

# RESOLUTION NO. 188-2018

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.

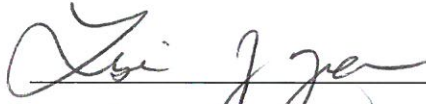
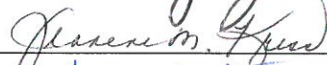
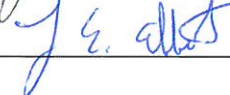
NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of Olmsted Township, Cuyahoga County, State of Ohio, that the reappropriations/budget adjustments were effected for purposes of payment of expenses in 2018 as described below.

Account Code		Amount	Purpose
1000-110-230-0000	from	-\$25.00	
1000-110-223-0000	to	\$25.00	Reallocate to cover Dental Expenses
2081-210-230-0000	from	-\$200.00	
2081-210-223-0000	to	\$200.00	Reallocate to cover Dental Expenses
1000-110-599-0013	from	-\$3,750.00	
1000-190-323-0000	to	\$150.00	Reallocate to cover repairs and maintenance
1000-110-351-0000	to	\$400.00	Reallocate to cover electricity
1000-110-360-0000	to	\$3,200.00	Reallocate to cover contract services
1000-110-360-0000	from	-\$3,200.00	
1000-190-360-0000	to	\$3,200.00	Reallocate to cover contract services
2081-210-221-0000	from	-\$1,720.00	
2081-210-360-0000	to	\$120.00	Reallocate to cover contract services
2081-210-740-0000	to	\$1,600.00	Reallocate to cover equipment
1000-110-599-0013	from	-\$1,600.00	
1000-110-420-0000	to	\$1,000.00	Reallocate to cover Operating Supplies
1000-190-420-0000	to	\$500.00	Reallocate to cover Operating Supplies
1000-490-360-0004	to	\$100.00	Reallocate to cover Stormwater
2111-220-228-0000	from	-\$250.00	
2111-220-352-0000	to	\$250.00	Reallocate to cover water and sewage.
1000-110-312-0000	from	-\$500.00	
1000-110-345-0000	to	\$500.00	Reallocate to cover advertising
1000-190-221-0000	from	-\$1,500.00	
1000-190-230-0000	to	\$1,500.00	Reallocate to cover Workers Comp
2031-330-190-0000	from	-\$4,500.00	
2031-330-230-0000	to	\$4,500.00	Reallocate to cover Workers Comp
2031-330-211-0000	from	-\$5,000.00	
2031-330-360-0000	to	\$5,000.00	Reallocate to cover Radios
2081-210-211-0000	from	-\$10,000.00	
2081-210-221-0000	from	-\$5,000.00	
2081-210-230-0000	to	\$15,000.00	Reallocate to cover Workers Comp
2081-210-221-0000	from	-\$9,800.00	
2081-210-360-0000	to	\$9,800.00	Reallocate to cover Radios
2111-220-221-0000	from	-\$6,400.00	
2111-220-360-0000	to	\$6,400.00	Reallocate to cover Radios
2111-220-221-0000	from	-\$8,000.00	
2111-220-230-0000	to	\$8,000.00	Reallocate to cover workers comp

**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 12<sup>th</sup> day of December, 2018

Attest:   
Township Fiscal Officer

  
  
  
Township Trustees