

RESOLUTION NO. 024-2023
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
APPROPRIATION SUPPLEMENT		
1000-190-351-0000	-\$ 2,000.00	from
1000-190-740-0000	\$ 2,000.00	to Reallocate to cover equipment purchases
2281-110-100-0000	-\$ 1,000.00	from
2281-220-215-0000	\$ 1,000.00	to Reallocate to cover OPFPF
2273-710-599-0000	-\$ 10,000.00	from
2273-710-360-0000	\$ 10,000.00	to Reallocate to cover contracted services
2273-760-730-0000	-\$150,000.00	from
2273-710-420-0000	-\$ 25,000.00	from
2273-710-360-0000	\$175,000.00	to Reallocate to cover contracted services
INTERFUND TRANSFER		
1000-920-920-0000	-\$ 5,000.00	from
2911-941-0000	\$ 5,000.00	to Advance for SAFER Grant
REVENUE BUDGET ADJUSTMENT		
2911-519-0000	\$300,000.00	2023 Revenue Budget Adjustment for SAFER Grant
BUDGET ADJUSTMENTS		
2911-200-190-0000	\$ 150,000.00	Adjust 2023 Budget for SAFER GRANT (Salaries)
2911-220-213-0000	\$ 2,200.00	Adjust 2023 Budget for SAFER Grant (Medicare)
2911-220-215-0000	\$ 28,000.00	Adjust 2023 Budget for SAFER Grant (OPFPF)
2911-220-221-0000	\$ 61,000.00	Adjust 2023 Budget for SAFER Grant (Medical Premium)
2911-220-222-0000	\$ 200.00	Adjust 2023 Budget for SAFER Grant (Life Insurance)
2911-220-223-0000	\$ 4,000.00	Adjust 2023 Budget for SAFER Grant (Dental Insurance)
2911-220-224-0000	\$ 1,000.00	Adjust 2023 Budget for SAFER Grant (Vision Insurance)
2911-220-228-0000	\$ 18,000.00	Adjust 2023 Budget for SAFER Grant (Healthcare Reimbursement)

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 22nd day of March, 2023

Attest:

Brian W. Furtado
Township Fiscal Officer

Kiley Ann
James J. Green
James M. Green
Township Trustees