

RESOLUTION NO. 148-2018

EXPENDITURE RESOLUTION/DEPARTMENT PURCHASE ORDERS

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

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
192-2018	8/29/18	DELTA DENTAL	SD	\$ 237.59
				Then & Now
188-2018	8/27/18	CLOVERDALE EQUIPMENT OF OHIO	SD	\$ 560.00
189-2018	8/27/18	SHUTTLERS UNIFORM	PD	1,615.00
190-2018	8/28/18	OPERS	AD	1,595.32
191-2018	8/28/18	DIVISION OF WATER	AD	34.29
195-2018	9/10/18	CONSUMERS LIFE INSURANCE	SD	9.52
196-2018	09/11/18	JOSEPH SCHALLER	BD	150.00

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:

Administration Department

- A. AETNA - \$24,560.00 for employee medical and hospitalization expense.
(1000-110-221-0000)

Medical/Hospitalization

Service Department

- B. Delta Dental - ~~\$5,000.00~~ ^{\$2,406.00} for dental insurance premium.
(2031-330-223-0000)

Dental Insurance

Building Department

- C. Blanket - \$1,500.00 for training services.
(1000-190-318-0000)

Training Services

Building Department

- D. Blanket - \$1,500.00 for misc. repairs and maintenance.
(1000-190-323-0000)

Repairs & Maintenance

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 12th day of September, 2018

Attest: Brin W. Smith
Township Fiscal Officer

James M. Ford
J. Ford
Joe J. J.
Township Trustees