

2006 Statement of Resources

Fairfield Township's Statement of Resources is how much money the Township expects to receive in a given year, plus the amount of money not expended from the prior year.

Fund	Total
General Fund	
General Fund	\$4,370,332.12
Special Revenue Funds	
Motor Vehicle License Tax	\$50,047.48
Gasoline Tax Fund	\$240,943.08
Road & Bridge	\$610,920.09
TIF Millikin Road	\$252,000.00
State Highway Improvement Fund	\$0.00
County Motor Vehicle License Tax	\$153,470.49
Police District	\$3,941,377.28
Fire District	\$2,568,031.92
Ohio Criminal Justice (Nextel)	\$413.80
EMS Grant	\$4,000.00
Enforcement & Education	\$2,116.58
Ambulance & Emergency Fund	\$442,554.30
Dare Donations & Grants	\$9,118.22
Speed Control Grant 04	\$539.84
Ohio Department of Natural Resources	\$515.40
Cops Fast Grant (Federal)	\$47,866.39
TIF Princeton Road	\$421,155.61
Alcohol Youth Program	\$3.22
Airway Grant Fund	\$320.54
Drug and Law Enforcement	\$913.08
Lighting Assessment	\$88,693.38
Total Special Revenue Funds	\$8,835,000.70
Debt Service Funds	
General Note Retirement Fund (3101) Fire	\$265,730.00
General Note Retirement Fund (3102) Police	\$145,647.50
General Note Retirement Fund Ladder Truck	\$93,346.54
General Bond Retirement TIF	\$48,738.03
General Bond Retirement TIF W. Princeton Road	\$3,602.08
Total Debt Services Funds	\$557,064.15

Capital Project Funds	
Tax Increment Financing (Millikin Road) (2903)	\$0.00
Tax Increment Financing (Princeton Road) (4902)	\$238,684.55
Ohio Criminal Justice Grant (2904)	\$0.00
FEMA Fund (2908)	\$0.00
Tax Increment Financing (Princeton Road)	\$0.00
Ohio Safety Grants	
Fire Training Grant 2914	\$0.00
Permanent Improvement Police Station (4302)	\$0.00
Capital Equipment Fund	\$0.00
Total Capital Project Funds	\$238,684.55
Total of all Funds	\$14,001,081.52