

A RESOLUTION APPROVING THE WRITE-OFF OF NON-BILLABLE VILLAGE UTILITY ACCOUNTS BILLED TO VARIOUS VILLAGE ADMINISTRATIVE OFFICES FOR PURPOSES OF CORRECT ACCOUNTING

WHEREAS, users of the Water and Sewer Utilities provided by the Village of DeGraff are required to pay their water and sewer utility bills in full each month, said bills including usage rates for water, sewer, as well as other administrative charges;

WHEREAS, the Village has installed water meters at the Cemetery, Maintenance Building, Park, Police Department, Village Hall, and Water Plant for purposes of monitoring water use and any potential leaks;

WHEREAS, due to prior accounting errors, various amounts of water/sewer bills were attributed to the Cemetery, Maintenance Building, Park, Police Department, Village Hall, and Water Plant, although no amounts were ever due;

WHEREAS, the Cemetery, Maintenance Building, Park, Police Department, Village Hall, and Water Plant show the following amounts due: (i) Cemetery: \$905.21; (ii) Maintenance Building: \$1,575.46; (iii) Park: \$902.26; (iv) Police Department: \$1,279.62; (v) Village Hall: \$1,298.51; and (vi) Water Plant: \$160.00.

WHEREAS, the Village seeks to write-off the amounts allegedly due from the Cemetery, Maintenance Building, Park, Police Department, Village Hall, and Water Plant for purposes of correcting the accounting/records of the Village for any clarity for future audits;

WHEREAS, the Village Administrator has the duty and authority, under O.R.C. §735.273 and O.R.C. §735.29 to determine the rates for service and charges for municipally owned utilities as approved by the Village Council;

WHEREAS, the Village of DeGraff approves write-off the amounts allegedly due from the Cemetery, Maintenance Building, Park, Police Department, Village Hall, and Water Plant for purposes of correcting the accounting/records of the Village for any clarity for future audits.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE VILLAGE OF DEGRAFF, OHIO:

SECTION I: That the Village Administrator be, and he hereby is, authorized and directed write-off the amounts allegedly due from the Cemetery, Maintenance Building, Park, Police Department, Village Hall, and Water Plant for purposes of correcting the

accounting/records of the Village for any clarity for future audits.

SECTION II: That this Resolution is hereby declared to be an emergency measure made necessary to protect the health, safety and welfare of said Village, provide for its continuous uninterrupted services, and to allow for said easement to be executed at the earliest possible time; and it shall, therefore, be in force and take effect immediately upon its passage and signature by the Mayor.

PASSED: _____

President of Council

APPROVED: _____

Mayor

ATTEST: _____

Clerk of Council

I, _____, Clerk of the Village of DeGraff, Ohio do hereby certify that the foregoing is a true and correct copy of Resolution _____ Passed by Council of said Village on the ____ day of _____, 2021.

Clerk