

RESOLUTION NO. 104-2017

Reappropriation/Budget Adjustment/Transfers

Be It Resolved by the Township Trustees of Olmsted Cuyahoga County, Ohio 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 \$6,500.00 from 1000-190-360-000 (General Fund – Contracted Services) to 1000-110-345-0000 (General Fund – Advertising) in the amount of \$6,000.00 reallocate to cover advertising expenses and to 1000-110-591-0000 (General Fund – Contributions to Other Organizations) in the amount of \$500.00 reallocate to cover donations to other organizations.
- B. Reappropriate \$2,000.00 from 1000-190-360-0000 (General Fund – Contracted Services) to 1000-190-318-0000 (General Fund – Training) in the amount of \$2,000.000 reallocate to cover training for the Building Department.
- C. Reappropriate \$8,000.00 from 2031-330-190-0000 and 2031-330-190-2000 (Road and Bridge - Other-Other Salaries (County)) to 2031-330-310-0000 and 2031-330-310-2000 (Road and Bridge – Professional and Technical Services (County)) in the amount of \$8,000.00 reallocate to cover professional fees.
- D. Reappropriate \$8,000.00 from 2081-210-221-0000 (Police District – Medical/Hospitalization) to 2081-210-310-0000 (Police District – Professional and Technical Services) in the amount of \$8,000.00 reallocate to cover professional services.
- E. Reappropriate \$25,000.00 from 2281-110-100-0000 (Ambulance and Emergency Medical Services – Salaries) to 2281-230-311-0000 (Ambulance and Emergency Medical Services – Accounting and Legal Fees) in the amount of \$25,000.00 reallocate to cover legal fees.
- F. Reappropriate \$1,000.00 from 2081-210-221-0000 (Police District – Medical/Hospitalization) to 2081-210-410-0000 (Police District – Office Supplies) in the amount of \$1,000.00 reallocate to cover office supplies.

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 13th day of September, 2017

Attest: Brian W. [Signature]
Township Fiscal Officer

[Signature]
[Signature]
[Signature]
Township Trustees