

RESOLUTION R-11-10

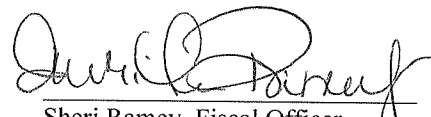
A RESOLUTION TO AMEND THE ORIGINAL CERTIFICATE, REFERRED TO AS AMENDMENT NUMBER FOUR (4) IN THE SPECIAL ASSESMENT FUND (2401) AND FEDERAL GRANT FUND (2051) FOR THE YEAR 2010 AND TO DECLARE THE SAME AN EMERGENCY.

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 A CERTIFICATE OF REVENUE IS NECESSARY IN ORDER TO MAINTAIN THE USUAL PUBLIC SERVICES OF THE VILLAGE OF SPENCER.

Adopted: June 30,2010



Mayor Ramey



Sheri Ramey, Fiscal Officer

SPENCER VILLAGE

AMENDMENT #4

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

RESOLUTION R-11-10

ADJUSTMENT TO THE AMENDED CERTIFICATE OF ESTIMATED RESOURCES

Please adjust our 2010 certificate to match the following:

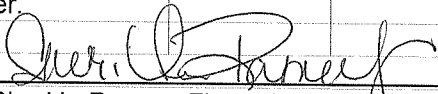
FUND	CARRYOVER	PROPERTY	OTHER SOURCES	ADJUSTMENT OTHER SOURCES (+ OR -)	TOTAL
GENERAL (1000)	\$41,810.19	\$39,330.00	\$92,726.95		\$173,867.14
STREET (2011)	\$21,677.59		\$132,781.82		\$154,459.41
STATE HWY. (2021)	\$12,752.19		\$2,404.00		\$15,156.19
FEDERAL GRANT (2051)			\$7,296.00		\$7,296.00
FEDERAL GRANT (2052)			\$5,000.00	-\$500.00	\$4,500.00
PERMISSIVE (2101)	\$2,893.30		\$1,639.09		\$4,532.39
COPS GRANT (2121)	\$9.54				\$9.54
ENFORC. & EDUC. (2271)	\$171.51		\$150.00		\$321.51
POLICE (2901)	\$17,774.82	\$77,741.00	\$75,000.00		\$170,515.82
WATER (5101)	\$82,967.32		\$183,535.70		\$266,503.02
SEWER (5201)	\$55,767.60		\$204,867.00		\$260,634.60
UTILITY DEPOSIT (5781)	\$11,660.26		\$1,600.00		\$13,260.26
SPEC. ASSESS. (2401)	\$12,504.92		\$877.49		\$13,382.41
WATER RESERVE (5741)	\$16,675.77		\$154.50		\$16,830.27
SEWER RESERVE (5742)	\$10,197.85		\$154.50		\$10,352.35
FIRESTONE TRUST (2902)	\$81,794.14		\$225,000.00		\$306,794.14
MCDAC (9901)	\$18,255.49		\$20,000.00		\$38,255.49
OTHER DEBT SERV. (3901)	\$1,339.24		\$0.00		\$1,339.24
TOTAL	388,251.73	117,071.00	953,187.05		1,458,009.78

To increase special assesment fund (2401) so transfer of full assesment to general fund can be done.

To decrease Federal Fund (2052) by \$500.00 which will be a cash match for grant from Police fund.

passed June 30,2010

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 fo 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