

Clark Twp Fire Dist.

Certificate Number: **1**

Amended Official Certificate of Estimated Resources Holmes County Budget Commission;  
Millersburg, Ohio

**To the Taxing Authority of Clark Township Fire District**

The following is the Amended Official Certificate of Estimated Resources for the Fiscal Year beginning January 1, 2024, which shall govern the total appropriations made during the year.

Fund	Unenc. Balance	Net Taxes	Other Sources	Available
<b>Governmental Fund Type:</b>				
General Fund	153,600.68	134,440.00	400.00	288,440.68
<b>Special Revenue Funds:</b>				
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Total Special Revenues</b>	-	-	-	-
Debt Service Fund	-	-	-	-
Capital Projects Fund	-	-	-	-
<b>Total All Funds</b>	<b>\$ 153,600.68</b>	<b>\$ 134,440.00</b>	<b>\$ 400.00</b>	<b>\$ 288,440.68</b>

This certificate may be amended up or down throughout the year

Holmes County Budget Commission

Jacques McKee  
**Auditor**

Rosee Mast  
**Treasurer**

1/3/2024

Date:

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**Prosecutor**

**Certificate of County Auditor That the Total Appropriations from Each Fund  
Do Not Exceed the Official Estimate of Resources**

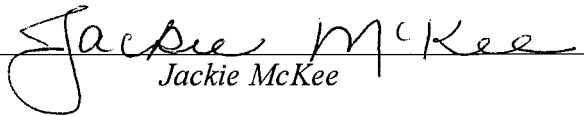
Rev. Code Sec. 5705.39

County Auditor's Office, Holmes County, Ohio,

Millersburg, Ohio, January 12, 2024

To: Clark Township Trustees Fire District  
Cheryl Aleshire, Fiscal Officer

I, Jackie McKee, County Auditor of Holmes County do hereby certify that the total appropriations from each fund taken together with all other outstanding appropriations do not exceed the Certificate No 1 official estimate of resources for the fiscal year beginning January 1, 2024 as determined by the Budget Commission of said County.

  
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Jackie McKee

County Auditor, Holmes County, Ohio

	Appropriation	Estimated Revenue
General	118,000.00	288,440.68

Certificate Number: **1**

Amended Official Certificate of Estimated Resources Holmes County Budget Commission;  
Millersburg, Ohio

**To the taxing authority of East Holmes Fire & EMS District.**

The following is the Amended Official Certificate of Estimated Resources for the Fiscal Year beginning January 1, 2024, which shall govern the total appropriations made during the year.

Fund	Unenc. Balance	Net Taxes	Other Sources	Available
<b>Governmental Fund Type:</b>				
General Fund	1,297,746.47	612,100.00	139,000.00	2,048,846.47
<b>Special Revenue Funds:</b>				
Coronavirus Relief Fund	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Total Special Revenues</b>	-	-	-	-
Debt Service Fund	-	-	-	-
Capital Projects Fund	-	-	-	-
<b>Total All Funds</b>	\$ 1,297,746.47	\$ 612,100.00	\$ 139,000.00	\$ 2,048,846.47

This certificate may be amended up or down throughout the year

Holmes County Budget Commission

*Jackie McKee*  
\_\_\_\_\_  
**Auditor**

*Resell Mast*  
\_\_\_\_\_  
**Treasurer**

**1/8/2024**

\_\_\_\_\_  
**Date**

\_\_\_\_\_  
**Prosecutor**

**Certificate of County Auditor That the Total Appropriations from Each Fund  
Do Not Exceed the Official Estimate of Resources**

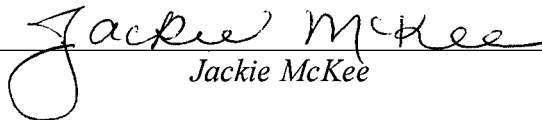
Rev. Code Sec. 5705.39

County Auditor's Office, **Holmes** County, Ohio,

**Millersburg, Ohio, January 12, 2024**

To: **East Holmes Fire**  
**Ervin Yoder, Fiscal Officer**

I, **Jackie McKee**, County Auditor of **Holmes County** do hereby certify that the total appropriations from each fund taken together with all other outstanding appropriations do not exceed the **Certificate No 1** official estimate of resources for the fiscal year beginning **January 1, 2024** as determined by the Budget Commission of said County.

  
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Jackie McKee  
County Auditor, **Holmes** County, Ohio

	Appropriation	Estimated Revenue
General	1,655,213.00	2,048,846.47

Fire District One

**Certificate No 1**

Amended Official Certificate of Estimated Resources Holmes County Budget Commission;  
Millersburg, Ohio

**To the Taxing Authority of Fire District One**

The following is the Amended Official Certificate of Estimated Resources for the Fiscal Year beginning January 1, 2024, which shall govern the total appropriations made during the year.

Fund	Unenc. Balance	Net Taxes	Other Sources	Available
<b>Governmental Fund Type:</b>				
General Fund	1,902,885.11	457,300.00	450,539.58	2,810,724.69
	-	-	-	-
<b>Total General Fund</b>				<b>2,810,724.69</b>
<b>Special Revenue Funds:</b>				
Fire/EMS	82,463.56	325,400.00	5,000.00	412,863.56
Personnel	252,477.99	486,100.00	4,600.00	743,177.99
FEMA	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Total Special Revenues</b>	<b>334,941.55</b>	<b>811,500.00</b>	<b>9,600.00</b>	<b>1,156,041.55</b>
Debt Service Fund			-	-
Capital Projects Fund	8,711.72	-	1.00	8,712.72
<b>Total All Funds</b>	<b>\$ 2,246,538.38</b>	<b>\$ 1,268,800.00</b>	<b>\$ 460,140.58</b>	<b>\$ 3,975,478.96</b>

This certificate may be amended up or down throughout the year

Holmes County Budget Commission

Jackie McKee  
**Auditor**

Lucy Mast  
**Treasurer**

\_\_\_\_\_  
**Prosecutor**

1/22/24  
Date

**Certificate of County Auditor That the Total Appropriations from Each Fund  
Do Not Exceed the Official Estimate of Resources**

Rev. Code Sec. 5705.39

County Auditor's Office, Holmes County, Ohio,

Millersburg, Ohio, January 22, 2024

To: Holmes Fire District

I, Jackie McKee, County Auditor of Holmes County do hereby certify that the total appropriations from each fund taken together with all other outstanding appropriations do not exceed the Certificate No 1 official estimate of resources for the fiscal year beginning January 1, 2024 as determined by the Budget Commission of said County.

  
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Jackie McKee

County Auditor, Holmes County, Ohio

	Appropriation	Estimated Revenue
General	1,218,142.50	2,810,724.69
Special Revenue	1,067,000.00	1,156,041.55
SR – FEMA		
SR – Stimulus		
Capital	1.00	8,712.72
Total	2,285,143.50	3,975,478.96



Certificate Number: **1**

Amended Official Certificate of Estimated Resources Holmes County Budget Commission;  
Millersburg, Ohio

**To the taxing authority of Western Holmes County Fire District**

The following is the Amended Official Certificate of Estimated Resources for the Fiscal Year beginning January 1, 2024, which shall govern the total appropriations made during the year.

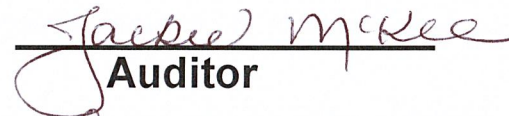
Fund	Unenc. Balance	Net Taxes	Other Sources	Available
<b>Governmental Fund Type:</b>				
General Fund	422,122.05	760,200.00	185,000.00	1,367,322.05
<b>Special Revenue Funds:</b>				
EMS Passbook	-	-	-	-
Truck Passbook	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Total Special Revenues</b>	-	-	-	-
Debt Service Fund				-
Capital Projects/CD	-	-	-	-
<b>Total All Funds</b>	\$ 422,122.05	\$ 760,200.00	\$ 185,000.00	\$ 1,367,322.05

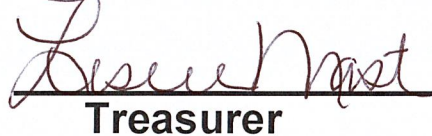
This certificate may be amended up or down throughout the year

Holmes County Budget Commission

1/31/2024

Date:

  
\_\_\_\_\_  
**Auditor**

  
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**Treasurer**

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**Prosecutor**

**Certificate of County Auditor That the Total Appropriations from Each Fund  
Do Not Exceed the Official Estimate of Resources**

Rev. Code Sec. 5705.39

*County Auditor's Office, Holmes County, Ohio,*

**Millersburg, Ohio, January 31, 2024**

To: **Western Holmes Fire District**  
**Amy Snyder, Clerk**

I, **Jackie McKee**, County Auditor of **Holmes County** do hereby certify that the total appropriations from each fund taken together with all other outstanding appropriations do not exceed the **Certificate No 1** official estimate of resources for the fiscal year beginning **January 1, 2024** as determined by the Budget Commission of said County.

  
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Jackie McKee

County Auditor, **Holmes** County, Ohio

	Appropriation	Estimated Revenue
General Fund	984,000.00	1,367,322.05