

**RESOLUTION #10-1206-01: ACCEPTING PURCHASE ORDERS AND BLANKET CERTIFICATES**

**Whereas**, ORC 5705.41(D)(1) requires that a fiscal officer of a taxing entity certify that the amount required to make an expenditure has been lawfully appropriated and is the treasury, or is in the process of collection to the credit of the appropriate fund free from any previous encumbrance before the expenditure is made,

**Whereas**, there are exceptions to this requirement,

**Whereas**, the main exceptions are: "then and now" certificates and super blanket certificates as provided for in ORC sections 5704.41(D)(1) and 5705.41(D)(3).

**Whereas**, the fiscal office is presenting the attached Then and Now Purchase Order;

**NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF TRUSTEES OF LIBERTY TOWNSHIP, DELAWARE COUNTY, OHIO:**

to approve the following Then-and-Now & Regular Purchase Orders:

- |   |    |            |
|---|----|------------|
| 1. 171-2010 Info-Link Technologies, Inc.              | \$ | 370.00     |
| 2. 172-2010 Wells Fargo Insurance Services USA, Inc.  | \$ | 375.00     |
| 3. 173-2010 Info-Link Technologies                    | \$ | 846.00     |
| 4. 174-2010 Liberty Twp. 2000 Rec Center Bond Holders | \$ | 184,635.00 |
| 5. 175-2010 Ohio Police & Fire Pension Fund           | \$ | 217,204.51 |
| 6. 176-2010 Landscape Design Nursery Farm             | \$ | 1,450.00   |
| 7. 177-2010 Shelly & Sands, Inc.                      | \$ | 224,497.77 |
| 8. 179-2010 GHM, Inc                                  | \$ | 106,136.00 |
| 9. 180-2010 Delta Dental                              | \$ | 6,340.00   |
| 10. 181-2010 Metlife                                  | \$ | 2,478.08   |
| 11. 182-2010 Standard Insurance Company               | \$ | 50.08      |

and to approve the following Blanket Certificates:

- |  |    |          |
|--|----|----------|
| 1. 102-2010 Park – Leibert Memorial Fund | \$ | 453.60   |
| 2. 103-2010 Zoning Travel Expenses       | \$ | 200.00   |
| 3. 104-2010 Fire – Supplies & Materials  | \$ | 4,000.00 |
| 4. 105-2010 Road – Supplies & Materials  | \$ | 1,500.00 |
| 5. 106-2010 Road – Property Services     | \$ | 1,500.00 |

Motion made by Sybert and seconded by Carducci.

**Vote:** yes Ms. Carducci yes Mr. Mann yes Mr. Sybert

This Resolution shall be in force and become effective immediately upon its execution.

12-16-10  
Date

Curtis J. Sybert  
Curtis J. Sybert, Trustee

CERTIFIED BY:

Mark S. Gerber  
Mark S. Gerber, Fiscal Officer

Robert Mann  
Robert Mann, Trustee

Mary Carducci  
Mary Carducci, Trustee