

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

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

CERTIFIED BY:

Melanie Leneghan
Melanie Leneghan, Trustee

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:				
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Terms</td> <td></td> </tr> <tr> <td>Purpose</td> <td>Admin- Office rent Res#18-0220-08</td> </tr> </table>			Terms		Purpose	Admin- Office rent Res#18-0220-08
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

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

Certification: 

Date: 01/04/2019 **Fiscal Officer:** N. Denutte

APPROVED BY

**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

----- 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

APPROVED BY

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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

----- 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

APPROVED BY

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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	Life insurance premiums 1st QTR	
Purpose		

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

----- 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

APPROVED BY

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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:				
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Terms</td> <td></td> </tr> <tr> <td>Purpose</td> <td>Vision insurance premiums 1st QTR</td> </tr> </table>			Terms		Purpose	Vision insurance premiums 1st QTR
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

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

Certification: 

Date: 01/06/2019 **Fiscal Officer:** N. Denutte

APPROVED BY

**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

----- General -----

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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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:			
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Terms</td> <td></td> </tr> <tr> <td>Purpose</td> <td>Fire- Notebook docking station, etc.</td> </tr> </table>			Terms		Purpose
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

----- 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

APPROVED BY

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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: 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

----- General -----

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

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.

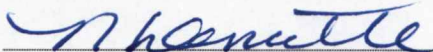
FISCAL OFFICER CERTIFICATE

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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LIBERTY TOWNSHIP, DELAWARE COUNTY

Super Blanket Certificate

Office Of LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065		Vendor 		Purchase Order Number: 3-2019 Total: \$2,500.00 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- 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.

FISCAL OFFICER CERTIFICATE

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: 

Date: 01/01/2019

Fiscal Officer: N. Denutte

APPROVED BY

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 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: 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

----- 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

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

----- 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

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	Roads- Property services 1st QTR	
Purpose		

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

----- 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

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: 7-2019 Total: \$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: 			
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Terms</td> <td></td> </tr> <tr> <td>Purpose</td> <td>Roads- Utilities 1st QTR</td> </tr> </table>			Terms		Purpose
Terms					
Purpose	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.

<p style="text-align: center;">FISCAL OFFICER CERTIFICATE</p> <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 style="text-align: center;">----- Road and Bridge -----</p> <p>Fund (and others as above) free from any obligation or certification now outstanding.</p> <p>Certification: </p> <p>Date: 01/01/2019 Fiscal Officer: N. Denutte</p>	<p style="text-align: center;">APPROVED BY</p> <hr/> <hr/> <hr/> <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: 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: 			
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Terms</td> <td></td> </tr> <tr> <td>Purpose</td> <td>Roads- Supplies 1st QTR</td> </tr> </table>			Terms		Purpose
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: 

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

APPROVED BY

**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

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

**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: 				
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Terms</td> <td></td> </tr> <tr> <td>Purpose</td> <td>Fire- Printing, Adv. & Commun.1st QTR</td> </tr> </table>			Terms		Purpose	Fire- Printing, Adv. & Commun.1st QTR
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: 

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

APPROVED BY

**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

----- 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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 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: 13-2019 Total: \$40,000.00 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- 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.

FISCAL OFFICER CERTIFICATE

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

----- 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

**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: 14-2019 Total: \$8,000.00 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: 				
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Terms</td> <td></td> </tr> <tr> <td>Purpose</td> <td>Fire- Uniforms 1st QTR</td> </tr> </table>			Terms		Purpose	Fire- Uniforms 1st QTR
Terms						
Purpose	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.

FISCAL OFFICER CERTIFICATE

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

----- 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. Denuette

APPROVED BY

**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: 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: 				
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Terms</td> <td></td> </tr> <tr> <td>Purpose</td> <td>Zoning- Other Prof & Tech Services 1st QTR</td> </tr> </table>			Terms		Purpose	Zoning- Other Prof & Tech Services 1st QTR
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.

<p style="text-align: center;">FISCAL OFFICER CERTIFICATE</p> <p>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</p> <p style="text-align: center;">----- General -----</p> <p>Fund (and others as above) free from any obligation or certification now outstanding.</p> <p>Certification: </p> <p>Date: 01/01/2019 Fiscal Officer: N. Denutte</p>	<p style="text-align: center;">APPROVED BY</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: 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:				
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Terms</td> <td></td> </tr> <tr> <td>Purpose</td> <td>Zoning- Printing, Adv. & Commun. 1st QTR</td> </tr> </table>			Terms		Purpose	Zoning- Printing, Adv. & Commun. 1st QTR
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

**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: 				
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Terms</td> <td></td> </tr> <tr> <td>Purpose</td> <td>Roads- Other Prof & Tech services 1st QTR</td> </tr> </table>			Terms		Purpose	Roads- Other Prof & Tech services 1st QTR
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

**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.

<p style="text-align: center;">FISCAL OFFICER CERTIFICATE</p> <p>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</p> <p style="text-align: center;">----- General -----</p> <p>Fund (and others as above) free from any obligation or certification now outstanding.</p> <p>Certification: </p> <p>Date: 01/04/2019 Fiscal Officer: N. Denutte</p>	<p style="text-align: center;">APPROVED BY</p> <hr/> <hr/> <hr/> <hr/> <p style="text-align: center; font-weight: bold;">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: 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

----- 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

APPROVED BY

**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

----- 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

APPROVED BY

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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: 21-2019 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- 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.

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

----- 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

APPROVED BY

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: 22-2019 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 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.

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:

N. Denutte

Date: 01/06/2019

Fiscal Officer: N. Denutte

APPROVED BY

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: 23-2019 Total: \$600.00 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: 				
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Terms</td> <td></td> </tr> <tr> <td>Purpose</td> <td>Parks- Other Prof & Tech exp. 1st QTR</td> </tr> </table>			Terms		Purpose	Parks- Other Prof & Tech exp. 1st QTR
Terms						
Purpose	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.

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

----- General -----

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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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

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: 25-2019 Total: \$6,000.00 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	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

----- General -----

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

Certification: 

Date: 01/06/2019

Fiscal Officer: N. Denutte

APPROVED BY

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: 26-2019 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: 				
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Terms</td> <td></td> </tr> <tr> <td>Purpose</td> <td>Admin- Utilities 1st QTR</td> </tr> </table>			Terms		Purpose	Admin- Utilities 1st QTR
Terms						
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.

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: 01/06/2019 **Fiscal Officer:** N. Denutte

APPROVED BY

**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: 27-2019 Total: \$2,500.00 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: 				
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Terms</td> <td></td> </tr> <tr> <td>Purpose</td> <td>Fire- Dues, subscriptions, other 1st QTR</td> </tr> </table>			Terms		Purpose	Fire- Dues, subscriptions, other 1st QTR
Terms						
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;">FISCAL OFFICER CERTIFICATE</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: </p> <p>Date: 01/06/2019 Fiscal Officer: N. Denutte</p>	<p style="text-align: center;">APPROVED BY</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

----- General -----

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

Certification: 

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

APPROVED BY

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