

RECORD OF RESOLUTIONS

Dayton Legal Blank, Inc., Form No. 30045

Resolution No. _____

Passed _____, 20____

RESOLUTION 2017-02

FISCAL YEAR 2017 PERMANENT APPROPRIATIONS MEASURE

The Board of Trustees of Union Township, Clermont County, Ohio met in special session at the Union Township Civic Center on January 3, 2017 with the following members present: Lloyd Acres, John McGraw, and Matthew Beamer.

Mr. Beamer made a motion to adopt the following Resolution: 2017-02

WHEREAS, the Union Township Board of Trustees desires to adopt the attached 2017 Permanent Appropriations (EXHIBIT A), as submitted by the Union Township Fiscal Officer, in order to provide for current expenses and other expenditures of said Board for Fiscal Year 2017, for the purposes of the Bureau of Inspection.

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of Union Township, Clermont County, Ohio, as follows:

SECTION 1: That the attached 2017 Fiscal Year Permanent Appropriations Measure identified as "EXHIBIT A" is hereby approved as submitted by the Fiscal Officer for Fiscal Year 2017.

SECTION 2: That this Board hereby finds and determines that all formal actions relative to the passage of this Resolution were taken in an open meeting of this Board, and that all deliberations of this Board and of its Committees, if any, which resulted in formal action, were taken in meetings open to the public, in full compliance with applicable legal requirements, including Section 121.22 of the Ohio Revised Code.

SECTION 3: This Resolution shall take effect at the earliest period allowed by law.

BE IT FURTHER RESOLVED that this Board, upon majority vote, does hereby dispense with the requirement that this Resolution be read on two separate days, and hereby authorizes the adoption of this Resolution upon its first reading.

BE IT FURTHER RESOLVED this resolution is the subject of the general authority granted to the Board of Trustees through the Ohio Revised Code and not the specific authority granted to the Board of Trustees through the status as a Limited Home Rule Township.

Mr. Acres seconded the motion to adopt the Resolution. On the roll call being called the vote resulted as follows:

Mr. Acres -yea

Mr. Beamer -yea

Mr. McGraw -yea

Resolution 2017-02 adopted January 3, 2017.

ATTEST:


Ronald Campbell
Union Township Fiscal Officer

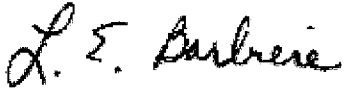
RECORD OF RESOLUTIONS

Davton Legal Blank, Inc., Form No. 30045

Resolution No. _____

Passed _____, 20____

APPROVED AS TO FORM:



Lawrence E. Barbieri
Union Township Law Director

CERTIFICATION

I, Ronald B. Campbell, Fiscal Officer of Union Township, do hereby certify that the foregoing is taken and copied from the Record of the Proceedings of Union Township; that the same has been compared by me with the Resolution of said Record and that it is a true and correct copy thereof.

Ronald B. Campbell
Union Township Fiscal Officer

Township Annual Appropriation Resolution

rev. code, sec 5705.38

2017-02

The Board of Trustees of Union Township, Clermont County,
Ohio, met in Regular session on the 3rd day of January, 2017
(Regular or Special) (Year)
at the office of Union Township Civic Center with the following members present:

Mr. McGraw
Mr. Acres
Mr. Beamer

Mr. Beamer moved the adoption of the following Resolution:

BE IT RESOLVED by the Board of Trustees of Union Township,
Clermont County, Ohio, that to provide for the current expenses and other expenditures
of said Board of Trustees, during the fiscal year, ending December 31st, 2017, the following sums be and the
same are hereby set aside and appropriated for the several purposes for which expenditures are to be made for and during
said fiscal year, as follows, viz:

01 GENERAL FUND 01

That there be appropriated from the GENERAL FUND for MISCELLANEOUS PURPOSES:

1-A ADMINSTRATIVE

1-A-1	Salaries - Trustees	\$ 69,000.00
1-A-2	Salary - Clerk	\$ 32,000.00
1-A-2a	Salary - Administrator	\$ 150,000.00
1-A-3	Travel and Other Expenses of Officials	\$ 5,000.00
1-A-4	Supplies - Administration	\$ 35,000.00
1-A-5	Equipment - Administration	\$ 50,000.00
1-A-6	Insurance	\$ 225,000.00
1-A-7	Burial Expenses	\$ 6,000.00
1-A-8	Unemployment Compensation	\$ 7,000.00
1-A-10	Legal Counsel (Annual and Otherwise)	\$ 90,000.00
1-A-11	Memorial Day Expenses	\$ -
1-A-12	Employer's Retirement Contribution	\$ 100,000.00
1-A-13	Assessments and Contributions	\$ -
1-A-15	Workers' Compensation	\$ 33,000.00
1-A-16	General Health District	\$ 180,000.00
1-A-17	Auditor's and Treasurer's Fees	\$ 25,000.00
1-A-18	Advertising Delinquent Lands	\$ 1,000.00
1-A-19	State Examiners' Charges	\$ 25,000.00
1-A-21	Election Expenses	\$ 20,000.00
1-A-22	Hospital Contributions	\$ -
1-A-23	Library Contributions	\$ -

1-A-24	Civil Defense	\$	-
1-A-25	Contingency Account	\$	-
1-A-26	Other Expenses	\$	1,250,000.00
1-A-27	Transfers	\$	-
	Total Miscellaneous Purposes (Carry Frd. To Recap., P 18)		\$ 2,303,000.00

1-B TOWN HALLS, MEMORIAL BUILDINGS AND GROUNDS

1-B-1	Salaries	\$	375,000.00
1-B-2	Improvement of Sites	\$	40,000.00
1-B-3	New Buildings and Additions	\$	-
1-B-4	Utilities	\$	200,000.00
1-B-5	Maintenance Supplies and Materials	\$	50,000.00
1-B-6	Equipment Purchases and Replacements	\$	5,000.00
1-B-7	Repairs	\$	95,000.00
1-B-8	Other Expenses	\$	115,000.00
1-B-9	Contracts	\$	85,000.00
	Total Town Hall Purposes (Carry Frd. To Recap., P 18)		\$ 965,000.00

1-C FIRE PROTECTION

1-C-1	Salaries	\$	-
1-C-2	Equipment Purchases and Replacements	\$	-
1-C-3	Improvement of Sites	\$	-
1-C-4	New Buildings and Additions	\$	-
1-C-5	Contracts	\$	-
1-C-6	Supplies	\$	-
1-C-7	Repairs	\$	-
1-C-9	Other Expenses	\$	-
	Total Fire Protection Purposes (Carry Frd. To Recap., P 18)		\$ -

1-D CEMETERIES

1-D-1	Salaries	\$	220,000.00
1-D-2	Improvement of Sites	\$	41,000.00
1-D-3	Employer Retirement Contributions	\$	32,000.00
1-D-4	Utilities	\$	5,000.00
1-D-5	Tools and Equipment	\$	30,000.00
1-D-6	Supplies	\$	20,000.00
1-D-7	Repairs	\$	25,000.00
1-D-8	Union cemetery	\$	-
1-D-9	Other Expenses	\$	27,000.00
1-D-10	Insurance	\$	115,000.00
1-D-11	Uniforms	\$	10,000.00
	Total Cemetery Purposes (Carry Frd. To Recap., P 18)		\$ 525,000.00

That there be appropriated from the GENERAL FUND for LIGHTING PURPOSES:

1-E Lighting

1-E-1	Contingency Account _____	\$	-	_____
1-E-2	Other Expenses _____	\$	-	_____
	Total Lighting Purposes (Carry Frd. To Recap., P 18) _____			\$ -

That there be appropriated from the GENERAL FUND for PARKS AND RECREATION PURPOSES:

1-F-1 PARKS AND RECREATION

1-F-1	Salaries _____	\$	385,000.00	
1-F-2	Improvement of Sites _____	\$	145,000.00	
1-F-3	Land Purchases _____	\$	-	
1-F-4	New Buildings and Additions _____	\$	-	
1-F-5	Tools and Equipment _____	\$	20,000.00	
1-F-6	Supplies _____	\$	65,000.00	
1-F-7	Utilities _____	\$	35,000.00	
1-F-8	Other Expenses _____	\$	65,000.00	
1-F-10	Insurance _____	\$	85,000.00	
1-F-12	Employer's Retirement Contribution _____	\$	55,000.00	
	Total Parks and Recreation Purposes (Carry Frd. To Recap., P 18) _____			\$ 855,000.00

That there be appropriated from the GENERAL FUND for POLICE PROTECTION PURPOSES:

1-G POLICE PROTECTION

1-G-1	Salaries _____	\$	-	
1-G-2	Equipment Purchases and Replacements _____	\$	-	
1-G-3	Contracts _____	\$	-	
1-G-4	Supplies _____	\$	-	
1-G-5	Repairs _____	\$	-	
1-G-6	Other Expenses _____	\$	-	
	Total Police Protection Purposes (Carry Frd. To Recap., P 18) _____			\$ -

That there be appropriated from the GENERAL FUND for SANITARY DUMP PURPOSES:

1-H SANITARY DUMP

1-H-1	Salaries _____	\$	-	
1-H-2	Improvement of Sites _____	\$	-	
1-H-3	Employer Retirement Contributions _____	\$	-	
1-H-4	New Buildings and Additions _____	\$	-	
1-H-5	Tools and Equipment _____	\$	-	
1-H-6	Supplies _____	\$	-	
1-H-7	Repairs _____	\$	-	
	Total Sanitary Dump Purposes (Carry Frd. To Recap., P 18) _____			\$ -

That there be appropriated from the GENERAL FUND for ZONING PURPOSES:

1-J ZONING

1-J-1	Salaries and Fees _____	\$	205,000.00
1-J-2	Supplies _____	\$	-
1-J-3	Other Expenses _____	\$	30,000.00
1-J-10	Insurance _____	\$	75,000.00
	Total Zoning Purposes (Carry Frd. To Recap., P 18) _____	\$	310,000.00

That there be appropriated from the GENERAL FUND for HIGHWAYS-MISCELLANEOUS PURPOSES:

1-K HIGHWAYS-MISCELLANEOUS

1-K-1	Salaries - Trustees _____	\$	-
1-K-2	Employer's Retirement Contributions _____	\$	-
1-K-3	Workers' Compensation _____	\$	-
1-K-3a	Unemployment Compensation _____	\$	-
1-K-4	Tools and Equipment _____	\$	-
1-K-5	Supplies _____	\$	-
1-K-6	Repairs _____	\$	-
1-K-7	Maintenance of Equipment _____	\$	-
1-K-8	Buildings and Additions _____	\$	-
1-K-9	Utilities _____	\$	-
1-K-10	Insurance _____	\$	-
1-K-11	Other Expenses _____	\$	-
	Total Highways-Miscellaneous Purposes (Carry Frd. To Recap., P 18) _____	\$	-

That there be appropriated from the GENERAL FUND for HIGHWAYS-MAINTENANCE PURPOSES:

1-L HIGHWAYS-MAINTENANCE

1-L-1	Salaries _____	\$	-
1-L-2	Material _____	\$	-
1-L-3	Contracts _____	\$	-
1-L-4	Other Expenses _____	\$	-
	Total Highways-Maintenance Purposes (Carry Frd. To Recap., P 18) _____	\$	-

That there be appropriated from the GENERAL FUND for HIGHWAYS-IMPROVEMENTS

1-M HIGHWAYS-IMPROVEMENTS

1-M-1	Salaries _____	\$	-
1-M-2	Material _____	\$	-
1-M-3	Contracts _____	\$	-
1-M-4	Other Expenses _____	\$	-
	Total Highways-Improvements Purposes (Carry Frd. To Recap., P 18) _____	\$	-

02 MOTOR VEHICLE LICENSE TAX FUND 02

That there be appropriated from the MOTOR VEHICLE LICENSE TAX FUND

A MISCELLANEOUS

2-A MISCELLANEOUS

2-A-1	Salaries - Trustees	_____	\$	-
2-A-2	Improvement of sites	_____	\$	-
2-A-3	Workers' Compensation	_____	\$	-
2-A-3a	Unemployment compensation	_____	\$	-
2-A-4	Utilities	_____	\$	50,000.00
2-A-5	Supplies	_____	\$	25,000.00
2-A-6	Tools and Equipment	_____	\$	-
2-A-7	Maintenance and Equipment	_____	\$	-
2-A-9	Other Expenses	_____	\$	-

B MAINTENANCE

2-B MAINTENANCE

2-B-1	Salaries	_____	\$	-
2-B-2	Material	_____	\$	25,000.00
2-B-3	Contracts	_____	\$	-
2-B-8	Other Expenses	_____	\$	50,000.00

C IMPROVEMENT

2-C- MAINTENANCE

2-C-1	Salaries	_____	\$	-
2-C-2	Material	_____	\$	-
2-C-3	Contracts	_____	\$	-
2-C-4	Other Expenses	_____	\$	-

Total Motor Vehicle License Tax Fund (Carry Frd. To Recap., P 18)	_____	\$	150,000.00
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03 GASOLINE TAX FUND 03

That there be appropriated from the MOTOR VEHICLE LICENSE TAX FUND

A MISCELLANEOUS

3-A-1	Salaries	_____	\$	83,000.00
3-A-2	Employer's Retirement Contribution	_____	\$	-
3-A-3	Workers' Compensation	_____	\$	-
3-A-3a	Unemployment Compensation	_____	\$	-
3-A-4	Tools and Equipment	_____	\$	10,000.00
3-A-5	Supplies	_____	\$	75,000.00
3-A-7	Repairs	_____	\$	90,000.00
3-A-8	Buildings and Additions	_____	\$	-
3-A-10	Insurance	_____	\$	25,000.00
3-A-12	Employer's Retirement Contribution	_____	\$	12,000.00

C IMPROVEMENT

4-C IMPROVEMENT

4-C-1	Salaries	\$	-
4-C-2	Material	\$	-
4-C-3	Contracts	\$	-
4-C-4	Other Expenses	\$	-
Total Road and Bridge Fund (Carry Frd. To Recap., P 18)			\$ 2,116,000.00

05 CEMETERY FUND 05

That there be appropriated from the CEMETERY FUND:

5-A-1	Salaries - Trustees	\$	-
5-A-2	Salaries	\$	165,000.00
5-A-3	Employer's Retirement Contribution	\$	22,000.00
5-A-4	Workers Compensation	\$	7,000.00
5-A-4a	Unemployment compensation	\$	-
5-A-5	Improvement of Sites	\$	-
5-A-6	Insurance	\$	25,000.00
5-A-7	Utilities	\$	30,000.00
5-A-8	Tools and Equipment	\$	-
5-A-9	Supplies	\$	35,000.00
5-A-10	Repairs	\$	5,000.00
5-A-11	Uniforms	\$	5,000.00
5-A-12	Other Expenses	\$	56,000.00
Total Cemetery Fund (Carry Frd. To Recap., P 18)			\$ 350,000.00

06 CEMETERY REQUEST FUND 06

That there be appropriated from the CEMETERY BEQUEST FUND:

6-A-1	Salaries	\$	-
6-A-2	Material	\$	-
6-A-3	Contracts	\$	-
6-A-4	Other Expenses	\$	-
Total Cemetery Bequest Fund (Carry Frd. To Recap., P 18)			\$ -

07 LIGHTING ASSESSMENT FUND 07

That there be appropriated from the LIGHTING ASSESSMENT FUND

7-A-1	Assessment	\$	75,000.00
7-A-2	Material	\$	-
Total Lighting Assessment Fund (Carry Frd. To Recap., P 18)			\$ 75,000.00

08 GARBAGE AND WASTE DISPOSAL DISTRICT FUND 08

That there be appropriated from the GARBAGE AND WASTE DISPOSAL DISTRICT FUND:

8-A-1	Salaries	_____	\$	-	
8-A-3	Employer's Retirement Contribution	_____	\$	-	
8-A-4	Workers Compensation	_____	\$	-	
8-A-4a	Unemployment compensation	_____	\$	-	
8-A-6	Land Purchases	_____	\$	-	
8-A-8	Tools and Equipment	_____	\$	-	
8-A-9	Supplies	_____	\$	-	
8-A-10	Repairs	_____	\$	-	
8-A-11	Contracts	_____	\$	-	
8-A-12	Other Expenses	_____	\$	-	
Total Garbage and Waste Disposal District Fund (Carry Frd. To Recap., P 18)				\$	-

09 POLICE DISTRICT FUND 09

That there be appropriated from the POLICE DISTRICT FUND:

9-A-1	Salaries	_____	\$	2,425,000.00	
9-A-2	Employer's Retirement Contribution	_____	\$	525,000.00	
9-A-3	Workers Compensation	_____	\$	80,000.00	
9-A-3a	Unemployment compensation	_____	\$	-	
9-A-4	Buildings and Additions	_____	\$	-	
9-A-5	Tools and Equipment	_____	\$	90,000.00	
9-A-6	Supplies	_____	\$	40,000.00	
9-A-7	Repairs	_____	\$	60,000.00	
9-A-8	Utilities	_____	\$	70,000.00	
9-A-9	Contracts	_____	\$	80,000.00	
9-A-10	Insurance	_____	\$	850,000.00	
9-A-11	Tuition and Training	_____	\$	45,000.00	
9-A-14	Other Expenses	_____	\$	150,000.00	
9-A-16	Uniforms	_____	\$	55,000.00	
9-A-17	Fuel	_____	\$	80,000.00	
Total Police District Fund (Carry Frd. To Recap., P 18)				\$	4,550,000.00

10 FIRE DISTRICT FUND 10

That there be appropriated from the FIRE DISTRICT FUND:

10-A-1	Salaries	_____	\$	1,630,000.00
10-A-2	Employer's Retirement Contribution	_____	\$	645,000.00
10-A-3	Workers Compensation	_____	\$	80,000.00
10-A-3a	Unemployment compensation	_____	\$	-
10-A-4	Buildings and Additions	_____	\$	-

10-A-5	Tools and Equipment	\$ 100,000.00
10-A-6	Supplies	\$ 130,000.00
10-A-7	Repairs	\$ 200,000.00
10-A-8	Utilities	\$ 120,000.00
10-A-9	Contracts	\$ 90,000.00
10-A-10	Insurance	\$ 820,000.00
10-A-11	Tuition and Training	\$ 40,000.00
10-A-14	Other Expenses	\$ 170,000.00
10-A-16	Uniforms	\$ 20,000.00
10-A-17	Fuel	\$ 55,000.00
Total Fire District Fund (Carry Frd. To Recap., P 18)		\$ 4,100,000.00

11 ROAD DISTRICT FUND 11

That there be appropriated from the ROAD DISTRICT FUND

A MAINTENANCE

11-A MISCELLANEOUS

11-A-1	Salaries	\$ -
11-A-2	Employer's Retirement Contribution	\$ -
11-A-3	Workers Compensation	\$ -
11-A-3a	Unemployment compensation	\$ -
11-A-4	Tools and Equipment	\$ -
11-A-5	Supplies	\$ -
11-A-6	Repairs	\$ -
11-A-7	Maintenance of Equipment	\$ -
11-A-8	Buildings and Additions	\$ -
11-A-9	Insurance	\$ -
11-A-12	Other Expenses	\$ -

B MAINTENANCE

11-B-1	Salaries	\$ -
11-B-2	Material	\$ -
11-B-3	Contracts	\$ -
11-B-4	Other Expenses	\$ -

C IMPROVEMENT

11-C-1	Salaries	\$ -
11-C-2	Material	\$ -
11-C-3	Contracts	\$ -
11-C-4	Other Expenses	\$ -

Total Road District Fund (Carry Frd. To Recap., P 18)	\$ -
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12 PARK LEVY FUND 12

That there be appropriated from the PARK LEVY FUND:

12-A-1	Salaries	_____	\$	-	
12-A-2	Employer's Retirement Contribution	_____	\$	-	
12-A-3	Workers Compensation	_____	\$	-	
12-A-3a	Unemployment compensation	_____	\$	-	
12-A-4	Improvement of Sites	_____	\$	-	
12-A-5	Tools and Equipment	_____	\$	-	
12-A-6	Supplies	_____	\$	-	
12-A-7	Repairs	_____	\$	-	
12-A-7	Other Expenses	_____	\$	-	
Total Park Levy Fund (Carry Frd. To Recap., P 18)				\$	-

13 ZONING FUND 13

That there be appropriated from the ZONING FUND:

13-13-1	Salaries and Fees	_____	\$	80,000.00	
13-13-3	Supplies	_____	\$	2,000.00	
13-13-4	Contracts	_____	\$	-	
13-13-5	Other Expenses	_____	\$	10,000.00	
13-13-12	Employer's Retirement Contribution	_____	\$	35,000.00	
Total Zoning Fund (Carry Frd. To Recap., P 18)				\$	127,000.00

14 MISCELLANEOUS FUNDS 14

That there be appropriated from the MISCELLANEOUS FUNDS:

14-A-1	Purchased Services	_____	\$	-	
14-A-2	Other Expenses	_____	\$	5,630,000.00	
14-A-3	Salaries	_____	\$	1,250,000.00	
14-A-3a	Unemployment compensation	_____	\$	-	
14-A-4	Tools and Equipment	_____	\$	-	
14-A-5	Supplies	_____	\$	-	
14-A-6	Repairs	_____	\$	-	
14-A-7	Contracts	_____	\$	-	
14-A-8	Other Expenses	_____	\$	-	
Total Miscellaneous Funds (Carry Frd. To Recap., P 18)				\$	6,880,000.00

14 MISCELLANEOUS FUNDS 14

That there be appropriated from the MISCELLANEOUS FUNDS:

14-A-1	Salaries	_____	\$	-
14-A-2	Employer's Retirement Contribution	_____	\$	-
14-A-3	Workers Compensation	_____	\$	-

14-A-3a	Unemployment compensation	_____	\$	-	
14-A-4	Tools and Equipment	_____	\$	-	
14-A-5	Supplies	_____	\$	-	
14-A-6	Repairs	_____	\$	-	
14-A-7	Contracts	_____	\$	-	
14-A-8	Other Expenses	_____	\$	-	
Total Miscellaneous Funds (Carry Frd. To Recap., P 18)				\$	-

15 GENERAL BOND (NOTE) RETIREMENT FUND 15

That there be appropriated from the BOND RETIREMENT FUND:

15-A-1	Principal	_____	\$	27,550,000.00	
15-A-2	Other Expenses	_____	\$	-	
15-A-3	Transfers	_____	\$	-	
15-A-4	Interest	_____	\$	250,000.00	
Total General Bond Retirement Fund (Carry Frd. To Recap., P 18)				\$	27,800,000.00

16 SPECIAL ASSESSMENT BOND RETIREMENT FUND FUND 16

That there be appropriated from the SPECIAL ASSESSMENT BOND RETIREMENT FUND:

16-A-1	Principal	_____	\$	-	
16-A-2	Other Expenses	_____	\$	-	
16-A-3	Transfers	_____	\$	-	
16-A-4	Interest	_____	\$	-	
Total Special assessment bond Retirement Fund (Carry Frd. To Recap., P 18)				\$	-

17 JUNGLE JIM'S ECONOMIC ENT DIST 17

That there be appropriated from the TRUST FUNDS:

17-A-1	Debt Service	_____	\$	1,900,000.00	
17-A-2	Other Expenses	_____	\$	-	
17-A-3	Transfers	_____	\$	-	
Total Trust Funds (Carry Frd. To Recap., P 18)				\$	1,900,000.00

17 TRUST FUNDS 17

That there be appropriated from the TRUST FUNDS:

17-A-1	Payouts	_____	\$	-	
17-A-2	Other Expenses	_____	\$	-	
17-A-3	Transfers	_____	\$	-	
Total Trust Funds (Carry Frd. To Recap., P 18)				\$	-

18 BOND FUNDS 18

That there be appropriated from the BOND FUNDS:

18-A-1	Fees	_____	\$	-	
18-A-2	Contracts	_____	\$	-	
18-A-3	Other	_____	\$	-	
Total Bond Funds (Carry Frd. To Recap., P 18)				\$	-

19 SPECIAL IMPROVEMENT DISTRICT FUND 19

That there be appropriated from the SPECIAL IMPROVEMENT DISTRICT FUND

19-A-1	Fees	\$ -
19-A-2	Contracts	\$ -
19-A-3	Other Expenses	\$ 225,000.00
19-A-4	Contracts - Repair	\$ -
19-A-5	Contracts - Services	\$ -
19-A-6	Rentals	\$ -
19-A-7	Advertising and Printing	\$ -
19-A-8	Workers' Compensation	\$ -
19-A-8a	Unemployment Compensation	\$ -
19-A-9	Public Employees' Retirement System	\$ -
19-A-10	Other Expenses	\$ -
19-A-11	Transfers	\$ -
19-A-12	Furnishings	\$ -
19-A-13	Land	\$ -
19-A-14	Compensation and Damages	\$ -
19-A-15	Legal Fees	\$ -
Total Special Improvement District Fund (Carry Frd. To Recap., P 18)		\$ 225,000.00

20 SPECIAL LEVY FUNDS 20

That there be appropriated from the SPECIAL LEVY FUNDS

20-A-1	Salaries	\$ 1,875,000.00
20-A-2	Employees' Retirement Contribution	\$ 345,000.00
20-A-3	Workers' Compensation	\$ -
20-A-3a	Unemployment Compensation	\$ -
20-A-4	Buildings & Additions	\$ -
20-A-5	Tools & Equipment	\$ 25,000.00
20-A-6	Supplies	\$ 10,000.00
20-A-7	Repairs	\$ 15,000.00
20-A-8	Utilities	\$ 15,000.00
20-A-9	Contracts	\$ 35,000.00
20-A-10	Insurance	\$ 500,000.00
20-A-11	Tuition & Training	\$ 15,000.00
20-A-14	Other Expenses	\$ 45,000.00
20-A-16	Uniforms	\$ -
20-A-14	Fuel	\$ 20,000.00
Total Special Levy Funds (Carry Frd. To Recap., P 18)		\$ 2,900,000.00

20F SPECIAL LEVY FUNDS 20F

That there be appropriated from the SPECIAL LEVY FUNDS:

20-A-1F	Salaries	_____	\$ 2,355,000.00
20-A-2F	Employees' Retirement Contribution	_____	\$ 455,000.00
20-A-3F	Workers' Compensation	_____	\$ -
20-A-3aF	Unemployment Compensation	_____	\$ -
20-A-4F	Buildings & Additions	_____	\$ -
20-A-5F	Tools & Equipment	_____	\$ 100,000.00
20-A-6F	Supplies	_____	\$ 40,000.00
20-A-7F	Repairs	_____	\$ 115,000.00
20-A-8F	Utilities	_____	\$ 35,000.00
20-A-9F	Contracts	_____	\$ 20,000.00
20-A-10F	Insurance	_____	\$ 425,000.00
20-A-11F	Tuition & Training	_____	\$ -
20-A-14F	Other Expenses	_____	\$ 35,000.00
20-A-16F	Uniforms	_____	\$ -
20-A-17F	Fuel	_____	\$ -
Total Special Levy Funds (Carry Frd. To Recap., P 18)			\$ 3,580,000.00

21 CAPITAL EQUIPMENT FUND 21

That there be appropriated from the CAPITAL EQUIPMENT FUND:

21-A-1	Police Equipment	_____	\$ -
21-A-2	Fire Equipment	_____	\$ -
21-A-3	Road Equipment	_____	\$ -
21-A-4	Other Expenses	_____	\$ -
Total Capital Equipment Fund (Carry Frd. To Recap., P 18)			\$ -

22 DRUG LAW ENFORCEMENT FUND 22

That there be appropriated from the DRUG LAW ENFORCEMENT FUND:

22-A-1	Salaries	_____	\$ -
22-A-2	Employees' Retirement Contribution	_____	\$ -
22-A-3	Workers' Compensation	_____	\$ -
22-A-3a	Unemployment Compensation	_____	\$ -
22-A-4	Land Purchases	_____	\$ -
22-A-5	Tools & Equipment	_____	\$ 45,000.00
22-A-6	Supplies	_____	\$ -
22-A-7	Repairs	_____	\$ -
22-A-8	Contracts	_____	\$ -
22-A-9	Other Expenses	_____	\$ -
Total Drug Law Enforcement Fund (Carry Frd. To Recap., P 18)			\$ 45,000.00

23 TOWNSHIP MOTOR VEHICLE LICENSE TAX FUND 23

That there be appropriated from the TOWNSHIP MOTOR VEHICLE LICENSE TAX FUND

23-A-1	Salaries _____	\$ _____	-
23-A-2	Employees' Retirement Contribution _____	\$ _____	-
23-A-3	Workers' Compensation _____	\$ _____	-
23-A-4	Tools & Equipment _____	\$ _____	-
23-A-5	Supplies and Materials _____	\$ _____	-
23-A-6	Purchased Services _____	\$ _____	-
23-A-7	Other Expenses _____	\$ _____	-
23-A-8	Transfer-Out _____	\$ _____	-

23B CONSTRUCTION, RECONSTRUCTION, IMPROVEMENT, 23B

23-B-1	Salaries _____	\$ _____	-
23-B-2	Supplies and Materials _____	\$ _____	-
23-B-3	Purchased Services - Contracts _____	\$ 850,000.00	
23-B-4	Other Expenses _____	\$ _____	-

**23C PURCHASING, ERECTING, MAINTAINING SIGNS, 23C
MARKERS, LIGHTS AND SIGNALS**

23-C-1	Salaries _____	\$ _____	-
23-C-2	Supplies and Materials _____	\$ _____	-
23-C-3	Equipment and Machinery _____	\$ _____	-

23D ROAD MACHINERY, EQUIPMENT, BUILDINGS AND OTHER 23D

23-D-1	Salaries _____	\$ _____	-
23-D-2	Supplies and Materials _____	\$ _____	-
23-D-3	Equipment and Machinery _____	\$ _____	-
23-D-4	Buildings _____	\$ _____	-
23-D-5	Other _____	\$ _____	-

Total Township Motor Vehicle License Tax Fund (Carry Frd. To Recap., P 18) _____	\$ 850,000.00
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24 PERMISSIVE SALES TAX FUND 24

That there be appropriated from the PERMISSIVE SALES TAX FUND:

24-A-1	Salaries _____	\$ _____	-
24-A-2	Employees' Retirement Contribution _____	\$ _____	-
24-A-3	Workers' Compensation _____	\$ _____	-
24-A-3a	Unemployment Compensation _____	\$ _____	-
24-A-4	Land Purchases _____	\$ _____	-
24-A-5	Tools and Equipment _____	\$ _____	-
24-A-6	Supplies _____	\$ _____	-
24-A-7	Repairs _____	\$ _____	-
24-A-8	Contracts _____	\$ _____	-
24-A-9	Other Expenses _____	\$ _____	-
Total Permissive Sales Tax Fund (Carry Frd. To Recap., P 19) _____			\$ _____

25 FEDERAL LAW ENFORCEMENT FUND 25

That there be appropriated from the FEDERAL LAW ENFORCEMENT FUND:

25-A-1	Contracts _____	\$ _____	-
25-A-2	Employees' Retirement Contribution _____	\$ _____	-
25-A-3	Other expenses _____	\$ _____	-
25-A-3a	Unemployment Compensation _____	\$ _____	-
25-A-4	Land Purchases _____	\$ _____	-
25-A-5	Tools and Equipment _____	\$ _____	-
25-A-6	Supplies _____	\$ _____	-
25-A-7	Repairs _____	\$ _____	-
25-A-8	Contracts _____	\$ _____	-
25-A-9	Other Expenses _____	\$ _____	-
Total Federal Law Enforcement Fund (Carry Frd. To Recap., P 19) _____			\$ _____

26 PERMANENT IMPROVEMENT FUND 26

That there be appropriated from the PERMANENT IMPROVEMENT FUND:

26-A-1	Salaries _____	\$ _____	-
26-A-2	Employees' Retirement Contribution _____	\$ _____	-
26-A-3	Workers' Compensation _____	\$ _____	-
26-A-3a	Unemployment Compensation _____	\$ _____	-
26-A-4	Land Purchases _____	\$ _____	-
26-A-5	Tools and Equipment _____	\$ _____	-
26-A-6	Supplies _____	\$ _____	-
26-A-7	Repairs _____	\$ _____	-
26-A-8	Contracts _____	\$ _____	-
26-A-9	Other Expenses _____	\$ _____	-
Total Permanent Improvement Fund (Carry Frd. To Recap., P 19) _____			\$ _____

27 FIDUCIARY FUND 27

That there be appropriated from the FIDUCIARY FUND:

27-A-1	Salaries _____	\$	-
27-A-2	Employees' Retirement Contribution _____	\$	-
27-A-3	Workers' Compensation _____	\$	-
27-A-3a	Unemployment Compensation _____	\$	-
27-A-4	Land Purchases _____	\$	-
27-A-5	Tools and Equipment _____	\$	-
27-A-6	Supplies _____	\$	-
27-A-7	Repairs _____	\$	-
27-A-8	Contracts _____	\$	-
27-A-9	Other Expenses _____	\$	-
	Total FIDUCIARY FUND (Carry Frd. To Recap., P 19) _____	\$	-

28 AMBULANCE AND EMERGENCY MEDICAL SERVICES FUND 28

That there be appropriated from the AMBULANCE AND EMERGENCY MEDICAL SERVICES FUND:

28-A-1	Contracts _____	\$	-
28-A-2	Employees' Retirement Contribution _____	\$	-
28-A-3	Other expenses _____	\$	-
28-A-3a	Unemployment Compensation _____	\$	-
28-A-4	Land Purchases _____	\$	-
28-A-5	Tools and Equipment _____	\$	-
28-A-6	Supplies _____	\$	-
28-A-7	Repairs _____	\$	-
28-A-8	Contracts _____	\$	-
28-A-9	Other Expenses _____	\$	-
	Total AMBULANCE AND EMERGENCY MEDICAL SERVICES FUND (Carry Frd. To Recap., P 19) _____	\$	-

29 SINKING FUND 29

That there be appropriated from the SINKING FUND

29-A-1	Principal _____	\$	-
29-A-2	Interest _____	\$	-
29-A-3	Other _____	\$	-
29-A-4	Transfers - Out _____	\$	-
29-A-5	Advances - Out _____	\$	-
	Total SINKING FUND (Carry Frd. To Recap., P 19) _____	\$	-

30 PUBLIC WORKS COMMISSION PROJECT FUND 30

That there be appropriated from the PUBLIC WORKS COMMISSION PROJECT FUND:

30-A-1	Salaries _____	\$	-
30-A-2	Employees' Retirement Contribution _____	\$	-
30-A-3	Workers' Compensation _____	\$	-
30-A-3a	Unemployment Compensation _____	\$	-
30-A-4	Land Purchases _____	\$	-
30-A-5	Tools and Equipment _____	\$	-
30-A-6	Supplies _____	\$	-
30-A-7	Repairs _____	\$	-
30-A-8	Contracts _____	\$	-
30-A-9	Other Expenses _____	\$	-
	Total PUBLIC WORKS COMMISSION PROJECT FUND (Carry Frd. To Recap., P 19) _____	\$	-

31 NONEXPENDABLE TRUST FUND 31

That there be appropriated from the NONEXPENDABLE TRUST FUND:

31-A-1	Payouts Related to the Trust	_____	\$	_____	-			
31-A-2	Other Expenses	_____	\$	_____	-			
31-A-3	Transfer - Out	_____	\$	_____	-			
31-A-3a	Advances - Out	_____	\$	_____	-			
				Total NONEXPENDABLE TRUST FUND FUND (Carry Frd. To Recap., P 19)	_____	\$	_____	-

32 LAW ENFORCEMENT TRUST FUND 32

That there be appropriated from the LAW ENFORCEMENT TRUST FUND:

32-A-1	Salaries	_____	\$	_____	-			
32-A-2	Employers' Retirement Contribution	_____	\$	_____	-			
32-A-3	Workers' Compensation	_____	\$	_____	-			
32-A-4	Unemployment Compensation	_____	\$	_____	-			
32-A-5	Tools and Equipment	_____	\$	_____	-			
32-A-6	Supplies and Materials	_____	\$	_____	-			
32-A-7	Contracts	_____	\$	_____	-			
32-A-8	Equipment and Machinery	_____	\$	_____	-			
32-A-9	Buildings	_____	\$	_____	-			
32-A-10	Other Expenses	_____	\$	_____	-			
32-A-11	Transfers - Out	_____	\$	_____	-			
32-A-12	Advances - Out	_____	\$	_____	-			
				Total LAW ENFORCEMENT TRUST FUND (Carry Frd. to Recap., P 19)	_____	\$	_____	-

33 ENFORCEMENT AND EDUCATION FUND 33

That there be appropriated from the SINKING FUND

33-A-1	Salaries	_____	\$	_____	-			
33-A-2	Employers' Retirement Contribution	_____	\$	_____	-			
33-A-3	Workers' Compensation	_____	\$	_____	-			
33-A-4	Unemployment Compensation	_____	\$	_____	-			
33-A-5	Tools and Equipment	_____	\$	_____	-			
33-A-6	Supplies and Materials	_____	\$	_____	-			
33-A-7	Contracts	_____	\$	_____	-			
33-A-8	Equipment and Machinery	_____	\$	_____	-			
33-A-9	Buildings	_____	\$	_____	-			
33-A-10	Other Expenses	_____	\$	_____	-			
33-A-11	Transfers - Out	_____	\$	_____	-			
33-A-12	Advances - Out	_____	\$	_____	-			
				Total ENFORCEMENT AND EDUCATION FUND (cary Frd. To Recap., P 19)	_____	\$	_____	-

RECAPITULATION OF FUNDS:

1	GENERAL FUND			
	Miscellaneous General Purposes	(1A1-1A27)	\$ 2,303,000.00	\$ -
	Town Hall Purposes	(1B1-1B8)	\$ 965,000.00	\$ -
	Fire Protection Purposes	(1C1-1C9)	\$ -	\$ -
	Cemetery Purposes	(1D1-1D11)	\$ 525,000.00	\$ -
	Lighting Purposes	(1E1-1E2)	\$ -	\$ -
	Parks and Recreation Purposes	(1F1-1F12)	\$ 855,000.00	\$ -
	Police Protection Purposes	(1G1-1G6)	\$ -	\$ -
	Sanitary Dump Purposes	(1H1-1H7)	\$ -	\$ -
	Zoning Purposes	(1J1-1J10)	\$ 310,000.00	\$ -
	Highway Purposes	(1K1-1M4)	\$ -	\$ -
	Total General Fund			\$ 4,958,000.00
2	MOTOR VEHICLE LICENSE TAX FUND			\$ 150,000.00
3	GASOLINE TAX FUND			\$ 320,000.00
4	ROAD AND BRIDGE FUND			\$ 2,116,000.00
5	CEMETERY FUND			\$ 350,000.00
6	CEMETERY BEQUEST FUND			\$ -
7	LIGHTING ASSESSMENT FUND			\$ 75,000.00
8	GARBAGE AND WASTE DISPOSAL DISTRICT FUND			\$ -
9	POLICE DISTRICT FUND			\$ 4,550,000.00
10	FIRE DISTRICT FUND			\$ 4,100,000.00
11	ROAD DISTRICT FUND			\$ -
12	PARK LEVY FUND			\$ -
13	ZONING FUND			\$ 127,000.00
14	MISCELLANEOUS FUND			\$ 6,880,000.00
15	GENERAL BOND RETIREMENT FUND			\$ 27,800,000.00
16	SPECIAL ASSESSMENT BOND RETIREMENT FUND			\$ -
17	JUNGLE JIM'S ECONOMIC ENT DIST			\$ 1,900,000.00
18	BOND FUNDS			\$ -
19	SPECIAL IMPROVEMENT DIST.			\$ 225,000.00
20	SPECIAL LEVY FUNDS			\$ 2,900,000.00
20F	SPECIAL LEVY FUNDS			\$ 3,580,000.00
21	CAPITAL EQUIPMENT FUND			\$ -
22	DRUG LAW ENFORCEMENT FUND			\$ 45,000.00
23	TOWNSHIP PERMISSIVE TAX FUND			\$ 850,000.00
				\$ 60,926,000.00

24	PERMISSIVE SALES TAX FUND	\$	-
25	FEDERAL LAW ENFORCEMENT FUND	\$	-
26	PERMANENT IMPROVEMENT FUND		
27	FIDUCIARY FUND	\$	-
28	AMBULANCE AND EMERGENCY MEDICAL SERVICES FUND	\$	-
29	SINKING FUND	\$	-
30	PUBLIC WORKS COMMISSION PROJECT FUND	\$	-
31	NONEXPENDABLE TRUST FUND	\$	-
32	LAW ENFORCEMENT TRUST FUND	\$	-
33	ENFORCEMENT AND EDUCATION FUND	\$	-
34	JOINT ECONOMIC DEVELOPMENT DISTRICT FUND (JEDD)	\$	2,955,000.00
35	UNTIF PROJECT FUND	\$	-
	GRAND TOTAL OF ALL FUNDS	\$	63,881,000.00

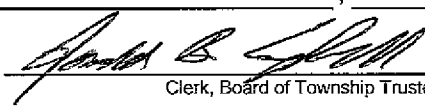
Mr. Acres seconded the Resolution and the roll being called upon its adoption the vote resulted as follows:

Mr. Beamer, yea

Mr. Acres, yea

Mr. McGraw, yea

Adopted January 3, 2017
Year

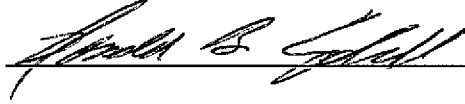

Clerk, Board of Township Trustees

THE STATE OF OHIO, _____ CLERMONT _____ COUNTY, SS:

I, Ronald B. Campbell, CLERK of the Board of Trustees of Union

Township Clermont County, Ohio, & in whose custody the Files, Journals & Records of said Board are required by the Laws of the State of Ohio to be kept, do hereby certify that the foregoing Annual Appropriation Resolution is taken and copied from the original Resolution now on file with said Board, that the foregoing Resolution has been compared by me with the said original and that the same is a true and correct copy thereof.

WITNESS my signature, this 3rd day of January, 2017
Year



Township Clerk

ANNUAL APPROPRIATION
RESOLUTION
BOARD OF TOWNSHIP TRUSTEES

Township, _____
County, Ohio. _____

Passed _____, _____ Year

For the Fiscal Year Ending
December 31st, _____ Year

Filed _____, _____ Year

By _____
County Auditor
Deputy