



RESOLUTION R-22-08

A RESOLUTION TO AMEND THE ORIGINAL CERTIFICATE, REFERRED TO AS AMENDMENT NUMBER FOUR (4), TO REFLECT AN INCREASE IN OTHER SOURCES FOR THE FIRESTONE TRUST FUND AND DECLARING THE SAME AN EMERGENCY.

**THIS RESOLUTION IS HEREBY DECLARED TO BE AN EMERGENCY MEASURE NECESSARY FOR THE PRESERVATION OF THE PUBLIC PEACE, HEALTH, SAFETY AND WELFARE OF THE VILLAGE OF SPENCER, OHIO AND FOR THE PARTICULAR REASON THAT AN APPROPRIATION RESOLUTION IS NECESSARY IN ORDER TO MAINTAIN THE USUAL PUBLIC SERVICES OF THE VILLAGE OF SPENCER.**

Adopted: October 15, 2008

  
\_\_\_\_\_  
Mayor Ramey

  
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Sheri Ramey, Fiscal Officer

15-Oct-08

## SPENCER VILLAGE

## RESOLUTION R-22-08

## AMENDMENT #4

TO THE OFFICE OF THE BUDGET COMMISSION, MEDINA COUNTY, OHIO

## ADJUSTMENT TO THE AMENDED CERTIFICATE OF ESTIMATED RESOURCES

Please adjust our 2008 certificate as detailed:

FUND	CARRYOVER	PROPERTY	OTHER SOURCES	ADJUSTMENT OTHER SOURCES (+ OR -)	TOTAL
GENERAL (1000)	\$ 29,271.20	\$38,499.00	\$148,605.66		\$216,375.86
STREET (2011)	\$ 18,947.52		\$115,900.00		\$134,847.52
STATE HWY. (2021)	\$ 3,103.81		\$ 2,266.00		\$5,369.81
PERMISSIVE (2101)	\$ 1,553.26		\$ 1,545.00		\$3,098.26
COPS GRANT (2121)	\$ 9.54		\$ -		\$9.54
ENFORC. & EDUC. (2271)	\$ 121.51		\$ 71.51		\$193.02
POLICE (2901)	\$ 42,075.96	\$76,910.00	\$100,000.00		\$218,985.96
WATER (5101)	\$ 27,741.38		\$159,000.00		\$186,741.38
SEWER (5201)	\$ 28,697.93		\$155,841.04		\$184,538.97
UTILITY DEPOSIT (5781)	\$ 10,587.66		\$ 800.00		\$11,387.66
SPEC. ASSESS. (2401)	\$ 5,582.21		\$ 13,000.00		\$18,582.21
WATER RESERVE (5741)	\$ 16,303.11		\$ -		\$16,303.11
SEWER RESERVE (5742)	\$ 9,867.73		\$ -		\$9,867.73
FIRESTONE TRUST (2902)	\$ 6,806.47		\$300,000.00	\$307,605.00	\$614,411.47
MCDAC (9901)	\$ 5,000.00		\$15,000.00		\$20,000.00
OTHER DEBT SERV. (3901)	\$ 1,339.24		\$ -		\$1,339.24
TOTAL	207,008.53	115,409.00	1,012,029.21		1,642,051.74

Increase in Firestone Trust to reflect audit adjustments mandated by the State Auditor during the 2006-07 audit.

This resolution is hereby declared to be an emergency measure necessary for the preservation of the public peace, health, safety and welfare of the Village of Spencer, Ohio and for the particular reason that a original certificate amendment is necessary in order to maintain the usual public services of the Village of Spencer.

  
Sheri L. Ramey, Fiscal Officer, Spencer Village

15-Oct-08

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 Sheri L. Ramey, Fiscal Officer, Spencer Village