

**RESOLUTION NO. 087-2017**

*Reappropriation/Budget Adjustment/Transfers*

Cuyahoga County, Ohio

**Be It Resolved** by the Township Trustees of Olmsted Township that

**WHEREAS**, the Olmsted Township Board of Trustees agrees that it is beneficial to pay for expenses from the appropriate accounts for purposes of consistency and an ability to track line-item expenses.

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Trustees of Olmsted Township, Cuyahoga County, State of Ohio, that the following reappropriations/budget adjustments were effected for purposes of payment of expenses in 2017:

- A. Reappropriate \$2,400.00 from 2031-330-190-0000 and 2031-330-190-2000 (Road and Bridge – Other Salaries and Other Salaries (County)) to 2031-330-228-0000 and 2031-330-228-2000 (Road and Bridge – Health Care Reimbursement and Health Care Reimbursement (County)) in the amount of \$2,400.00 reallocate to cover expense for healthcare reimbursement.
- B. Reappropriate \$10,000.00 from 2111-220-221-0000 (Fire District – Medical/Hospitalization) to 2111-220-212-0000 (Fire District – Social Security) in the amount of \$10,000.00 reallocate to cover expense for social security for part-time fire fighters.
- C. Reappropriate \$200.00 from 1000-110-130-0000 (General Fund – Salaries-Administrator’s Office) to 1000-110-222-0000 (General Fund – Life Insurance) in the amount of \$200.00 reallocate to cover expense for life insurance.
- D. Reappropriate \$400.00 from 1000-110-599-0000 (General Fund – Other Expenses) to 1000-110-420-0000 (General Fund – Operating Supplies) in the amount of \$400.00 reallocate to cover expense for miscellaneous operating supplies.
- E. Reappropriate \$6,000.00 from 2031-330-190-0000 and 2031-330-190-2000 (Road and Bridge – Other Salaries and Other Salaries (County)) to 2031-760-700-0000 and 2031-760-700-2000 (Road and Bridge – Captial Outlay and Capital Outlay (County)) in the amount of \$6,000.00 reallocate to cover expense for vehicle purchase.

**BE IT FURTHER RESOLVED** that it is hereby found and determined that all formal actions of this Board of Township Trustees concerning and relating to the adoption of this Resolution were adopted in an open meeting of this Board, and that all deliberations of this Board and any of its committees that resulted in such formal action, were in meetings open to the public, in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

Adopted the 9<sup>th</sup> day of August, 2017

Attest: Brian W. Eubank  
Township Fiscal Officer

James M. Fress  
[Signature]

Township Trustees