

RESOLUTION NO. 172-2018

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
233-2018	11/07/18	CHERYL TYSON	AD	\$ 720.00
235-2018	11/13/18	FULL COLOR RESOURCES	AD	1,200.00
245-2018	11/14/18	BRIAN GILLETTE	AD	1,000.00
				Then & Now
230-2018	11/13/18	RIEKE HEATING & COOLING	FD	\$ 804.00
231-2018	11/06/18	OLMSTED FALLS BOARD OF EDUCATION	FD	70.13
232-2018	11/07/18	TREASURER OF STATE	AD	594.50
236-2018	11/06/18	REPUBLIC SERVICES	SD	1,598.67
239-2018	11/13/18	THE ILLUMINATING COMPANY	AD	2,238.30
240-2018	11/13/18	OHIO PEACE OFFICERS TRAINING ACADEMY	PD	590.00
241-2018	11/13/18	MATT VANYO	PD	15.00
242-2018	11/13/18	RIEKE HEATING & COOLING	PD	402.00
244-2018	11/14/18	RIEKE HEATING & COOLING	BD & AD	402.00

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, and Administrative Department in 2018:

Fire Department

Natural Gas

- A. Columbia Gas of Ohio – \$2,000.00 for natural gas usage.
(2111-220-353-0000)

Administrative Department

Principal Payment

- B. Huntington National Bank - \$170,000.00 for principle payment
(1000-810-810-0000)

Administrative Department

Contracted Services

- C. Cuyahoga County Fiscal Officer - \$200,000.00 for TLCI Sidewalk Grant
(1000-390-360-0009)

Fire Department

Contracted Services

- D. Great Lakes Billing - \$2,500.00 for ambulance transport services.
(2111-220-360-0000)

Service Department

Contracted Services

- E. Republic Services - \$2,300.00 for miscellaneous recycle/bulk drop off services.
(2031-330-360-0000)

Administrative Department

Garbage and Trash

- F. Republic Services - \$7,000.00 for garbage and trash removal.
(1000-320-322-0000)

Service Department

G. Olmsted Falls Board of Education - **Other Supplies and Materials** - \$2,400.00 for vehicle gas usage.
(2031-330-490-0000)

Fire Department

H. Olmsted Falls Board of Education - **Operating Supplies** - \$1,650.00 for vehicle gas usage.
(2281-230-420-0000)

Police Department

I. Blanket - \$500.00 for miscellaneous office supplies.
Office Supplies
(2081-210-410-0000)

Police Department

J. Blanket - \$1,200.00 for miscellaneous operating supplies.
Operating Supplies
(2081-210-420-0000)

Administration Department

K. Blanket - \$1,500.00 for miscellaneous expenses.
Other Expenses
(1000-110-5990-0000)

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 14th day of November, 2018

Attest: *David W. Little*
Township Fiscal Officer

Joe Jy
Jameson

Township Trustees