

RESOLUTION NO. 56-97

BE IT RESOLVED by the Township Trustees of Union Township, Butler County, Ohio that:
Adjustments to be made to appropriated line items for year
end balancing:

General Fund Accounts:

| | |
|--|------------|
| From: 101-01-50403, Workers Comp. | \$ 757.82 |
| 101-01-58516, Health Distr. | 4611.24 |
| 101-01-59321, Election Exp. | 8544.80 |
| To: 101-01-50103 Administrator's Salary | \$13913.86 |
| 101-01-59017, Aud./Treas.Fees | 1553.74 |
| To: 101-01-50104 Administration Salaries, Other | |
| 101-01-51510, Legal Fees | 4551.72 |
| To: 101-01-50202, Employer Retirement Contribution | |
| 101-01-51101, Insurance/Fringe | 464.18 |
| To: 101-01-51102, Insurance, Other | |
| 101-01-58011, Mem. Day | 1730.25 |
| To: 101-01-50500, Office Equipment | |
| 101-01-59017, Aud./Treas. Fees | 9387.00 |
| To: 101-01-50600, Admin. Office Supplies | |
| 101-01-51101, Insurance Fringe | 4629.40 |
| To: 101-01-51102, Insurance-Other | |
| 101-02-50302, Improvement of Sites... | 181,208.54 |
| To: 101-01-55026, Miscellaneous Admin. Exp. | |
| 101-01-57003, Travel Exp./Officers | 649.80 |
| To: 101-01-55050, Medicare | |
| 101-01-57003, Travel Exp./Officers | 1838.15 |
| To: 101-01-57004, Administrator's Expense A/C | |
| 101-01-50404, Unemployment Comp. | 916.66 |
| To: 101-01-59219, State Examiners Charge | |
| 101-01-50404, Unemployment Comp. | 4.16 |
| To: 101-01-50101, Trustees Salaries | |
| 101-02-50302, Improvement of Sites | 3657.42 |
| To: 101-02-50500, Bldgs.Tools & Equip. | |
| 101-02-50302 | 220.55 |
| To: 101-02-50600, Bldgs.,Supplies | |
| 101-02-50302 | 3226.81 |
| To: 101-02-50704, Utilities,CGE | |
| 101-04-50008, Union Cemetery | 5543.83 |
| To: 101-04-50104, Cemetery Salaries | |
| 101-06-50303, Park Land Purchase | 5543.83 |
| To: 101-04-50008, Union Cemetery | |
| 101-04-50600, Cemetery Supplies | 93.02 |
| To: 101-04-50202, Emplr. Ret. Contr.,Cemetery | |
| 101-04-50600 | 26.39 |
| To: 101-04-50500, Tool & Equip.,Cemetery | |
| 101-04-50600 | 19.67 |
| To: 101-04-55050, Medicare, Cemetery | |
| 101-04-50800,Repairs, Cemetery | 1510.11 |
| 101-06-50303, Park Land Purchase | 70,539.63 |
| To: 101-06-50304, New Bldgs. & Additions | |
| 101-06-50303 | 1882.61 |
| To: 101-06-50600, Park Supplies | |
| 101-06-50303 | 1127.40 |
| To: 101-06-50800, Park Repairs | |
| 101-06-50303 | 464.18 |
| To: 101-06-51102, Park Insurance-Other | |
| 101-06-50303 | 17,854.12 |
| To: 101-06-55026, Park Misc. Expense | |
| 101-06-50303 | 33,511.53 |
| To: 101-09-50104, Zoning Dept. Salaries | |
| 101-06-50303 | 4410.66 |
| To: 101-09-50202, Emplr. Retir. Contr.,Zoning | |
| 101-06-50303 | 113.56 |
| To: 101-09-50701, Utilities, AT&T, Zoning | |
| 101-06-50703 | 226.20 |
| To: 101-09-50703, Utilities, C. Bell, Zoning | |
| 101-06-50703 | 2630.48 |
| To: 101-09-51101, Insurance, Fringe, Zoning | |
| 101-06-50303 | 70.00 |
| To: 101-09-51102, Insurance, Other, Zoning | |
| 101-06-50303 | 6953.58 |
| To: 101-09-55026, Misc. Expense, Zoning | |

RESOLUTION NO. 56-97

BE IT RESOLVED by the Township Trustees of Union Township, Butler County, Ohio that:

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|--|-----------|
| 101-06-50303 | 527.52 |
| To: 101-09-55050, Medicare, Zoning | |
| 101-11-55050, Highway Maint., Mechanic | 47.44 |
| To: 101-11-51101, Insurance/Fringe | |
| Cable Center: | |
| 151-15-50500, Tools & Equip. | 389.32 |
| To: 151-15-50600, Supplies | |
| 151-15-50500 | 275.66 |
| To: 151-15-50703, Utilities, C. Bell | |
| 151-15-50500 | 408.42 |
| To: 151-15-50704, Utilities, CGE | |
| 151-15-50500 | 2123.51 |
| To: 151-15-50800, Repairs | |
| 151-15-55026 | 3451.29 |
| To: 151-15-55026, Misc. Expense | |
| Gasoline Tax Fund: | |
| 203-27-50903, Contracts | 2857.13 |
| To: 203-25-55026, Misc. Expense | |
| Road Dept. Fund: | |
| 204-31-50500, Tools & Equip. | 54.96 |
| To: 204-31-50701, Utilities, AT&T | |
| 204-31-50500 | 52.05 |
| To: 204-31-50704, Utilities, CGE | |
| 204-31-50500 | 8719.94 |
| To: 204-32-50104, Salaries | |
| Cemetery Fund: | |
| 205-35-50104, Salaries | 1340.84 |
| To: 205-35-50600, Supplies | |
| 205-35-50104 | 1223.14 |
| To: 205-35-55026, Misc. Expense | |
| Police Dept. Fund: | |
| 209-39-50104, Salaries | 216.42 |
| To: 209-39-50600, Supplies | |
| 209-39-50104 | 18.71 |
| To: 209-39-50701, Utilities, AT&T | |
| 209-39-50104 | 479.07 |
| To: 209-39-50702, Utilities, BW&S | |
| 209-39-50104 | 534.57 |
| To: 209-39-50703, Utilities, C. Bell | |
| 209-39-50104 | 17,273.05 |
| To: 209-39-53015, Training | |
| 209-39-50104 | 2466.60 |
| To: 209-39-55027, Canine Unit Expense | |
| Fire Dept. Fund: | |
| 210-40-50304, New Bldgs. & Equip. | 1743.27 |
| To: 210-40-50702, Utilities, BCW&S | |
| 210-40-50304 | 1997.48 |
| To: 210-40-50703, Utilities, C. Bell | |
| 210-40-50304 | 1956.03 |
| To: 210-40-51101, Insurance/Fringe | |
| 210-40-50304 | 9930.50 |
| To: 210-40-53015, Training | |
| 210-40-50304 | 32,407.40 |
| To: 210-40-55026, Misc. Expense | |
| 210-40-50304 | 3016.00 |
| To: 210-40-55050, Medicare | |
| Drug Law Enforcement Fund: | |
| 222-50-53015, Training | 4878.51 |
| To: 222-50-50500, Tools & Equip. | |
| 222-50-50600, Supplies | 1000.00 |
| To: 222-50-50703, Utilities, C. Bell | |
| 222-50-53015, Training | 600.20 |
| To: 222-50-50703, Utilities, C. Bell | |
| 222-50-53015, Training | 2986.00 |
| To: 222-50-55026, Misc. Expense | |
| Township Motor Vehicle License Tax Fund: | |
| 223-32-50903, Maint. Contracts | 1982.95 |
| To: 223-32-55026, T.I.D. | |

RESOLUTION NO. 56-97

BE IT RESOLVED by the Township Trustees of Union Township, Butler County, Ohio that:

Lighting District Fund:

507-37-50903, P. Pike, \$158,219.94

| | |
|----------------------------|-----------|
| To: 507-37-50904, C. Woods | 5975.00 |
| 50905, Wetherington | 75,978.16 |
| 50906, I. Hills | 13,692.05 |
| 50907, Knottingwd | 9,721.76 |
| 50908, R. Knolls | 1,875.11 |
| 50909, Bennington | 19,190.66 |
| 50910, Glen Moor, W. | 846.34 |
| 50911, Paul Manors | 5,099.71 |
| 50912, Stoney Creek | 952.64 |
| 50913, Meadow Woods | 3,683.88 |
| 50914, Brenner Woods | 9,235.42 |
| 50915, Cobblers Creek | 9,773.44 |
| 50916, Glen Moor Farms | 1,352.13 |
| 50917, " " "1B | 843.64 |

Transportation Improvement District Fund:

From: 616-16-56103, Principal \$4000.00

To: 606-16-55026, Misc. Expense

Adopted the 29th day of December, 19 97

Joe J. Alvary, Yes

Thomas J. Hyson, Yes

Catherine Stokes, Yes
Township Trustees

Attest: Stevia Williams
Township Clerk

Adjustments to be made to appropriated line items for year end balancing:

General Fund Accounts:

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| 101-01-58011, Mem. Day | 1730.25 |
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| 101-02-50302 | 220.55 |
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| 101-02-50302 | 3226.81 |
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| 101-06-50703 | 2630.48 |
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| | |
|---------------------------|-----------|
| To:507-37-50904, C. Woods | 5975.00 |
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| 50907, Knottingwd | 9,721.76 |
| 50908, R. Knolls | 1,875.11 |
| 50909, Bennington | 19,190.66 |
| 50910, Glen Moor,W. | 846.34 |
| 50911, Paul Manors | 5,099.71 |
| 50912, Stoney Creek | 952.64 |
| 50913, Meadow Woods | 3,683.88 |
| 50914, Brenner Woods | 9,235.42 |
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| 50916, Glen Moor Farms | 1,352.13 |
| 50917, " " "1B | 843.64 |

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