

RESOLUTION NO. 118-2024
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 2024 as described below.

Account Code		Amount	Purpose
1000-110-360-0000	from	-\$14,000.00	
1000-190-316-0000	from	-\$18,000.00	
1000-490-360-0004	from	-\$28,000.00	
1000-910-910-0000	to	\$60,000.00	Reallocate to cover Temp Transfer
1000-610-599-0000	from	-\$55,000.00	
1000-110-420-0000	to	\$25,000.00	
1000-760-740-0000	to	\$30,000.00	Reallocate to cover New Dispatch Services
2111-220-360-0000	from	-\$7,800.00	
2111-220-323-0000	to	\$7,800.00	Reallocate to cover Repairs
2111-220-318-0000	from	-\$5,800.00	
2111-220-323-0000	to	\$5,000.00	Reallocate to cover Repairs
2111-220-410-0000	to	\$800.00	Reallocate to cover Supplies
1000-110-130-0000	from	-\$3,800.00	
1000-110-121-0000	to	\$3,800.00	Reallocate to cover Salaries
1000-110-318-0000	from	-\$100.00	
1000-110-213-0000	to	\$100.00	Reallocate to cover Medicare
2081-210-360-0000	from	-\$420.00	
2081-210-318-0000	to	\$420.00	Reallocate to cover Training
2111-220-228-0000	from	-\$2,300.00	
2111-220-230-0000	from	-\$3,000.00	
2111-220-323-0000	from	-\$9,700.00	
2111-220-190-0000	to	\$15,000.00	Reallocate to cover Salaries
2281-230-599-0000	from	-\$4,700.00	
2281-110-100-0000	to	\$4,700.00	Reallocate to cover Salaries
2911-220-221-0000	from	-\$4,400.00	
2911-220-190-0000	to	\$4,400.00	Reallocate to cover Salaries
2911-220-224-0000	from	-\$20.00	
2911-220-213-0000	to	\$20.00	Reallocate to cover Medicare
2081-210-318-0000	from	-\$95.00	
2081-210-223-0000	to	\$95.00	Reallocate to cover Dental
2111-220-410-0000	from	-\$50.00	
2111-220-223-0000	to	\$50.00	Reallocate to cover Dental
Interfund Transfer			
Account Code		Amount	Purpose
1000-910-910-0000	from	-\$75000.00	
2031-931-0000	to	\$75,000.00	Temp Transfer

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 27th day of December, 2024

Attest: _____

Township Fiscal Officer

Reg A
Thomas Cole
for JJ Township Trustees