (Other Sources Revenue includes interest income, estate tax, zoning permits, etc.)

Fund Type/Classification	Estimated Unencumbered Balance 1-1-19	Property Taxes Including Homestead & Rollbacks	Local Government Money	Other Sources	Total Available for Expenditures
Government Fund Type					
General Fund	\$138,954.89	\$72,021.00	\$70,469.75	\$500,000.00	\$781,445.64
Special Revenue Fund	\$514,504.02	\$8,310.00		\$1,068,580.00	\$1,591,394.02
Debt Service Funds					
Capital Projects Funds	\$294,834.45			\$73,200.00	\$368,034.45
Special Assessment Funds					
Proprietary Fund Type					
Enterprise Funds	\$1,230,529.36			\$2,323,407.00	\$3,553,936.36
Internal Service Funds					
Fiduciary Fund Type					
Trust & Agency Funds					
TOTAL ALL FUNDS	\$2,178,822.72	\$80,331.00	\$70,469.75	\$3,965,187.00	\$6,294,810.47

Fund Type	Estimated Unencumbered Balance 1-1-19	Property Taxes Including Homestead & Rollbacks	Local Government Money	Other Sources	Total Available for Expenditures
General Fund (1000)	\$138,954.89	\$72,021.00	\$70,469.75	\$500,000.00	\$781,445.64
Total General Fund	\$138,954.89	\$72,021.00	\$70,469.75	\$500,000.00	\$781,445.64

Fund Type	Estimated Unencumbered Balance 1-1-19	Property Taxes Including Homestead & Rollbacks	Local Government Money	Other Sources	Total Available for Expenditures
Special Revenue Funds					
2131 - Police Pension Fund	\$9,761.85	\$8,310.00		\$30,000.00	\$48,071.85
2011 - Street	\$32,006.56			\$100,000.00	\$132,006.56
2021 - State Highway	\$29,318.41			\$8,000.00	\$37,318.41
2031 - Cemetery	\$11,798.34			\$17,000.00	\$28,798.34
2042 - Recreation Dept./Parks	\$55,167.09			\$380,000.00	\$435,167.09
2901 - Reservoir Maint.	\$34,111.95			\$4,000.00	\$38,111.95
2102 - County Permissive	\$0.00			\$40,000.00	\$40,000.00
2101 - Local Permissive	\$54,041.83			\$11,000.00	\$65,041.83
2081 - Drug Law Enforce	\$1,078.84			\$800.00	\$1,878.84
2091 - Law Enforce. Trst	\$1,740.28			\$600.00	\$2,340.28
2092 - Police and Fire	\$80,897.39			\$450,000.00	\$530,897.39
2906 - Fringe Fund	\$5,438.30			\$0.00	\$5,438.30
2907 - Tree Fund	\$1.82			\$10.00	\$11.82
2908 - Reservoir Memorial	\$60.29			\$10.00	\$70.29
2909 - Bike Path	\$897.05			\$10.00	\$907.05
2902 - Rainy Day	\$6,998.02			\$5,000.00	\$11,998.02
2905 - Cemetery Trust	\$12,739.60			\$500.00	\$13,239.60
2904 - Cemetery Endowment	\$3,432.97			\$50.00	\$3,482.97
2903 - Police Law Enforcement	\$4,445.69			\$1,000.00	\$5,445.69
2913 - Gifts from Terry Wilson	\$0.00			\$10,000.00	\$10,000.00
2914 - RLF - CDBG	\$167,812.52			\$10,000.00	\$177,812.52
2915 - Veteran's Memorial	\$2,755.22			\$600.00	\$3,355.22
Total Special Revenue	\$514,504.02	\$8,310.00	\$0.00	\$1,068,580.00	\$1,591,394.02

Fund Type	Estimated Unencumbered Balance 1-1-19	Property Taxes Including Homestead & Rollbacks	Local Government Money	Other Sources	Total Available for Expenditures
Capital Projects Funds					
4901 - Capital Improvement	\$2,163.12			\$200.00	\$2,363.12
4902 - Fire Fighting Facilities	\$80,501.62			\$50,000.00	\$130,501.62
4904 - Recreation Improvement	\$3,252.32			\$8,000.00	\$11,252.32
4905 - CSX Fund	\$208,917.39			\$15,000.00	\$223,917.39
Total Capital Projects	\$294,834.45			\$73,200.00	\$368,034.45

Fund Type	Estimated Unencumbered Balance 1-1-19	Property Taxes Including Homestead & Rollbacks	Local Government Money	Other Sources	Total Available for Expenditures
Enterprise Funds					
5101 - Water Revenue	\$337,116.89			\$1,000,000.00	\$1,337,116.89
5201 - Sewer	\$194,871.27			\$500,000.00	\$694,871.27
5601 - Sanitation	\$87,306.40			\$400,000.00	\$487,306.40
5721 - USDA Sewer Debt	\$64,939.46			\$143,832.00	\$208,771.46
5722 - OWDA Sewer Debt	\$7,368.04			\$0.00	\$7,368.04
5746 - Sewer Reserve	\$64,426.35			\$14,000.00	\$78,426.35
5781 - Water Trust	\$27,988.91			\$0.00	\$27,988.91
5761 - Water Reserve	\$19,561.35			\$75.00	\$19,636.35
5742 - Water Star Debt US Bank	\$19,291.49			\$160,000.00	\$179,291.49
5743 - Water Star Interest US bank	\$191,607.37			\$26,000.00	\$217,607.37
5763 - Water Star Reserve	\$58,623.70			\$0.00	\$58,623.70
5602 - Storm Water Utility	\$110,736.29			\$65,000.00	\$175,736.29
5762 - Sewer Assmnt Manage	\$27,471.32			\$4,500.00	\$31,971.32
5701 - USDA Sewer Capital Imp	\$19,220.52			\$10,000.00	\$29,220.52
5901 - Sewer Surplus Funds	\$0.00			\$0.00	\$0.00
Total Enterprise Revenue	\$1,230,529.36			\$2,323,407.00	\$3,553,936.36

**CITY / VILLAGE / LIBRARY
ESTIMATED REVENUE WORKSHEET 2019
NEW LONDON VILLAGE**

From the: _____ Huron County, Ohio

Clerk/Finance Director _____ Date _____

Estimated Unencumbered balance column to be completed by Fiscal Officer

Estimated Tax Revenue column to be completed by County Auditor (Includes homesteads & rollbacks)

Estimated Local Government column to be completed by County Auditor

Estimated Other Sources column to be completed by Fiscal Officer

(Other Sources Revenue includes interest income, estate tax, zoning permits, etc.)

	1	2	3	4	5
Fund Type/Classification	Estimated Unencumbered Balance 1-1-19	Property Taxes Including Homestead & Rollbacks	Local Government	Other Sources	Total Available for Expenditures
Government Fund Type					
General Fund		72,021.00	70,469.75		
Special Revenue Funds		8,310.00			
Debt Service Funds					
Capital Projects Funds					
Special Assessment Funds					
Proprietary Fund type					
Enterprise Funds					
Internal Service Funds					
Fiduciary Fund Type					
Trust & Agency Funds					
TOTAL ALL FUNDS		80,331.00	70,469.75		

Fund Type	Estimated Unencumbered Balance 1-1-19	Property Taxes Including Homestead & Rollbacks	Local Government Money	Other Sources	Total Available for Expenditures
General Fund		72,021.00	70,469.75		
Special Revenue Funds		8,310.00			
TOTAL SPECIAL REVENUE		8,310.00	-		
Debt Service Funds					
TOTAL DEBT SERVICE		-			
Capital Projects Funds					
TOTAL CAPITAL PROJECTS		-	-		
Special Assessment					
TOTAL SPEC ASSESSMENT		-	-		

Fund Type	Estimated Unencumbered Balance 1-1-19	Property Taxes Including Homestead & Rollbacks	Local Government Money	Other Sources	Total Available for Expenditures
Proprietary Fund Types					
Enterprise Funds					
TOTAL ENTERPRISE FUNDS		0	0		
Internal Service Funds					
TOTAL INTERNAL SERVICE		0	0		
TRUST & AGENCY FUNDS					
Fiduciary Fund Type					
Trust Funds					
TOTAL FIDUCIARY FUNDS		0	0		

ACCOUNTING DEPT.
(419) 668-0458
accounting@huroncountyauditor.org

ROLAND TKACH
HURON COUNTY AUDITOR

MOBILE HOMES
(419) 668-8643

DATA PROCESSING
(419) 663-7900

LICENSE BUREAU/BMV
Shady Lane Complex
(419) 668-8602
Fax (419) 663-5123

MAP DEPARTMENT
(419) 668-2021
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REAL ESTATE TAXATION
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WEIGHTS AND MEASURES
(419) 668-4304

WEBSITE
www.huroncountyauditor.org

12 EAST MAIN STREET SUITE 300
NORWALK, OHIO 44857-1545

August 28, 2018

To: Huron County Political Subdivisions
From: Roland Tkach, Secretary
Huron County Budget Commission
Subject: Allocation of 2019 Estimated Local Government Fund
"Resolution Accepting the Rates" &
"2019 Estimated Revenue Worksheet"

Please be advised that the Huron County Budget Commission voted at its August 28, 2018 meeting to allocate the "estimated" 2019 Local Government Fund by using the Budget Commission's Alternative Method of Allocation per Section 5747.53 of the Ohio Revised Code.

In making the allocations, the Budget Commission used the amounts certified by the Ohio Tax Commissioner to the County Auditor per Section 5747.51 O.R.C.

Where applicable, enclosed you will find the "Resolution Accepting the Amounts and Rates As Determined by the Budget Commission". Please have your Board of Trustees or Council pass this resolution as soon as possible. This resolution allows me to assess your various tax levies in 2019. The resolution, per Ohio Law, **must** be filed with the County Auditor **on or before October 1, 2018**. If you need additional time to submit your "Resolution Accepting the Rates", you **must** request an extension from the Ohio Tax Commissioner.

As you know, the Budget Commission no longer requires you to file an annual tax budget by July 20th. However, in order for me to prepare an "Official Certificate of Estimated Resources" for your political subdivision, I need some basic budgetary information from you. Please complete the following on your "2019 Estimated Revenue Worksheet" form:

1. Estimated Unencumbered Balance 1-1-2019 column for each of your funds.
2. Estimated Miscellaneous (Other Sources) column for each of your funds that receive miscellaneous revenue throughout the year.

Please return your "Resolution Accepting the Rates" (where applicable), and your "2019 Estimated Revenue Worksheet" to our office **on or before October 1, 2018**. Thank you.

*** As a reminder, ALL forms submitted to our office must have the fiscal officer or clerk/treasurer signature and date on them! Also, please check ALL OF YOUR WORK and CORRECT ANY ERRORS before submitting all documents to us. Thank you!**

If you should have any questions, please feel free to contact either Deputy Auditor Scott Seitz or me.

Enclosures
RT/ss