

**RESOLUTION #19-0107-03: ACCEPTING 2019 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 Purchase Orders;

**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. 1-2019 Byron Ford TRUST	\$ 52,778.10
2. 2-2019 United Healthcare	\$ 204,592.97
3. 3-2019 Delta Dental	\$ 16,152.25
4. 4-2019 Consumers Life Insurance	\$ 1,759.85
5. 5-2019 VSP	\$ 3,282.35
6. 6-2019 COMDOC	\$ 7,680.00
7. 7-2019 MOBILETEK Consulting, LLC	\$ 2,057.00

and to approve the following Blanket Certificates:

1. 1-2019 Admin- Other prof & tech services 1 <sup>st</sup> QTR	\$ 10,000.00
2. 2-2019 Admin- Property services 1 <sup>st</sup> QTR	\$ 1,500.00
3. 3-2019 Admin- Utilities 1 <sup>st</sup> QTR	\$ 2,500.00
4. 4-2019 Parks- Property services 1 <sup>st</sup> QTR	\$ 5,000.00
5. 5-2019 Parks- Supplies 1 <sup>st</sup> QTR	\$ 10,000.00
6. 6-2019 Roads- Property services 1 <sup>st</sup> QTR	\$ 5,000.00
7. 7-2019 Roads- Utilities 1 <sup>st</sup> QTR	\$ 500.00
8. 8-2019 Roads- Supplies 1 <sup>st</sup> QTR	\$ 20,000.00
9. 9-2019 Fire- Training 1 <sup>st</sup> QTR	\$ 15,000.00
10. 10-2019 Fire- Other prof & tech services 1 <sup>st</sup> QTR	\$ 10,000.00
11. 11-2019 Fire- Commun., printing & adv 1 <sup>st</sup> QTR	\$ 1,000.00
12. 12-2019 Fire- Utilities 1 <sup>st</sup> QTR	\$ 20,000.00
13. 13-2019 Fire- Supplies 1 <sup>st</sup> QTR	\$ 40,000.00
14. 14-2019 Fire- Uniforms 1 <sup>st</sup> QTR	\$ 8,000.00
15. 15-2019 Zoning- Other prof & tech services 1 <sup>st</sup> QTR	\$ 2,000.00
16. 16-2019 Zoning- Commun., printing & adv. 1 <sup>st</sup> QTR	\$ 1,500.00
17. 17-2019 Roads- Other prof & tech services 1 <sup>st</sup> QTR	\$ 1,000.00
18. 18-2019 Zoning- Dues, subscr., other exp. 1 <sup>st</sup> QTR	\$ 1,000.00
19. 19-2019 Admin- Travel & meeting exp. 1 <sup>st</sup> QTR	\$ 1,000.00
20. 20-2019 Admin- Supplies 1 <sup>st</sup> QTR	\$ 1,500.00
21. 21-2019 Admin- Commun., printing & adv. 1 <sup>st</sup> QTR	\$ 1,000.00
22. 22-2019 Zoning- Supplies 1 <sup>st</sup> QTR	\$ 1,500.00
23. 23-2019 Parks- Other prof & tech services 1 <sup>st</sup> QTR	\$ 600.00

24. 24-2019 Fire- Property services 1 <sup>st</sup> QTR	\$ 25,000.00
25. 25-2019 Parks- Utilities 1 <sup>st</sup> QTR	\$ 6,000.00
26. 26-2019 Admin- Utilities 1 <sup>st</sup> QTR	\$ 1,500.00
27. 27-2019 Fire- Dues, subscr., other 1 <sup>st</sup> QTR	\$ 2,500.00
28. 28-2019 Zoning- Other 1 <sup>st</sup> QTR	\$ 600.00

Motion made by Leneghan and seconded by Gemperline

Vote: yes Mr. Gemperline N/P Mrs. Eichhorn yes Mrs. Leneghan

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

Jan. 7, 2019  
Date

- not present -

Shyra Eichhorn, Trustee

Melanie Leneghan  
Melanie Leneghan, Trustee

CERTIFIED BY:

Nancy Denutte  
Nancy Denutte, Fiscal Officer

Mike Gemperline  
Mike Gemperline, Trustee

## LIBERTY TOWNSHIP, DELAWARE COUNTY

## Regular Purchase Order

Office Of  LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Vendor  Byron Ford Trust ROI Realty Services, Inc. 941 Chatham Lane, Suite 103 Columbus, OH 43221	Purchase Order  Number: 1-2019 Total: \$52,778.10 Issue: 01/04/2019 Expires:
Ship To  LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Bill To  LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Miscellaneous  Approval:
Terms		
Purpose	Admin- Office rent Res#18-0220-08	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Admin- Office rent Res#18-0220-08	\$52,778.10	\$52,778.10

Account Code	Account Description	Amount
1000-120-320-0000	Property Services	\$52,778.10

Material on this order is exempted from Ohio Sales Tax and Federal Excise Taxes.

## FISCAL OFFICER CERTIFICATE

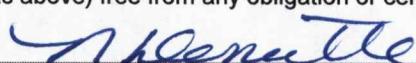
It is hereby certified that the amount of \$52,778.10 required to meet the contract agreement, obligation, or expenditure for the above, has been lawfully appropriated, authorized or directed for such purpose and is in the Treasury or in the process of collection to the credit of the

## APPROVED BY

----- General -----

Fund (and others as above) free from any obligation or certification now outstanding.

Certification:



Date: 01/04/2019

Fiscal Officer: N. Denutte

This order is not valid unless  
Fiscal Officer Certificate is signed.

## LIBERTY TOWNSHIP, DELAWARE COUNTY

## Regular Purchase Order

Office Of  LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Vendor  UNITED HEALTHCARE UHS PREMIUM BILLING PO BOX 94017 PALATINE, IL 60094-4017	Purchase Order  Number: 2-2019 Total: \$204,592.97 Issue: 01/06/2019 Expires:
Ship To  LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Bill To  LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Miscellaneous  Approval:
Terms		
Purpose	Health insurance premiums 1st QTR	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Health insurance premiums 1st QTR	\$204,592.97	\$204,592.97

Account Code	Account Description	Amount
1000-110-221-0000	Medical/Hospitalization	\$25,453.32
1000-130-221-0000	Medical/Hospitalization	\$5,199.08
1000-610-221-0000	Medical/Hospitalization	\$16,915.82
2031-330-221-0000	Medical/Hospitalization	\$14,024.68
2191-220-221-0000	Medical/Hospitalization	\$143,000.07

Material on this order is exempted from Ohio Sales Tax and Federal Excise Taxes.

## FISCAL OFFICER CERTIFICATE

It is hereby certified that the amount of \$204,592.97 required to meet the contract agreement, obligation, or expenditure for the above, has been lawfully appropriated, authorized or directed for such purpose and is in the Treasury or in the process of collection to the credit of the

## APPROVED BY

General

Fund (and others as above) free from any obligation or certification now outstanding.

Certification:



Date: 01/06/2019

Fiscal Officer: N. Denutte

This order is not valid unless  
Fiscal Officer Certificate is signed.

## LIBERTY TOWNSHIP, DELAWARE COUNTY

## Regular Purchase Order

Office Of  LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Vendor  Delta Dental PO Box 633198 Cincinnati, OH 45263-3198	Purchase Order  Number: 3-2019 Total: \$16,152.25 Issue: 01/06/2019 Expires:
Ship To  LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Bill To  LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Miscellaneous  Approval:
Terms		
Purpose	Dental premiums 1st QTR	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Dental premiums 1st QTR	\$16,152.25	\$16,152.25

Account Code	Account Description	Amount
1000-110-229-0000	Other - Insurance Benefits	\$1,063.17
1000-130-229-0000	Other - Insurance Benefits	\$281.55
1000-610-229-0000	Other - Insurance Benefits	\$1,292.62
2031-330-229-0000	Other - Insurance Benefits	\$1,158.85
2191-220-229-0000	Other - Insurance Benefits	\$12,356.06

Material on this order is exempted from Ohio Sales Tax and Federal Excise Taxes.

## FISCAL OFFICER CERTIFICATE

It is hereby certified that the amount of \$16,152.25 required to meet the contract agreement, obligation, or expenditure for the above, has been lawfully appropriated, authorized or directed for such purpose and is in the Treasury or in the process of collection to the credit of the

## APPROVED BY

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General  
Fund (and others as above) free from any obligation or certification now outstanding.

Certification: N. Denutte

Date: 01/06/2019

Fiscal Officer: N. Denutte

This order is not valid unless  
Fiscal Officer Certificate is signed.

## LIBERTY TOWNSHIP, DELAWARE COUNTY

## Regular Purchase Order

Office Of  LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Vendor  CONSUMERS LIFE INSURANCE COMPANY PO BOX 951914 Cleveland, OH 44193	Purchase Order  Number: 4-2019 Total: \$1,759.85 Issue: 01/06/2019 Expires:
Ship To  LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Bill To  LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Miscellaneous  Approval:
Terms		
Purpose	Life insurance premiums 1st QTR	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Life insurance premiums 1st QTR	\$1,759.85	\$1,759.85

Account Code	Account Description	Amount
1000-110-229-0000	Other - Insurance Benefits	\$151.04
1000-130-229-0000	Other - Insurance Benefits	\$54.87
1000-610-229-0000	Other - Insurance Benefits	\$160.00
2031-330-229-0000	Other - Insurance Benefits	\$169.79
2191-220-229-0000	Other - Insurance Benefits	\$1,224.15

Material on this order is exempted from Ohio Sales Tax and Federal Excise Taxes.

## FISCAL OFFICER CERTIFICATE

It is hereby certified that the amount of \$1,759.85 required to meet the contract agreement, obligation, or expenditure for the above, has been lawfully appropriated, authorized or directed for such purpose and is in the Treasury or in the process of collection to the credit of the

## APPROVED BY

----- General -----

Fund (and others as above) free from any obligation or certification now outstanding.

Certification:



Date: 01/06/2019

Fiscal Officer: N. Denutte

This order is not valid unless  
Fiscal Officer Certificate is signed.

## LIBERTY TOWNSHIP, DELAWARE COUNTY

## Regular Purchase Order

Office Of  LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Vendor  VSP Vision Service Plan - OH P.O. Box 742109 Los Angeles, CA 90074-2109	Purchase Order  Number: 5-2019 Total: \$3,282.35 Issue: 01/06/2019 Expires:
Ship To  LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Bill To  LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Miscellaneous  Approval:
Terms		
Purpose	Vision insurance premiums 1st QTR	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Vision insurance premiums 1st QTR	\$3,282.35	\$3,282.35

Account Code	Account Description	Amount
1000-110-229-0000	Other - Insurance Benefits	\$258.76
1000-130-229-0000	Other - Insurance Benefits	\$62.40
1000-610-229-0000	Other - Insurance Benefits	\$255.22
2031-330-229-0000	Other - Insurance Benefits	\$266.88
2191-220-229-0000	Other - Insurance Benefits	\$2,439.09

Material on this order is exempted from Ohio Sales Tax and Federal Excise Taxes.

## FISCAL OFFICER CERTIFICATE

It is hereby certified that the amount of \$3,282.35 required to meet the contract agreement, obligation, or expenditure for the above, has been lawfully appropriated, authorized or directed for such purpose and is in the Treasury or in the process of collection to the credit of the

## APPROVED BY

----- General -----

Fund (and others as above) free from any obligation or certification now outstanding.

Certification:



Date: 01/06/2019

Fiscal Officer: N. Denutte

This order is not valid unless  
Fiscal Officer Certificate is signed.

## LIBERTY TOWNSHIP, DELAWARE COUNTY

## Regular Purchase Order

Office Of LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Vendor COMDOC INC PO Box 932159 Cleveland, OH 44193	Purchase Order Number: 6-2019 Total: \$7,680.00 Issue: 01/06/2019 Expires:
Ship To LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Bill To LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Miscellaneous Approval:
Terms		
Purpose	Admin & Fire- Scanning exp. 2019	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Admin- Scanning exp 2019	\$2,880.00	\$2,880.00
1.00		Fire- Scanning exp. 2019	\$4,800.00	\$4,800.00

Account Code	Account Description	Amount
1000-110-360-0000	Contracted Services	\$2,880.00
2191-220-360-0000	Contracted Services	\$4,800.00

Material on this order is exempted from Ohio Sales Tax and Federal Excise Taxes.

## FISCAL OFFICER CERTIFICATE

It is hereby certified that the amount of \$7,680.00 required to meet the contract agreement, obligation, or expenditure for the above, has been lawfully appropriated, authorized or directed for such purpose and is in the Treasury or in the process of collection to the credit of the

## APPROVED BY

----- General -----

Fund (and others as above) free from any obligation or certification now outstanding.

Certification:



Date: 01/06/2019

Fiscal Officer: N. Denutte

This order is not valid unless  
Fiscal Officer Certificate is signed.

## LIBERTY TOWNSHIP, DELAWARE COUNTY

## Regular Purchase Order

Office Of  LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Vendor  MOBILETEK CONSULTING, LLC TFK Lock Box PO Box 860573 Minneapolis, MN 55486-0573	Purchase Order  Number: 7-2019 Total: \$2,057.00 Issue: 01/07/2019 Expires:
Ship To  LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Bill To  LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Miscellaneous  Approval:
Terms		
Purpose Fire- Notebook docking station, etc.		

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Fire- Notebook docking station, etc.	\$2,057.00	\$2,057.00

Account Code	Account Description	Amount
2191-220-700-0000	Capital Outlay	\$2,057.00

Material on this order is exempted from Ohio Sales Tax and Federal Excise Taxes.

## FISCAL OFFICER CERTIFICATE

It is hereby certified that the amount of \$2,057.00 required to meet the contract agreement, obligation, or expenditure for the above, has been lawfully appropriated, authorized or directed for such purpose and is in the Treasury or in the process of collection to the credit of the

## APPROVED BY

----- Special Levy-Fire Services -----

Fund (and others as above) free from any obligation or certification now outstanding.

Certification:



Date: 01/07/2019

Fiscal Officer: N. Denutte

This order is not valid unless  
Fiscal Officer Certificate is signed.

## LIBERTY TOWNSHIP, DELAWARE COUNTY

## Super Blanket Certificate

Office Of  LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Vendor	Purchase Order  Number: 1-2019 Total: \$10,000.00 Issue: 01/01/2019 Expires: 12/31/2019
Ship To  LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Bill To  LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Miscellaneous  Approval:
Terms		
Purpose	Admin- Other Prof & Tech services 1st QTR	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Admin- Other Prof & Tech services 1st QTR	\$10,000.00	\$10,000.00

Account Code	Account Description	Amount
1000-110-319-0000	Other - Professional and Technical Services	\$10,000.00

Material on this order is exempted from Ohio Sales Tax and Federal Excise Taxes.

## FISCAL OFFICER CERTIFICATE

It is hereby certified that the amount of \$10,000.00 required to meet the contract agreement, obligation, or expenditure for the above, has been lawfully appropriated, authorized or directed for such purpose and is in the Treasury or in the process of collection to the credit of the

## APPROVED BY

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General  
Fund (and others as above) free from any obligation or certification now outstanding.

Certification:



Date: 01/01/2019

Fiscal Officer: N. Denutte

This order is not valid unless  
Fiscal Officer Certificate is signed.

## LIBERTY TOWNSHIP, DELAWARE COUNTY

## Super Blanket Certificate

Office Of  LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Vendor	Purchase Order  Number: 2-2019 Total: \$1,500.00 Issue: 01/01/2019 Expires: 12/31/2019
Ship To  LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Bill To  LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Miscellaneous  Approval:
Terms		
Purpose Admin- Property services 1st QTR		

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Admin- Property services 1st QTR	\$1,500.00	\$1,500.00

Account Code	Account Description	Amount
1000-110-320-0000	Property Services	\$1,500.00

Material on this order is exempted from Ohio Sales Tax and Federal Excise Taxes.

## FISCAL OFFICER CERTIFICATE

It is hereby certified that the amount of \$1,500.00 required to meet the contract agreement, obligation, or expenditure for the above, has been lawfully appropriated, authorized or directed for such purpose and is in the Treasury or in the process of collection to the credit of the

----- General -----

Fund (and others as above) free from any obligation or certification now outstanding.

Certification:



Date: 01/01/2019

Fiscal Officer: N. Denutte

## APPROVED BY

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This order is not valid unless  
Fiscal Officer Certificate is signed.

**LIBERTY TOWNSHIP, DELAWARE COUNTY**  
**Super Blanket Certificate**

<b>Office Of</b>  LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	<b>Vendor</b>  	<b>Purchase Order</b>  Number: 3-2019 Total: \$2,500.00 Issue: 01/01/2019 Expires: 12/31/2019
<b>Ship To</b>  LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	<b>Bill To</b>  LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	<b>Miscellaneous</b>  Approval:
<b>Terms</b>  		
<b>Purpose</b>  Purpose	Admin- Utilities 1st QTR	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Admin- Utilities 1st QTR	\$2,500.00	\$2,500.00

Account Code	Account Description	Amount
1000-110-350-0000	Utilities	\$2,500.00

Material on this order is exempted from Ohio Sales Tax and Federal Excise Taxes.

<b>FISCAL OFFICER CERTIFICATE</b>  It is hereby certified that the amount of \$2,500.00 required to meet the contract agreement, obligation, or expenditure for the above, has been lawfully appropriated, authorized or directed for such purpose and is in the Treasury or in the process of collection to the credit of the  _____ General _____  Fund (and others as above) free from any obligation or certification now outstanding.  Certification: <u>N. Denutte</u> Date: 01/01/2019      Fiscal Officer: N. Denutte	<b>APPROVED BY</b>  _____  _____  <b>This order is not valid unless Fiscal Officer Certificate is signed.</b>
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## LIBERTY TOWNSHIP, DELAWARE COUNTY

## Super Blanket Certificate

Office Of  LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Vendor	Purchase Order  Number: 4-2019 Total: \$5,000.00 Issue: 01/01/2019 Expires: 12/31/2019
Ship To  LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Bill To  LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Miscellaneous  Approval:
Terms		
Purpose	Parks- Property services 1st QTR	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Parks- Property services 1st QTR	\$5,000.00	\$5,000.00

Account Code	Account Description	Amount
1000-610-320-0000	Property Services	\$5,000.00

Material on this order is exempted from Ohio Sales Tax and Federal Excise Taxes.

## FISCAL OFFICER CERTIFICATE

It is hereby certified that the amount of \$5,000.00 required to meet the contract agreement, obligation, or expenditure for the above, has been lawfully appropriated, authorized or directed for such purpose and is in the Treasury or in the process of collection to the credit of the

## APPROVED BY

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General

Fund (and others as above) free from any obligation or certification now outstanding.

Certification:



Date: 01/01/2019

Fiscal Officer: N. Denutte

This order is not valid unless  
Fiscal Officer Certificate is signed.

## LIBERTY TOWNSHIP, DELAWARE COUNTY

## Super Blanket Certificate

Office Of  LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Vendor	Purchase Order  Number: 5-2019 Total: \$10,000.00 Issue: 01/01/2019 Expires: 12/31/2019
Ship To  LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Bill To  LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Miscellaneous  Approval:
Terms		
Purpose	Parks- Supplies 1st QTR	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Parks- Supplies 1st QTR	\$10,000.00	\$10,000.00

Account Code	Account Description	Amount
1000-610-400-0000	Supplies and Materials	\$10,000.00

Material on this order is exempted from Ohio Sales Tax and Federal Excise Taxes.

## FISCAL OFFICER CERTIFICATE

It is hereby certified that the amount of \$10,000.00 required to meet the contract agreement, obligation, or expenditure for the above, has been lawfully appropriated, authorized or directed for such purpose and is in the Treasury or in the process of collection to the credit of the

## APPROVED BY

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----- General -----

Fund (and others as above) free from any obligation or certification now outstanding.

Certification:



Date: 01/01/2019

Fiscal Officer: N. Denutte

This order is not valid unless  
Fiscal Officer Certificate is signed.

## LIBERTY TOWNSHIP, DELAWARE COUNTY

## Super Blanket Certificate

Office Of  LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Vendor	Purchase Order  Number: 6-2019 Total: \$5,000.00 Issue: 01/01/2019 Expires: 12/31/2019
Ship To  LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Bill To  LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Miscellaneous  Approval:
Terms		
Purpose	Roads- Property services 1st QTR	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Roads- Property services 1st QTR	\$5,000.00	\$5,000.00

Account Code	Account Description	Amount
2031-330-320-0000	Property Services	\$5,000.00

Material on this order is exempted from Ohio Sales Tax and Federal Excise Taxes.

## FISCAL OFFICER CERTIFICATE

It is hereby certified that the amount of \$5,000.00 required to meet the contract agreement, obligation, or expenditure for the above, has been lawfully appropriated, authorized or directed for such purpose and is in the Treasury or in the process of collection to the credit of the

## APPROVED BY

Road and Bridge

Fund (and others as above) free from any obligation or certification now outstanding.

Certification:



Date: 01/01/2019

Fiscal Officer: N. Denutte

This order is not valid unless  
Fiscal Officer Certificate is signed.

**LIBERTY TOWNSHIP, DELAWARE COUNTY**  
**Super Blanket Certificate**

<b>Office Of</b>	<b>Vendor</b>	<b>Purchase Order</b>
LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065		Number: 7-2019 Total: \$500.00 Issue: 01/01/2019 Expires: 12/31/2019
<b>Ship To</b>	<b>Bill To</b>	<b>Miscellaneous</b>
LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Approval:
<b>Terms</b>		
<b>Purpose</b>	Roads- Utilities 1st QTR	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Roads- Utilities 1st QTR	\$500.00	\$500.00

Account Code	Account Description	Amount
2031-330-350-0000	Utilities	\$500.00

Material on this order is exempted from Ohio Sales Tax and Federal Excise Taxes.

<b>FISCAL OFFICER CERTIFICATE</b> <p>It is hereby certified that the amount of \$500.00 required to meet the contract agreement, obligation, or expenditure for the above, has been lawfully appropriated, authorized or directed for such purpose and is in the Treasury or in the process of collection to the credit of the</p> <p>----- Road and Bridge -----</p> <p>Fund (and others as above) free from any obligation or certification now outstanding.</p> <p>Certification: <u>N. Denutte</u></p> <p>Date: 01/01/2019      Fiscal Officer: N. Denutte</p>	<b>APPROVED BY</b> <hr/> <hr/> <hr/> <p style="text-align: center;"><b>This order is not valid unless Fiscal Officer Certificate is signed.</b></p>
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## LIBERTY TOWNSHIP, DELAWARE COUNTY

## Super Blanket Certificate

Office Of  LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Vendor	Purchase Order  Number: 8-2019 Total: \$20,000.00 Issue: 01/01/2019 Expires: 12/31/2019
Ship To  LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Bill To  LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Miscellaneous  Approval:
Terms		
Purpose	Roads- Supplies 1st QTR	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Roads- Supplies 1st QTR	\$20,000.00	\$20,000.00

Account Code	Account Description	Amount
2031-330-400-0000	Supplies and Materials	\$20,000.00

Material on this order is exempted from Ohio Sales Tax and Federal Excise Taxes.

## FISCAL OFFICER CERTIFICATE

It is hereby certified that the amount of \$20,000.00 required to meet the contract agreement, obligation, or expenditure for the above, has been lawfully appropriated, authorized or directed for such purpose and is in the Treasury or in the process of collection to the credit of the

----- Road and Bridge -----

Fund (and others as above) free from any obligation or certification now outstanding.

Certification: N. Denutte

Date: 01/01/2019

Fiscal Officer: N. Denutte

## APPROVED BY

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This order is not valid unless  
Fiscal Officer Certificate is signed.

## LIBERTY TOWNSHIP, DELAWARE COUNTY

## Super Blanket Certificate

Office Of LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Vendor	Purchase Order Number: 9-2019 Total: \$15,000.00 Issue: 01/01/2019 Expires: 12/31/2019
Ship To LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Bill To LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Miscellaneous Approval:
Terms		
Purpose	Fire- Training 1st QTR	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Fire- Training 1st QTR	\$15,000.00	\$15,000.00

Account Code	Account Description	Amount
2191-220-318-0000	Training Services	\$15,000.00

Material on this order is exempted from Ohio Sales Tax and Federal Excise Taxes.

## FISCAL OFFICER CERTIFICATE

It is hereby certified that the amount of \$15,000.00 required to meet the contract agreement, obligation, or expenditure for the above, has been lawfully appropriated, authorized or directed for such purpose and is in the Treasury or in the process of collection to the credit of the

----- Special Levy-Fire Services -----

Fund (and others as above) free from any obligation or certification now outstanding.

Certification:



Date: 01/01/2019

Fiscal Officer: N. Denutte

## APPROVED BY

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This order is not valid unless  
Fiscal Officer Certificate is signed.

## LIBERTY TOWNSHIP, DELAWARE COUNTY

## Super Blanket Certificate

Office Of  LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Vendor	Purchase Order  Number: 10-2019 Total: \$10,000.00 Issue: 01/01/2019 Expires: 12/31/2019
Ship To  LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Bill To  LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Miscellaneous  Approval:
Terms		
Purpose	Fire- Other Prof & Tech services 1st QTR	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Fire- Other Prof & Tech services 1st QTR	\$10,000.00	\$10,000.00

Account Code	Account Description	Amount
2191-220-319-0000	Other - Professional and Technical Services	\$10,000.00

Material on this order is exempted from Ohio Sales Tax and Federal Excise Taxes.

## FISCAL OFFICER CERTIFICATE

It is hereby certified that the amount of \$10,000.00 required to meet the contract agreement, obligation, or expenditure for the above, has been lawfully appropriated, authorized or directed for such purpose and is in the Treasury or in the process of collection to the credit of the

----- Special Levy-Fire Services -----

Fund (and others as above) free from any obligation or certification now outstanding.

Certification:



Date: 01/01/2019

Fiscal Officer: N. Denutte

## APPROVED BY

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This order is not valid unless  
Fiscal Officer Certificate is signed.

## LIBERTY TOWNSHIP, DELAWARE COUNTY

## Super Blanket Certificate

Office Of  LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Vendor	Purchase Order  Number: 11-2019 Total: \$1,000.00 Issue: 01/01/2019 Expires: 12/31/2019
Ship To  LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Bill To  LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Miscellaneous  Approval:
Terms		
Purpose	Fire- Printing, Adv. & Commun.1st QTR	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Fire- Printing, Adv. & Commun.1st QTR	\$1,000.00	\$1,000.00

Account Code	Account Description	Amount
2191-220-340-0000	Communications, Printing and Advertising	\$1,000.00

Material on this order is exempted from Ohio Sales Tax and Federal Excise Taxes.

## FISCAL OFFICER CERTIFICATE

It is hereby certified that the amount of \$1,000.00 required to meet the contract agreement, obligation, or expenditure for the above, has been lawfully appropriated, authorized or directed for such purpose and is in the Treasury or in the process of collection to the credit of the

----- Special Levy-Fire Services -----  
Fund (and others as above) free from any obligation or certification now outstanding.

Certification: N. Denutte

Date: 01/01/2019

Fiscal Officer: N. Denutte

## APPROVED BY

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This order is not valid unless  
Fiscal Officer Certificate is signed.

## LIBERTY TOWNSHIP, DELAWARE COUNTY

## Super Blanket Certificate

Office Of  LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Vendor	Purchase Order  Number: 12-2019 Total: \$20,000.00 Issue: 01/01/2019 Expires: 12/31/2019
Ship To  LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Bill To  LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Miscellaneous  Approval:
Terms		
Purpose	Fire- Utilities 1st QTR	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Fire- Utilities 1st QTR	\$20,000.00	\$20,000.00

Account Code	Account Description	Amount
2191-220-350-0000	Utilities	\$20,000.00

Material on this order is exempted from Ohio Sales Tax and Federal Excise Taxes.

## FISCAL OFFICER CERTIFICATE

It is hereby certified that the amount of \$20,000.00 required to meet the contract agreement, obligation, or expenditure for the above, has been lawfully appropriated, authorized or directed for such purpose and is in the Treasury or in the process of collection to the credit of the

## APPROVED BY

----- Special Levy-Fire Services -----

Fund (and others as above) free from any obligation or certification now outstanding.

Certification: N. Denutte

Date: 01/01/2019

Fiscal Officer: N. Denutte

This order is not valid unless  
Fiscal Officer Certificate is signed.

**LIBERTY TOWNSHIP, DELAWARE COUNTY**  
**Super Blanket Certificate**

<b>Office Of</b>  LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	<b>Vendor</b>  	<b>Purchase Order</b>  Number: 13-2019 Total: \$40,000.00 Issue: 01/01/2019 Expires: 12/31/2019
<b>Ship To</b>  LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	<b>Bill To</b>  LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	<b>Miscellaneous</b>  Approval:
<b>Terms</b>  		
<b>Purpose</b>  Fire- Supplies 1st QTR		

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Fire- Supplies 1st QTR	\$40,000.00	\$40,000.00

Account Code	Account Description	Amount
2191-220-400-0000	Supplies and Materials	\$40,000.00

Material on this order is exempted from Ohio Sales Tax and Federal Excise Taxes.

<p style="text-align: center;"><b>FISCAL OFFICER CERTIFICATE</b></p> <p>It is hereby certified that the amount of \$40,000.00 required to meet the contract agreement, obligation, or expenditure for the above, has been lawfully appropriated, authorized or directed for such purpose and is in the Treasury or in the process of collection to the credit of the</p> <p>----- Special Levy-Fire Services -----</p> <p>Fund (and others as above) free from any obligation or certification now outstanding.</p> <p>Certification: <u>N. Denutte</u></p> <p>Date: 01/01/2019      Fiscal Officer: N. Denutte</p>	<p style="text-align: center;"><b>APPROVED BY</b></p> <p>-----</p> <p>-----</p> <p>-----</p> <p style="text-align: center;">This order is not valid unless Fiscal Officer Certificate is signed.</p>
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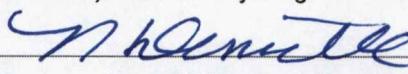
**LIBERTY TOWNSHIP, DELAWARE COUNTY**  
**Super Blanket Certificate**

<b>Office Of</b>	<b>Vendor</b>	<b>Purchase Order</b>
LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065		Number: 14-2019 Total: \$8,000.00 Issue: 01/01/2019 Expires: 12/31/2019
<b>Ship To</b>	<b>Bill To</b>	<b>Miscellaneous</b>
LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Approval:
<b>Terms</b>		
<b>Purpose</b>	Fire- Uniforms 1st QTR	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Fire- Uniforms 1st QTR	\$8,000.00	\$8,000.00

Account Code	Account Description	Amount
2191-220-250-0000	Employee Reimbursements	\$8,000.00

Material on this order is exempted from Ohio Sales Tax and Federal Excise Taxes.

<p style="text-align: center;"><b>FISCAL OFFICER CERTIFICATE</b></p> <p>It is hereby certified that the amount of \$8,000.00 required to meet the contract agreement, obligation, or expenditure for the above, has been lawfully appropriated, authorized or directed for such purpose and is in the Treasury or in the process of collection to the credit of the</p> <p>----- Special Levy-Fire Services -----</p> <p>Fund (and others as above) free from any obligation or certification now outstanding.</p> <p><b>Certification:</b> </p> <p>Date: 01/01/2019      Fiscal Officer: N. Denutte</p>	<p style="text-align: center;"><b>APPROVED BY</b></p> <hr/> <hr/> <hr/> <p style="text-align: center;"><b>This order is not valid unless Fiscal Officer Certificate is signed.</b></p>
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## LIBERTY TOWNSHIP, DELAWARE COUNTY

## Super Blanket Certificate

Office Of  LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Vendor	Purchase Order  Number: 15-2019 Total: \$2,000.00 Issue: 01/01/2019 Expires: 12/31/2019
Ship To  LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Bill To  LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Miscellaneous  Approval:
Terms		
Purpose	Zoning- Other Prof & Tech Services 1st QTR	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Zoning- Other Prof & Tech Services 1st QTR	\$2,000.00	\$2,000.00

Account Code	Account Description	Amount
1000-130-319-0000	Other - Professional and Technical Services	\$2,000.00

Material on this order is exempted from Ohio Sales Tax and Federal Excise Taxes.

## FISCAL OFFICER CERTIFICATE

It is hereby certified that the amount of \$2,000.00 required to meet the contract agreement, obligation, or expenditure for the above, has been lawfully appropriated, authorized or directed for such purpose and is in the Treasury or in the process of collection to the credit of the

## APPROVED BY

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----- General -----  
Fund (and others as above) free from any obligation or certification now outstanding.

Certification:



Date: 01/01/2019

Fiscal Officer: N. Denutte

This order is not valid unless  
Fiscal Officer Certificate is signed.

## LIBERTY TOWNSHIP, DELAWARE COUNTY

## Super Blanket Certificate

Office Of  LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Vendor	Purchase Order  Number: 16-2019 Total: \$1,500.00 Issue: 01/01/2019 Expires: 12/31/2019
Ship To  LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Bill To  LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Miscellaneous  Approval:
Terms		
Purpose	Zoning- Printing, Adv. & Commun. 1st QTR	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Zoning- Printing, Adv. & Commun. 1st QTR	\$1,500.00	\$1,500.00

Account Code	Account Description	Amount
1000-130-340-0000	Communications, Printing and Advertising	\$1,500.00

Material on this order is exempted from Ohio Sales Tax and Federal Excise Taxes.

## FISCAL OFFICER CERTIFICATE

It is hereby certified that the amount of \$1,500.00 required to meet the contract agreement, obligation, or expenditure for the above, has been lawfully appropriated, authorized or directed for such purpose and is in the Treasury or in the process of collection to the credit of the

General

Fund (and others as above) free from any obligation or certification now outstanding.

Certification:



Date: 01/01/2019

Fiscal Officer: N. Denutte

## APPROVED BY

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This order is not valid unless  
Fiscal Officer Certificate is signed.

## LIBERTY TOWNSHIP, DELAWARE COUNTY

## Super Blanket Certificate

Office Of  LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Vendor	Purchase Order  Number: 17-2019 Total: \$1,000.00 Issue: 01/01/2019 Expires: 12/31/2019
Ship To  LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Bill To  LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Miscellaneous  Approval:
Terms		
Purpose	Roads- Other Prof & Tech services 1st QTR	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Roads- Other Prof & Tech services 1st QTR	\$1,000.00	\$1,000.00

Account Code	Account Description	Amount
2031-330-319-0000	Other - Professional and Technical Services	\$1,000.00

Material on this order is exempted from Ohio Sales Tax and Federal Excise Taxes.

## FISCAL OFFICER CERTIFICATE

It is hereby certified that the amount of \$1,000.00 required to meet the contract agreement, obligation, or expenditure for the above, has been lawfully appropriated, authorized or directed for such purpose and is in the Treasury or in the process of collection to the credit of the

Road and Bridge

Fund (and others as above) free from any obligation or certification now outstanding.

Certification:



Date: 01/01/2019

Fiscal Officer: N. Denutte

## APPROVED BY

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This order is not valid unless  
Fiscal Officer Certificate is signed.

## LIBERTY TOWNSHIP, DELAWARE COUNTY

## Super Blanket Certificate

Office Of LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Vendor	Purchase Order Number: 18-2019 Total: \$1,000.00 Issue: 01/04/2019 Expires: 12/31/2019
Ship To LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Bill To LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Miscellaneous Approval:
Terms		
Purpose	Zoning- Dues & other expenses 1st QTR	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Zoning- Dues & other expenses 1st QTR	\$1,000.00	\$1,000.00

Account Code	Account Description	Amount
1000-130-500-0000	Other	\$1,000.00

Material on this order is exempted from Ohio Sales Tax and Federal Excise Taxes.

## FISCAL OFFICER CERTIFICATE

It is hereby certified that the amount of \$1,000.00 required to meet the contract agreement, obligation, or expenditure for the above, has been lawfully appropriated, authorized or directed for such purpose and is in the Treasury or in the process of collection to the credit of the

## APPROVED BY

----- General -----

Fund (and others as above) free from any obligation or certification now outstanding.

Certification:



Date: 01/04/2019

Fiscal Officer: N. Denutte

This order is not valid unless  
Fiscal Officer Certificate is signed.

## LIBERTY TOWNSHIP, DELAWARE COUNTY

## Super Blanket Certificate

Office Of  LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Vendor	Purchase Order  Number: 19-2019 Total: \$1,000.00 Issue: 01/06/2019 Expires: 12/31/2019
Ship To  LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Bill To  LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Miscellaneous  Approval:
Terms		
Purpose	Admin- Travel & meeting exp. 1st QTR	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Admin- Travel & meeting exp. 1st QTR	\$1,000.00	\$1,000.00

Account Code	Account Description	Amount
1000-110-330-0000	Travel and Meeting Expense	\$1,000.00

Material on this order is exempted from Ohio Sales Tax and Federal Excise Taxes.

## FISCAL OFFICER CERTIFICATE

It is hereby certified that the amount of \$1,000.00 required to meet the contract agreement, obligation, or expenditure for the above, has been lawfully appropriated, authorized or directed for such purpose and is in the Treasury or in the process of collection to the credit of the

## APPROVED BY

----- General -----

Fund (and others as above) free from any obligation or certification now outstanding.

Certification: N. Denutte

Date: 01/06/2019

Fiscal Officer: N. Denutte

This order is not valid unless  
Fiscal Officer Certificate is signed.

## LIBERTY TOWNSHIP, DELAWARE COUNTY

## Super Blanket Certificate

Office Of  LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Vendor	Purchase Order  Number: 20-2019 Total: \$1,500.00 Issue: 01/06/2019 Expires: 12/31/2019
Ship To  LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Bill To  LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Miscellaneous  Approval:
Terms		
Purpose	Admin- Supplies 1st QTR	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Admin- Supplies 1st QTR	\$1,500.00	\$1,500.00

Account Code	Account Description	Amount
1000-120-400-0000	Supplies and Materials	\$1,500.00

Material on this order is exempted from Ohio Sales Tax and Federal Excise Taxes.

## FISCAL OFFICER CERTIFICATE

It is hereby certified that the amount of \$1,500.00 required to meet the contract agreement, obligation, or expenditure for the above, has been lawfully appropriated, authorized or directed for such purpose and is in the Treasury or in the process of collection to the credit of the

## APPROVED BY

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----- General -----  
Fund (and others as above) free from any obligation or certification now outstanding.

Certification: Nancy Denutte  
Date: 01/06/2019      Fiscal Officer: N. Denutte

This order is not valid unless  
Fiscal Officer Certificate is signed.

**LIBERTY TOWNSHIP, DELAWARE COUNTY**  
**Super Blanket Certificate**

<b>Office Of</b>  LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	<b>Vendor</b>  	<b>Purchase Order</b>  Number: 21-2019 Total: \$1,000.00 Issue: 01/06/2019 Expires: 12/31/2019
<b>Ship To</b>  LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	<b>Bill To</b>  LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	<b>Miscellaneous</b>  Approval:
<b>Terms</b>  		
<b>Purpose</b>  Admin- Commun., Printing, Adv. 1st QTR		

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Admin- Commun., Printing, Adv. 1st QTR	\$1,000.00	\$1,000.00

Account Code	Account Description	Amount
1000-110-340-0000	Communications, Printing and Advertising	\$1,000.00

Material on this order is exempted from Ohio Sales Tax and Federal Excise Taxes.

<b>FISCAL OFFICER CERTIFICATE</b>  It is hereby certified that the amount of \$1,000.00 required to meet the contract agreement, obligation, or expenditure for the above, has been lawfully appropriated, authorized or directed for such purpose and is in the Treasury or in the process of collection to the credit of the  _____ General _____  Fund (and others as above) free from any obligation or certification now outstanding.	<b>APPROVED BY</b>  _____  _____  _____
<b>Certification:</b> <u>N. Denutte</u> Date: 01/06/2019      Fiscal Officer: N. Denutte	<b>This order is not valid unless Fiscal Officer Certificate is signed.</b>

**LIBERTY TOWNSHIP, DELAWARE COUNTY**  
**Super Blanket Certificate**

<b>Office Of</b>  LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	<b>Vendor</b>  	<b>Purchase Order</b>  Number: 22-2019 Total: \$1,500.00 Issue: 01/06/2019 Expires: 12/31/2019
<b>Ship To</b>  LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	<b>Bill To</b>  LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	<b>Miscellaneous</b>  Approval:
<b>Terms</b>  		
<b>Purpose</b>  Zoning- Supplies 1st QTR		

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Zoning- Supplies 1st QTR	\$1,500.00	\$1,500.00

Account Code	Account Description	Amount
1000-130-400-0000	Supplies and Materials	\$1,500.00

Material on this order is exempted from Ohio Sales Tax and Federal Excise Taxes.

<b>FISCAL OFFICER CERTIFICATE</b>  It is hereby certified that the amount of \$1,500.00 required to meet the contract agreement, obligation, or expenditure for the above, has been lawfully appropriated, authorized or directed for such purpose and is in the Treasury or in the process of collection to the credit of the  _____ General _____  Fund (and others as above) free from any obligation or certification now outstanding.  <b>Certification:</b> <u>N. Denutte</u> Date: 01/06/2019      Fiscal Officer: N. Denutte	<b>APPROVED BY</b>  _____  _____  _____  _____  <b>This order is not valid unless Fiscal Officer Certificate is signed.</b>
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**LIBERTY TOWNSHIP, DELAWARE COUNTY**  
**Super Blanket Certificate**

<b>Office Of</b>  LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	<b>Vendor</b>  	<b>Purchase Order</b>  Number: 23-2019 Total: \$600.00 Issue: 01/06/2019 Expires: 12/31/2019
<b>Ship To</b>  LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	<b>Bill To</b>  LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	<b>Miscellaneous</b>  Approval:
<b>Terms</b>  		
<b>Purpose</b>  Parks- Other Prof & Tech exp. 1st QTR		

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Parks- Other Prof & Tech exp. 1st QTR	\$600.00	\$600.00

Account Code	Account Description	Amount
1000-610-319-0000	Other - Professional and Technical Services	\$600.00

Material on this order is exempted from Ohio Sales Tax and Federal Excise Taxes.

<b>FISCAL OFFICER CERTIFICATE</b>  It is hereby certified that the amount of \$600.00 required to meet the contract agreement, obligation, or expenditure for the above, has been lawfully appropriated, authorized or directed for such purpose and is in the Treasury or in the process of collection to the credit of the  _____ General _____  Fund (and others as above) free from any obligation or certification now outstanding.	<b>APPROVED BY</b>  _____  _____
Certification: <u>N. Denutte</u> Date: 01/06/2019      Fiscal Officer: N. Denutte	This order is not valid unless Fiscal Officer Certificate is signed.

## LIBERTY TOWNSHIP, DELAWARE COUNTY

## Super Blanket Certificate

Office Of  LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Vendor	Purchase Order  Number: 24-2019 Total: \$25,000.00 Issue: 01/06/2019 Expires: 12/31/2019
Ship To  LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Bill To  LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Miscellaneous  Approval:
Terms		
Purpose Fire- Property services 1st QTR		

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Fire- Property services 1st QTR	\$25,000.00	\$25,000.00

Account Code	Account Description	Amount
2191-220-320-0000	Property Services	\$25,000.00

Material on this order is exempted from Ohio Sales Tax and Federal Excise Taxes.

## FISCAL OFFICER CERTIFICATE

It is hereby certified that the amount of \$25,000.00 required to meet the contract agreement, obligation, or expenditure for the above, has been lawfully appropriated, authorized or directed for such purpose and is in the Treasury or in the process of collection to the credit of the

----- Special Levy-Fire Services -----

Fund (and others as above) free from any obligation or certification now outstanding.

Certification:



Date: 01/06/2019

Fiscal Officer: N. Denutte

## APPROVED BY

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This order is not valid unless  
Fiscal Officer Certificate is signed.

**LIBERTY TOWNSHIP, DELAWARE COUNTY**  
**Super Blanket Certificate**

<b>Office Of</b>	<b>Vendor</b>	<b>Purchase Order</b>
LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065		Number: 25-2019 Total: \$6,000.00 Issue: 01/06/2019 Expires: 12/31/2019
<b>Ship To</b>	<b>Bill To</b>	<b>Miscellaneous</b>
LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Approval:
<b>Terms</b>		
<b>Purpose</b>	Parks- Utilities 1st QTR	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Parks- Utilities 1st QTR	\$6,000.00	\$6,000.00

Account Code	Account Description	Amount
1000-610-350-0000	Utilities	\$6,000.00

Material on this order is exempted from Ohio Sales Tax and Federal Excise Taxes.

**FISCAL OFFICER CERTIFICATE**

It is hereby certified that the amount of \$6,000.00 required to meet the contract agreement, obligation, or expenditure for the above, has been lawfully appropriated, authorized or directed for such purpose and is in the Treasury or in the process of collection to the credit of the

**APPROVED BY**

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----- General -----

Fund (and others as above) free from any obligation or certification now outstanding.

Certification:



Date: 01/06/2019

Fiscal Officer: N. Denutte

This order is not valid unless  
Fiscal Officer Certificate is signed.

**LIBERTY TOWNSHIP, DELAWARE COUNTY**  
**Super Blanket Certificate**

<b>Office Of</b>  LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	<b>Vendor</b>  	<b>Purchase Order</b>  Number: 26-2019 Total: \$1,500.00 Issue: 01/06/2019 Expires: 12/31/2019
<b>Ship To</b>  LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	<b>Bill To</b>  LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	<b>Miscellaneous</b>  Approval:
<b>Terms</b>  		
<b>Purpose</b>  Purpose	Admin- Utilities 1st QTR	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Admin- Utilities 1st QTR	\$1,500.00	\$1,500.00

Account Code	Account Description	Amount
1000-110-350-0000	Utilities	\$1,500.00

Material on this order is exempted from Ohio Sales Tax and Federal Excise Taxes.

<b>FISCAL OFFICER CERTIFICATE</b>  It is hereby certified that the amount of \$1,500.00 required to meet the contract agreement, obligation, or expenditure for the above, has been lawfully appropriated, authorized or directed for such purpose and is in the Treasury or in the process of collection to the credit of the  _____ General _____ Fund (and others as above) free from any obligation or certification now outstanding.	<b>APPROVED BY</b>  _____ _____ _____
Certification: <u>N. Denutte</u> Date: 01/06/2019      Fiscal Officer: N. Denutte	This order is not valid unless Fiscal Officer Certificate is signed.

**LIBERTY TOWNSHIP, DELAWARE COUNTY**  
**Super Blanket Certificate**

<b>Office Of</b>  LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	<b>Vendor</b>  	<b>Purchase Order</b>  Number: 27-2019 Total: \$2,500.00 Issue: 01/06/2019 Expires: 12/31/2019
<b>Ship To</b>  LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	<b>Bill To</b>  LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	<b>Miscellaneous</b>  Approval:
<b>Terms</b>  		
<b>Purpose</b>  Purpose: Fire- Dues, subscriptions, other 1st QTR		

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Fire- Dues, subscriptions, other 1st QTR	\$2,500.00	\$2,500.00

Account Code	Account Description	Amount
2191-220-500-0000	Other	\$2,500.00

Material on this order is exempted from Ohio Sales Tax and Federal Excise Taxes.

<p style="text-align: center;"><b>FISCAL OFFICER CERTIFICATE</b></p> <p>It is hereby certified that the amount of \$2,500.00 required to meet the contract agreement, obligation, or expenditure for the above, has been lawfully appropriated, authorized or directed for such purpose and is in the Treasury or in the process of collection to the credit of the</p> <p>----- Special Levy-Fire Services -----</p> <p>Fund (and others as above) free from any obligation or certification now outstanding.</p> <p>Certification: <u>N. Denutte</u></p> <p>Date: 01/06/2019      Fiscal Officer: N. Denutte</p>	<p style="text-align: center;"><b>APPROVED BY</b></p> <p>-----</p> <p>-----</p> <p>-----</p> <p style="text-align: center;">This order is not valid unless Fiscal Officer Certificate is signed.</p>
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## LIBERTY TOWNSHIP, DELAWARE COUNTY

## Super Blanket Certificate

Office Of LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Vendor	Purchase Order Number: 28-2019 Total: \$600.00 Issue: 01/07/2019 Expires: 12/31/2019
Ship To LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Bill To LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Miscellaneous Approval:
Terms		
Purpose	Zoning- Other	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Zoning- Other	\$600.00	\$600.00

Account Code	Account Description	Amount
1000-130-500-0000	Other	\$600.00

Material on this order is exempted from Ohio Sales Tax and Federal Excise Taxes.

## FISCAL OFFICER CERTIFICATE

It is hereby certified that the amount of \$600.00 required to meet the contract agreement, obligation, or expenditure for the above, has been lawfully appropriated, authorized or directed for such purpose and is in the Treasury or in the process of collection to the credit of the

## APPROVED BY

----- General -----

Fund (and others as above) free from any obligation or certification now outstanding.

Certification: N. Denutte

Date: 01/07/2019      Fiscal Officer: N. Denutte

This order is not valid unless  
Fiscal Officer Certificate is signed.