

**Sylvania Township
2011 Operating
Budget**

**Ohio
Demolition Fund
Operating Projections**

The calculation contained in this document are based on assumptions and other factors which may or may not be current township policy. The fiscal department takes no responsibility for the accuracy of the assumptions, nor does the presence or absence of an assumption indicate acceptance or rejection by the Board of Trustees. These projections and forecast are for discussion purposes only, as the projections and forecasts have not been adopted as policy by the Sylvania Township Board of Trustees. Specific questions regarding the assumptions and calculations should be directed to the author of the document, not the Department of Accounting and Budgeting or other township employees or officials

Account Numbers				Description	Un-audited Actual 2010	Original Budget 2011	Estimated 2011	Proposed 2012
Fund	Activity	Account No.						
Revenue								
934	000	11010	Operating Cash	Ohio Demolition Fund	14,000.00	-	-	-
934	295	40892	Demolition Escrow				-	-
Total Revenues					-	-	-	-
Expenditures								
934	295	51599	Demolition Escrow/Expenses		14,000.00	-	-	-
Total Demolition Expenditures					14,000.00	-	-	-
Total Demolition Fund					-	-	-	-

Purpose This Fund is used to record and monies received for the demolition of properties. General, monies are received from insurance companies and then used to complete the demolition.