

RESOLUTION NO. 193-2018

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
1000-110-221-0000	from	-\$150.00	
1000-110-111-0000	to	\$150.00	Reallocate to cover Payroll
1000-110-221-0000	from	-\$4,500.00	
1000-110-130-0000	to	\$4,500.00	Reallocate to cover Salaries
1000-330-360-0008	from	-\$1,350.00	
1000-110-211-0000	to	\$1,350.00	Reallocate to cover PERS
2111-220-221-0000	from	-\$2,800.00	
2111-220-190-0000	to	\$2,800.00	Reallocate to cover Salaries
2111-220-221-0000	from	-\$15,200.00	
2111-220-215-0000	to	\$15,200.00	Reallocate to cover OPFPF
2904-210-500-0000	from	-\$1.00	
2904-210-190-5689	to	\$1.00	Reallocate to cover CDP Salaries
2031-330-190-0000	from	-\$600.00	
2031-330-490-0000	to	\$600.00	Reallocate to cover BOE Gas Usage
2031-330-190-0000	from	-\$100.00	
2031-330-351-0000	to	\$100.00	Reallocate to cover Electricity
2081-210-360-0000	from	-\$4,200.00	
2081-210-420-0000	to	\$4,200.00	Reallocate to cover Gas Usage
1000-110-228-0000	from	-\$2,050.00	
1000-110-599-0000	to	\$2,050.00	Reallocate to cover Property Tax
2081-210-740-0000	from	-\$101.00	
2081-210-224-0000	to	\$101.00	Reallocate to cover Vision
2111-220-228-0000	from	-\$90.00	
2111-220-224-0000	to	\$90.00	Reallocate to cover Vision
1000-110-228-0000	from	-\$1,060.00	
1000-490-360-0004	to	\$1,000.00	Reallocate to cover Stormwater
1000-110-224-0000	to	\$60.00	Reallocate to cover Vision
Interfund Advance			
1000-920-920-0000	from	-\$19,000.00	
2911-941-0000	to	\$19,000.00	Advance for AFG Grant

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 28th day of December, 2018

Attest: *Brian W. Smith*
Township Fiscal Officer

[Signature]
[Signature]
J. E. Alt
Township Trustees