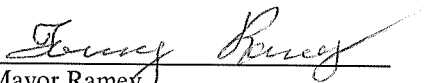


RESOLUTION R-5-12

A RESOLUTION TO AMEND THE ORIGINAL CERTIFICATE, REFERRED TO AS AMENDMENT NUMBER TWO (2) TO REFLECT THE INCREASE IN FUNDS (5101) AND (2902) 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: March 28, 2012



Mayor Ramey



Sheri Ramey, Fiscal Officer

SPENCER VILLAGE					
ORIGINAL CERTIFICATE					
TO THE OFFICE OF THE BUDGET COMMISSION, MEDINA COUNTY, OHIO					
AMENDMENT #2					
FUND	CARRYOVER	PROPERTY	OTHER SOURCES	ADJUSTMENT OTHER SOURCES (+ OR -)	TOTAL
GENERAL (1000)	\$172,648.69	\$33,943.00	\$96,624.42		\$303,216.11
STREET (2011)	\$32,336.09		\$84,778.24		\$117,114.33
STATE HWY. (2021)	\$16,209.95		\$2,550.40		\$18,760.35
FEDERAL GRANT (2051)	\$0.00		\$0.00		\$0.00
FEDERAL GRANT (2052)	\$0.00		\$0.00		\$0.00
PERMISSIVE (2101)	\$6,243.07		\$1,738.91		\$7,981.98
COPS GRANT (2121)	\$9.54		\$0.00		\$9.54
ENFORC. & EDUC. (2271)	\$466.51		\$150.00		\$616.51
POLICE (2901)	\$43,005.29	\$75,858.00	\$100,000.00		\$218,863.29
WATER (5101)	\$186,812.45		\$189,041.77	\$365,000.00	\$740,854.22
SEWER (5201)	\$178,072.51		\$211,013.01		\$389,085.52
UTILITY DEPOSIT (5781)	\$11,812.38		\$1,648.00		\$13,460.38
SPEC. ASSESS. (2401)	\$676.05		\$0.00		\$676.05
WATER RESERVE (5741)	\$17,169.44		\$206.00		\$17,375.44
SEWER RESERVE (5742)	\$10,440.35		\$206.00		\$10,646.35
FIRESTONE TRUST (2902)	\$134,963.72		\$200,000.00	\$100,000.00	\$434,963.72
MCDAC (9901)	\$6,134.38		\$40,000.00		\$46,134.38
OTHER DEBT SERV. (3901)	\$1,339.24		\$0.00		\$1,339.24
TOTAL	\$818,339.66	\$109,801.00	\$927,956.75	\$465,000.00	\$2,321,097.41
To increase amount in Fund 2902 to match actual monies deposited					
To increase amount in Fund 5101 to match CDBG money dposited into account for water tower project					
Passed					
Wednesday, March 28, 2012					
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.					