

RESOLUTION 150-2022

Estimated Requisitions for 2023

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, 2023 by the Fiscal Officer for use by all departments in 2023. (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 28th day of December, 2022

Attest: Barry W. Bittner
Township Fiscal Officer

Jay J.
Jameson Green
Steph A.
Township Trustees

Administration Department Estimated Purchase Orders 2023		Payee	TYPE	2023 Pos
Code Description	Account Code	Payee	TYPE	2023 Pos
Medical/Hospitalization	1000-110-221-0000	BARRETT BENEFITS GROUP	RP	\$ 36,000.00
Medical/Hospitalization	1000-110-221-0000	UNITED HEALTHCARE	RP	\$ 84,595.44
Health Care Reimbursement	1000-110-228-0000	Health Care Reiumbursement	BK	\$ 14,960.00
Life Insurance	1000-110-222-0000	MEDICAL MUTUAL OF OMAHA	RP	\$ 540.00
Dental Insurance	1000-110-223-0000	ANTHEM DENTAL	RP	\$ 7,500.00
Vision Insurance	1000-110-224-0000	ANTHEM VISION	RP	\$ 1,600.00
Workers' Compensation	1000-110-230-0000	BUREAU OF WORKERS' COMPENSATION	RP	\$ 16,000.00
Unemployment Compensation	1000-110-240-0000	UNEMPLOYMENT COMPENSATION	BK	\$ -
Professional and Technical Services	1000-110-310-0000	CENTER FOR FAMILIES AND CHILDREN	ADD	\$ -
Professional and Technical Services	1000-110-310-0000	TRAINING MARBLES INC.	ADD	\$ -
Professional and Technical Services	1000-110-310-0000	MULTI VENDOR	BK	\$ 62,000.00
Accounting and Legal Fees	1000-110-311-0000	MULTI VENDOR	BK	\$ 50,000.00
Auditing Services	1000-110-312-0000	TREASUERE OF STATE (2022-23 AUDIT)	RP	\$ -
Uniform Accounting Network Fees	1000-110-313-0000	TREASURER OF STATE (UAN/DALE YOST)	RP	\$ 5,200.00
Engineering Services	1000-110-316-0000	MULTI VENDOR	BK	\$ 10,000.00
Training Services	1000-110-318-0000	MULTI VENDOR	BK	\$ 15,000.00
Repairs and Maintenance	1000-110-323-0000	MULTI VENDOR (7900 Fitch Road)	BK	\$ 1,500.00
Travel and Meeting Expenses	1000-110-330-0000	MULTI VENDOR	BK	\$ 7,000.00
Telephone	1000-110-341-0000	COX COMMUNICATIONS	RP	\$ 7,300.00

Code Description	Account Code	Payee	TYPE	2023 Pos
Advertising	1000-110-345-0000	MULTI VENDOR (includes newsletter)	BK	\$ 16,000.00
Electricity	1000-110-351-0000	THE ILLUMINATING COMPANY	RP	\$ 16,000.00
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	\$ 1,320.00
Contracted Services	1000-110-360-0000	SOUTHWEST DISPATCH	RP	\$ 223,200.00
Contracted Services	1000-110-360-0000	SEDGWICK	RP	\$ 2,600.00
Contracted Services	1000-110-360-0000	COX COMMUNICATIONS	RP	\$ 3,000.00
Contracted Services	1000-110-360-0000	DEX IMAGING	RP	\$ 4,000.00
Contracted Services	1000-110-360-0000	NORTHWEST SAVINGS BANK	RP	\$ 800.00
Contracted Services	1000-110-360-0000	SEMS & ASSOCIATES LTD	RP	\$ 6,200.00
Contracted Services	1000-110-360-0000	SHRED SMART (2 COMM SHRED EVENTS)	ADD	
Contracted Services	1000-110-360-0000	SOUTHWEST COUNCIL OF GOVERNMENTS	RP	\$ 24,000.00
Contracted Services	1000-110-360-0000	MULTI VENDOR	BK	\$ 37,000.00
Property Insurance Premiums	1000-110-381-0000	OTARMA	RP	\$ 16,000.00
Other - Insurance and Bonding	1000-110-389-0000		BK	\$ 1,000.00
Office Supplies	1000-110-410-0000	MULTI VENDOR	BK	\$ 4,500.00
Operating supplies	1000-110-420-0000	MULTI VENDOR	BK	\$ 12,000.00
Dues and Fees	1000-110-510-0000	MULTI VENDOR	BK	\$ 4,500.00
Contributions to Other Organizations	1000-110-591-0000	MULTI VENDOR	BK	\$ 5,000.00
Other - Other expenses	1000-110-599-0000	MULTI VENDOR	BK	\$ 27,000.00
Other - Other expenses	1000-110-599-0014	NOPEC GRANT 2000.00	BK	\$ 2,000.00

Code Description	Account Code	Payee	TYPE	2023 Pos
Electricity	1000-310-351-0000	OHIO EDISON & THE ILLUMINATING COMPANY	BK	\$ 30,500.00
Garbage and Trash Removal	1000-320-322-0000	REPUBLIC SERVICES	RP	\$ 826,000.00
Machinery, Equipment and Furniture	1000-760-740-0000	MULTI VENDOR	BK	\$ 10,000.00
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	\$ 8,100.00
Contracted Services (Stormwater Projects)	1000-490-360-0004	Jospeh Schaller	RP	\$ 26,000.00
Contracted Services (Stormwater Projects)	1000-490-360-0004	Cuyahoga SWCD	RP	\$ 25,000.00
Contracted Services (Stormwater Projects)	1000-490-360-0004	Three Z - Residential Leaf Pickup	RP	\$ 75,000.00
Contracted Services (Stormwater Projects)	1000-490-360-0004	MULTI	BK	\$ 25,000.00
				\$ 159,100.00
Principal Payments-Bonds	1000-810-810-0000	Huntington National Bank	RP	\$ 345,000.00
Intererst Payments	1000-830-830-0000	Huntington National Bank	RP	\$ 21,608.00
Other - Other Expenses	1000-120-599-0000	Community Room	BK	\$ 25,000.00
Other - Other Expenses	1000-610-599-0000	Parks	BK	\$ 100,000.00
Contracted Services (ROAD REPAIR)	1000-330-360-0008	MULTI	BK	\$ 25,000.00
Contracted Services (Sidewalks)	1000-390-360-0009	MULTI	BK	\$ 40,000.00

BUILDING DEPARTMENT Estimated Purchase Orders 2023				2023
Account Description	Account Code	Vendor	Type	
1000-190-221-0000	Medical/Hospitalization	UNITED HEALTHCARE	PR	\$ 60,500.00
1000-190-221-0000	Medical/Hospitalization	BARRETT BENEFIT GROUP	PR	\$ 24,000.00
1000-190-222-0000	Life Insurance	MUTUAL OF OMAHA	PR	\$ 200.00
1000-190-223-0000	Dental Insurance	ANTHEM DENTAL	PR	\$ 4,000.00
1000-190-224-0000	Vision Insurance	ANTHEM VISION	PR	\$ 900.00
1000-190-230-0000	Workers Comp	BUREAU OF WORKERS COMP	PR	\$ 5,000.00
1000-190-311-0000	Accounting and Legal Fees		SB	\$ 25,000.00
1000-190-316-0000	Engineering Services	JOSEPH N. SCHALLER	PR	\$ 62,000.00
1000-190-318-0000	Training Services		SB	\$ 9,000.00
1000-190-323-0000	Repairs & Maintenance		SB	\$ 5,000.00
1000-190-341-0000	Telephone	COX COMMUNICATIONS	PR	\$ 3,500.00
1000-190-345-0000	Advertising		SB	\$ 6,000.00
1000-190-351-0000	Electricity	THE ILLUMINATING COMPANY	PR	\$ 2,000.00
1000-190-353-0000	Natural Gas	COLUMBIA GAS OF OHIO	PR	\$ 2,000.00
1000-190-360-0001	Contracted Services	ASSOCIATED CONSULTING SOLUTIONS	PR	\$ 80,000.00
1000-190-360-0000	Contracted Services	BOARD OF BUILDING STANDARDS	PR	\$ 15,000.00
1000-190-360-0000	Contracted Services	COX COMMUNICATIONS	PR	\$ 3,600.00
1000-190-360-0000	Contracted Services	COMMUNITY CORE (MERITAGE)	PR	\$ 5,500.00
1000-190-360-0000	Contracted Services	DEX IMAGING	PR	\$ 6,000.00
1000-190-360-0000	Contracted Services	SE BLUEPRINT (SCAN DOCS/STORAGE)	PR	\$ 15,000.00

1000-190-360-0000	Contracted Services	SEMS & ASSOCIATES LTD	PR	\$	4,250.00
1000-190-360-0000	Contracted Services	QUENCH	PR	\$	500.00
1000-190-360-0000	Contracted Services	VERIZON	PR	\$	4,800.00
1000-190-360-0000	Contracted Services	MULTI VENDORS FOR NUISANCE		\$	15,000.00
1000-190-360-0000	Contracted Services	MULTI	SB	\$	30,000.00
1000-190-410-0000	Office Supplies	MULIT	SB	\$	4,000.00
1000-190-420-0000	Operating Supplies	OLMSTED FALLS BOARD OF ED	PR	\$	900.00
1000-190-420-0000	Operating Supplies	MULTI	SB	\$	4,000.00
				\$	4,900.00
1000-190-510-0000	Dues and Fees	MULTI	SB	\$	1,000.00
1000-190-599-0000	Other - Other Expenses		SB	\$	4,000.00
1000-190-599-0000	Other - Other Expenses	Road Opening/Right of Ways	SB	\$	25,000.00
1000-190-740-0000	Machinery, Equipment and Furniture		SB	\$	8,000.00

PUBLIC SERVICE DEPARTMENT ESTIMATED PURCHASE ORDERS FOR 2023				
Account Name	Acct #	Vendor	Type	2023
Medical/Hospitalization	2031-330-221-0000	United Healthcare	RP	\$ 124,000.00
Medical/Hospitalization	2031-330-221-0000	Barrett Benefit Groups	RP	\$ 48,000.00
Life Insurance	2031-330-222-0000	Mutual of Omaha	RP	\$ 750.00
Dental Insurance	2031-330-223-0000	Anthem Dental	RP	\$ 10,500.00
Vision Insurance	2031-330-224-0000	Anthem Vision	RP	\$ 2,500.00
Health Care Reimbursement	2031-330-228-0000	Healthcare Reimbursement (HALKO/KRUPP/MCIIVEEN)		\$ 12,000.00
Workers Compensation	2031-330-230-0000	Bureau of Workers Comp	RP	\$ 13,550.00
Purchased Services	2031-330-300-0000	Republic Services (Bulk/Recycle at Fitch Yard)	RP	\$ 25,000.00
Purchased Services	2031-330-300-0000	Guardian Alarm	RP	\$ 600.00
Purchased Services	2031-330-300-0000	SUPER	SB	\$ 11,300.00
Prof & Technical Services	2031-330-310-0000	SUPER	SB	\$ 28,000.00
Accounting & Legal Fees	2031-330-311-0000	Accounting and Legal Fees	SB	\$ 15,000.00
Repairs & Maintenance	2031-330-323-0000	SUPER	SB	\$ 40,300.00
Telephone	2031-330-341-0000	Cox Communications	RP	\$ 3,000.00
Electricity	2031-330-351-0000	The Illuminating Company	RP	\$ 7,250.00

Account Name	Acct #	Vendor	Type	2023
Water & Sewage	2031-330-352-0000	(Division of Water & NEORSD)	SB	\$ 7,000.00
Natural Gas	2031-330-353-0000	Columbia Gas of Ohio	RP	\$ 7,000.00
Contracted Services	2031-330-360-0000	SEMS & Associates	RP	\$ 4,000.00
Contracted Services	2031-330-360-0000	Quench	RP	\$ 800.00
Contracted Services	2031-330-360-0000	Cox Communications	RP	\$ 2,500.00
Contracted Services	2031-330-360-0000	DEX Imaging	RP	\$ 720.00
Contracted Services	2031-330-360-0000	Fabrizi Trucking (loader,snow&ice,misc)	RP	\$ 30,000.00
Contracted Services	2031-330-360-0000	SW Dispatch (City of Strongsville)	RP	\$ 24,500.00
Contracted Services	2031-330-360-0000	SW Regional Comm Council Gov (radios)	RP	\$ 1,000.00
Contracted Services	2031-330-360-0000	SUPER	SB	\$ 106,980.00
Property Insurance Premiums	2031-330-381-0000	OTARMA	RP	\$ 13,000.00
Office Supplies	2031-330-410-0000	SUPER	SB	\$ 2,000.00
Operating Supplies	2031-330-420-0000	Home Depot	RP	\$ 5,000.00
Operating Supplies	2031-330-420-0000	SUPER	SB	\$ 24,700.00
Small Tools & Minor Equipment	2031-330-430-0000	SUPER	SB	\$ 4,000.00
Other-Supplies & Materials	2031-330-490-0000	Olmsted Falls Board of Education	RP	\$ 32,000.00
Other - Supplies & Materials	2031-330-490-0000	SUPER	SB	\$ 91,700.00
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

Account Name	Acct #	Vendor	Type	2023
Capital Outlay	2031-760-700-0000	Santander Bank	RP	\$ 27,108.00
Other-Supplies & Materials	2021-330-490-0000	Cargill	RP	\$ 95,000.00
Repairs & Maintenance	2011-330-323-0000	SUPER	RP	\$ 16,000.00
Motor Vehicles	2021-760-750-0000	New Holland Equipment	PO	\$ 150,340.00
Other Supplies & Materials	2231-330-490-0000	Super	SB	\$ 40,000.00

POLICE DEPARTMENT ESTIMATED PURCHASE ORDERS FOR 2023

Code Description	Account Code	Payee	2023 Purchase TYPE Orders
Medical/Hospitalization	2081-210-221-0000	BARRET BENEFITS GROUP	RPO \$ 104,000.00
Medical/Hospitalization	2081-210-221-0000	UNITED HEALTH CARE	RPO \$ 229,424.00
Life Insurance	2081-210-222-0000	MEDICAL MUTUAL OF OMAHA	RPO \$ 1,156.80
Dental Insurance	2081-210-223-0000	ANTHEM DENTAL	RPO \$ 16,921.00
Vision Insurance	2081-210-224-0000	ANTHEM VISION	RPO \$ 3,528.00
Health Care Reimbursement	2081-210-228-0000	ENGLISH - NUTAITIS - TROVATO	\$ 15,132.00
Workers' Compensation	2081-210-230-0000	BUREAU OF WORKERS' COMPENSATION	RPO \$ 28,000.00
Unemployment Compensation	2081-210-240-0000	OH DEPT OF JOB AND FAMILY SERVICES	RPO \$ 20,000.00
Uniform, Tool and Equipment Reimbursement	2081-210-251-0000	MULTI VENDOR (PACE/HALLORAN)	RPO \$ 1,400.00
Professional and Technical Services	2081-210-310-0000	MULTI VENDOR (PRADCO)	BLKT \$ 10,000.00
Accounting and Legal Fees	2081-210-311-0000	MULTI VENDOR	BLKT \$ 8,000.00
Training Services	2081-210-318-0000	MULTI VENDOR	BLKT \$ 25,000.00
Repairs and Maintenance	2081-210-323-0000	CONRAD'S TIRES	RPO \$ 10,000.00
Repairs and Maintenance	2081-210-323-0000	JOHN LANCE FORD	RPO \$ 17,000.00
Repairs and Maintenance	2081-210-323-0000	MULTI VENDORS	BLKT \$ 10,000.00
Telephone	2081-210-341-0000	COX COMMUNICATIONS	RPO \$ 8,000.00
Electricity	2081-210-351-0000	THE ILLUMINATING COMPANY	RPO \$ 10,000.00

Code Description	Account Code	Payee	2023 Purchase Orders	
			Type	
Water and Sewage	2081-210-352-0000	DIVISION OF WATER	RPO	\$ 2,000.00
Natural Gas	2081-210-353-0000	COLUMBIA GAS OF OHIO	RPO	\$ 2,000.00
Contracted Services	2081-210-360-0000	CITY OF STRONGSVILLE (PRISONER CARE)	RPO	\$ 26,000.00
Contracted Services	2081-210-360-0000	CITY OF NORTH ROYALTON (PRISONER CARE)	RPO	\$ 7,500.00
Contracted Services	2081-210-360-0000	COX COMMUNICATIONS	RPO	\$ 5,000.00
Contracted Services	2081-210-360-0000	GUARDIAN TRACKING	ADD	\$ -
Contracted Services	2081-210-360-0000	Lexipol,LLC	RPO	\$ 9,000.00
Contracted Services	2081-210-360-0000	DEX IMAGING	RPO	\$ 700.00
Contracted Services	2081-210-360-0000	SEMS & ASSOCIATES LTD	RPO	\$ 6,500.00
Contracted Services	2081-210-360-0000	GUARDIAN ALARM	RPO	\$ 650.00
Contracted Services	2081-210-360-0000	SW REGIONAL COMM COUNCIL OF GOV	RPO	\$ 12,500.00
Contracted Services	2081-210-360-0000	MOTOROLA	RPO	\$ 10,000.00
Contracted Services	2081-210-360-0000	AXON (TASER INTERNATIONAL, INC.)	ADD	\$ -
Contracted Services	2081-210-360-0000	TREASURER OF STATE (FUND 83F)	RPO	\$ 3,000.00
Contracted Services	2081-210-360-0000	VERIZON (MAY CHANGE TO AT&T)	RPO	\$ 6,000.00
Contracted Services	2081-210-360-0000	CITY OF STRONGSVILLE DISPATCH	RPO	\$ 24,427.00
Contracted Services	2081-210-360-0000	QUENCH	RPO	\$ 900.00
Contracted Services	2081-210-360-0000	WATCH GUARD	RPO	\$ 8,000.00
Contracted Services	2081-210-360-0000	MULTI VENDOR	BLKT	\$ 25,000.00
Liability Insurance Premiums	2081-210-382-0000	OTARMA	RPO	\$ 12,000.00
Office Supplies	2081-210-410-0000	MULTI VENDORS (WB MASON)	BLKT	\$ 8,000.00
Operating Supplies	2081-210-420-0000	OLMSTED FALLS BOARD OF EDUCATION	RPO	\$ 46,000.00
Operating Supplies	2081-210-420-0000	SHUTTLER'S UNIFORM INC.	RPO	\$ 12,000.00
Operating Supplies	2081-210-420-0000	VANCE OUTDOORS INC.	RPO	\$ 20,000.00
Operating Supplies	2081-210-420-0000	MULTI VENDOR	BLKT	\$ 20,000.00

Code Description	Account Code	Payee	2023 Purchase	
			Type	Orders
Small Tools and Minor Equipment	2081-210-430-0000	MULTI VENDOR	BLKT	\$ 1,000.00
Other - Other Expenses	2081-210-599-0000	MULTI VENDOR(DUES,FEES CONF,INCIDENTALS)	BLKT	\$ 7,000.00
Machinery, Equipment and Furniture	2081-210-740-0000	VASU	RPO	\$ 10,000.00
Machinery, Equipment and Furniture	2081-210-740-0000	MUTLI VENDOR	BLKT	\$ 15,000.00
Motor Vehicles	2081-210-750-0000	FORD MOTOR CREDIT COMPANY LLC	RPO	\$ 7,075.60
Motor Vehicles	2081-210-750-0000	SANTANDER BANK	RPO	\$ 9,037.00
Motor Vehicles	2081-210-750-0000	SANTANDER BANK	RPO	\$ 9,089.00
Motor Vehicles	2081-210-750-0000	SANTANDER BANK 2021 Inceptor	RPO	\$ 9,182.00

FIRE DEPARTMENT Estimated Purchase Orders for 2023				
Account Description	Account Code	Vendor	Type	2023
Medical/Hospitalization	2111-220-221-0000	UHC	RP	\$ 165,910.00
Medical/Hospitalization	2111-220-221-0000	BARRET BENEFITS GROUP	RP	\$ 92,000.00
Life Insurance	2111-220-222-0000	MUTUAL OF OMAHA	RP	\$ 985.00
Dental Insurance	2111-220-223-0000	ANTHEM DENTAL	RP	\$ 13,100.00
Vision Insurance	2111-220-224-0000	ANTHEM VISION	RP	\$ 2,690.00
Health Care Reimbursement	2111-220-288-0000	CROWE/GALE/FOECKING/PLATZAR/RASTALL/SHINSKY	INFO	\$ 36,000.00
Workers Compensation	2111-220-230-0000	BUREAU OF WORKERS COMPENSATION	RP	\$ 30,000.00
Uniform, Tool and Equipment Reimb	2111-220-251-0000	MULTI VENDORS	SB	\$ 13,650.00
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	\$ 25,000.00
Training Services	2111-220-318-0000	MULTI VENDORS	SB	\$ 30,000.00
Repairs & Maintenance	2111-220-323-0000	MULTI VENDORS	SB	\$ 10,000.00
Telephone	2111-220-341-0000	COX COMMUNICATIONS	RP	\$ 5,500.00
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	\$ 3,000.00
Contracted Services	2111-220-360-0000	GREAT LAKES BILLING ASSOCIATES	RP	\$ 34,000.00
Contracted Services	2111-220-360-0000	DEX IMAGING	RP	\$ 1,400.00
Contracted Services	2111-220-360-0000	SEMS & ASSOCIATES LTD	RP	\$ 5,000.00
Contracted Services	2111-220-360-0000	GUARDIAN ALARM	RP	\$ 700.00
Contracted Services	2111-220-360-0000	SW DISPATCH (CITY OF STRONGSVILLE)	RP	\$ 24,500.00
Contracted Services	2111-220-360-0000	SW COUNCIL OF GOV(SERT)	RP	\$ 12,000.00
Contracted Services	2111-220-360-0000	MULTI VENDORS	SB	\$ 26,000.00
Liability Insurance Premiums	2111-220-382-0000	OTARMA	RP	\$ 15,000.00
Office Supplies	2111-220-410-0000	MULTI VENDORS	SB	\$ 3,000.00
Operating Supplies	2111-220-420-0000	MULTI VENDORS	SB	\$ 50,000.00
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	\$ 4,000.00
Machinery, Equipment & Furniture	2111-760-740-0000	MULTI VENDORS	SB	\$ 7,000.00
Motor Vehicles	2111-220-750-0000	MULTI VENDORS		\$ 457,000.00
Repairs and Maintenance	2281-230-323-0000	CITY OF NORTH OLMSTED	RP	\$ 20,000.00
Repairs and Maintenance	2281-230-323-0000	MULTI VENDORS	SB	\$ 40,000.00
Contracted Services	2281-230-360-0000	VERIZON WIRELESS	RP	\$ 5,000.00
Contracted Services	2281-230-360-0000	SOUTHWEST REG COUNCIL OF GOVT (RADIOS)	RP	\$ 13,000.00
Operating Supplies	2281-230-420-0000	OLMSTED FALLS BOARD OF EDUCATION	RP	\$ 26,000.00
Operating Supplies	2281-230-420-0000	MULTI VENDORS	SB	\$ 25,000.00

Other - Other Expenses	2281-230-599-0000	MULTI VENDORS	SB	\$ 7,850.00
Machinery, Equipment & Furniture	2281-230-740-0000	MULTI VENDORS	SB	\$ 5,000.00