

**RESOLUTION #19-0204-01: 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. 32-2019 Health insurance cash-in-lieu	\$ 1,670.55
2. 34-2019 First Commonwealth CC Fiber	\$ 482.42
3. 35-2019 B&C Communications	\$ 3,000.00
4. 36-2019 EMSAR Medical Repair	\$ 1,500.00
5. 37-2019 Taylor Tire	\$ 10,000.00
6. 38-2019 Mid-Ohio Regional Planning Commission	\$ 9,795.97
7. 39-2019 Del. Co. Office of Homeland Sec. & Emerg. Mgmt.	\$ 8,263.50
8. 40-2019 Zashin & Rich Co., LPA	\$ 15,000.00
9. 41-2019 Zashin & Rich Co., LPA	\$ 190.00
10. 42-2019 Burnham & Flower	\$ 19,185.75
11. 43-2019 Microman	\$ 21,744.80

and to approve the following Blanket Certificates:

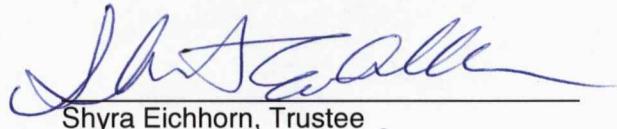
1. 30-2019 Admin- Dues, subscriptions & other exp. 1 <sup>st</sup> QTR	\$ 1,000.00
2. 31-2019 Fiscal- Dues, subscriptions & other exp. 1 <sup>st</sup> QTR	\$ 250.00

Motion made by Leneghan and seconded by Gemperline

**Vote:** yes Mr. Gemperline yes Mrs. Eichhorn yes Mrs. Leneghan

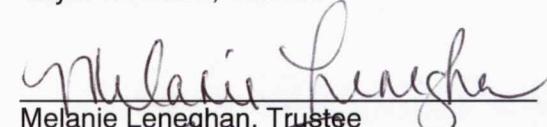
This Resolution shall be in force and become effective immediately upon its execution.

2-4-2019  
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  Health Insurance Opt-out Payments	Purchase Order  Number: 32-2019 Total: \$1,670.55 Issue: 01/25/2019 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	Cash in lieu payments WK 3 01252019	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Cash in lieu payments WK 3 01252019	\$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

## APPROVED BY

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

Certification: N. Denutte

Date: 01/25/2019

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: 34-2019 Total: \$482.42 Issue: 01/30/2019 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	\$482.42	\$482.42

Account Code	Account Description	Amount
2191-220-700-0000	Capital Outlay	\$318.83
1000-110-700-0000	Capital Outlay	\$163.59

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 \$482.42 required to meet the contract agreement, obligation, or expenditure for the above, has been lawfully appropriated, authorized or directed for such purpose and is in the Treasury or in the process of collection to the credit of the

## APPROVED BY

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

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

Certification: N. Denutte

Date: 01/30/2019

Fiscal Officer: N. Denutte

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

**LIBERTY TOWNSHIP, DELAWARE COUNTY**  
**Regular Purchase Order**

<b>Office Of</b>  LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	<b>Vendor</b>  B & C COMMUNICATIONS L-2787 COLUMBUS, OH 43260-2787	<b>Purchase Order</b>  Number: 35-2019 Total: \$3,000.00 Issue: 01/29/2019 Expires:
<b>Ship To</b>  LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	<b>Bill To</b>  LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	<b>Miscellaneous</b>  Approval:
<b>Terms</b>		
<b>Purpose</b>	Fire- Repair and service to portable radios	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Fire- Repair and service to portable radios	\$3,000.00	\$3,000.00

Account Code	Account Description	Amount
2191-220-320-0000	Property Services	\$3,000.00

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

<b>FISCAL OFFICER CERTIFICATE</b> <p>It is hereby certified that the amount of \$3,000.00 required to meet the contract agreement, obligation, or expenditure for the above, has been lawfully appropriated, authorized or directed for such purpose and is in the Treasury or in the process of collection to the credit of the</p> <p>----- Special Levy-Fire Services -----</p> <p>Fund (and others as above) free from any obligation or certification now outstanding.</p> <p>Certification: <u>N. Denutte</u></p> <p>Date: 01/29/2019      Fiscal Officer: N. Denutte</p>	<b>APPROVED BY</b> <hr/> <hr/> <hr/> <p style="text-align: right;">This order is not valid unless Fiscal Officer Certificate is signed.</p>
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**LIBERTY TOWNSHIP, DELAWARE COUNTY**  
**Regular Purchase Order**

<b>Office Of</b>	<b>Vendor</b>	<b>Purchase Order</b>
LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	EMSTAR MEDICAL REPAIR INC. P.O. BOX 387 GALLOWAY, OH 43119	Number: 36-2019 Total: \$1,500.00 Issue: 01/29/2019 Expires:
<b>Ship To</b>	<b>Bill To</b>	<b>Miscellaneous</b>
LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Approval:
<b>Terms</b>		
<b>Purpose</b>	Fire- Repair and service of EMS cots and stair chairs	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Fire- Repair and service of EMS cots and stair chairs	\$1,500.00	\$1,500.00

Account Code	Account Description	Amount
2191-220-320-0000	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

**APPROVED BY**

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

**Certification:** N. Denutte

Date: 01/29/2019

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  TAYLOR TIRE COMPANY 8070 Corporate Blvd. Plain City, OH 43064	Purchase Order  Number: 37-2019 Total: \$10,000.00 Issue: 01/29/2019 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- Tire purchases for Engine 322 & Battalion 321 tires	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Fire- Tire purchases for Engine 322 & Battalion 321 tires	\$10,000.00	\$10,000.00

Account Code	Account Description	Amount
2191-220-320-0000	Property Services	\$10,000.00

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

## FISCAL OFFICER CERTIFICATE

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

## APPROVED BY

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

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

Certification: N. Denutte

Date: 01/29/2019

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 MID-OHIO REGIONAL PLANNING COMMISSION 111 LIBERTY STREET, SUITE 100 COLUMBUS, OH 43215	Purchase Order Number: 38-2019 Total: \$9,795.97 Issue: 01/29/2019 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- 2019 dues/fees		

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

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

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

Certification:



Date: 01/29/2019

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 Co. Office of Homeland Security and Emergency Management 10 Court Street Delaware, OH 43015	Purchase Order  Number: 39-2019 Total: \$8,263.50 Issue: 01/31/2019 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- 2019 Apportionment	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Admin- 2019 Apportionment	\$8,263.50	\$8,263.50

Account Code	Account Description	Amount
1000-110-500-0000	Other	\$8,263.50

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 \$8,263.50 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: 01/31/2019

Fiscal Officer: N. Denutte

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Fiscal Officer Certificate is signed.

**LIBERTY TOWNSHIP, DELAWARE COUNTY**  
**Regular Purchase Order**

<b>Office Of</b>  LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	<b>Vendor</b>  Zashin & Rich Co., L.P.A. 950 Main Ave, 4th Floor Cleveland, OH 44113	<b>Purchase Order</b>  Number: 40-2019 Total: \$15,000.00 Issue: 01/29/2019 Expires:
<b>Ship To</b>  LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	<b>Bill To</b>  LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	<b>Miscellaneous</b>  Approval:
<b>Terms</b>		
<b>Purpose</b>	Admin- BOT general & procedural matters	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Admin- BOT general & procedural matters	\$15,000.00	\$15,000.00

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

**APPROVED BY**

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General

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

Certification:

*N. Denutte*

Date: 01/29/2019

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  Zashin & Rich Co., L.P.A. 950 Main Ave, 4th Floor Cleveland, OH 44113	Purchase Order  Number: 41-2019 Total: \$190.00 Issue: 02/03/2019 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- Legal bills	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Fire- Legal bills	\$190.00	\$190.00

Account Code	Account Description	Amount
2191-220-311-0000	Accounting and Legal Fees	\$190.00

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 \$190.00 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: 02/03/2019

Fiscal Officer: N. Denutte

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

**LIBERTY TOWNSHIP, DELAWARE COUNTY**  
**Regular Purchase Order**

<b>Office Of</b>  LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	<b>Vendor</b>  Burnham & Flower Insurance Group 315 S. Kalamazoo Mall Kalamazoo, MI 49007-4806	<b>Purchase Order</b>  Number: 42-2019 Total: \$19,185.75 Issue: 01/31/2019 Expires:
<b>Ship To</b>  LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	<b>Bill To</b>  LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	<b>Miscellaneous</b>  Approval:
<b>Terms</b>		
<b>Purpose</b>	HRA payments January 2019	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		HRA payments January 2019	\$19,185.75	\$19,185.75

Account Code	Account Description	Amount
1000-110-221-0000	Medical/Hospitalization	\$4,262.37
1000-130-221-0000	Medical/Hospitalization	\$209.68
1000-610-221-0000	Medical/Hospitalization	\$600.48
2031-330-221-0000	Medical/Hospitalization	\$2,078.68
2191-220-221-0000	Medical/Hospitalization	\$12,034.54

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 \$19,185.75 required to meet the contract agreement, obligation, or expenditure for the above, has been lawfully appropriated, authorized or directed for such purpose and is in the Treasury or in the process of collection to the credit of the

**APPROVED BY**

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----- General -----

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

Certification:



Date: 01/31/2019

Fiscal Officer: N. Denutte

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

## LIBERTY TOWNSHIP, DELAWARE COUNTY

## Super Blanket Certificate

Office Of  LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Vendor	Purchase Order  Number: 30-2019 Total: \$1,000.00 Issue: 01/30/2019 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- Dues, subscr. & other exp 1st Qtr	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Admin- Dues, subscr. & other exp 1st Qtr	\$1,000.00	\$1,000.00

Account Code	Account Description	Amount
1000-110-500-0000	Other	\$1,000.00

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

## FISCAL OFFICER CERTIFICATE

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

## APPROVED BY

----- General -----

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

Certification:



Date: 01/30/2019

Fiscal Officer: N. Denutte

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

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

<b>Office Of</b>  LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	<b>Vendor</b>	<b>Purchase Order</b>  Number: 31-2019 Total: \$250.00 Issue: 01/30/2019 Expires: 12/31/2019
<b>Ship To</b>  LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	<b>Bill To</b>  LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	<b>Miscellaneous</b>  <b>Approval:</b>
<b>Terms</b>		
<b>Purpose</b>	Fiscal- Dues, subscr. & other exp 1st Qtr	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Fiscal- Dues, subscr. & other exp 1st Qtr	\$250.00	\$250.00

Account Code	Account Description	Amount
1000-120-500-0000	Other	\$250.00

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

<p style="text-align: center;"><b>FISCAL OFFICER CERTIFICATE</b></p> <p>It is hereby certified that the amount of \$250.00 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><b>Certification:</b> <u>N. Denutte</u></p> <p>Date: 01/30/2019      Fiscal Officer: N. Denutte</p>	<p style="text-align: center;"><b>APPROVED BY</b></p> <p>-----</p> <p>-----</p> <p style="text-align: center;"><b>This order is not valid unless Fiscal Officer Certificate is signed.</b></p>
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**LIBERTY TOWNSHIP, DELAWARE COUNTY**  
**Regular Purchase Order**

<b>Office Of</b>  LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	<b>Vendor</b>  Microman 4393-A Tuller Rd Dublin, OH 43017	<b>Purchase Order</b>  Number: 43-2019 Total: \$21,744.80 Issue: 02/04/2019 Expires:
<b>Ship To</b>  LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	<b>Bill To</b>  LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	<b>Miscellaneous</b>  Approval:
<b>Terms</b>		
<b>Purpose</b>	Fiber installation equipment-65/35 Fire/Admin	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Fiber installation equipment-65/35 Fire/Admin	\$21,744.80	\$21,744.80

Account Code	Account Description	Amount
4901-760-700-0000	Capital Outlay	\$14,153.62
1000-110-700-0000	Capital Outlay	\$7,591.18

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

<b>FISCAL OFFICER CERTIFICATE</b>  It is hereby certified that the amount of \$21,744.80 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  ----- Fire Capital Reserve Fund ----- Fund (and others as above) free from any obligation or certification now outstanding.	<b>APPROVED BY</b>   Certification: <u>N. Denutte</u> Date: 02/04/2019      Fiscal Officer: N. Denutte
This order is not valid unless Fiscal Officer Certificate is signed.	