

RESOLUTION NO. 131-2021

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 2021 as described below.

Account Code	Amount	Purpose
1000-830-830-0000	-\$4,000.00	from
1000-810-810-0000	\$4,000.00	to Reallocate to cover Principal
2111-220-190-0000	-\$350.00	from
2111-220-211-0000	\$350.00	to Reallocate to cover OPERS
2111-220-190-0000	-\$600.00	from
2111-220-211-0000	\$600.00	to Reallocate to cover OPERS
2031-330-190-0000	-\$375.00	from
2031-330-228-0000	\$375.00	to Reallocate to cover HC Reimbursement
2111-220-190-0000	-\$1,100.00	from
2111-220-213-0000	\$1,100.00	to Reallocate to cover Medicare
2281-760-750-0000	-\$11,000.00	from
2281-230-323-0000	\$11,000.00	to Reallocate to cover Repairs
2281-760-700-0000	-\$5,000.00	from
2281-230-740-0000	\$5,000.00	to Reallocate to cover Stair Chair
2081-210-221-0000	-\$2,000.00	from
2081-210-420-0000	\$2,000.00	to Reallocate to cover Operating Supplies
2111-220-190-0000	-\$1,000.00	from
2111-220-212-0000	\$ 700.00	to Reallocate to cover Social Security
2111-220-213-0000	\$ 300.00	to Reallocate to cover Medicare
1000-190-360-0000	-\$15,000.00	from
1000-320-322-0000	-\$21,000.00	from
1000-610-599-0000	-\$50,000.00	from
1000-110-599-0000	\$86,000.00	to Reallocate to cover settlement
1000-110-130-0000	-\$ 5,000.00	from
1000-110-121-0000	\$ 5,000.00	to Reallocate to cover fiscal dept. salary
2111-220-190-0000	-\$ 4,000.00	from
2111-220-212-0000	\$ 3,000.00	to Reallocate to cover Social Security
2111-220-213-0000	\$ 1,000.00	to Reallocate to cover Medicare

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 15th day of December, 2021

Attest:

Brian W. Kettle
Township Fiscal Officer

Jason J. Z...
James M. K...
Township Trustees