

# RESOLUTION NO. 120-2018

## EXPENDITURE RESOLUTION/DEPARTMENT PURCHASE ORDERS

Be It Resolved by the Township Trustees of Olmsted Cuyahoga County, Ohio  
that Township

WHEREAS, the Olmsted Township Board of Trustees has determined that there is a need to encumber funds for the payment of past/future expenses.

Purchase Order Number	Issue Date	Vendor	Dept.	Amount
				Then & Now
165-2018	7/18/18	EXAMWORKS, LLC	AD	\$ 1,800.00
166-2018	7/19/18	JOSEPH SCHALLER	AD	425.00

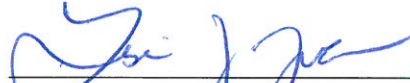
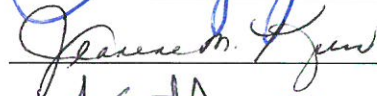
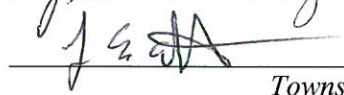
NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of Olmsted Township, Cuyahoga County, State of Ohio, that the following encumbrances will be opened for expenditures in 2018 and/or then-and-now expenditures approved for payment, and that the following purchase orders will be opened due to the permanent budget for use by the Police, Service, Fire and Administrative Department in 2018:

- |   |  |
|---|--|
| <p><b>Police Department</b></p> <p>A. Blanket - \$5,000.00 for miscellaneous operating supplies.<br/>(2081-210-420-0000)</p>                        | <p><b>Operating Supplies</b></p>               |
| <p><b>Service Department</b></p> <p>B. Cox Communications - \$1,350.00 for internet fees.<br/>(2031-330-360-0000)</p>                               | <p><b>Contracted Services</b></p>              |
| <p><b>Administration Department</b></p> <p>C. Burnham &amp; Flowers of Ohio, Inc. - \$2,800.00 for consulting services.<br/>(1000-110-360-0000)</p> | <p><b>Contracted Services</b></p>              |
| <p><b>Service Department</b></p> <p>D. Leppo, Inc. - \$2,000.00 for equipment rental and other supplies.<br/>(2031-330-490-0000)</p>                | <p><b>Other – Supplies &amp; Materials</b></p> |
| <p><b>Service Department</b></p> <p>E. Kokosing Materials - \$1,000.00 for other material and supplies.<br/>(2031-330-490-0000)</p>                 | <p><b>Other – Supplies &amp; Materials</b></p> |
| <p><b>Service Department</b></p> <p>F. Blanket - \$1,000.00 for other material and supplies.<br/>(2031-330-410-0000)</p>                            | <p><b>Office Supplies</b></p>                  |
| <p><b>Service Department</b></p> <p>G. Blanket - \$3,000.00 for misc. operating supplies.<br/>(2031-330-420-0000)</p>                               | <p><b>Operating Supplies</b></p>               |
| <p><b>Service Department</b></p> <p>H. Blanket - \$2,500.00 for miscellaneous supplies and materials.<br/>(2031-330-490-0000)</p>                   | <p><b>Other – Supplies &amp; Materials</b></p> |
| <p><b>Service Department</b></p> <p>I. Blanket - \$1,000.00 for miscellaneous expenses.<br/>(2031-330-599-0000)</p>                                 | <p><b>Other – Other Expenses</b></p>           |
| <p><b>Fire Department</b></p> <p>J. Blanket - \$10,000.00 for miscellaneous operating supplies.<br/>(2281-330-420-0000)</p>                         | <p><b>Operating Supplies</b></p>               |

**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 25<sup>th</sup> day of July, 2018

Attest:   
Township Fiscal Officer

  
  
  
Township Trustees