

The Village of Woodmere  
2023  
January 11, 2023

Fund Number	Fund	Temp Appropriations		Grand Total Appropriations
		December 14, 2022 2022-105	Amendment #1 11-Jan-23 2023-xx	
<b>Special Revenue Funds</b>				
<b>Debt Service Funds</b>				
<b>Capital Projects Funds</b>				
4914	ODOT LET-Project Grant Fund	\$ 200,000.00	\$ 650,550.00	\$ 850,550.00
	<b>Total Capital Projects</b>	\$ -	\$ 650,550.00	\$ 850,550.00
<b>Enterprise Funds</b>				
<b>Internal Service Fund</b>				
<b>Private Purpose Trust Fund</b>				
<b>Agency Funds</b>				
<b>Grand Total - All Funds</b>		\$ 200,000.00	\$ 650,550.00	\$ 850,550.00

**Village of Woodmere**  
2023

January 11, 2023 Temp Amendment 1

Cuyahoga County Budget Commission  
Attention: Bryan Dunn  
1219 Ontario Street  
Cleveland, Ohio 44113

Dear Bryan,  
\$

Village of Woodmere requests an amended Certificate of Estimated Resources reflecting changes in the following funds:

Fund Number Description	Unencumbered Balance	Enter Most Current Amendment # "Taxes" from:	Requested "Taxes" to	Enter Most Current Amendment # "Other Sources" from:	Requested "Other Sources" to	Overall Increase/ (Decrease)
<b>General Fund</b>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Special Revenue Funds</b>	\$ -			\$ -	\$ -	\$ -
<b>Debt Service</b>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Capital Projects Funds</b>						
4914 ODOT LET-Project Grant Fund	\$ -			\$ 200,000.00	\$ 850,550.00	\$ 650,550.00
	\$ -			\$ -	\$ -	\$ -
<b>Enterprise Funds</b>	\$ -			\$ -	\$ -	\$ -
	\$ -			\$ -	\$ -	\$ -
	\$ -			\$ -	\$ -	\$ -
	\$ -			\$ -	\$ -	\$ -
<b>Internal Service Funds</b>	\$ -			\$ -	\$ -	\$ -
	\$ -			\$ -	\$ -	\$ -
<b>Agency Funds</b>	\$ -			\$ -	\$ -	\$ -
	\$ -			\$ -	\$ -	\$ -
	\$ -			\$ -	\$ -	\$ -
<b>Private Purpose Funds</b>	\$ -			\$ -	\$ -	\$ -

Receipt of grant revenue

Thank You,

Regina Greathouse-Owens  
Fiscal Officer  
Village of Woodmere