

2010 Liberty Township Permanent Appropriation Amended May 5, 2010			
	Salaries	Other	Total
General Fund Appropriations			
Administration-110	\$ 308,000.00	\$ 725,000.00	\$ 1,033,000.00
Township Offices-120		\$ 73,609.60	\$ 73,609.60
Zoning-130	\$ 177,500.00	\$ 106,500.00	\$ 284,000.00
Parks-610	\$ 300,000.00	\$ 278,000.00	\$ 578,000.00
Capital Improvements-700		\$ 100,000.00	\$ 100,000.00
Havener Bond Principal-810		\$ 50,000.00	\$ 50,000.00
Havener Bond Interest-811		\$ 16,000.00	\$ 16,000.00
Total Fund 100	\$ 785,500.00	\$ 1,349,109.60	\$ 2,134,609.60
Funds 2011, 2021, 2031, 2231			
Fund 2031-Roads			
Department-330	\$ 405,000.00	\$ 358,252.00	\$ 763,252.00
Reserve Fund For Liabilities		\$ 111,752.30	\$ 111,752.30
Dept. 910-Transfer-Out to Fund 4902		\$ 231,000.00	\$ 231,000.00
Fund 2031-Roads Appropriation	\$ 405,000.00	\$ 701,004.30	\$ 1,106,004.30
Fund 2011-Motor Vehicle License Tax Appropriation		\$ 46,000.00	\$ 46,000.00
Fund 2021-Gasoline Tax Appropriation		\$ 125,000.00	\$ 125,000.00
Fund 2231-Permissive MVL Appropriation		\$ 35,000.00	\$ 35,000.00
Totals	\$ 405,000.00	\$ 907,004.30	\$ 1,312,004.30
Fund 4902-Road Capital Reserve			
Dept-760 Capital Projects		\$ 97,600.00	\$ 97,600.00
Revenue From Sale of Fixed Assets			
Dept-910 Transfers-In from Fund 2031			
Fund 4902-Road Capital Reserve Totals		\$ 97,600.00	\$ 97,600.00
Fund 2191-Fire			
Department-220	\$ 3,245,000.00	\$ 2,715,000.00	\$ 5,960,000.00
Reserve Fund For Liabilities		\$ 50,000.00	\$ 50,000.00
Dept. 910-Transfer-Out to Fund 4902		\$ 1,400,550.00	\$ 1,400,550.00
Fund 2191-Fire Appropriation	\$ 3,245,000.00	\$ 4,165,550.00	\$ 7,410,550.00
Fund 4901-Fire Capital Reserve			
Department-760		\$ 407,550.00	\$ 407,550.00
Revenue From Sale of Fixed Assets			
Dept-910 Transfers-In from Fund 2191			
		\$ 407,550.00	\$ 407,550.00
Fund 3101-Bond Retirement			
Tax Collection Fees-690		\$ 6,000.00	\$ 6,000.00
Principal-810		\$ 191,613.56	\$ 191,613.56
Interest-830		\$ 255,000.00	\$ 255,000.00
Fund 3101-Bond Retirement Appropriation		\$ 452,613.56	\$ 452,613.56
Other Funds Appropriations			
Fund 2902-Homeland Security Grants		\$ 678,592.00	\$ 678,592.00
Fund 4101-Rec Center Proceeds		\$ 125,000.00	\$ 125,000.00
Fund 9751-Leibert		\$ 5,000.00	\$ 5,000.00
Fund 9752-Amos		\$ 700.00	\$ 700.00
Fund 2401-Special Assessment		\$ -	\$ -
Total Appropriations for All Funds	\$ 4,435,500.00	\$ 8,188,719.46	\$ 12,624,219.46