

RESOLUTION NO. 180-2018

EXPENDITURE RESOLUTION/DEPARTMENT PURCHASE ORDERS

Be It Resolved by the Township Trustees of Olmsted Cuyahoga County, Ohio
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
246-2018	11/20/18	ROETZEL CONSULTING SOLUTIONS	AD	\$ 800.00
247-2018	11/23/18	STEPHEN HOVANCSEK & ASSOCIATES, INC	AD	480.00
248-2018	11/23/18	STEPHEN HOVANCSEK & ASSOCIATES, INC	AD	594.50
249-2018	10/31/18	DRURY HOTELS	PD	645.02
250-2018	10/31/18	EVENTBRITE.COM	PD	160.65
251-2018	11/28/18	STATE EMPLOYMENT RELATIONS BOARD	AD	825.00
252-2018	11/28/18	CARGILL	SD	10,846.29

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:

Administrative Department

A. Blanket - \$1,500.00 for computer and monitors purchase.

(1000-760-740-0000)

Machinery, Equipment and Furniture

Fire Department

B. Blanket - \$19,000.00 for AFG Grant equipment purchases.

(2911-220-740-0000)

Machinery, Equipment and Furniture

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 28th day of November, 2018

Attest: Brian L. Sattler
Township Fiscal Officer

[Signature]
[Signature]
[Signature]
Township Trustees