

**RESOLUTION NO. 104-2021**  
**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
112-2021	10/12/2021	SANTANDER BANK, N.A.	SD	\$27,108.00
113-2021	10/13/2021	NORTHCOAST FLOORING SOLUTIONS	AD	\$ 6,847.80

**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.

**Building Department**

**Contracted Services**

A. Associated Consulting Solutions - \$4,000.00 for consulting services  
(1000-190-360-0000)

**Building Department**

**Contracted Services**

B. Blanket - \$4,000.00 for miscellaneous contracted services  
(1000-190-360-0000)

**Building Department**

**Advertising**

C. Blanket - \$1,500.00 for miscellaneous advertisements and legal notices  
(1000-190-345-0000)

**Fire Department**

**Electricity**

D. The Illuminating Company - \$4,500.00 for fire department usage of electricity  
(2111-220-351-0000)

**Admin Department**

**Medical/Hospitalization**

E. Anthem Blue Cross/Blue Shield - \$7,000.00 for medical insurance premium  
(1000-110-221-0000)

**Service Department**

**Medical/Hospitalization**

F. Anthem Blue Cross/Blue Shield - \$30,000.00 for medical insurance premium  
(2031-330-221-0000)

**Police Department**

**Medical/Hospitalization**

G. Anthem Blue Cross/Blue Shield - \$25,000.00 for medical insurance premium  
(2081-210-221-0000)

**Fire Department**

**Medical/Hospitalization**

H. Anthem Blue Cross/Blue Shield - \$10,000.00 for medical insurance premium  
(2111-220-221-0000)

**Admin Department**

**Professional and Technical Services**

I. Blanket - \$5,000.00 for miscellaneous professional and technical services  
(1000-110-310-0000)

**Admin Department**

**Contracted Services(SIDEWALKS)**

J. Blanket - \$23,000.00 for miscellaneous expenses for sidewalks & consulting services  
(1000-390-360-0009)

**Admin Department**

**Contracted Services(GENERAL ROAD REPAIR)**

K. Blanket - \$10,000.00 for miscellaneous expenses for roads & consulting services  
(1000-330-360-0008)

**Admin Department**

**Contracted Services(STORMWATER PROJECTS)**

L. Blanket - \$10,000.00 for miscellaneous expenses for stormwater & consulting services  
(1000-490-360-0004)

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

Attest: Brin M. Kress  
Township Fiscal Officer

Joe J. Jones  
Jeannine M. Kress  
C. S. C. T.  
Township Trustees