

RESOLUTION #19-0304-01: 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. 56-2019 Rush Truck Center | \$ | 4,916.08 |
| 2. 57-2019 Fire Apparatus Service & Repair | \$ | 2,921.07 |
| 3. 58-2019 Dell Marketing LP | \$ | 667.00 |
| 4. 59-2019 VSP | \$ | 3,378.53 |
| 5. 60-2019 Stoops Freightliner | \$ | 81,468.00 |
| 6. 61-2019 Henderson Products, Inc | \$ | 75,624.00 |
| 7. 62-2019 Delaware County Engineer | \$ | 39,375.06 |
| 8. 63-2019 Health Ins. Cash in lieu | \$ | 1,670.55 |
| 9. 64-2019 Burnham & Flower | \$ | 13,751.43 |
| 10. 65-2019 U.S. Bank | \$ | 508.45 |
| 11. 65-2019 First Commonwealth Credit Card | \$ | 749.99 |
| 12. 66-2019 Delaware County Engineer | \$ | 15,488.00 |

and to approve the following Blanket Certificates:

| | | |
|---|----|--------|
| 1. 34-2019 Zoning- Utilities 1 st & 2 nd QTRs | \$ | 500.00 |
| 2. 35-2019 Zoning – Travel & Meeting | \$ | 250.00 |

Motion made by Leneghan and seconded by Eichhorn.

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

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

Mar 4, 2019
Date

Shyra Eichhorn
Shyra Eichhorn, Trustee

CERTIFIED BY:

Melanie Leneghan
Melanie Leneghan, Trustee

Nancy Denutte
Nancy Denutte, Fiscal Officer

Mike Gemperline
Mike Gemperline, Trustee

LIBERTY TOWNSHIP, DELAWARE COUNTY

Regular Purchase Order

| | | |
|---|---|--|
| Office Of LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065 | Vendor Rush Truck Center, Columbus - West c/o Interstate Billing Services, Inc. P.O. Box 2208 Decatur, AL 35609-2208 | Purchase Order Number: 56-2019 Total: \$4,916.08 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 Roads- Emergency repair- increase of \$4966.08 Res#19-0219-08 to 46-2019- total \$7888.57 | |

| Quantity | Unit | Item Description | Unit Price | Subtotal |
|----------|------|---|------------|------------|
| 1.00 | | Roads- Emergency repair- increase of \$4966.08 Res#19-0219-08 to 46-2019- total \$7888.57 | \$4,916.08 | \$4,916.08 |

| Account Code | Account Description | Amount |
|-------------------|---------------------|------------|
| 2031-330-320-0000 | Property Services | \$4,916.08 |

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 \$4,916.08 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:

Nancy Denutte

Date: 02/19/2019

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 FIRE APPARATUS SERVICE & REPAIR, INC. 2117 WASHINGTON MILL RD XENIA, OH 45385 | Purchase Order Number: 57-2019 Total: \$2,921.07 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 | |
| Fire- Ladder 321 repairs(shocks, etc) Res#19-0219-10 | | |

| Quantity | Unit | Item Description | Unit Price | Subtotal |
|----------|------|--|------------|------------|
| 1.00 | | Fire- Ladder 321 repairs(shocks, etc) Res#19-0219-10 | \$2,921.07 | \$2,921.07 |

| Account Code | Account Description | Amount |
|-------------------|---------------------|------------|
| 2191-220-320-0000 | Property Services | \$2,921.07 |

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 \$2,921.07 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:

Nancy Denutte

Date: 02/19/2019

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 Dell Marketing L.P. C/O Dell USA L.P. PO Box 643561 Pittsburgh, PA 15264-3561 | Purchase Order Number: 58-2019 Total: \$667.00 Issue: 02/21/2019 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- Computer & monitor | |

| Quantity | Unit | Item Description | Unit Price | Subtotal |
|----------|------|---------------------------|------------|----------|
| 1.00 | | Roads- Computer & monitor | \$667.00 | \$667.00 |

| Account Code | Account Description | Amount |
|-------------------|---------------------|----------|
| 2031-760-700-0000 | Capital Outlay | \$667.00 |

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 \$667.00 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:

N. Denutte

Date: 02/21/2019

Fiscal Officer: N. Denutte

APPROVED BY

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

LIBERTY TOWNSHIP, DELAWARE COUNTY
Regular Purchase Order

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|---|---|--|--|----------------|--------------------------------|--|
| Office Of LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065 | Vendor VSP Vision Service Plan - OH P.O. Box 742109 Los Angeles, CA 90074-2109 | Purchase Order Number: 59-2019 Total: \$3,378.53 Issue: 02/22/2019 Expires: | | | | |
| Ship To LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065 | Bill To LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065 | Miscellaneous Approval: | | | | |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Terms</td> <td></td> </tr> <tr> <td>Purpose</td> <td>Vision insurance 1st & 2nd QTR</td> </tr> </table> | | Terms | | Purpose | Vision insurance 1st & 2nd QTR | |
| Terms | | | | | | |
| Purpose | Vision insurance 1st & 2nd QTR | | | | | |

| Quantity | Unit | Item Description | Unit Price | Subtotal |
|----------|------|---------------------------------------|------------|------------|
| 1.00 | | Vision insurance 1st(part.) & 2nd QTR | \$3,378.53 | \$3,378.53 |

| Account Code | Account Description | Amount |
|-------------------|----------------------------|------------|
| 1000-110-229-0000 | Other - Insurance Benefits | \$258.76 |
| 1000-130-229-0000 | Other - Insurance Benefits | \$62.40 |
| 1000-610-229-0000 | Other - Insurance Benefits | \$255.22 |
| 2031-330-229-0000 | Other - Insurance Benefits | \$246.07 |
| 2191-220-229-0000 | Other - Insurance Benefits | \$2,556.08 |

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 \$3,378.53 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: 02/22/2019 **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 Stoops Freightliner 7800 Center Point 70 Blvd. Dayton, OH 45424 | Purchase Order Number: 60-2019 Total: \$81,468.00 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 Roads- Purchase Freightliner M2-106 dump truck Chasis Res#19-0219-09, state bid contract # 123-19 | |

| Quantity | Unit | Item Description | Unit Price | Subtotal |
|----------|------|---|-------------|-------------|
| 1.00 | | Roads- Purchase Freightliner M2-106 dump truck Chasis Res#19-0219-09, state bid contract # 123-19 | \$81,468.00 | \$81,468.00 |

| Account Code | Account Description | Amount |
|-------------------|---------------------|-------------|
| 2031-760-700-0000 | Capital Outlay | \$81,468.00 |

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 \$81,468.00 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: 02/19/2019

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 Henderson Products, Inc 28382 Network Place Chicago, IL 60673-1283 | Purchase Order Number: 61-2019 Total: \$75,624.00 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 Roads- Purchase Freightliner M2-106 dump truck equipment package Res#19-0219-09, state bid contract # 123-19 | |

| Quantity | Unit | Item Description | Unit Price | Subtotal |
|----------|------|--|-------------|-------------|
| 1.00 | | Roads- Purchase Freightliner M2-106 dump truck equipment package Res#19-0219-09, state bid contract # 123-19 | \$75,624.00 | \$75,624.00 |

| Account Code | Account Description | Amount |
|-------------------|---------------------|-------------|
| 2031-760-700-0000 | Capital Outlay | \$75,624.00 |

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 \$75,624.00 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:

Nancy Denutte

Date: 02/19/2019

Fiscal Officer: N. Denutte

APPROVED BY

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 Fiscal Officer Certificate is signed.

LIBERTY TOWNSHIP, DELAWARE COUNTY
Regular Purchase Order

| | | |
|---|---|---|
| Office Of LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065 | Vendor DELAWARE COUNTY ENGINEER 50 Channing St Delaware, OH 43015 | Purchase Order Number: 62-2019 Total: \$39,375.06 Issue: 02/26/2019 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- Salt January |

| Quantity | Unit | Item Description | Unit Price | Subtotal |
|----------|------|---------------------|------------|-------------|
| 493.36 | tons | Roads- Salt January | \$79.81 | \$39,375.06 |

| Account Code | Account Description | Amount |
|-------------------|------------------------|-------------|
| 2031-330-400-0000 | Supplies and Materials | \$39,375.06 |

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

FISCAL OFFICER CERTIFICATE

It is hereby certified that the amount of \$39,375.06 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: 02/26/2019 **Fiscal Officer:** N. Denutte

APPROVED BY

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

LIBERTY TOWNSHIP, DELAWARE COUNTY

Regular Purchase Order

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|---|--|---|--|--|--|
| Office Of LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065 | | Vendor Health Insurance Opt-out Payments | | Purchase Order Number: 63-2019 Total: \$1,670.55 Issue: 02/22/2019 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 | | Cash in lieu payments WK 7 022219 | | | |

| Quantity | Unit | Item Description | Unit Price | Subtotal |
|----------|------|-----------------------------------|------------|------------|
| 1.00 | | Cash in lieu payments WK 7 022219 | \$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: 02/22/2019

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 Burnham & Flower Insurance Group 315 S. Kalamazoo Mall Kalamazoo, MI 49007-4806 | | Purchase Order Number: 64-2019 Total: \$13,751.43 Issue: 02/28/2019 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 | | February HRA payments | | | |

| Quantity | Unit | Item Description | Unit Price | Subtotal |
|----------|------|-----------------------|-------------|-------------|
| 1.00 | | February HRA payments | \$13,751.43 | \$13,751.43 |

| Account Code | Account Description | Amount |
|-------------------|-------------------------|-------------|
| 1000-110-221-0000 | Medical/Hospitalization | \$1,899.02 |
| 1000-130-221-0000 | Medical/Hospitalization | \$88.94 |
| 1000-610-221-0000 | Medical/Hospitalization | \$1,065.22 |
| 2031-330-221-0000 | Medical/Hospitalization | \$584.79 |
| 2191-220-221-0000 | Medical/Hospitalization | \$10,113.46 |

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 \$13,751.43 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: 02/28/2019

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 U.S. Bank 425 Walnut Street Cincinnati, OH 45202 | Purchase Order Number: 65-2019 Total: \$508.45 Issue: 02/28/2019 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 Investment fees Feb 2019 | |

| Quantity | Unit | Item Description | Unit Price | Subtotal |
|----------|------|--------------------------|------------|----------|
| 1.00 | | Investment fees Feb 2019 | \$508.45 | \$508.45 |

| Account Code | Account Description | Amount |
|-------------------|---|----------|
| 1000-110-319-0000 | Other - Professional and Technical Services | \$508.45 |

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 \$508.45 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: 02/28/2019 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 DELAWARE COUNTY ENGINEER 50 Channing St Delaware, OH 43015 | Purchase Order Number: 66-2019 Total: \$15,488.00 Issue: 03/04/2019 Expires: |
| Ship To LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065 | Bill To LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065 | Miscellaneous Approval: |
| Terms Purpose | Roads- Stormwater Permit compliance charges OEPA ANPDESMS4 Res#19-0304-03 | |

| Quantity | Unit | Item Description | Unit Price | Subtotal |
|----------|------|---|-------------|-------------|
| 1.00 | | Roads- Stormwater Permit compliance charges OEPA ANPDESMS4 Res#19-0304-03 | \$15,488.00 | \$15,488.00 |

| Account Code | Account Description | Amount |
|-------------------|--|-------------|
| 2031-330-370-0000 | Payment to Another Political Subdivision | \$15,488.00 |

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 \$15,488.00 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: 03/04/2019 Fiscal Officer: N. Denutte

APPROVED BY

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

LIBERTY TOWNSHIP, DELAWARE COUNTY

Super Blanket Certificate

| | | | |
|---|----------------------------------|---|---|
| Office Of LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065 | | Vendor | Purchase Order Number: 34-2019 Total: \$500.00 Issue: 02/26/2019 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- Utilities. 1st & 2nd QTR | | |

| Quantity | Unit | Item Description | Unit Price | Subtotal |
|----------|------|----------------------------------|------------|----------|
| 1.00 | | Zoning- Utilities. 1st & 2nd QTR | \$500.00 | \$500.00 |

| Account Code | Account Description | Amount |
|-------------------|---------------------|----------|
| 1000-130-350-0000 | Utilities | \$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: 02/26/2019 Fiscal Officer: N. Denutte

APPROVED BY

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

LIBERTY TOWNSHIP, DELAWARE COUNTY
Super Blanket Certificate

| | | | | | |
|---|---|---|--------------|--|----------------|
| Office Of LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065 | Vendor | Purchase Order Number: 35-2019 Total: \$250.00 Issue: 03/04/2019 Expires: 12/31/2019 | | | |
| Ship To LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065 | Bill To LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065 | Miscellaneous Approval: | | | |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Terms</td> <td></td> </tr> <tr> <td>Purpose</td> <td>Zoning- Travel & Meeting expenses 1st & 2nd QTRs</td> </tr> </table> | | | Terms | | Purpose |
| Terms | | | | | |
| Purpose | Zoning- Travel & Meeting expenses 1st & 2nd QTRs | | | | |

| Quantity | Unit | Item Description | Unit Price | Subtotal |
|----------|------|--|------------|----------|
| 1.00 | | Zoning- Travel & Meeting expenses 1st & 2nd QTRs | \$250.00 | \$250.00 |

| Account Code | Account Description | Amount |
|-------------------|----------------------------|----------|
| 1000-130-330-0000 | Travel and Meeting Expense | \$250.00 |

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

| | |
|--|---|
| <p style="text-align: center;">FISCAL OFFICER CERTIFICATE</p> <p>It is hereby certified that the amount of \$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>Certification: </p> <p>Date: 03/04/2019 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> |
|--|---|