

RESOLUTION NO. 189-2018

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
254-2018	11/28/18	STEPHEN HOVANCSEK & ASSOCIATES	AD	\$ 1,198.00
264-2018	12/7/18	THE ILLUMINATING COMPANY	AD	400.00
				Then & Now
253-2018	11/22/18	SHRED IT	AD	\$ 873.50
256-2018	12/04/18	DELTA DENTAL	AD & PD	425.00
258-2018	12/05/18	THE ILLUMINATION COMPANY	PD	48.65
260-2018	12/7/18	OACP	PD	175.00
261-2018	12/7/18	FAST SIGNS	PD	1033.76
262-2018	12/7/18	SEMS & ASSOCIATES LTD	PD	116.00
263-2018	12/7/18	N.A.P.A.	BD	121.46
265-2018	12/10/18	OLMSTED FALLS BOARD OF EDUCATION	SD	1,269.90
266-2018	12/12/18	JOSEPH N. SCHALLER	AD	725.00
267-2018	12/12/18	DIVISION OF WATER	FD	66.35

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 Building and Administrative Department in 2018:

Administrative Department

Operation Supplies

- A. NEOpost Hasler- \$1,000.00 for postage for postage meter.
(1000-110-420-0000)

Building Department

Operation Supplies

- B. NEOpost Hasler- \$500.00 for postage for postage meter.
(1000-190-420-0000)

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 12th day of December, 2018

Attest: Brain W. [Signature]
Township Fiscal Officer

[Signature]
[Signature]
[Signature]
Township Trustees