

# RESOLUTION NO. 112-2017

*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 \$ .47 from 2281-230-323-0000 (Fire District – Repairs & Maintenance) to 2281-760-750-0000 (Fire District – Motor Vehicles) in the amount of \$ .47 reallocate to cover lease of motor vehicle expense.
- B. Reappropriate \$10,000.00 from 1000-190-360-0000 (General Fund – Contracted Services) to 1000-110-310-0000 (General Fund – Professional & Technical Services) in the amount of \$10,000.00 reallocate to cover professional services.
- C. Reappropriate \$600.00 from 2011-330-323-2000 (Motor Vehicle Tax Fund – Repairs & Maintenance (County)) to 2011-330-323-0000 (Motor Vehicle Tax Fund – Repairs & Maintenance) in the amount of \$600.00 reallocate to cover repairs.
- D. Reappropriate \$5,000.00 from 2031-330-190-0000 and 2031-330-190-2000 (Road & Bridge Fund – Other Salaries (County)) to 2031-330-323-0000 and 2031-330-323-2000 (Road & Bridge Fund – Repairs & Maintenance(County)) in the amount of \$5,000.00 reallocate to cover repairs.
- E. Reappropriate \$12,000.00 from 2031-330-190-0000 and 2031-330-190-2000 (Road & Bridge Fund – Other Salaries (County)) to 2031-330-300-0000 and 2031-330-300-2000 (Road & Bridge Fund - Purchased Services (County)) in the amount of \$7,000.00 reallocate to cover purchase services, \$1,000.00 to 2031-330-310-0000 and 2031-330-310-2000 (Road & Bridge Fund – Professional and Technical Services (County)) reallocate to cover services, and \$4,000.00 to 2031-330-490-0000 and 2031-330-490-2000 (Road & Bridge – Other-Other Supplies & Materials (County)) reallocate to cover 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 27<sup>th</sup> day of September, 2017

Attest: Brian W. Still  
Township Fiscal Officer

Jessie M. Lee  
[Signature]  
Township Trustees