

FORM PRESCRIBED BY BUREAU OF INSPECTION AND
SUPERVISION OF PUBLIC OFFICES, NO. 139. REV. 4-85

OFFICIAL CERTIFICATE OF ESTIMATED RESOURCES
REV. CODE, SEC. 5705.36

OFFICE OF BUDGET COMMISSION, FRANKLIN COUNTY, OHIO
August 25, 2017

TO THE TAXING AUTHORITY OF CITY OF GROVEPORT

THE FOLLOWING IS THE OFFICIAL CERTIFICATE OF ESTIMATED RESOURCES FOR THE FISCAL YEAR
BEGINNING JANUARY 1ST, 2018, AS REVISED BY THE BUDGET COMMISSION OF SAID COUNTY, WHICH SHALL GOVERN
THE TOTAL OF APPROPRIATIONS MADE AT ANY TIME DURING SUCH FISCAL YEAR:

(524) FUND	UNENCUMBERED BALANCE JANUARY 1ST 2018	TAXES	OTHER SOURCES	TOTAL
GOVERNMENTAL FUND TYPE				
GENERAL FUND	2,745,743.00	370,325.43	15,389,643.12	18,505,711.55
SPECIAL REVENUE FUND	0.00	0.00	0.00	0.00
DEBT SERVICE FUND	0.00	0.00	0.00	0.00
CAPITAL PROJECTS FUND	0.00	0.00	0.00	0.00
*SUBTOTAL	2,745,743.00	370,325.43	15,389,643.12	18,505,711.55
PROPRIETARY FUND TYPE				
ENTERPRISE FUND	0.00	0.00	0.00	0.00
INTERNAL SERVICE FUND	0.00	0.00	0.00	0.00
*SUBTOTAL	0.00	0.00	0.00	0.00
FIDUCIARY FUND TYPE				
EXPENDABLE TRUST FUND	0.00	0.00	0.00	0.00
NON-EXPENDABLE TRUST FUND	0.00	0.00	0.00	0.00
AGENCY FUND	0.00	0.00	0.00	0.00
FIDUCIARY FUND	0.00	0.00	0.00	0.00
SPECIAL ASSESSMENT FUND	0.00	0.00	0.00	0.00
*SUBTOTAL	0.00	0.00	0.00	0.00
TOTAL	2,745,743.00	370,325.43	15,389,643.12	18,505,711.55

* ESTIMATED ROLLBACK & HOMESTEAD STATE
REIMBURSEMENT PROPERTY TAX ALLOCATION
AMOUNTS INCLUDED IN OTHER SOURCES:

GENERAL 19,704.67

Ron Hagan CHAIRMAN
Ron Hagan MEMBER
Chingott Lam SECRETARY

BUDGET
COMMISSION

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TO THE TAXING AUTHORITY OF CITY OF GROVEPORT

(524) FUND	UNENCUMBERED BALANCE JANUARY 1ST 2018	TAXES	OTHER SOURCES	TOTAL
GOVERNMENTAL FUND TYPE				
GENERAL FUND	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX
GENERAL	2,745,743.00	370,325.43	15,389,643.12	18,505,711.55
FUND TOTAL	2,745,743.00	370,325.43	15,389,643.12	18,505,711.55
SPECIAL REVENUE FUND	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX
DEBT SERVICE FUND	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX
CAPITAL PROJECTS FUND	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX
PROPRIETARY FUND TYPE				
ENTERPRISE FUND	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX
INTERNAL SERVICE FUND	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX
FIDUCIARY FUND TYPE				
EXPENDABLE TRUST FUND	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX
NON-EXPENDABLE TRUST	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX
AGENCY FUND	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX
FIDUCIARY FUND	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX
SPECIAL ASSESSMENT FUND	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX