

# RESOLUTION NO. 167-2020

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/transfers were effected for purposes of payment of expenses in 2020 as described below.

Account Code	Amount		Purpose
2272-690-360-0000	-\$40,000.00	from	
2272-760-740-0000	\$40,000.00	to	Reallocate to cover Machinery, Equip. & Furniture
1000-190-360-0000	-\$7,200.00	from	
1000-490-360-0004	\$7,200.00	to	Reallocate to cover Stormwater
1000-110-121-0000	-\$5,000.00	from	
1000-110-130-0000	\$5,000.00	to	Reallocate to cover Salaries TD reclass
2111-220-221-0000	-\$300.00	from	
2111-220-212-0000	\$300.00	to	Reallocate to cover SS
2111-220-221-0000	-\$1,000.00	from	
2111-220-228-0000	\$1,000.00	to	Reallocate to cover HC Reimbursement
2281-760-700-0000	-\$7,700.00	from	
2281-110-100-0000	\$7,700.00	to	Reallocate to cover Salaries
2281-760-700-0000	-\$500.00	from	
2281-110-100-0000	\$500.00	to	Reallocate to cover Salaries
1000-390-310-0010	-\$17,000.00	from	
1000-390-360-0009	\$5,000.00	to	Reallocate to cover Sidewalks
1000-490-360-0004	\$12,000.00	to	Reallocate to cover Stormwater
2031-760-700-0000	-\$4,000.00	from	
2031-330-300-0000	\$4,000.00	to	Reallocate to cover legal
2081-210-221-0000	-\$2,000.00	from	
2081-210-311-0000	\$2,000.00	to	Reallocate to cover Legal
2111-220-221-0000	-\$500.00	from	
2111-220-352-0000	\$500.00	to	Reallocate to cover Water
2111-220-750-0000	-\$10,000.00	from	
2111-220-323-0000	\$10,000.00	to	Reallocate to cover Repairs & Maintenance
1000-110-121-0000	-\$5,000.00	from	
1000-110-130-0000	\$5,000.00	to	Reallocate to cover Salaries
2111-220-221-0000	-\$900.00	from	
2111-220-212-0000	\$900.00	to	Reallocate to cover SS
2281-760-700-0000	-\$8,000.00	from	
2281-110-100-0000	\$8,000.00	to	Reallocate to cover PT payroll

**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 19<sup>th</sup> day of November, 2020

Attest: Brian W. Gillette  
Township Fiscal Officer

John J. [Signature]  
Deborah M. [Signature]

Township Trustees