

# AMENDED OFFICIAL CERTIFICATE OF ESTIMATED RESOURCES

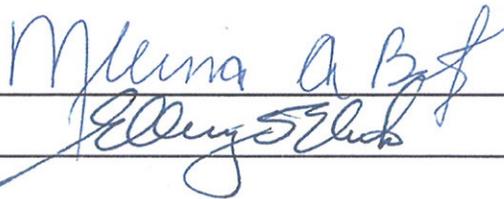
*Office of Budget Commission, Pickaway County, Ohio.*

Circleville, Oh, February 3, 2010

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, 2010, 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, 2010	TAXES	OTHER SOURCES	TOTAL
General Fund	\$735,298.68	\$148,000.00	\$1,452,361.73	\$2,335,660.41
Special Revenue Funds	\$235,121.88	\$0.00	\$191,798.56	\$426,920.44
Debt Service Funds	\$0.00		\$0.00	\$0.00
Capital Projects Funds	\$0.00	\$0.00	\$0.00	\$0.00
Special Assessment Funds				
Enterprise Funds	\$1,003,331.01	\$0.00	\$1,334,184.84	\$2,337,515.85
Agency Funds	\$13,127.73	\$0.00	\$50,000.00	\$63,127.73
Fiduciary Funds	\$0.00		\$0.00	\$0.00
<b>TOTAL</b>	<b>\$1,986,879.30</b>	<b>\$148,000.00</b>	<b>\$3,028,345.13</b>	<b>\$5,163,224.43</b>

  
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BUDGET  
COMMISSION



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List all funds separately.

FUND	Unencumbered Balance <small>Jan 1st, 2010</small>	TAXES	OTHER SOURCES	TOTAL
Debt Service Funds	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX
<i>Total Debt Service Funds</i>	\$0.00	\$0.00	\$0.00	\$0.00
Capital Projects Funds	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX
<i>Total Capital Projects Funds</i>	\$0.00	\$0.00	\$0.00	\$0.00
Special Assessment Funds	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX

