

**RESOLUTION #10-1220-01: 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. 183-2010 Comfort Xpress \$ 2,835.00
- 2. 184-2010 Pradco \$ 4,825.00
- 3. 185-2010 Shelly & Sands \$ 6,000.00
- 4. 186-2010 Fire Apparatus Service & Repair, Inc. \$ 3,500.00
- 5. 187-2010 Chester Wilcox & Saxbe, LLP \$ 12,864.07
- 6. 188-2010 Loveland & Brocius, Attorneys at Law \$ 12,579.70
- 7. 189-2010 HR Butler, Payroll Services \$ 500.00
- 8. 190-2010 Void \$ 0.00
- 9. 191-2010 Sewell Irrigation \$ 3,006.00
- 10. 192-2010 Delaware County Engineer – OEPA/NPDES \$ 18,334.80
- 11. 193-2010 DJL Material & Supply Inc. \$ 6,848.20
- 12. 194-2010 HR Butler, Flexible Benefits \$ 19,000.72

and to approve the following Blanket Certificates:

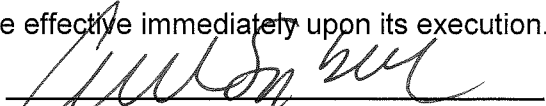
- 1. 107-2010 Fire – Travel & Meeting Expenses \$ 500.00
- 2. 108-2010 Fire – Utilities \$ 3,468.20
- 3. 109-2010 Road – Property Services \$ 2,500.00
- 4. 110-2010 Admin – Travel & Meeting Expenses \$ 1,000.00
- 5. 111-2010 Admin – Professional & Technical Services \$ 1,000.00
- 6. 112-2010 Fire – Supplies & Materials \$ 2,500.00
- 7. 113-2010 Road – Supplies & Materials \$ 1,000.00
- 8. 114-2010 Fire – Supplies & Materials \$ 2,267.00
- 9. 115-2010 Fire – Property Services \$ 1,000.00

Motion made by Sybert and seconded by Carducci.

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

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

12-20-10  
Date

  
Curtis J. Sybert, Trustee

CERTIFIED BY:   
Mark S. Gerber, Fiscal Officer

  
Robert Mann, Trustee  
  
Mary Carducci, Trustee