

# RESOLUTION NO. 008-2019

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 2019 as described below.

Account Code		Amount	Purpose
1000-490-360-0004	from	-\$10,125.00	
1000-110-222-0000	to	\$125.00	Reallocate Temp Budget after review of Purchase Orders needed.
1000-190-740-0000	to	\$1,000.00	Reallocate Temp Budget after review of Purchase Orders needed.
1000-310-351-0000	to	\$9,000.00	Reallocate Temp Budget after review of Purchase Orders needed.
1000-110-312-0000	from	-\$25,000.00	
1000-110-223-0000	to	\$2,200.00	Reallocate Temp Budget after review of Purchase Orders needed.
1000-110-224-0000	to	\$500.00	Reallocate Temp Budget after review of Purchase Orders needed.
1000-110-230-0000	to	\$500.00	Reallocate Temp Budget after review of Purchase Orders needed.
1000-110-323-0000	to	\$1,000.00	Reallocate Temp Budget after review of Purchase Orders needed.
1000-110-341-0000	to	\$300.00	Reallocate Temp Budget after review of Purchase Orders needed.
1000-110-345-0000	to	\$1,500.00	Reallocate Temp Budget after review of Purchase Orders needed.
1000-110-351-0000	to	\$1,000.00	Reallocate Temp Budget after review of Purchase Orders needed.
1000-110-381-0000	to	\$1,000.00	Reallocate Temp Budget after review of Purchase Orders needed.
1000-110-410-0000	to	\$500.00	Reallocate Temp Budget after review of Purchase Orders needed.
1000-110-420-0000	to	\$2,500.00	Reallocate Temp Budget after review of Purchase Orders needed.
1000-110-510-0000	to	\$1,000.00	Reallocate Temp Budget after review of Purchase Orders needed.
1000-110-599-0000	to	\$2,000.00	Reallocate Temp Budget after review of Purchase Orders needed.
1000-190-221-0000	to	\$11,000.00	Reallocate Temp Budget after review of Purchase Orders needed.
2031-330-410-0000	from	-\$1,000.00	
2031-330-223-0000	to	\$1,000.00	Reallocate Temporary Budget
2031-760-700-0000	from	-\$1,180.00	
2031-330-228-0000	to	\$1,180.00	Reallocate to include HC Reimbursement
2031-330-323-0000	from	-\$10,000.00	Reallocate Temporary Budget
2031-330-190-0000	from	-\$60,000.00	
2031-330-490-0000	from	\$40,000.00	
2031-760-700-0000	from	-\$83,735.00	
2031-330-300-0000	to	\$5,200.00	Reallocate Temporary Budget
2031-330-353-0000	to	\$1,800.00	Reallocate Temporary Budget
2031-330-360-0000	to	\$60,050.00	Reallocate Temporary Budget
2031-330-599-0000	to	\$18,500.00	Reallocate Temporary Budget
2031-330-224-0000	to	\$605.00	Reallocate Temporary Budget

2031-330-351-0000	to	\$4,050.00	Reallocate Temporary Budget
2031-330-222-0000	to	\$10.00	Reallocate Temporary Budget
2031-330-228-0000	to	\$20.00	Reallocate Temporary Budget
2031-330-310-0000	to	\$16,000.00	Reallocate Temporary Budget
2031-330-230-0000	to	\$2,500.00	Reallocate Temporary Budget
2031-330-420-0000	to	\$5,000.00	Reallocate Temporary Budget
2081-760-700-0000	from	-\$58,570.00	
2081-210-310-0000	from	-\$2,000.00	
2081-210-228-0000	to	\$1,270.00	Reallocate Temporary Budget
2081-210-360-0000	to	\$13,000.00	Reallocate Temporary Budget
2081-210-420-0000	to	\$3,400.00	Reallocate Temporary Budget
2081-210-740-0000	to	\$28,000.00	Reallocate Temporary Budget
2081-210-750-0000	to	\$7,000.00	Reallocate Temporary Budget
2081-210-318-0000	to	\$5,500.00	Reallocate Temporary Budget
2081-210-410-0000	to	\$500.00	Reallocate Temporary Budget
2081-210-222-0000	to	\$200.00	Reallocate Temporary Budget
2081-210-223-0000	to	\$800.00	Reallocate Temporary Budget
2081-210-251-0000	to	\$900.00	Reallocate Temporary Budget
2111-220-221-0000	from	-\$25,381.00	
2111-220-351-0000	to	\$250.00	
2111-220-352-0000	to	\$500.00	Reallocate Temporary Budget
2111-220-360-0000	to	\$20,986.00	Reallocate Temporary Budget
2111-220-224-0000	to	\$45.00	Reallocate Temporary Budget
2111-220-223-0000	to	\$600.00	Reallocate Temporary Budget
2111-220-228-0000	to	\$3,000.00	Reallocate Temporary Budget
2111-220-341-0000	from	-\$7,000.00	
2111-220-251-0000	to	\$6,000.00	Reallocate Temporary Budget
2111-220-318-0000	to	\$1,000.00	Reallocate Temporary Budget
2281-760-700-0000	from	-\$27,400.00	
2281-230-323-0000	to	\$1,300.00	
2281-230-360-0000	to	\$14,100.00	
2281-230-420-0000	to	\$4,500.00	
2281-230-740-0000	to	\$7,500.00	Reallocate Temporary Budget

**Interfund Transfer**

<b>Account Code</b>		<b>Amount</b>	<b>Purpose</b>
1000-910-910-0000	From	-\$300,000.00	
2081-931-0000	To	\$300,000.00	
1000-91-910-0000	From	-\$100,000.00	
2031-931-0000	To	\$100,000.00	

**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 January, 2019

Attest: Brian W. Pridemore  
Township Fiscal Officer

[Signature]  
[Signature]  
[Signature]  
Township Trustees-