

# RESOLUTION NO. 113-2017

*Police, Fire and Public Service Department POs*

**Cuyahoga** County, Ohio

**Be it Resolved** by the Township Trustees of Olmsted Township, that

**WHEREAS**, the Olmsted Township Board of Trustees has determined that there is a need to open blanket purchase orders in order to record encumbrances and purchases in the appropriate manner.

**NOW THEREFORE BE IT RESOLVED** by the Board of Trustees of Olmsted Township, State of Ohio, that: the following purchase orders will be opened for use by the Fire, Police and Public Service Department in 2017:

***Fire Department***

***Motor Vehicle***

- A. Wells Fargo Equipment Finance - \$35,733.47 for lease payment (2281-760-750-0000)

***Police Department***

***Office Supplies***

- B. Super Blanket - \$1,000.00 for misc. office supplies (2081-210-410-0000)

***Service Department***

***Professional and Technical Services***

- C. Crowley's Vegetation Mgmt - \$1,800.00 for professional services (2031-330-310-0000(2))

***Service Department***

***Other Supplies & Materials***

- D. DJL Material - \$4,500.00 for supplies & materials (2031-330-490-0000(2))

***Service Department***

***Other Supplies & Materials***

- E. Kokosing Materials, Inc. - \$2,500.00 for materials (2031-330-490-0000(2))

***Service Department***

***Contracted Services (MS4 Storm Water)***

- F. Reilly Sweeping - \$4,400.00 for street sweeping (1000-490-360-0004)

***Service Department***

***Contracted Services***

- G. Signal Services - \$3,000.00 for traffic signal maintenance (2031-330-360-0000(2))

***Service Department***

***Purchased Services***

- H. Sweat Brothers - \$7,000.00 for tree removal (2031-330-300-0000(2))

***Service Department***

***Repairs & Maintenance***

- I. Ziebart - \$2,500.00 for vehicle maintenance & repairs (2011-330-323-0000(2))

***Service Department***

***Repairs & Maintenance***

- J. Super Blanket - \$3,000.00 for repairs & maintenance (2011-330-323-0000(2))

***Service Department***

***Purchased Services***

- K. Super Blanket - \$1,200.00 for purchased services (2031-330-300-0000(2))

***Service Department***

***Contracted Services***

- L. Super Blanket - \$12,000.00 for contracted services (2031-330-360-0000(2))

***Service Department***

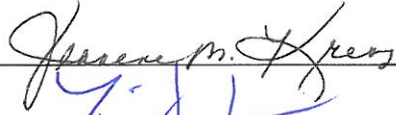

***Operating Supplies***

- M. Super Blanket - \$7,000.00 for operating supplies (2031-330-420-0000(2))

**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 a meeting open to the public, in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

Adopted the 27<sup>th</sup> day of September, 2017.

Attest:   
Township Fiscal Officer

  
  
Township Trustees