

RESOLUTION #19-0122-03: 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. 9-2019 Clarity Technology	\$ 2,892.62
2. 10-2019 Mid-Ohio Regional Planning Commission	\$ 9,795.97
3. 11-2019 Delaware County Regional Planning Commission	\$ 12,963.00
4. 12-2019 Delaware County Treasurer	\$ 1,670.55
5. 13-2019 Health insurance cash-in-lieu	\$ 3,282.35
6. 14-2019 Garvin & Hickey, LLC	\$ 1,835.26
7. 15-2019 Zashin & Rich Co., LPA -reissue	\$ 3,171.77
8. 16-2019 Finley Fire Equipment -reissue	\$ 40,000.00
9. 17-2019 Advantage Equipment	\$ 10,523.33
10. 18-2019 Ohio Fire Chief's Association- reissue	\$ 6,000.00
11. 19-2019 Mount Carmel Occupational Health- reissue	\$ 6,757.72
12. 20-2019 Finley Fire- reissue	\$ 6,757.72
13. 21-2019 Finley Fire	\$ 16,998.00
14. 22-2019 Advantage Equipment	\$ 2,104.67
15. 23-2019 Worley Plumbing- reissue	\$ 3,500.00
16. 24-2019 SYNLawn of Ohio Valley- reissue	\$ 55,067.00
17. 25-2019 Worley Plumbing	\$ 4,229.44
18. 26-2019 Consolidated Electric Cooperative, Inc.	\$ 14,000.00
19. 28-2019 Sutphen Corporation- reissue	\$ 613,229.00
20. 29-2019 Physio-Control, Inc.	\$ 12,000.00
21. 30-2019 Finley Fire	\$ 25,000.00
22. 31-2019 FCB Credit- Fiber Instrument Sales	\$ 469.37

and to approve the following Blanket Certificates:

1. 29-2019 Fire capital- New engine equip. reissue BC43-2018 balance	\$ 65,894.15
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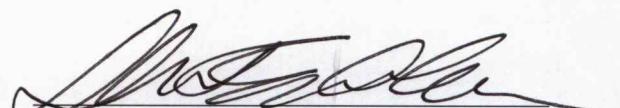
Motion made by Leneghan and seconded by Gemperline

Vote: Yes Mr. Gemperline Yes Mrs. Eichhorn Yes Mrs. Leneghan

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

Jan. 22, 2019

Date

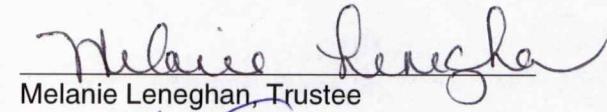


Shyra Eichhorn, Trustee

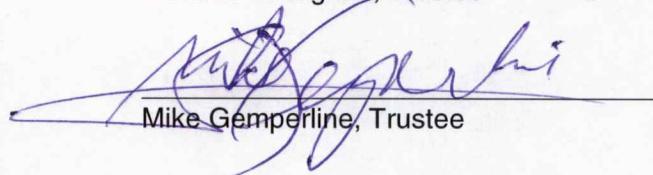
CERTIFIED BY:



Nancy Denutte, Fiscal Officer



Melanie Leneghan, Trustee



Mike Gemperline, Trustee

LIBERTY TOWNSHIP, DELAWARE COUNTY

Regular Purchase Order

Office Of LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Vendor Clarity Technology Solutions 12020 Watkins Road Marysville, OH 43040	Purchase Order Number: 9-2019 Total: \$2,892.62 Issue: 01/13/2019 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	Server, backup, firewall & Office 365 Zoning- Employee set-up	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Server, backup, firewall & Office 365	\$2,661.62	\$2,661.62
1.00		Zoning- Employee set-up	\$231.00	\$231.00

Account Code	Account Description	Amount
1000-110-319-0000	Other - Professional and Technical Services	\$931.57
2191-220-319-0000	Other - Professional and Technical Services	\$1,730.05
1000-130-319-0000	Other - Professional and Technical Services	\$231.00

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 \$2,892.62 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: 01/13/2019

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 MID-OHIO REGIONAL PLANNING COMMISSION 111 LIBERTY STREET, SUITE 100 COLUMBUS, OH 43215	Purchase Order Number: 10-2019 Total: \$9,795.97 Issue: 01/14/2019 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	Zoning- 2019 dues/fees	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Zoning- 2019 dues/fees	\$9,795.97	\$9,795.97

Account Code	Account Description	Amount
1000-130-510-0000	Dues and Fees	\$9,795.97

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 \$9,795.97 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: 01/14/2019

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 DELAWARE COUNTY REGIONAL PLANNING COM. 109 NORTH SANDUSKY STREET DELAWARE, OH 43015	Purchase Order Number: 11-2019 Total: \$12,963.00 Issue: 01/14/2019 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	Zoning- Annual dues	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Zoning- Annual dues	\$12,963.00	\$12,963.00

Account Code	Account Description	Amount
1000-130-510-0000	Dues and Fees	\$12,963.00

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 \$12,963.00 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: 01/14/2019

Fiscal Officer: N. Denutte

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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 DELAWARE COUNTY TREASURER-Jon Peterson 140 NORTH SANDUSKY STREET PO Box 8006 DELAWARE, OH 43015	Purchase Order Number: 12-2019 Total: \$1,127.82 Issue: 01/15/2019 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 1st half property taxes		

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		1st half property taxes 419-320-00-000-252	\$545.48	\$545.48
1.00		1st half property taxes 419-340-00-000-252	\$575.70	\$575.70
1.00		1st half property taxes 419-420-01-044-000	\$6.64	\$6.64

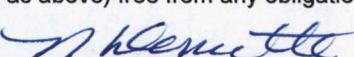
Account Code	Account Description	Amount
1000-110-500-0000	Other	\$1,127.82

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 \$1,127.82 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: 01/15/2019

Fiscal Officer: N. Denutte

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LIBERTY TOWNSHIP, DELAWARE COUNTY
Regular Purchase Order

Office Of LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Vendor Health Insurance Opt-out Payments	Purchase Order Number: 13-2019 Total: \$1,670.55 Issue: 01/11/2019 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	Cash in lieu payments WK 1 011119	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Cash in lieu payments WK 1 011119	\$1,670.55	\$1,670.55

Account Code	Account Description	Amount
1000-110-221-0000	Medical/Hospitalization	\$199.42
2031-330-221-0000	Medical/Hospitalization	\$157.06
2191-220-221-0000	Medical/Hospitalization	\$1,314.07

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 \$1,670.55 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: 01/11/2019

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 GARVIN & HICKEY, LLC 181 EAST LIVINGSTON AVE. COLUMBUS, OH 43215	Purchase Order Number: 14-2019 Total: \$1,835.26 Issue: 01/16/2019 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- Employee related legal fees	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Fire- Employee related legal fees	\$1,835.26	\$1,835.26

Account Code	Account Description	Amount
2191-220-311-0000	Accounting and Legal Fees	\$1,835.26

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 \$1,835.26 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: 01/16/2019

Fiscal Officer: N. Denutte

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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 Zashin & Rich Co., L.P.A. 950 Main Ave, 4th Floor Cleveland, OH 44113	Purchase Order Number: 15-2019 Total: \$3,171.77 Issue: 01/22/2019 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- Contract negotiations, HR, grievances Reissue 180-2018 Bal 3171.77	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Admin- Contract negotiations, HR, grievances Reissue 180-2018 Bal 3171.77	\$3,171.77	\$3,171.77

Account Code	Account Description	Amount
1000-110-311-0000	Accounting and Legal Fees	\$3,171.77

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 \$3,171.77 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: 01/22/2019

Fiscal Officer: N. Denutte

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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 FINLEY FIRE EQUIPMENT 5255 N ST RTE 60 NW MCCONNELLSVILLE, OH 43756	Purchase Order Number: 16-2019 Total: \$40,000.00 Issue: 01/22/2019 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- Jaws of Life BWC grant policy# 32120904 Res# 18-1001-09 BWC Share \$40.000 Reissue 205-2018	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Fire- Jaws of Life BWC grant policy# 32120904 Res# 18-1001-09	\$40,000.00	\$40,000.00

Account Code	Account Description	Amount
2111-240-740-0000	Machinery, Equipment and Furniture	\$40,000.00

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

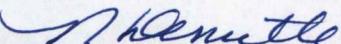
FISCAL OFFICER CERTIFICATE

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

APPROVED BY

----- Fire District -----

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

Certification: 

Date: 01/22/2019

Fiscal Officer: N. Denutte

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

LIBERTY TOWNSHIP, DELAWARE COUNTY

Then and Now Purchase Order

Office Of LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Vendor Advantage Equipment, Inc 1056 Home Avenue Akron, OH 44310	Purchase Order Number: 17-2019 Total: \$10,523.33 Issue: 01/22/2019 Expires: 09/21/2018 Then: 09/21/2018
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- Washing machine- turnout gear- BWC share grant #05-0545 Policy#32120904 Res#19-0107-14	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Fire- Washing machine- turnout gear- BWC share grant #05-0545 Policy#32120904 Res#19-0107-14	\$10,523.33	\$10,523.33

Account Code	Account Description	Amount
2111-240-740-0000	Machinery, Equipment and Furniture	\$10,523.33

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

FISCAL OFFICER CERTIFICATE

It is hereby certified that both at the time of the making of this contract or order and at the date of the execution of this certificate, the amount of \$10,523.33 required to pay this contract or order has been appropriated for the purpose of this contract or order and is in the Treasury or in the process of collection to the credit of the

APPROVED BY

----- Fire District -----

Fund (and others as above) free from any previous encumbrance.

Certification:



Date: 01/22/2019

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 OHIO FIRE CHIEF'S ASSOCIATION 450 W. Wilson Bridge Rd - Suite 150 Worthington, OH 43085	Purchase Order Number: 18-2019 Total: \$6,000.00 Issue: 01/22/2019 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- Battalion Chief/Captain exams Res#18-0904-04 reissue PO 161-2018	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Fire- Battalion Chief/Captain exams Res#18-0904-04 reissue PO 161-2018	\$6,000.00	\$6,000.00

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

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

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

Certification: 

Date: 01/22/2019

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 Mount Carmel Occupational Health PO Box 13145 Columbus, OH 43213-0145	Purchase Order Number: 19-2019 Total: \$6,757.72 Issue: 01/22/2019 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- Annual physicals reissue PO 121-2018 Bal 6757.72	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Fire- Annual physicals reissue PO 121-2018 Bal 6757.72	\$6,757.72	\$6,757.72

Account Code	Account Description	Amount
2191-220-319-0000	Other - Professional and Technical Services	\$6,757.72

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 \$6,757.72 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: 01/22/2019

Fiscal Officer: N. Denutte

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

LIBERTY TOWNSHIP, DELAWARE COUNTY
Reprint Regular Purchase Order

Office Of LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Vendor FINLEY FIRE EQUIPMENT 5255 N ST RTE 60 NW MCCONNELLSVILLE, OH 43756	Purchase Order Number: 20-2019 Total: \$6,757.62 Issue: 01/22/2019 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- Replacement turn-out gear, uniforms & protective clothing Res#18-0416-12 reissue PO 66-2018	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Fire- Replacement turn-out gear, uniforms & protective clothing Res#18-0416-12 reissue PO 66-2018	\$6,757.62	\$6,757.62

Account Code	Account Description	Amount
2191-220-700-0000	Capital Outlay	\$6,757.62

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 \$6,757.62 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;">----- 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: 01/22/2019 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

Then and Now Purchase Order

Office Of LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Vendor FINLEY FIRE EQUIPMENT 5255 N ST RTE 60 NW MCCONNELLSVILLE, OH 43756	Purchase Order Number: 21-2019 Total: \$16,998.00 Issue: 01/22/2019 Expires: Then: 10/01/2018
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- Jaws of Life BWC grant policy# 32120904 Res# 18-1001-09 Liberty share	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Fire- Jaws of Life BWC grant policy# 32120904 Res# 18-1001-09 Liberty share	\$16,998.00	\$16,998.00

Account Code	Account Description	Amount
2191-220-700-0000	Capital Outlay	\$16,998.00

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

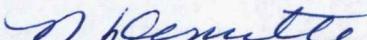
FISCAL OFFICER CERTIFICATE

It is hereby certified that both at the time of the making of this contract or order and at the date of the execution of this certificate, the amount of \$16,998.00 required to pay this contract or order has been appropriated for the purpose of this contract or order 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 previous encumbrance.

Certification: 

Date: 01/22/2019

Fiscal Officer: N. Denutte

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

LIBERTY TOWNSHIP, DELAWARE COUNTY

Then and Now Purchase Order

Office Of LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Vendor Advantage Equipment, Inc 1056 Home Avenue Akron, OH 44310	Purchase Order Number: 22-2019 Total: \$2,104.67 Issue: 01/22/2019 Expires: 09/21/2018 Then: 09/21/2018
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- Washing machine- turnout gear- Liberty share of BWC grant #05-0545 Policy#32120904 Res#19-0107-14	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Fire- Washing machine- turnout gear- Liberty share of BWC grant #05-0545 Policy#32120904 Res#19-0107-14	\$2,104.67	\$2,104.67

Account Code	Account Description	Amount
2191-220-700-0000	Capital Outlay	\$2,104.67

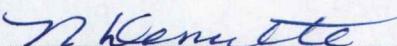
Material on this order is exempted from Ohio Sales Tax and Federal Excise Taxes.

FISCAL OFFICER CERTIFICATE

It is hereby certified that both at the time of the making of this contract or order and at the date of the execution of this certificate, the amount of \$2,104.67 required to pay this contract or order has been appropriated for the purpose of this contract or order 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 previous encumbrance.

Certification: 

Date: 01/22/2019

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 WORLY PLUMBING SUPPLY INC. Dept. 781696 P.O. Box 78000 Detroit, MI 48278-1696	Purchase Order Number: 23-2019 Total: \$3,500.00 Issue: 01/22/2019 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	Parks- Sink replacement Reissue PO 89-2018	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Parks- Sink replacement Reissue PO 89-2018	\$3,500.00	\$3,500.00

Account Code	Account Description	Amount
4903-760-700-0000	Capital Outlay	\$3,500.00

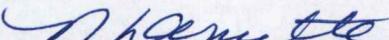
Material on this order is exempted from Ohio Sales Tax and Federal Excise Taxes.

FISCAL OFFICER CERTIFICATE

It is hereby certified that the amount of \$3,500.00 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

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

Certification: 

Date: 01/22/2019

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 SYNLawn of Ohio Valley 2320 Clark Shaw Rd. Powell, OH 73065	Purchase Order Number: 24-2019 Total: \$55,067.00 Issue: 01/22/2019 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	Parks- New playground Liberty Park Reissue PO 186-2018	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Parks- New playground Liberty Park Reissue PO 186-2018	\$55,067.00	\$55,067.00

Account Code	Account Description	Amount
4903-760-700-0000	Capital Outlay	\$55,067.00

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 \$55,067.00 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

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

Certification: N. Denutte

Date: 01/22/2019

Fiscal Officer: N. Denutte

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

LIBERTY TOWNSHIP, DELAWARE COUNTY

Then and Now Purchase Order

Office Of LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Vendor WORLY PLUMBING SUPPLY INC. Dept. 781696 P.O. Box 78000 Detroit, MI 48278-1696	Purchase Order Number: 25-2019 Total: \$4,229.44 Issue: 01/22/2019 Expires: 09/17/2018 Then: 09/17/2018
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- Drinking fountain w bottle filler- Res# 18-0917-11	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Parks- Drinking fountain w bottle filler- Res# 18-0917-11	\$4,229.44	\$4,229.44

Account Code	Account Description	Amount
4903-760-700-0000	Capital Outlay	\$4,229.44

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

FISCAL OFFICER CERTIFICATE

It is hereby certified that both at the time of the making of this contract or order and at the date of the execution of this certificate, the amount of \$4,229.44 required to pay this contract or order has been appropriated for the purpose of this contract or order and is in the Treasury or in the process of collection to the credit of the

APPROVED BY

----- Park Capital Reserve Fund -----

Fund (and others as above) free from any previous encumbrance.

Certification: N. Denutte

Date: 01/22/2019

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 Consolidated Electric Cooperative, Inc. 5255 State Road 95 Mount Gilead, OH 43338	Purchase Order Number: 26-2019 Total: \$14,000.00 Issue: 01/22/2019 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	Fiber optic cable 65/35 split fire/admin	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Fiber optic cable 65/35 split fire/admin	\$14,000.00	\$14,000.00

Account Code	Account Description	Amount
1000-110-700-0000	Capital Outlay	\$4,900.00
2191-220-700-0000	Capital Outlay	\$9,100.00

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 \$14,000.00 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: 01/22/2019

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 SUTPHEN CORPORATION PO Box 74008610 Chicago, IL 60674-8610	Purchase Order Number: 28-2019 Total: \$613,229.00 Issue: 01/22/2019 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- Monarch rescue engine OH800257 Res#18-016-06 Reissue 124-2018	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Fire- Monarch rescue engine OH800257 Res#18-016-06 Reissue PO 124-2018	\$613,229.00	\$613,229.00

Account Code	Account Description	Amount
4901-760-700-0000	Capital Outlay	\$150.81
2191-220-700-0000	Capital Outlay	\$613,078.19

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 \$613,229.00 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

----- Fire Capital Reserve Fund -----

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

Certification:



Date: 01/22/2019

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 Physio-Control, Inc. 12100 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	Purchase Order Number: 29-2019 Total: \$12,000.00 Issue: 01/22/2019 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- Tech service support agreement 1 year Res# 17-0107-13	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Fire- Tech service support agreement 1 year Res# 17-0107-13	\$12,000.00	\$12,000.00

Account Code	Account Description	Amount
2191-220-360-0000	Contracted Services	\$12,000.00

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 \$12,000.00 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:



Date: 01/22/2019

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 FINLEY FIRE EQUIPMENT 5255 N ST RTE 60 NW MCCONNELSVILLE, OH 43756	Purchase Order Number: 30-2019 Total: \$25,000.00 Issue: 01/22/2019 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- Gear replacement 2019 res#19-0107-19	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Fire- Gear replacement 2019 res#19-0107-19	\$25,000.00	\$25,000.00

Account Code	Account Description	Amount
2191-220-700-0000	Capital Outlay	\$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.	APPROVED BY _____ _____ _____
Certification:  Date: 01/22/2019 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 First Commonwealth Credit Card Dept. PO BOX 0537 Indiana, PA 15701-0537	Purchase Order Number: 31-2019 Total: \$469.37 Issue: 01/22/2019 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	Fiber optic installation supplies 65/35 split fire/admin Fiber Instrument Sales Inc	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Fiber optic installation supplies 65/35 split fire/admin Fiber Instrument Sales Inc	\$469.37	\$469.37

Account Code	Account Description	Amount
1000-110-700-0000	Capital Outlay	\$164.28
2191-220-700-0000	Capital Outlay	\$305.09

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 \$469.37 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: 01/22/2019

Fiscal Officer: N. Denutte

APPROVED BY

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

LIBERTY TOWNSHIP, DELAWARE COUNTY

Regular Blanket Certificate

Office Of LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Vendor	Purchase Order Number: 29-2019 Total: \$65,894.15 Issue: 01/22/2019 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- Additional equipment for Sutphen Rescue Engine Res#18-0129-11Reissue BC 43-2018 \$65894.15 balance	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Fire- Additional equipment for Sutphen Rescue Engine Res#18-0129-11Reissue BC 43-2018 \$65894.15 balance	\$65,894.15	\$65,894.15

Account Code	Account Description	Amount
2191-220-700-0000	Capital Outlay	\$65,894.15

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

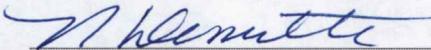
FISCAL OFFICER CERTIFICATE

It is hereby certified that the amount of \$65,894.15 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: 01/22/2019

Fiscal Officer: N. Denutte

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