

13-2021

**1 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)

Revised Code, Secs. 5705.34-5705.35

The Council of the Village of Ashville, Pickaway County, Ohio met in Regular (Regular or Special) session on the 27 day of September, 2021, at the office of Village of Ashville with the following members present:

Roger Clark  
Randy Loveless  
Tracie Sorvillo  
Nelson Embrey  
David Rainey

Mr. Nelson Embrey moved the adoption of the following Resolution:

WHEREAS, This Council in accordance with the provisions of law has previously adopted a Tax Budget for the next succeeding fiscal year commencing January 1<sup>st</sup>, 2021; and

WHEREAS, The Budget Commission of Pickaway 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; therefore be it

RESOLVED, By the Council of the Village of Ashville, Pickaway 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 each 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)
<b>GENERAL FUND:</b> Current Expense Levy authorized by voters on not to exceed <u>    </u> years. _____  Current Expense Levy authorized by voters on not to exceed <u>    </u> years. _____  <b>Total General Fund outside 10 m. Limitation.</b>		
<b>PARK FUND:</b> Levy authorized by voters on not to exceed <u>    </u> years. _____		
<b>RECREATION FUND:</b> Levy authorized by voters on not to exceed <u>    </u> years. _____		
<u>                    </u> <b>FUND:</b> Levy authorized by voters on not to exceed <u>    </u> years. _____		
<u>                    </u> <b>FUND:</b> Levy authorized by voters on not to exceed <u>    </u> 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. Roger Clark seconded the Resolution and the roll being called upon its adoption the vote resulted as follows:

Mr. <u>Roger Clark</u>	<u>yea</u>
Mr. <u>Randy Loveless</u>	<u>yea</u>
<del>Mr.</del> <u>Ms. Tracie Sorvillo</u>	<u>yea</u>
Mr. <u>Nelson Embrey</u>	<u>yea</u>
Mr. <u>David Rainey</u>	<u>yea</u>
Mr. _____	_____
Mr. _____	_____

Adopted the 27 day of September, 2021.

Attest:

  
 \_\_\_\_\_  
 President of Council

  
 \_\_\_\_\_  
 Clerk of Council

CERTIFICATE OF COPY

ORIGINAL ON FILE

The State of Ohio, Pickaway County, ss.

I, April Grube, Clerk of the Council of the Village of Ashville, 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

2022 Tax Budget

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 27 day of September, 2021.

April Grube  
Clerk of Council

- 1. A copy of this Resolution must be certified to the County Auditor before the first day of October in each year, or at such later date as may be approved by the Board of Tax Appeals.

No. 13-2021

COUNCIL OF THE VILLAGE OF

Ashville

Pickaway County, Ohio

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)

Adopted September 27, 2021.  
April Grube  
Clerk of Council

Filed \_\_\_\_\_, 2021,

Melissa A. Betz

County Auditor

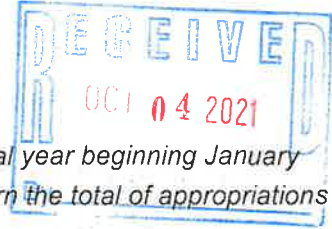
By \_\_\_\_\_

Deputy

**Office of Budget Commission, Pickaway County, Ohio**

Circleville, Oh, September 30, 2021

To the TAXING AUTHORITY of Village of Ashville



The following is the amended official certificate of estimated resources for the fiscal year beginning January 1st, 2021, as revised by the Budget Commission of said County, which shall govern the total of appropriations made at any time during such fiscal year:

FUND	Unencumbered Balance Jan 1st, 2021	TAXES	OTHER SOURCES	TOTAL
General Fund	\$556,435.25	\$175,000.00	\$2,201,795.00	\$2,933,230.25
Special Revenue Funds	\$530,143.74	\$0.00	\$528,085.51	\$1,058,229.25
Debt Service Funds	\$0.00	\$0.00	\$0.00	\$0.00
Capital Projects Funds	\$0.31	\$0.00	\$0.00	\$0.31
Special Assessment Funds				
Enterprise Funds	\$1,776,694.69	\$0.00	\$1,827,119.00	\$3,603,813.69
Agency Funds	\$15,607.36	\$0.00	\$108,000.00	\$123,607.36
Fiduciary Funds	\$0.00		\$0.00	\$0.00
<b>TOTAL</b>	\$2,878,881.35	\$175,000.00	\$4,664,999.51	\$7,718,880.86

  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

BUDGET  
COMMISSION

List all funds separately.

FUND	Unencumbered Balance Jan 1st, 2021	TAXES	OTHER SOURCES	TOTAL
General Fund	\$556,435.25	\$175,000.00	\$2,201,795.00	\$2,933,230.25
Special Revenue Funds	xxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxx
Street	\$304,130.29	\$0.00	\$155,300.00	\$459,430.29
State Highway	\$15,875.03	\$0.00	\$13,182.00	\$29,057.03
Permissive MH	\$20,406.65	\$0.00	\$62,055.00	\$82,461.65
Parks & Rec	\$2,818.33	\$0.00	\$0.00	\$2,818.33
Street Building Code	\$18,058.33	\$0.00	\$19,000.00	\$37,058.33
Surface water building code	\$30,247.47	\$0.00	\$19,000.00	\$49,247.47
GF Building Code	\$36,366.57	\$0.00	\$19,000.00	\$55,366.57
Mayors Court	\$5,033.05	\$0.00	\$4,730.00	\$9,763.05
Parks, PIK-10 (2041)	\$0.00	\$0.00	\$0.00	\$0.00
FEMA (2905)	\$0.00	\$0.00	\$0.00	\$0.00
Police Training	\$2,729.04	\$0.00	\$5,900.00	\$8,629.04
Drug Law Enforcement	\$1,290.00	\$0.00	\$250.00	\$1,540.00
Coronavirus Relief Fund	\$93,188.98	\$0.00	\$1.81	\$93,190.79
American Rescue Plan Act	\$0.00	\$0.00	\$229,666.70	\$229,666.70
<b>Total Special Revenue Funds</b>	\$530,143.74	\$0.00	\$528,085.51	\$1,058,229.25

List all funds separately.

FUND	Unencumbered Balance Jan 1st, 2021	TAXES	OTHER SOURCES	TOTAL
Debt Service Funds	xxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxx
<i>Total Debt Service Funds</i>	\$0.00	\$0.00	\$0.00	\$0.00
Capital Projects Funds	xxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxx
Grant Construction	\$0.31	\$0.00	\$0.00	\$0.31
4202 Capital Projects	\$0.00	\$0.00	\$0.00	\$0.00
4203 Griggs Railroad Crossing OPWC	\$0.00	\$0.00	\$0.00	\$0.00
<i>Total Capital Projects Funds</i>	\$0.31	\$0.00	\$0.00	\$0.31
Special Assessment Funds	xxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxx
<i>Total Special Assessment Funds</i>				

List all funds separately.

FUND	Unencumbered Balance Jan 1st, 2021	TAXES	OTHER SOURCES	TOTAL
Enterprise Funds	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX
Water Operating	\$293,450.70	\$0.00	\$491,364.00	\$784,814.70
Wastewater Operating	\$286,284.89	\$0.00	\$1,223,345.00	\$1,509,629.89
Water Improvement	\$547,890.86	\$0.00	\$6,000.00	\$553,890.86
Sewer Improvement	\$492,848.05	\$0.00	\$8,000.00	\$500,848.05
Storm Sewer Improvement	\$91,098.55	\$0.00	\$96,100.00	\$187,198.55
FmHA Sinking Fund 5721	\$0.34	\$0.00	\$0.00	\$0.34
FmHA Sinking Fund Reserve 5741	\$25,000.00	\$0.00	\$0.00	\$25,000.00
FmHA Debt Surplus Fund	\$25,000.00	\$0.00	\$0.00	\$25,000.00
Enterprise Deposit Fund	\$14,573.00	\$0.00	\$2,310.00	\$16,883.00
Randolph St Stormwater	\$548.30	\$0.00	\$0.00	\$548.30
<i>Total Enterprise Funds</i>	\$1,776,694.69	\$0.00	\$1,827,119.00	\$3,603,813.69
Agency Funds	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX
Developer Revolving Fund	\$15,607.36	\$0.00	\$108,000.00	\$123,607.36
<i>TOTAL AGENCY FUNDS</i>	\$15,607.36	\$0.00	\$108,000.00	\$123,607.36
Fiduciary Funds	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX
<i>Total Fiduciary Funds</i>				