

RESOLUTION #09-1221-03: TEMPORARY APPROPRIATION FOR FISCAL YEAR 2010

Whereas, for the Township to pay its bills and financial obligations beginning January 1, 2010 the Trustees must approve an appropriation.

Whereas, since the final expenses and revenues for 2009 are not know at this time, a temporary appropriation is required.

Whereas, Attachment 1 shows the temporary appropriations by fund and department.

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

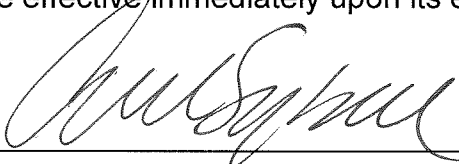
- 1. To adopt the temporary appropriation for fiscal year 2010 as shown in Attachment 1, and**
- 2. To have the Fiscal Officer submit this resolution to the County Tax Budget Commission.**

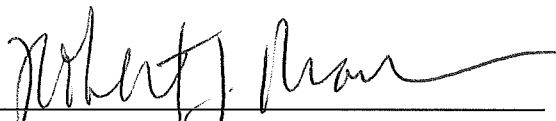
Motion made by Mann and seconded by Sybert.

Vote: yes Ms. Guzzo yes Mr. Mann yes Mr. Sybert

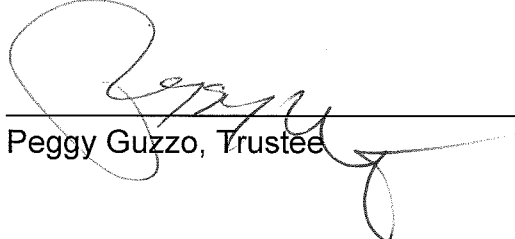
This Resolution shall be in force and become effective immediately upon its execution.


12/21/09
Date


Curtis J. Sybert, Trustee


Robert Mann, Trustee

CERTIFIED BY:


Peggy Guzzo, Trustee


Mark S. Gerber, Fiscal Officer

Attachment 1: Resolution #09-1221-03 2010 Temporal Appropriation

Fund Name	Fund	Department	Salaries	Other	2010 Temporary Appropriations
General					
Administration	1000	110	\$ 70,000.00	\$ 90,000.00	\$ 160,000.00
Township Offices	1000	120	\$ -	\$ 25,000.00	\$ 25,000.00
Zoning	1000	130	\$ 70,000.00	\$ 120,000.00	\$ 190,000.00
Parks	1000	610	\$ 80,000.00	\$ 100,000.00	\$ 180,000.00
Capital Improvements	1000	760	\$ -	\$ 50,000.00	\$ 50,000.00
Havener Park Bond Payment Principal	1000	810	\$ -	\$ 140,000.00	\$ 140,000.00
Havener Park Bond Payment Interest	1000	830	\$ -	\$ 15,910.00	\$ 15,910.00
Total			\$ 220,000.00	\$ 540,910.00	\$ 760,910.00
Road Department					
Motor Vehicle License Tax	2011	330	\$ -	\$ 10,000.00	\$ 10,000.00
Gasoline Tax	2021	330	\$ -	\$ 10,000.00	\$ 10,000.00
Road & Bridge	2031	330	\$ 100,000.00	\$ 100,000.00	\$ 200,000.00
Permissive Motor Vehicle License	2231	330	\$ -	\$ 10,000.00	\$ 10,000.00
Total			\$ 100,000.00	\$ 130,000.00	\$ 230,000.00
Special Levy					
Fire	2191	220	\$ 750,000.00	\$ 750,000.00	\$ 1,500,000.00
Capital Equipment	2191	760	\$ -	\$ 250,000.00	\$ 250,000.00
Special Assessment	2401	930	\$ -	\$ -	\$ -
Bond Retirement Principal	3101	810	\$ -	\$ -	\$ -
Bond Retirement Interest	3101	830	\$ -	\$ -	\$ -
Bond Retirement Tax Collection Fees	3101	314	\$ -	\$ -	\$ -
Issued Bond Proceeds-Rec Center	4101	760	\$ -	\$ -	\$ -
Issued Bond Proceeds-Havener Park	4301	610	\$ -	\$ -	\$ -
Private-Leibert	9751	760	\$ -	\$ -	\$ -
Private-Amos	9752	760	\$ -	\$ -	\$ -
Totals			\$ 1,070,000.00	\$ 1,670,910.00	\$ 2,740,910.00