

# RESOLUTION NO. 164-2018

## 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
211-2018	9/17/18	TREASURER OF STATE	AD	\$ 1,332.50

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** **Capital Outlay**  
 A. B&B Overhead Door – \$3,000.00 for garage door installation old attached salt bin garage.  
 (2031-760-700-0000)
- Service Department** **Repairs & Maintenance**  
 B. Guaranteed Truck (W.W.Williams) - \$5,000.00 for repairs and maintenance.  
 (2031-330-323-0000)
- Service Department** **Repairs & Maintenance**  
 C. Blanket - \$3,000.00 for miscellaneous repairs and maintenance.  
 (2011-330-323-0000)
- Service Department** **Operating Supplies**  
 D. Blanket - \$3,00.00 for miscellaneous operating supplies  
 (2031-330-420-0000)
- Service Department** **Small Tools & Minor Equipment**  
 E. Blanket - \$1,000.00 for small tools and minor equipment.  
 (2031-330-430-0000)
- Service Department** **Other – Supplies & Materials**  
 F. Blanket - \$10,700.00 for other supplies and materials.  
 (2031-330-490-0000)
- Administrative Department** **Advertising**  
 G. Blanket - \$1,000.00 for miscellaneous advertising.  
 (1000-110-345-0000)
- Police Department** **Contracted Services**  
 H. Blanket - \$1300.00 for miscellaneous contracted services.  
 (2081-210-360-0000)
- Police Department** **Accounting & Legal Fees**  
 I. Fishel Downey Albrecht & Riepenhoff LLP - \$12,000.00 for legal fees.  
 (2081-210-311-0000)
- Fire Department** **Accounting & Legal Fees**  
 J. Fishel Downey Albrecht & Riepenhoff LLP - \$8,000.00 for legal fees.  
 (2111-220-311-0000)
- Administrative Department** **Accounting & Legal Fees**  
 K. Fishel Downey Albrecht & Riepenhoff LLP - \$10,000.00 for legal fees.  
 (1000-110-311-0000)
- Service Department** **Professional & Technical Services**  
 L. Fishel Downey Albrecht & Riepenhoff LLP - \$6,000.00 for legal fees.  
 (2031-330-310-0000)

**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 10<sup>th</sup> day of October, 2018

Attest: Brian W. Felt  
Township Fiscal Officer

Joseph J. ...  
James M. ...  
J. L. ...  
Township Trustees