

**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 <sup>st</sup> QTR	\$	500.00
2. 33-2019 Zoning- Property services 1 <sup>st</sup> 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.

Feb 19, 2019  
Date

Shyra Eichhorn  
Shyra Eichhorn, Trustee  
*minus item 12 until approved w/ Res. 19-0219-03*  
*Item 12 approved w/ Res. 19-0219-03*

CERTIFIED BY:

Nancy Denuette  
Nancy Denuette, Fiscal Officer

Melanie Leneghan  
Melanie Leneghan, Trustee  
Mike Gemperline  
Mike Gemperline, Trustee

## LIBERTY TOWNSHIP, DELAWARE COUNTY

## Regular Purchase Order

<b>Office Of</b> LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	<b>Vendor</b> U.S. Bank 425 Walnut Street Cincinnati, OH 45202	<b>Purchase Order</b> Number: 44-2019 Total: \$507.33 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>	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.

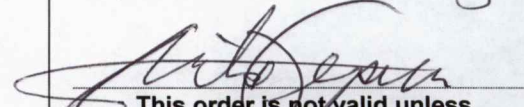
Certification:

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

<b>Office Of</b> LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	<b>Vendor</b> JD Equipment 1660 US RT. 42 LONDON, OH 43140	<b>Purchase Order</b> <b>Number:</b> 45-2019 <b>Total:</b> \$18,093.00 <b>Issue:</b> 02/06/2019 <b>Expires:</b>
<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> 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

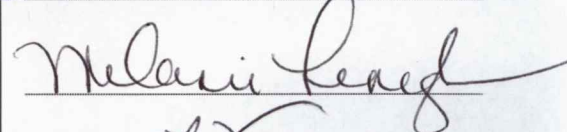
----- Park Capital Reserve Fund -----  
 Fund (and others as above) free from any obligation or certification now outstanding.

Certification:

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**

<b>Office Of</b> LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	<b>Vendor</b> Rush Truck Center, Columbus - West c/o Interstate Billing Services, Inc. P.O. Box 2208 Decatur, AL 35609-2208	<b>Purchase Order</b> <b>Number:</b> 46-2019 <b>Total:</b> \$2,972.49 <b>Issue:</b> 02/06/2019 <b>Expires:</b>				
<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>				
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"><b>Terms</b></td> <td></td> </tr> <tr> <td><b>Purpose</b></td> <td>Roads- Vehicle emergency repairs Res#19-0204-13</td> </tr> </table>			<b>Terms</b>		<b>Purpose</b>	Roads- Vehicle emergency repairs Res#19-0204-13
<b>Terms</b>						
<b>Purpose</b>	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**

*[Signature]*  
*[Signature]*  
*[Signature]*

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> GARVIN & HICKEY, LLC 181 EAST LIVINGSTON AVE. COLUMBUS, OH 43215	<b>Purchase Order</b> Number: 47-2019 Total: \$821.25 Issue: 02/12/2019 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- 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

----- 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

## APPROVED BY

*Melanie Henge*  
*Gilbert*  
*Butler*

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> Delta Dental PO Box 633198 Cincinnati, OH 45263-3198		<b>Purchase Order</b> <b>Number:</b> 48-2019 <b>Total:</b> \$102.32 <b>Issue:</b> 02/14/2019 <b>Expires:</b>	
<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>		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:

Date: 02/14/2019

Fiscal Officer: N. Denutte

## APPROVED BY

*Melanie Renge*  
*Mike Denutte*  
*Mr. Feach*

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> PARR PUBLIC SAFETY EQUIPMENT 8495 ESTATES Court PLAIN CITY, OH 43064	<b>Purchase Order</b> <b>Number:</b> 49-2019 <b>Total:</b> \$3,459.00 <b>Issue:</b> 02/14/2019 <b>Expires:</b>
<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> 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

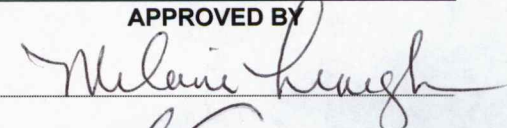
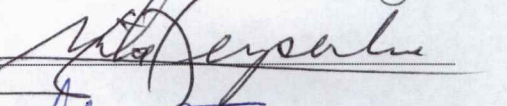

----- Special Levy-Fire Services -----  
 Fund (and others as above) free from any obligation or certification now outstanding.

**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**

<b>Office Of</b> LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	<b>Vendor</b> Health Insurance Opt-out Payments	<b>Purchase Order</b> <b>Number:</b> 50-2019 <b>Total:</b> \$1,670.55 <b>Issue:</b> 02/08/2019 <b>Expires:</b>
<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> Cash in lieu payments WK 5 02082019		
<b>Purpose</b>		

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:**

**Date:** 02/08/2019

**Fiscal Officer:** N. Denutte

**APPROVED BY**

*Melanie Renge*  
*N. Denutte*  
*[Signature]*

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> <b>Number:</b> 51-2019 <b>Total:</b> \$2,357.50 <b>Issue:</b> 02/17/2019 <b>Expires:</b>
<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> 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:

Date: 02/17/2019

Fiscal Officer: N. Denutte

## APPROVED BY

*[Signature]*  
*Melanie Leach*  
*[Signature]*

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

Date: 02/17/2019

Fiscal Officer: N. Denutte

## APPROVED BY

*Melanie Keough*  
*[Signature]*  
*[Signature]*  
 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> RUSTYS TOWING SERVICES 4845 OBETZ-REESE ROAD COLUMBUS, OH 43207	<b>Purchase Order</b> <b>Number:</b> 53-2019 <b>Total:</b> \$300.00 <b>Issue:</b> 02/17/2019 <b>Expires:</b>
<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>	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**

*Melanie Leach*  
*[Signature]*  
*[Signature]*

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> First Commonwealth Credit Card Dept. PO BOX 0537 Indiana, PA 15701-0537	<b>Purchase Order</b> <b>Number:</b> 54-2019 <b>Total:</b> \$749.99 <b>Issue:</b> 02/17/2019 <b>Expires:</b>
<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>	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:

Date: 02/17/2019

Fiscal Officer: N. Denutte

APPROVED BY

*Melanie Heugh*

*[Signature]*

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> Zashin & Rich Co., L.P.A. 950 Main Ave, 4th Floor Cleveland, OH 44113	<b>Purchase Order</b> <b>Number:</b> 55-2019 <b>Total:</b> \$35,000.00 <b>Issue:</b> 02/19/2019 <b>Expires:</b>				
<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>				
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"><b>Terms</b></td> <td></td> </tr> <tr> <td><b>Purpose</b></td> <td>Admin- Legal fees contract neg., arbitration, misc.</td> </tr> </table>			<b>Terms</b>		<b>Purpose</b>	Admin- Legal fees contract neg., arbitration, misc.
<b>Terms</b>						
<b>Purpose</b>	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:**

**Date:** 02/19/2019

**Fiscal Officer:** N. Denutte

**APPROVED BY**

*Melanie Leach*  
*Phil Deyoung*  
*John Denutte*

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

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

<b>Office Of</b> LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	<b>Vendor</b>  	<b>Purchase Order</b> <b>Number:</b> 32-2019 <b>Total:</b> \$500.00 <b>Issue:</b> 02/17/2019 <b>Expires:</b> 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>  				
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<b>Terms</b>						
<b>Purpose</b>	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.

<p style="text-align: center;"><b>FISCAL OFFICER CERTIFICATE</b></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>----- General -----</p> <p>Fund (and others as above) free from any obligation or certification now outstanding.</p> <p><b>Certification:</b> </p> <p><b>Date:</b> 02/17/2019      <b>Fiscal Officer:</b> N. Denutte</p>	<p style="text-align: center;"><b>APPROVED BY</b></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 Blanket Certificate**

<b>Office Of</b> LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	<b>Vendor</b>  	<b>Purchase Order</b> <b>Number:</b> 33-2019 <b>Total:</b> \$500.00 <b>Issue:</b> 02/17/2019 <b>Expires:</b> 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>				
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"><b>Terms</b></td> <td></td> </tr> <tr> <td><b>Purpose</b></td> <td>Zoning- Property service 1st QTR</td> </tr> </table>		<b>Terms</b>		<b>Purpose</b>	Zoning- Property service 1st QTR	
<b>Terms</b>						
<b>Purpose</b>	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**

*[Signature]*  
*[Signature]*  
*[Signature]*

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