

RESOLUTION #19-0219-01: 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. 44-2019 U. S. Bank	\$ 507.33
2. 45-2019 JD Equipment	\$ 18,093.00
3. 46-2019 Rush Truck Center	\$ 2,972.49
4. 47-2019 Garvin & Hickey	\$ 821.25
5. 48-2019 Delta Dental	\$ 102.32
6. 49-2019 Parr Public Equipment	\$ 3,459.00
7. 50-2019 Health Ins. Cash in lieu	\$ 1,670.55
8. 51-2019 Burnham & Flower	\$ 2,357.50
9. 52-2019 Clarity Technology Solutions	\$ 2,661.62
10. 53-2019 Rustys Towing Service	\$ 300.00
11. 54-2019 First Commonwealth Credit Card	\$ 749.99
12. 55-2019 Zashin & Rich Co., LPA	\$ 35,000.00

and to approve the following Blanket Certificates:

1. 32-2019 Admin- Supplies 1 st QTR	\$ 500.00
2. 33-2019 Zoning- Property services 1 st QTR	\$ 500.00

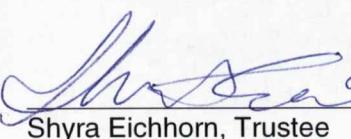
Motion made by Leneghan and seconded by Gemperline

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

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

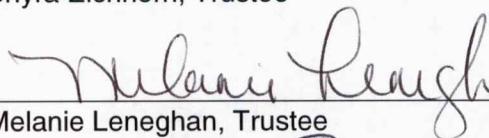
minus item 12 until approved w/ Res. 19-0219-03
item 12 approved w/ Res. 19-0219-03

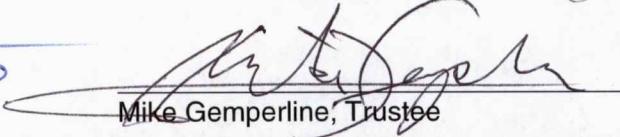
Feb. 19, 2019
Date


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 U.S. Bank 425 Walnut Street Cincinnati, OH 45202	Purchase Order Number: 44-2019 Total: \$507.33 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	January investment fees	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		January investment fees	\$507.33	\$507.33

Account Code	Account Description	Amount
1000-110-319-0000	Other - Professional and Technical Services	\$507.33

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

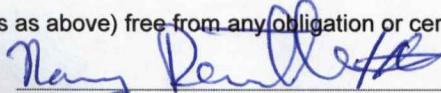
FISCAL OFFICER CERTIFICATE

It is hereby certified that the amount of \$507.33 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.

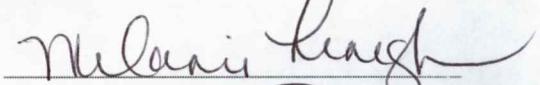
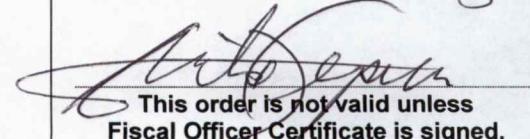
Certification:



Date: 01/31/2019

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	Vendor	Purchase Order
LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	JD Equipment 1660 US RT. 42 LONDON, OH 43140	Number: 45-2019 Total: \$18,093.00 Issue: 02/06/2019 Expires:
Ship To	Bill To	Miscellaneous
LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Approval:
Terms		
Purpose	Parks- 2 mowers Res#19-0204-12 \$79843-\$61750(trade-in)=18093	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Parks- 2 mowers Res#19-0204-12	\$18,093.00	\$18,093.00

Account Code	Account Description	Amount
4903-760-700-0000	Capital Outlay	\$18,093.00

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 \$18,093.00 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

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

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

Certification:

Nancy Denutte

Date: 02/06/2019

Fiscal Officer: N. Denutte

APPROVED BY

Mark E. Allen
Melanie Leach
John Deppert

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 Rush Truck Center, Columbus - West c/o Interstate Billing Services, Inc. P.O. Box 2208 Decatur, AL 35609-2208	Purchase Order Number: 46-2019 Total: \$2,972.49 Issue: 02/06/2019 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	Roads- Vehicle emergency repairs Res#19-0204-13	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Roads- Vehicle emergency repairs Res#19-0204-13	\$2,972.49	\$2,972.49

Account Code	Account Description	Amount
2031-330-320-0000	Property Services	\$2,972.49

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

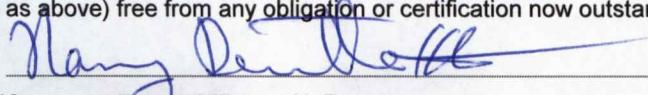
FISCAL OFFICER CERTIFICATE

It is hereby certified that the amount of \$2,972.49 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.

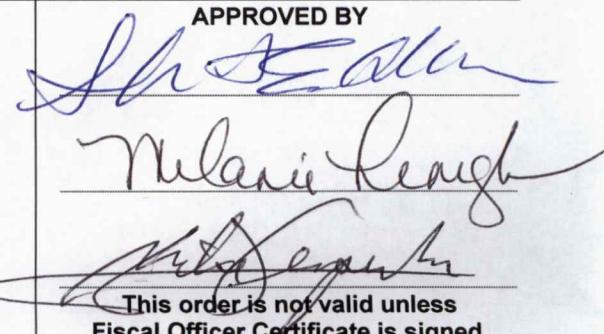
Certification:



Date: 02/06/2019

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 GARVIN & HICKEY, LLC 181 EAST LIVINGSTON AVE. COLUMBUS, OH 43215	Purchase Order Number: 47-2019 Total: \$821.25 Issue: 02/12/2019 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- BWC employee legal fees Jan 2019	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Fire- BWC employee legal fees Jan 2019	\$821.25	\$821.25

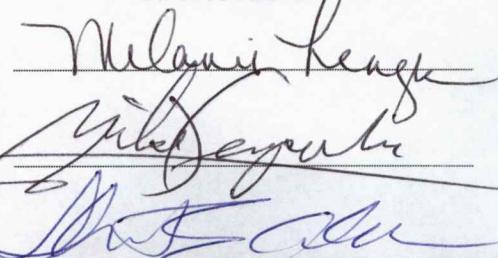
Account Code	Account Description	Amount
2191-220-311-0000	Accounting and Legal Fees	\$821.25

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

FISCAL OFFICER CERTIFICATE

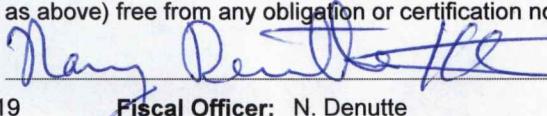
It is hereby certified that the amount of \$821.25 required to meet the contract agreement, obligation, or expenditure for the above, has been lawfully appropriated, authorized or directed for such purpose and is in the Treasury or in the process of collection to the credit of the

APPROVED BY



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

Certification:



Date: 02/12/2019

Fiscal Officer: N. Denutte

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

LIBERTY TOWNSHIP, DELAWARE COUNTY

Regular Purchase Order

Office Of LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Vendor Delta Dental PO Box 633198 Cincinnati, OH 45263-3198	Purchase Order Number: 48-2019 Total: \$102.32 Issue: 02/14/2019 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 Dental - March admin		

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Dental - March admin	\$102.32	\$102.32

Account Code	Account Description	Amount
1000-110-229-0000	Other - Insurance Benefits	\$102.32

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 \$102.32 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: 02/14/2019

Fiscal Officer: N. Denutte

APPROVED BY

Melanie Renegar
Nish Desai
Shruti

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 PARR PUBLIC SAFETY EQUIPMENT 8495 ESTATES Court PLAIN CITY, OH 43064	Purchase Order Number: 49-2019 Total: \$3,459.00 Issue: 02/14/2019 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	Fire- Mobile computer installation hardware Res19-0204-14	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Fire- Mobile computer installation hardware Res19-0204-14	\$3,459.00	\$3,459.00

Account Code	Account Description	Amount
2191-220-700-0000	Capital Outlay	\$3,459.00

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

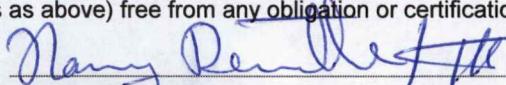
FISCAL OFFICER CERTIFICATE

It is hereby certified that the amount of \$3,459.00 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.

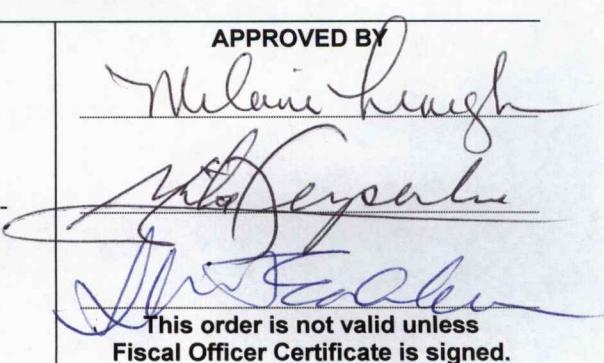
Certification:



Date: 02/14/2019

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 Health Insurance Opt-out Payments	Purchase Order Number: 50-2019 Total: \$1,670.55 Issue: 02/08/2019 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 5 02082019	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Cash in lieu payments WK 5 02082019	\$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:

Nancy Denutte/AS

Date: 02/08/2019

Fiscal Officer: N. Denutte

APPROVED BY

Melanie Rengle
W. Deymire
Sherry Ann

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

LIBERTY TOWNSHIP, DELAWARE COUNTY
Regular Purchase Order

Office Of	Vendor	Purchase Order
LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Burnham & Flower Insurance Group 315 S. Kalamazoo Mall Kalamazoo, MI 49007-4806	Number: 51-2019 Total: \$2,357.50 Issue: 02/17/2019 Expires:
Ship To	Bill To	Miscellaneous
LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Approval:
Terms		
Purpose	HRA, Wellness, HY fees 4th QTR 2018 FSA fees	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		HRA, Wellness, HY fees 4th QTR 2018	\$2,305.00	\$2,305.00
1.00		FSA fees 4th QTR 2018	\$52.50	\$52.50

Account Code	Account Description	Amount
1000-110-111-0000	Salaries - Trustees	\$10.50
2191-220-190-0000	Other - Salaries	\$42.00
1000-110-221-0000	Medical/Hospitalization	\$314.90
1000-130-221-0000	Medical/Hospitalization	\$92.20
1000-610-221-0000	Medical/Hospitalization	\$230.50
2031-330-221-0000	Medical/Hospitalization	\$230.50
2191-220-221-0000	Medical/Hospitalization	\$1,436.90

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

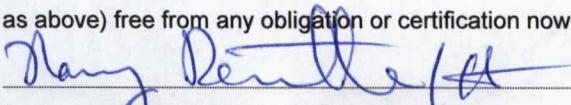
FISCAL OFFICER CERTIFICATE

It is hereby certified that the amount of \$2,357.50 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

----- General -----

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

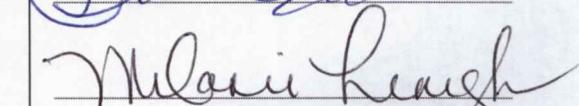
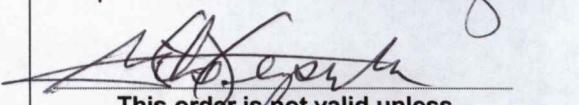
Certification:


 N. Denutte

Date: 02/17/2019

Fiscal Officer: N. Denutte

APPROVED BY


 Sherry Stahala

 N. Denutte

 Mary 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 Clarity Technology Solutions 12020 Watkins Road Marysville, OH 43040	Purchase Order Number: 52-2019 Total: \$2,661.62 Issue: 02/17/2019 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

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

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 \$2,661.62 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:

Nancy Denutte

Date: 02/17/2019

Fiscal Officer: N. Denutte

APPROVED BY

Melanie Reaugh
W. D. Dugan Jr.
Mark A. 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 RUSTYS TOWING SERVICES 4845 OBETZ-REESE ROAD COLUMBUS, OH 43207	Purchase Order Number: 53-2019 Total: \$300.00 Issue: 02/17/2019 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 Roads- Towing service		

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Roads- Towing service	\$300.00	\$300.00

Account Code	Account Description	Amount
2031-330-320-0000	Property Services	\$300.00

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

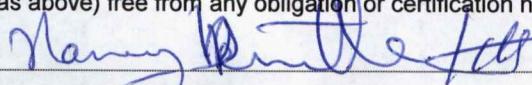
FISCAL OFFICER CERTIFICATE

It is hereby certified that the amount of \$300.00 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.

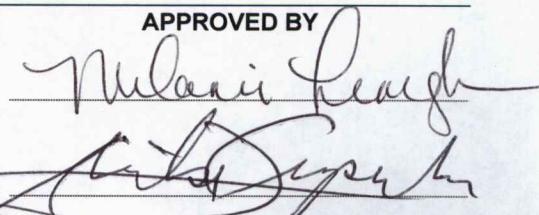
Certification:

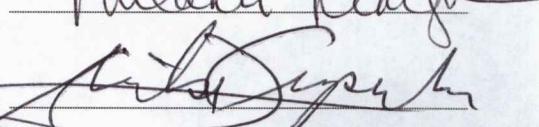


Date: 02/17/2019

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 First Commonwealth Credit Card Dept. PO BOX 0537 Indiana, PA 15701-0537	Purchase Order Number: 54-2019 Total: \$749.99 Issue: 02/17/2019 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- AT&T tablet	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Zoning- AT&T tablet	\$749.99	\$749.99

Account Code	Account Description	Amount
1000-130-740-0000	Machinery, Equipment and Furniture	\$749.99

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 \$749.99 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: 02/17/2019

Fiscal Officer: N. Denutte

APPROVED BY

Melanie Beach

Dee S. Ash

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: 55-2019 Total: \$35,000.00 Issue: 02/19/2019 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- Legal fees contract neg., arbitration, misc.	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Admin- Legal fees contract neg., arbitration, misc.	\$35,000.00	\$35,000.00

Account Code	Account Description	Amount
1000-110-311-0000	Accounting and Legal Fees	\$35,000.00

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 \$35,000.00 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:

Nancy Denutte

Date: 02/19/2019

Fiscal Officer: N. Denutte

APPROVED BY

Melanie Reaugh
Kil Deyoum
Shawn C. C. H.

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: 32-2019 Total: \$500.00 Issue: 02/17/2019 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	\$500.00	\$500.00

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

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

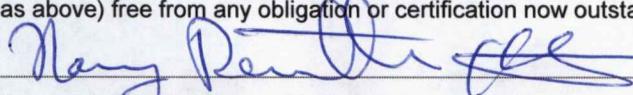
FISCAL OFFICER CERTIFICATE

It is hereby certified that the amount of \$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.

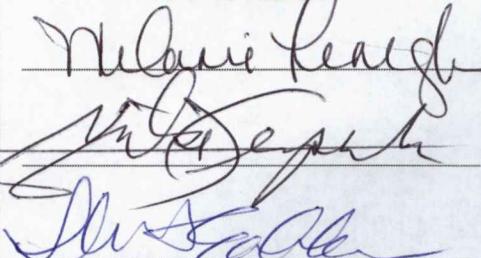
Certification:



Date: 02/17/2019

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: 33-2019 Total: \$500.00 Issue: 02/17/2019 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- Property service 1st QTR	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Zoning- Property service 1st QTR	\$500.00	\$500.00

Account Code	Account Description	Amount
1000-130-320-0000	Property Services	\$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 \$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: 02/17/2019

Fiscal Officer: N. Denutte

APPROVED BY



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