

from 18A2 Library 500 In 1803
contracts

6/87

21,538.04 reduce

to 49836.76

National Graphics Corp., Cols., O.
Form No. 2330

RESOLUTION No. 6-87

BUTLER County, Ohio

Be It Resolved by the Township Trustees of UNION Township,

that:

\$500.00 be transferred from 18A2 (Bond Funds Capital Projects) Library

Contracts to:

18A3(Bond Funds Capital Projects) Other

This was overlooked in doing the appropriations for 1987.

\$21,538.04 was to be transferred from the General Fund (1B3)

New Buildings and Additions last year and permission was granted by the Budget Commission on the Amended Official Certificate of Estimated Resources dated 8/14/86 as per request in letters from the Clerk of 6/4/86 and 7/31/86. However, this transfer was not made in the Cash Journal.

Request now is to transfer this amount, \$21,538.04 from the General Fund out of 1C2 making the total in that account \$49,836.76 instead of \$71,374.80.

Transfer to 15A4 Bond Fund - Adm. Bldg.

Out of 1C2 instead of 1B3 this year because all of 1B3 is principal + interest payment on adm. Bldg. 10/21/87

Adopted the 5th day of May 1987

Joe Dove

Patricia Williams

Attest: Township Clerk.

Ernest McPawell

Township Trustees