

0915
Resolution #08-0902-04

A Resolution authorizing the Road Department to purchase roofing supplies

Whereas, Liberty Township Road Department budget has been submitted to, and approved by the Board of Trustees, and

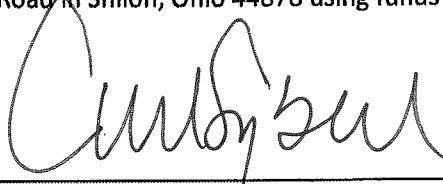
Whereas, there is a need to maintain and replace the roof of the salt barn,

Whereas, the Road Superintendant and his staff have evaluated the options and recommend this maintenance function as indicated on the submitted quotes as the best option for the public interest,

Now, therefore Be it Resolved, by the Liberty Township Board of Trustees that the Road Department is authorized to expend funds not to exceed \$3,563.75 in accordance with the submitted proposals for equipment and/or services from Country Metals of 19 Free Road in Shiloh, Ohio 44878 using funds from the Road Department maintenance funds.

9-15-08

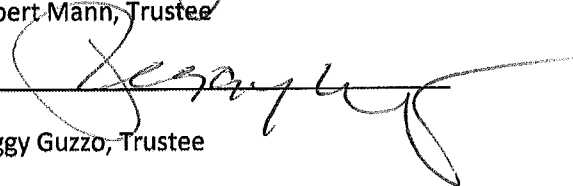
Date



Curtis J. Sybert, Trustee



Robert Mann, Trustee



Peggy Guzzo, Trustee

APPROVED:



Mark Gerber, Fiscal Officer

64 METALS
 9020 MT. VERNON ROAD
 ST. LOUISVILLE, OHIO 43071

PHONE: 740-745-2998 FAX: 740-745-2903

SOLD TO: CASH ONLY

ACCT-PRJ: CASH-000
 INVOICE #: 08096600298Z

No. 4651

DATE: 09/09/08
 TIME: 09:45:20

SHIP TO: RANDY LEIB
 740-272-2251
 FAX
 740-938-2001

SALES ID: NATE W
 DELIVERY: 09/30/08
 ROUTE:

* QUOTE *
 1000-17 PAGE 1

*****QUOTE*****
 ** EXPIRATION DATE - 09/30/08 **
 *****QUOTE*****

ITEM	QTY	U/M	DESCRIPTION	U-PRC PER	NET AMT
64_B_WHITE	1056	LF	36" (40 YEAR PAINTED) 32-33'	2.780	1F 2935.68
OSC-B-WHITE	19	EACH	OUTSIDE CORNER TRIM (BET WHITE)	17.990	EACH 341.81
RAKFL-B-WHITE	4	EACH	RAKEMALL FLASHING (B-WHITE)	14.990	EACH 59.96
SCW-15-B-WHITE	2700	EACH	1.5" NEO-SCREWS (B-WHITE)	0.080	EACH 216.00
DEL-B	1	EACH	METAL DELIVERY WITH \$10 SURCHA	130.000	EACH 130.00

SUB TOTAL 3683.45
 EXE 0.0000 SALES TAX 0.00

TOTAL 3683.45

ESTIMATE #331
09/09/08 8:46 AM

84 LUMBER CO. PAGE 1

NAME: RANDY LEIB STORE: 0345 - DELAWARE #0345
 CODE: ADDRESS: 2045 US. RT. 23 N.
 ADDRESS: UNKNOWN PHONE: (740)-369-8484
 DELAWARE, OH 43015 ASSOCIATE: ANDREW OWENS
 PHONE: (740) 272-2251 FAX: (740) 938-2001 EST DATE: 09/09/08 START: / /
 PROJECT:

< THIS IS NOT A RECEIPT >

#331

CUSTOMER COPY

P.O.S.#	QTY	DESCRIPTION	PRICE	EXTENDED
1.	88412	32	33' PAINTED MP PANEL	140.99 4511.68
2.	88412	19	AC-1 OUTSIDE CORNER 10'	24.28 461.32
3.	88412	4	ASW-1 SIDEWALL FLASHING	24.99 99.96
4.	88412	25	1-1/2" PAINTED SCREWS	9.89 247.25
5.	88400		100 SCREWS PER BAG	
			SUBTOTAL	\$5,320.21
			TAX	\$359.12
			TOTAL	\$5,679.33

84 LUMBER CO. ESTIMATE AND PRICING POLICY

1. REGULAR UNIT PRICES ARE SUBJECT TO CHANGE WITHOUT NOTICE ANYTIME AFTER 7 DAYS FOLLOWING DATE OF ESTIMATE.
2. SALE PRICES ARE IN EFFECT ONLY UNTIL THE END OF THE ADVERTISED SALE PERIOD.
3. CUSTOMER DEPOSIT OF FULL AMOUNT OF ESTIMATED TOTAL PRICE WILL RENDER UNIT PRICES FIRM FOR 30 DAYS FROM DATE OF DEPOSIT.
4. 84 LUMBER CO. ASSUMES NO RESPONSIBILITY FOR ACCURACY OF TAKE OFFS FROM DRAWINGS OR BLUEPRINTS OR THAT THE PRODUCTS LISTED WILL BE SUFFICIENT TO COMPLETE CUSTOMER'S INTENDED PROJECT. CUSTOMERS SHOULD HAVE QUALIFIED ENGINEER OR ARCHITECT REVIEW ALL QUANTITIES.
5. THIS ESTIMATE DOES NOT CONSTITUTE A CONTRACT OF SALE OR GUARANTEE AVAILABILITY OF ANY PRODUCT LISTED.
6. ALL PRICES QUOTED BASED ON TOTAL PACKAGE PRICE AND SUBJECT TO CHANGE IF TOTAL PACKAGE NOT PURCHASED OR CONTENTS OF PACKAGE CHANGE.

For this project, call Maggie's Management LLC for a quote on Builders Risk Insurance from Zurich (located in Jacksonville FL). 800-664-1984 x2108, 2165, 2107

Maggies Management, LLC is a licensed insurance producer and is a separate entity from 84 Lumber Co. 84 Lumber Co. is not licensed to and does not sell insurance.

9/15/08 Bills Approved 23667-23700 and voided / re-issued
 checks 23621 + 23667 MSG

Version 12.2
 8:44:24 am 09/16/2008

PAYMENT REGISTER
 LIBERTY TOWNSHIP, DELAWARE COUNTY
 Accounting/Payroll
 From 01/01/2008 to 09/16/2008

Page: 1 of 2
 Date: 09/16/2008

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
23621	VW	08/27/2008	DYNAMIT TECHNOLOGIES	\$3,280.00	V
			Purpose: INV 10533		
23667	VW	09/02/2008	DYNAMIT TECHNOLOGIES	656.00	O
			Purpose: INV 10533		
23668	VW	09/05/2008	FAST SIGNS	10.00	O
			Purpose: INV 61196		
23669	VW	09/05/2008	SCOTT'S GARDEN CENTER	104.00	O
			Purpose: INV 11573		
23670	VW	09/05/2008	VocWorks	785.00	O
			Purpose: INV SI543561		
23671	VW	09/05/2008	Mifflin Twp Board of Trustees	1,200.00	O
			Purpose: INV 090508		
23672	VW	09/05/2008	OHIGRO SOUTH, INC.	156.86	O
			Purpose: INV 60030		
23673	VW	09/05/2008	Advanced Eco Systems	13,911.84	O
			Purpose: portable command center		
23674	VW	09/05/2008	BROWN PUBLISHING COMPANY	274.85	O
			Purpose: INV 749449		
23675	VW	09/05/2008	ARAMARK UNIFORM SERVICES	509.21	O
			Purpose: STMNT 8/22/08		
676	VW	09/05/2008	FARM PLAN	8,510.62	O
			Purpose: STMNT 8/25/08		
23677	VW	09/05/2008	COLUMBUS STATE EMS TECHNOLOGY	975.00	O
			Purpose: INV 2456610		
23678	VW	09/05/2008	CLASSIC SOLUTIONS	122.16	O
			Purpose: INV 084761		
23679	VW	09/05/2008	OHIO FIRE CHIEF'S ASSOCIATION	75.00	O
			Purpose: INV 25551		
23680	VW	09/05/2008	BUCKEYE READY MIX	2,074.50	O
			Purpose: INV 559460		
23681	VW	09/05/2008	Heritage Medical	484.92	O
			Purpose: INV 0012523/0012080		
23682	VW	09/05/2008	OBERFIELD'S INC.	11.98	O
			Purpose: INV 104626		
23683	VW	09/05/2008	GEER GAS CORPORATION	130.00	O
			Purpose: INVs 664623/666743		
23684	VW	09/05/2008	MAR-ZANE INC.	521.70	O
			Purpose: INV 64872		
23685	VW	09/05/2008	WORTHINGTON TOWING	422.50	O
			Purpose: INV 88686 & A1128		
23686	VW	09/05/2008	The UPS Store #3485	27.58	O
			Purpose: INV 213/237		
23687	VW	09/05/2008	PUBLIC SAFETY CONCEPTS	1,500.00	O
			Purpose: INV 1093		
23688	VW	09/05/2008	AMERICAN ELECTRIC POWER	304.98	O
			Purpose: PARK ELECTRIC		
23689	VW	09/15/2008	TREASURER OF STATE	3,228.10	O
			Purpose: 2007 audit services from State Auditor		

PAYMENT REGISTER
 LIBERTY TOWNSHIP, DELAWARE COUNTY
 Accounting/Payroll
 From 01/01/2008 to 09/16/2008

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
23691	VW	09/15/2008	NEXTEL COMMUNICATIONS	107.38	0
		Purpose:	INV DATE 09/07/08		
23692	VW	09/15/2008	NATIONAL LIME AND STONE COMPANY	1,599.07	0
		Purpose:	INV 87358		
23693	VW	09/15/2008	OHIO COMMERCIAL DOOR COMPANY	94.00	0
		Purpose:	INV 95163		
23694	VW	09/15/2008	TOTAL TENNIS, INC.	306.86	0
		Purpose:	INV 485		
23695	VW	09/15/2008	DELAWARE MOTIVE PARTS COMPANY	607.80	0
		Purpose:	AUGUST STMNT		
23696	VW	09/15/2008	VERIZON NORTH	449.26	0
		Purpose:	FIRE/PARK STMNTS & ZONE DEPT FINAL BILL		
23697	VW	09/15/2008	BOUND TREE MEDICAL, LLC	369.29	0
		Purpose:	INV 80145541		
23698	VW	09/15/2008	Staples Business Advantage	390.48	0
		Purpose:	8010353964/8010405851		
23699	VW	09/15/2008	NAPA AUTO PARTS	209.70	0
		Purpose:	INV 7561414		
23700	VW	09/15/2008	DELAWARE COUNTY ENGINEER	51.84	0
		Purpose:	INV LIB0808		
Subtotal:				40,182.48	
Adjustments:				0.00	
Total Amount Pending for Accounting:				0.00	
Total Amount Pending for Payroll:				0.00	
Total:				<u>\$40,182.48</u>	

Warrant Status: C-Cleared, V or X-Voided, O-Outstanding,
 E-Earmarked to Post to Cash on a Future Date (Pending)

Warrant Type: PY-Payroll, VM-Voucher Manual, SW-Skipped Warrant,
 VW-Voucher Warrant, RR-Reduction of Receipt,
 IV-Investment Warrant, IM-Investment Manual,
 R-Adjust Payments, VR-Void Reduction of Expenditure,
 VL-Voucher Loss