RESOLUTION 123-2024

Estimated Requisitions for 2025

_______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 open purchase orders in order to record encumbrances and purchases in the appropriate manner.

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of Olmsted Township, Cuyahoga County, State of Ohio, that the following purchase orders will be certified on January 1, 2025 by the Fiscal Officer for use by all departments in 2025. (Exhibit A herein attached as though fully written into the resolution), and

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 __27th__ *day of* __December__, 2024

Attest: ____________________
Township Fiscal Officer

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Township Trustees

Administration Department Estimated Purchase Orders 2025					
Code Description	**Account Code**	**Payee**	**TYPE**		**2025 Pos**
Medical/Hospitalization	**1000-110-221-0000**	BARRETT BENEFITS GROUP	**RP**		**$ 25,000.00**
Medical/Hospitalization	**1000-110-221-0000**	UNITED HEALTH CARE	**RP**		**$ 41,900.00**
Health Care Reimbursement	**1000-110-228-0000**	MULTI VENDOR	**BK**		**$ 18,000.00**
Life Insurance	**1000-110-222-0000**	MET LIFE	**RP**		**$ 320.00**
Dental Insurance	**1000-110-223-0000**	ANTHEM DENTAL	**RP**		**$ 4,600.00**
Vision Insurance	**1000-110-224-0000**	ANTHEM VISION	**RP**		**$ 925.00**
Workers' Compensation	**1000-110-230-0000**	BUREAU OF WORKERS' COMPENSATION	**RP**		**$ 17,000.00**
Professional and Technical Services	**1000-110-310-0000**	MULTI VENDOR	**BK**		**$ 90,000.00**
Accounting and Legal Fees	**1000-110-311-0000**	MULTI VENDOR	**BK**		**$ 150,000.00**
Uniform Accounting Network Fees	**1000-110-313-0000**	TREASURER OF STATE (UAN/DALE YOST)	**RP**		**$ 6,000.00**
Engineering Services	**1000-110-316-0000**	MULTI VENDOR	**BK**		**$ 40,000.00**
Training Services	**1000-110-318-0000**	MULTI VENDOR	**BK**		**$ 25,000.00**
Repairs and Maintenance	**1000-110-323-0000**	MULTI VENDOR	**BK**		**$ 5,000.00**
Travel and Meeting Expenses	**1000-110-330-0000**	MULTI VENDOR	**BK**		**$ 10,000.00**
Telephone	**1000-110-341-0000**	COX COMMUNICATIONS	**RP**		**$ 7,500.00**
Telephone	**1000-110-341-0000**	MULTI VENDOR	**BK**		**$ 4,200.00**
Advertising	**1000-110-345-0000**	MULTI VENDOR	**BK**		**$ 25,000.00**
Electricity	**1000-110-351-0000**	THE ILLUMINATING COMPANY	**RP**		**$ 13,000.00**
Water and Sewage	**1000-110-352-0000**	MULTI VENDOR(NEORSD & DIVISION OF WATER)	**BK**		**$ 4,000.00**
Natural Gas	**1000-110-353-0000**	COLUMBIA GAS OF OHIO	**RP**		**$ 5,200.00**
Contracted Services	1000-110-360-0000	BARRETT BENEFIT GROUP	**RP**		**$ 8,400.00**
Contracted Services	1000-110-360-0000	QUENCH	**RP**		**$ 1,250.00**
Contracted Services	1000-110-360-0000	CIVIC PLUS (WEBSITE)	**RP**		**$ 10,000.00**
Contracted Services	1000-110-360-0000	CITY OF N.OLMSTED (DISPATCH)	**RP**		**$ 210,000.00**
Contracted Services	1000-110-360-0000	SEDGWICK	**RP**		**$ 3,600.00**
Contracted Services	1000-110-360-0000	COX COMMUNICATIONS	**RP**		**$ 6,000.00**
Contracted Services	1000-110-360-0000	DEX IMAGING	**RP**		**$ 6,000.00**
Contracted Services	1000-110-360-0000	SIMVAY	**RP**		**$ 12,000.00**
Contracted Services	1000-110-360-0000	GUARDIAN ALARM	**RP**		**$ 3,000.00**
Contracted Services	1000-110-360-0000	SOUTHWEST COUNCIL OF GOVERNMENTS	**RP**		**$ 25,000.00**
Contracted Services	**1000-110-360-0000**	MULTI VENDOR	**BK**		**$ 48,000.00**
Property Insurance Premiums	**1000-110-381-0000**	OTARMA	**RP**		**$ 17,000.00**
Office Supplies	**1000-110-410-0000**	MULTI VENDOR	**BK**		**$ 5,000.00**
Operating supplies	**1000-110-420-0000**	MULTI VENDOR	**BK**		**$ 14,000.00**
Dues and Fees	**1000-110-510-0000**	MULTI VENDOR	**BK**		**$ 6,000.00**
Contributions to Other Organizations	**1000-110-591-0000**	MULTI VENDOR	**BK**		**$ 6,000.00**

Code Description	Account Code	Payee	TYPE	2025 Pos
Other - Other expenses	1000-110-599-0000	MULTI VENDOR	BK	$ 30,000.00
Other - Other expenses	1000-110-599-0014	NOPEC GRANT 2000.00	BK	$ 2,000.00
Electricity	1000-310-351-0000	OHIO EDISON & THE ILLUMINATING COMPANY	BK	$ 36,000.00
Garbage and Trash Removal	1000-320-322-0000	REPUBLIC SERVICES	RP	$ 972,300.00
Machinery, Equipment and Furniture	1000-760-740-0000	MULTI VENDOR	BK	$ 14,000.00
Other - Other Expenses	2041-410-599-0000	UNION CEMETERY ASSOCIATION	RP	$ 87,000.00
Contracted Services (Stormwater Projects)	1000-490-360-0004	REILLY SWEEPING	RP	$ 15,000.00
Contracted Services (Stormwater Projects)	1000-490-360-0004	Cuyahoga SWCD	RP	$ 30,000.00
Contracted Services (Stormwater Projects)	1000-490-360-0004	MULTI	BK	$ 70,000.00
Other - Other Expenses	1000-120-599-0000	MULTI COMMUNITY ROOM/TOWNAHLL	BK	$ 35,000.00
Other - Other Expenses	1000-610-599-0000	MULIT PARKS	BK	$ 500,000.00
Improvement of Sites	1000-760-730-0000	Blanket	BK	$ 58,000.00
Contracted Services (ROAD REPAIR)	1000-330-360-0008	MULTI	BK	$ 100,000.00
Contracted Services (Sidewalks)	1000-390-360-0009	MULTI	BK	$ 425,000.00
Prof & Tech Services (ECON DEV)	1000-390-310-0010	MULTI	BK	$ 350,000.00
MOTOR VEHICLES	1000-760-750-0000	MULTI	BK	$ 300,000.00

PUBLIC SERVICE DEPARTMENT ESTIMATED PURCHASE ORDERS FOR 2025				
Account Name	**Acct #**	**Vendor**	**Type**	**2025**
Medical/Hospialization	2031-330-221-0000	UNITED HEALTH CARE	RP	**$ 109,000.00**
Medical/Hospialization	2031-330-221-0000	Barrett Benefit Groups	RP	**$ 50,000.00**
Life Insurance	2031-330-222-0000	Met Life	RP	**$ 540.00**
Dental Insurance	2031-330-223-0000	Anthem Dental	RP	**$ 10,100.00**
Vision Insurance	2031-330-224-0000	Anthem Vision	RP	**$ 1,860.00**
Health Care Reimbursement	2031-330-228-0000	MULTI		**$ 12,720.00**
Workers Compensation	2031-330-230-0000	Bureau of Workers Comp	RP	**$ 12,000.00**
Purchased Services	2031-330-300-0000	Republic Services (Bulk/Recycle at Fitch Yard)	RP	**$ 42,000.00**
Purchased Services	2031-330-300-0000	Guardian Alarm	RP	**$ 700.00**
Purchased Services	2031-330-300-0000	SUPER	SB	**$ 12,000.00**
Prof & Technical Services	2031-330-310-0000	SUPER	SB	**$ 30,000.00**
Accounting & Legal Fees	2031-330-311-0000	Accounting and Legal Fees	SB	**$ 40,000.00**
Telephone	2031-330-341-0000	Cox Communications	RP	**$ 6,600.00**
Telephone	2031-330-341-0000	MULTI EMPLOYEE STIPNED	SB	**$ 1,200.00**
Electricity	2031-330-351-0000	The Illuminating Company	RP	**$ 9,500.00**
Water & Sewage	2031-330-352-0000	(Division of Water & NEORSD)	SB	**$ 4,000.00**
Natural Gas	2031-330-353-0000	Columbia Gas of Ohio	RP	**$ 6,000.00**
Contracted Services	2031-330-360-0000	SIMVAY	RP	**$ 13,000.00**
Contracted Services	2031-330-360-0000	Quench	RP	**$ 900.00**
Contracted Services	2031-330-360-0000	Cox Communications	RP	**$ 6,500.00**
Contracted Services	2031-330-360-0000	DEX Imaging	RP	**$ 1,000.00**
Contracted Services	2031-330-360-0000	Fabrizi Trucking	RP	**$ 60,000.00**
Contracted Services	2031-330-360-0000	Dispatch (City of N.Olmsted)	RP	**$ 30,000.00**
Contracted Services	2031-330-360-0000	SW Regional Comm Council Gov (radios)	RP	**$ 1,000.00**
Contracted Services	2031-330-**360**-0000	SUPER	SB	**$ 95,000.00**
Property Insurance Premiums	2031-330-381-0000	OTARMA	RP	**$ 17,000.00**
Office Supplies	2031-330-410-0000	SUPER	SB	**$ 2,000.00**
Operating Supplies	2031-330-420-0000	SUPER	SB	**$ 30,000.00**

Account Name	Acct #	Vendor	Type	2025
Small Tools & Minor Equipment	2031-330-430-0000	SUPER	SB	$ 4,000.00
Other-Supplies & Materials	2231-330-490-0000	Olmsted Falls Board of Education	RP	$ 33,000.00
Other - Supplies & Materials	2031-330-490-0000	SUPER	SB	$ 95,000.00
Other -Other Expenses	2031-330-599-0000	Clev Water - Fire Hydrants	RP	$ 22,000.00
Other - Other Expenses	2031-330-599-0000	SUPER	SB	$ 3,000.00
Capital Outlay	2031-760-700-0000	MULTI	SB	$ 130,000.00
Other-Supplies & Materials	**2021-330-490-0000**	Cargill	RP	$ 95,000.00
Repairs & Maintenance	**2011-330-323-0000**	SUPER	SB	$ 40,000.00
Motor Vehicles	2021-330-750-0000	MULTI	SB	$ 145,000.00
Repais & Maintenance	2231-330-323-0000	Super	SB	$ 81,000.00

BUILDING DEPARTMENT Estimated Purchase Orders 2025				
Account Number	Account Code	Vendor	Type	2025 Pos
1000-190-221-0000	Medical/Hospitalization	UNITED HEALTH CARE	PR	$ 16,000.00
1000-190-221-0000	Medical/Hospitalization	BARRETT BENEFIT GROUP	PR	$ 15,000.00
1000-190-222-0000	Life Insurance	MET LIFE	PR	$ 90.00
1000-190-223-0000	Dental Insurance	ANTHEM DENTAL	PR	$ 1,900.00
1000-190-224-0000	Vision Insurance	ANTHEM VISION	PR	$ 280.00
1000-190-230-0000	Workers Comp	BUREAU OF WORKERS COMP	PR	$ 10,000.00
1000-190-311-0000	Accounting and Legal Fees	MULTI	SB	$ 40,000.00
1000-190-316-0000	Engineering Services	MULTI	PR	$ 80,000.00
1000-190-318-0000	Training Services	MULTI	SB	$ 12,000.00
1000-190-323-0000	Repairs & Maintenance	MULTI	SB	$ 8,000.00
1000-190-341-0000	Telephone	COX COMMUNICATIONS	PR	$ 4,200.00
1000-190-345-0000	Advertising	MULTI	SB	$ 6,000.00
1000-190-351-0000	Electricity	THE ILLUMINATING COMPANY	PR	$ 2,200.00
1000-190-353-0000	Natural Gas	COLUMBIA GAS OF OHIO	PR	$ 2,200.00
1000-190-360-0001	Contracted Services	ASSOCIATED CONSULTING SOLUTIONS	PR	$ 60,000.00
1000-190-360-0000	Contracted Services	BOARD OF BUILDING STANDARDS	PR	$ 15,000.00
1000-190-360-0000	Contracted Services	COX COMMUNICATIONS	PR	$ 5,500.00
1000-190-360-0000	Contracted Services	DEX IMAGING	PR	$ 6,000.00
1000-190-360-0000	Contracted Services	SIMVAY	PR	$ 13,000.00
1000-190-360-0000	Contracted Services	QUENCH	PR	$ 700.00
1000-190-360-0000	Contracted Services	VERIZON	PR	$ 6,000.00
1000-190-360-0000	Contracted Services	MULTI VENDORS FOR NUISANCE		$ 10,000.00
1000-190-360-0000	Contracted Services	MULTI	SB	$ 45,000.00
1000-190-410-0000	Office Supplies	MULTI	SB	$ 3,000.00
1000-190-420-0000	Operating Supplies	OLMSTED FALLS BOARD OF ED	PR	$ 3,400.00
1000-190-420-0000	Operating Supplies	MULTI	SB	$ 5,000.00
1000-190-510-0000	Dues and Fees	MULTI	SB	$ 1,000.00
1000-190-599-0000	Other - Other Expenses	MULTI	SB	$ 4,000.00
1000-190-599-0000	Other - Other Expenses	Road Opening/Right of Ways	SB	$ 20,000.00
1000-190-740-0000	Machinery, Equip. and Furniture	MULTI	SB	$ 8,000.00

POLICE DEPARTMENT ESTIMATED PURCHASE ORDERS FOR 2025				
Code Description	**Account Code**	**Payee**	**TYPE**	**2025 PURCHASE ORDERS**
Medical/Hospitalization	2081-210-221-0000	BARRET BENEFITS GROUP SHARED FUNDING	**RPO**	**$ 50,000.00**
Medical/Hospitalization	2081-210-221-0000	UNITED HEALTH CARE	**RPO**	**$ 240,000.00**
Life Insurance	2081-210-222-0000	MET LIFE	**RPO**	**$ 896.00**
Dental Insurance	2081-210-223-0000	ANTHEM DENTAL	**RPO**	**$ 23,168.00**
Vision Insurance	2081-210-224-0000	ANTHEM VISION	**RPO**	**$ 4,351.00**
Health Care Reimbursement	2081-210-228-0000		**info**	**$ 18,000.00**
Workers' Compensation	2081-210-230-0000	BUREAU OF WORKERS' COMPENSATION	**RPO**	**$ 17,500.00**
Uniform, Tool and Equipment Reimbursement	2081-210-251-0000	MULTI VENDOR (PACE)	**RPO**	**$ 700.00**
Professional and Technical Services	2081-210-310-0000	MULTI VENDOR (PRADCO)	**BLKT**	**$ 9,000.00**
Accounting and Legal Fees	2081-210-311-0000	MULTI VENDOR	**BLKT**	**$ 25,000.00**
Training Services	2081-210-318-0000	MULTI VENDOR	**BLKT**	**$ 30,000.00**
Repairs and Maintenance (VEHICLE)	2081-210-323-0000	MULTI VENDORS (CONRADS/FORD/CHEVY)	**RPO**	**$ 35,000.00**
Repairs and Maintenance (BLDG)	2081-210-323-0000	MULTI VENDORS BUILDING REPAIRS/MAINT	**BLKT**	**$ 5,000.00**
Telephone	2081-210-341-0000	COX COMMUNICATIONS	**RPO**	**$ 10,000.00**
Telephone	2081-210-341-0000	MULTI EMPLOYEE PHONE STIPEND	**BLKT**	**$1,200.00**
Electricity	2081-210-351-0000	THE ILLUMINATING COMPANY	**RPO**	**$ 11,000.00**
Water and Sewage	2081-210-352-0000	DIVISION OF WATER	**RPO**	**$ 2,500.00**
Natural Gas	2081-210-353-0000	COLUMBIA GAS OF OHIO	**RPO**	**$ 2,500.00**
Contracted Services	2081-210-360-0000	CITY OF STRONGSVILLE (PRISONER CARE)	**RPO**	**$ 20,000.00**
Contracted Services	2081-210-360-0000	COX COMMUNICATIONS	**RPO**	**$ 7,400.00**
Contracted Services	2081-210-360-0000	Lexipol,LLC	**RPO**	**$ 10,000.00**
Contracted Services	2081-210-360-0000	DEX IMAGING	**RPO**	**$ 800.00**
Contracted Services	2081-210-360-0000	SIMVAY	**RPO**	**$ 21,000.00**
Contracted Services	2081-210-360-0000	GUARDIAN ALARM now VECTOR SOLUTIONS	**RPO**	**$ 750.00**
Contracted Services	2081-210-360-0000	SW REGIONAL COMM COUNCIL OF GOV	**RPO**	**$ 17,000.00**
Contracted Services	2081-210-360-0000	TREASURER OF STATE (FUND 83F)	**RPO**	**$ 3,600.00**
Contracted Services	2081-210-360-0000	VERIZON (MAY CHANGE TO AT&T)	**RPO**	**$ 9,000.00**
Contracted Services	2081-210-360-0000	CITY OF NORTH OLMSTED (DISPATCH)	**RPO**	**$ 30,000.00**
Contracted Services	2081-210-360-0000	QUENCH	**RPO**	**$ 900.00**
Contracted Services	2081-210-360-0000	MULTI VENDOR	**BLKT**	**$ 30,000.00**
Liability Insurance Premiums	2081-210-382-0000	OTARMA	**RPO**	**$ 15,000.00**

Code Description	Account Code	Payee	TYPE	2025 PURCHASE ORDERS
Office Supplies	2081-210-410-0000	MULTI VENDORS (WB MASON/AMAZON)	**BLKT**	**$ 11,000.00**
Operating Supplies	2081-210-420-0000	OLMSTED FALLS BOARD OF EDUCATION (GAS)	**RPO**	**$ 55,000.00**
Operating Supplies	2081-210-420-0000	VANCE OUTDOORS INC.	**RPO**	**$ 15,000.00**
Operating Supplies	2081-210-420-0000	MULTI VENDOR	**BLKT**	**$ 25,000.00**
Small Tools and Minor Equipment	2081-210-430-0000	MULTI VENDOR	**BLKT**	**$ 2,000.00**
Other - Other Expenses	2081-210-599-0000	MULTI VENDOR(DUES,FEES CONF,INCIDENTALS)	**BLKT**	**$ 5,000.00**
Machinery, Equipment and Furniture	2081-210-740-0000	MUTLI VENDOR	**BLKT**	**$ 10,000.00**
Machinery, Equipment and Furniture	2081-210-740-0000	MUTLI VENDOR (EQUIPMENT FOR NEW VEHICLES)	**BLKT**	**$ -**
Motor Vehicles	2081-210-750-0000	FIRST FEDERAL OF LAKEWOOD	**RPO**	**$ 37,074.71**
Motor Vehicles	2081-210-750-0000	SANTANDER BANK	**RPO**	**$ 9,037.00**
SRAD	2909-210-100-00000	SRAD GRANT - SALARIES	infor	**$ 3,500.00**
CDP FUNDS	2904-210-500-0000	MULTI VENDOR	BLKT	**$ 3,000.00**

FIRE DEPARTMENT Estimated Purchase Orders for 2025

Account Description	Account Code	Vendor	Type	2025 PURCHASE ORDERS
Medical/Hospitalization	2111-220-221-0000	UNITED HEALTH CARE	RP	$ 127,500.00
Medical/Hospitalization	2111-220-221-0000	BARRET BENEFITS GROUP SHARED FUNDING	RP	$ 105,000.00
Medical/Hospitalization	2911-220-221-0000	UNITED HEALTH CARE	RP	$ 29,100.00
Medical/Hospitalization	2911-220-221-0001	BARRETT BENEFIT GROUP	RP	$ 25,000.00
Life Insurance	2111-220-222-0000	MET LIFE	RP	$ 720.00
	2911-220-222-0000	MET LIFE	RP	$ 135.00
Dental Insurance	2111-220-223-0000	ANTHEM DENTAL	RP	$ 10,525.00
	2911-220-223-0000	ANTHEM DENTAL	RP	$ 3,370.00
Vision Insurance	2111-220-224-0000	ANTHEM VISION	RP	$ 2,340.00
	2911-220-224-0000	ANTHEM VISION	RP	$ 660.00
Health Care Reimbursement	2111-220-288-0000		INFO	$ 32,052.00
Workers Compensation	2111-220-230-0000	BUREAU OF WORKERS COMPENSATION	RP	$ 20,000.00
Uniform, Tool and Equipment Reimb	2111-220-251-0000	MULTI VENDORS	SB	$ 2,450.00
Professional and Technical Services	2111-220-310-0000	MUTLI VENDORS	SB	$ 10,000.00
Accounting and Legal Fees	2111-220-311-0000	MULIT VENDOR	RP	$ 30,000.00
Training Services	2111-220-318-0000	MULTI VENDORS	SB	$ 30,000.00
Repairs & Maintenance	2111-220-323-0000	MULTI VENDORS	SB	$ 35,000.00
Telephone	2111-220-341-0000	COX COMMUNICATIONS	RP	$ 8,000.00
	2111-220-341-0000	TELEPHONE STIPEND	SB	$ 1,200.00
Electricity	2111-220-351-0000	THE ILLUMINATING COMPANY	RP	$ 17,000.00
Water and Sewage	2111-220-352-0000	DIVISION OF WATER	RP	$ 4,000.00
Natural Gas	2111-220-353-0000	COLUMBIA GAS OF OHIO	RP	$ 8,500.00
Contracted Services	2111-220-360-0000	COX COMMUNICATIONS	RP	$ 8,500.00
Contracted Services	2111-220-360-0000	GREAT LAKES BILLING ASSOCIATES	RP	$ 43,200.00
Contracted Services	2111-220-360-0000	DEX IMAGING	RP	$ 1,600.00
Contracted Services	2111-220-360-0000	SIMVAY	RP	$ 26,000.00
Contracted Services	2111-220-360-0000	QUENCH	RP	$ 750.00
Contracted Services	2111-220-360-0000	GUARDIAN ALARM	RP	$ 900.00
Contracted Services	2111-220-360-0000	CITY OF NORTH OLMSTED DISPATCH	RP	$ 30,000.00
Contracted Services	2111-220-360-0000	SW COUNCIL OF GOV(SERT)	RP	$ 12,000.00
Contracted Services	2111-220-360-0000	MULTI VENDORS	SB	$ 58,000.00
Liability Insurance Premiums	2111-220-382-0000	OTARMA	RP	$ 27,000.00
Office Supplies	2111-220-410-0000	MULTI VENDORS	SB	$ 3,500.00
Operating Supplies	2111-220-420-0000	MULTI VENDORS	SB	$ 53,500.00
Small Tools and Minor Equipment	2111-220-430-0000	MUTLI VENDORS	SB	$ 6,000.00
Other - Other Expenses	2111-220-599-0000	MULTI VENDORS	SB	$ 5,000.00

Machinery, Equipment & Furniture	2111-760-740-0000	MULTI VENDORS	SB	$	32,000.00
Motor Vehicles	2111-220-750-0000	MULTI VENDORS		$	60,000.00
Repairs and Maintenance	2281-230-323-0000	MULTI VENDORS	SB	$	65,000.00
Contracted Services	2281-230-360-0000	VERIZON WIRELESS	RP	$	12,000.00
Contracted Services	2281-230-360-0000	SOUTHWEST REG COUNCIL OF GOVT (RADIOS)	RP	$	14,500.00
Operating Supplies	2281-230-420-0000	OLMSTED FALLS BOARD OF EDUCATION	RP	$	35,000.00
Operating Supplies	2281-230-420-0000	MULTI VENDORS	SB	$	25,000.00
Other - Other Expenses	2281-230-599-0000	MULTI VENDORS	SB	$	10,000.00
Machinery, Equipment & Furniture	2281-230-740-0000	MULTI VENDORS	SB	$	5,000.00
Capital	2281-760-700-0000		INFO	$	230,000.00