

RESOLUTION NO. 135-2023
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 2023 as described below.

Account Code	Amount		Purpose
2081-210-221-0000	-\$20,300.00	from	
2081-210-750-0000	-\$5,400.00	from	
2081-760-700-0000	-\$4,300.00	from	
2081-210-318-0000	\$3,000.00	to	Reallocate to cover Training
2081-210-323-0000	\$4,000.00	to	Reallocate to cover Repairs and Maintenance
2081-210-420-0000	\$10,000.00	to	Reallocate to cover Operating Supplies
2081-210-740-0000	\$13,000.00	to	Reallocate to cover Machinery and Equipment
2031-330-221-0000	-\$10,000.00	from	
2031-330-211-0000	\$10,000.00	to	Reappropriate to cover OPERS
2031-330-221-0000	-\$425.00	from	
2031-330-228-0000	\$425.00	to	Reallocate to cover HC Reimbursement
2081-210-221-0000	-\$1,650.00	from	
2081-210-228-0000	\$1,650.00	to	Reallocate to cover HC Reimbursement
2111-220-190-0000	-\$2,500.00	from	
2111-220-228-0000	\$2,500.00	to	Reallocate to cover HC Reimbursement
2281-760-700-0000	-\$6,000.00	from	
2281-230-360-0000	\$6,000.00	to	Reallocate to cover Contracted Services
1000-110-221-0000	-\$5,000.00	from	
1000-310-351-0000	\$5,000.00	to	Reallocate to cover Electric
2111-220-221-0000	-\$10,000.00	from	
2111-220-360-0000	\$10,000.00	to	Reallocate to cover Contracted Services
2111-220-221-0000	-\$3,500.00	from	
2111-220-430-0000	\$3,500.00	to	Reallocate to cover Small Tool & Equip
2031-330-221-0000	-\$600.00	from	
2031-330-213-0000	\$600.00	to	Reallocate to cover Medicare
Interfund Transfer			
1000-920-920-0000	-\$50,000.00	from	
2911-941-0000	\$50,000.00	to	

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 13th day of December, 2023

Attest: Brian W. Smith
Township Fiscal Officer

[Signature]
[Signature]
[Signature]
Township Trustees