

02

**RESOLUTION #08-0806-03** INTRA-FUND ADJUSTMENT OF 2008 APPROPRIATION

**Whereas**, the process of refining the 2008 appropriation continues,

**Whereas**, intra-fund transfers of appropriations that do not increase the total amount of the appropriation for said fund above the amount certified by the County do not require a new certification, and

**Whereas**, the Fiscal Officer has determined that a change in the appropriation is need that increases the Other category for fund 1000-110, Administration, by \$50,000 and reduces the Other category for fund 1000-760, Capital Improvements, by the same amount.

**NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF TRUSTEES OF LIBERTY TOWNSHIP, DELAWARE COUNTY, OHIO:**

1. To set the appropriation for the Other category of fund 1000-110 to \$350,000.00.
2. To set the appropriation for the Other category of fund 100-760 to \$350,000.00.

Motion made by Guzzo and seconded by Sybert.

Vote: Yes Ms. Guzzo NP Mr. Mann Yes Mr. Sybert

This Resolution shall be in force and become effective immediately upon its execution.

8/5/08  
Date

Curtis J. Sybert  
Curtis J. Sybert, Trustee

\_\_\_\_\_  
Robert Mann, Trustee

CERTIFIED BY:

Peggy Guzzo  
Peggy Guzzo, Trustee

Mark S. Gerber  
Mark S. Gerber, Fiscal Officer

**Resolution #08-0806-02 Amended 2008 Permanent Appropriation-August 6, 2008.**

Fund Name	Fund	Department	Salaries	Other	August 6, 2008 Amended Permanent Appropriation
General					
Administration	1000	110	\$ 265,000.00	\$ 350,000.00	\$ 615,000.00
Township Offices	1000	120	\$ -	\$ 100,000.00	\$ 100,000.00
Zoning	1000	130	\$ 245,000.00	\$ 950,000.00	\$ 1,195,000.00
Parks	1000	610	\$ 250,000.00	\$ 300,000.00	\$ 550,000.00
Capital Improvements	1000	760		\$ 350,000.00	\$ 350,000.00
Havener Park Bond Payment Principal	1000	810		\$ 120,000.00	\$ 120,000.00
Havener Park Bond Payment Interest	1000	830		\$ 18,710.69	\$ 18,710.69
Road Department					
Motor Vehicle License Tax	2011	330	\$ -	\$ 35,000.00	\$ 35,000.00
Gasoline Tax	2021	330	\$ -	\$ 155,000.00	\$ 155,000.00
Road & Bridge	2031	330	\$ 372,000.00	\$ 800,000.00	\$ 1,172,000.00
Permissive Motor Vehicle License	2231	330	\$ -	\$ 100,000.00	\$ 100,000.00
Special Levy					
Fire	2191	220	\$ 2,710,000.00	\$ 3,774,300.00	\$ 6,484,300.00
Capital Equipment	2191	760		\$ 1,015,700.00	\$ 1,015,700.00
Special Assessment	2401	930	\$ -	\$ -	\$ -
Bond Retirement	3101	810 & 830	\$ -	\$ 726,000.00	\$ 726,000.00
Issued Bond Proceeds-Rec Center	4101	760	\$ -	\$ 200,000.00	\$ 200,000.00
Issued Bond Proceeds-Havener Park	4301	610	\$ -	\$ 289,000.00	\$ 289,000.00
Private-Leibert	9751	760	\$ -	\$ 4,900.00	\$ 4,900.00
Private-Amos	9752	760	\$ -	\$ -	\$ -
<b>Totals</b>			<b>\$ 3,842,000.00</b>	<b>\$ 9,288,610.69</b>	<b>\$ 13,130,610.69</b>