

RESOLUTION NO. 161-2018

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
200-2018	9/13/18	CONSUMERS LIFE INSURANCE COMPANY	SD	\$ 178.20
				Then & Now
201-2018	9/17/18	HEALTH & FITNESS, INC.	AD	\$ 136.50
202-2018	9/17/18	EXPEDIA	BD	1,353.70
203-2018	9/18/18	REGENCY CONSTRUCTION SEVICES	AD	400.00
204-2018	9/19/18	TREASURER OF STATE	AD	17,548.00
205-2018	9/19/18	COMERFORD PLUMBING	AD	380.00
206-2018	9/19/18	NEOPOST USA, INC DBA HASLER	BD	500.00
207-2018	9/20/18	TALON SCS, LLC	PD	450.00

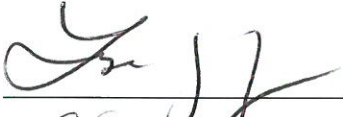
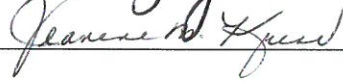
NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of Olmsted Township, Cuyahoga County, State of Ohio, that the following encumbrances will be opened for expenditures in 2018 and/or then-and-now expenditures approved for payment, and that the following purchase orders will be opened due to the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

- Service Department** **Other Supplies & Materials**
 A. Olmsted Falls Board of Ed – \$4,070.00 for vehicle gas.
 (2031-330-490-0000)
- Service Department** **Professional & Technical Services**
 B. Fishel & Hass - \$5,000.00 for professional and technical services.
 (2031-330-310-0000)
- Building Department** **Engineering Services**
 C. Joseph Schaller - \$20,000.00 for engineering services.
 (1000-190-316-0000)
- Fire Department** **Accounting & Legal Fees**
 D. Fishel & Hass - \$1,000.00 for misc. repairs and maintenance.
 (2281-230-311-0000)
- Fire Department** **Operating Supplies**
 E. Olmsted Falls Board of Ed - \$2,200.00 for vehicle gas.
 (2281-230-420-0000)
- Police Department** **Operating Supplies**
 F. Olmsted Falls Board of Ed - \$6,000.00 for vehicle gas.
 (2081-210-420-0000)
- Administrative Department** **Operating Supplies**
 G. Blanket - \$2,000.00 for misc. operating supplies.
 (1000-110-420-0000)
- Administrative Department** **Dues and Fees**
 H. Blanket - \$500.00 for misc. dues and fees.
 (1000-110-510-0000)

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 26th day of September, 2018

Attest: 
Township Fiscal Officer

Township Trustees