

RESOLUTION NO. 061-2024

EXPENDITURE RESOLUTION/DEPARTMENT PURCHASE ORDERS

Cuyahoga County, Ohio

Be It Resolved by the Township Trustees of Olmsted 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
70-2024	7/31/24	SIMVAY SYSTEMS	PD	\$33,207.47
				Then & Now
67-2024	7/23/24	THE ILLUMINATING COMPANY	AD	\$1,743.19
69-2024	8/7/24	XTREME EXCAVATING LLC	AD	\$40,610.00

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of Olmsted Township, Cuyahoga County, State of Ohio, that the encumbrances will be opened for expenditures in 2024 and/or then-and-now expenditures approved for payment, and that the following purchase orders will be opened for the Administration, Fire, Service, Police and Building Department to use in 2024.

Police Department

Medical/Hospitalization

A. Stride HR - \$20,000.00 for medical insurance premium payment.
(2081-210-221-0000)

Building Department

Contracted Services

B. SE Blueprint - \$10,000.00 for scanning documents and blueprints.
(1000-190-360-0000)

Building Department

Contracted Services

C. Simvay Systems - \$3,750.00 for contracted IT support services.
(1000-190-360-0000)

Administration Department

Contracted Services

D. Simvay Systems - \$3,750.00 for contracted IT support services.
(1000-110-360-0000)

Service Department

Contracted Services

E. Simvay Systems - \$3,750.00 for contracted IT support services.
(2031-330-360-0000)

Service Department

Contracted Services

F. Cox Communications - \$1,245.00 for internet services through Cox Business.
(2031-330-360-0000)

Building Department

Contracted Services

G. Cox Communications - \$1,245.00 for internet services through Cox Business.
(1000-190-360-0000)

Administration Department**Contracted Services**

H. Cox Communications - \$1,245.00 for internet services through Cox Business.
(1000-110-360-0000)

Police Department**Contracted Services**

I. Cox Communications - \$2,420.00 for internet services through Cox Business.
(2081-210-360-0000)

Fire Department**Contracted Services**

J. Cox Communications - \$2,420.00 for internet services through Cox Business.
(2111-220-360-0000)

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 18th day of August, 2024

Attest: Brian W. Ladd
Township Fiscal Officer

R. Ladd Jr.
Thomas Ladd
Jr. J. Jr.
Township Trustees