

**RESOLUTION NO. 113-2021**  
**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
				Then & Now
121-2021	10/26/21	FIRE FORCE INC./EAGLE EMERGENCY	FD	\$ 365.00
122-2021	10/26/21	SOUTHWEST REGIONAL COMM COUNCIL OF GOV	MULTI	\$21,405.92

**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 2021 and/or then-and-now expenditures approved for payment, and that the following purchase orders will be opened for use by the Building, Service, Police, Fire and Administrative Department in 2021.

**Police Department**

**Operating Supplies**  
**A.** Olmsted Falls Board of Education - \$4,300.00 for vehicle gas usage  
(2081-210-420-0000)

**Police Department**

**Office Supplies**  
**B.** Blanket - \$1,500.00 for miscellaneous office supplies  
(2081-210-410-0000)

**Police Department**

**Operating Supplies**  
**C.** Blanket - \$2,000.00 for miscellaneous operating supplies  
(2081-210-420-0000)

**Admin Department**

**Dental Insurance**  
**D.** Anthem Blue Cross/Blue Shield - \$550.00 for dental premium  
(1000-110-223-0000)

**Service Department**

**Dental Insurance**  
**E.** Anthem Blue Cross/Blue Shield - \$300.00 for dental premium  
(2031-330-223-0000)

**Fire Department**

**Dental Insurance**  
**F.** Anthem Blue Cross/Blue Shield - \$1030.00 for dental premium  
(2111-220-223-0000)

**Fire Department**

**Vision Insurance**  
**G.** Anthem Blue Cross/Blue Shield - \$200.00 for vision premium  
(2111-220-224-0000)

**Admin Department**

**Contracted Services(GENERAL ROAD REPAIR)**  
**H.** Blanket - \$10,000.00 for miscellaneous expenses for roads & consulting services  
(1000-330-360-0008)

**Service Department**

**Other - Supplies and Materials**  
**I.** Olmsted Falls Board of Education - \$1,800.00 for vehicle gas usage  
(2031-330-490-0000)

**Service Department**

**Contracted Services**  
**J.** Cintas - \$6,000.00 for uniform and mat cleaning  
(2031-330-360-0000)

**Admin Department**

**Other - Other Expenses**  
**K.** Blanket - \$75,000.00 for miscellaneous expenses for township parks  
(2273-710-599-0000)

**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 27<sup>th</sup> day of October, 2021

Attest: Brian W. Gillittle  
Township Fiscal Officer

Tom J. Kee  
Jameson M. Kee  
D. S. Atwater  
Township Trustees