

**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 <sup>st</sup> & 2 <sup>nd</sup> QTRs	\$ 500.00
2. 35-2019 Zoning – Travel & Meeting	\$ 250.00

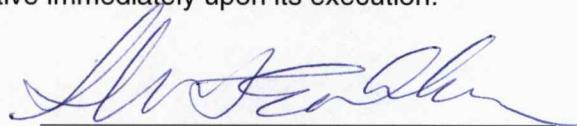
Motion made by Breneghan and seconded by Eichhorn.

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

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

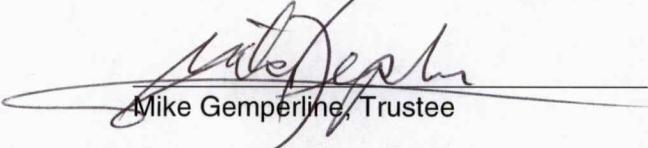
Mar 4, 2019

Date

  
Shyra Eichhorn, Trustee

CERTIFIED BY:

Nancy Denutte  
Nancy Denutte, Fiscal Officer

  
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>  Rush Truck Center, Columbus - West c/o Interstate Billing Services, Inc. P.O. Box 2208 Decatur, AL 35609-2208	<b>Purchase Order</b>  Number: 56-2019 Total: \$4,916.08 Issue: 02/19/2019 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>	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.

<b>FISCAL OFFICER CERTIFICATE</b>  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. <b>Certification:</b> <u>Nancy Denutte</u> Date: 02/19/2019      Fiscal Officer: N. Denutte	<b>APPROVED BY</b>  _____ _____ _____
<b>This order is not valid unless            Fiscal Officer Certificate is signed.</b>	

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

<b>Office Of</b>  LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	<b>Vendor</b>  FIRE APPARATUS SERVICE & REPAIR, INC. 2117 WASHINGTON MILL RD XENIA, OH 45385	<b>Purchase Order</b>  Number: 57-2019 Total: \$2,921.07 Issue: 02/19/2019 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- 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.

<b>FISCAL OFFICER CERTIFICATE</b>  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. <b>Certification:</b> <i>Nancy Denutte</i> Date: 02/19/2019      Fiscal Officer: N. Denutte	<b>APPROVED BY</b>  _____ _____ _____
<b>This order is not valid unless Fiscal Officer Certificate is signed.</b>	

## 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

## APPROVED BY

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

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  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:
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

## APPROVED BY

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

General \_\_\_\_\_

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

Certification: 

Date: 02/22/2019

Fiscal Officer: N. Denutte

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

## LIBERTY TOWNSHIP, DELAWARE COUNTY

## Regular Purchase Order

Office Of LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Vendor 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.

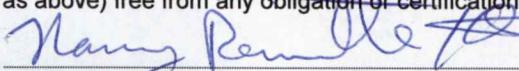
## FISCAL OFFICER CERTIFICATE

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

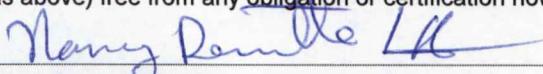
It is hereby certified that the amount of \$75,624.00 required to meet the contract agreement, obligation, or expenditure for the above, has been lawfully appropriated, authorized or directed for such purpose and is in the Treasury or in the process of collection to the credit of the

## APPROVED BY

----- 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

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: 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

## APPROVED BY

----- 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

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: 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

## APPROVED BY

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

Certification: N. Denutte

Date: 02/22/2019

Fiscal Officer: N. Denutte

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

## LIBERTY TOWNSHIP, DELAWARE COUNTY

## Regular Purchase Order

Office Of  LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Vendor  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

## APPROVED BY

----- General -----

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

Certification: N. Denutte

Date: 02/28/2019

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  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

## APPROVED BY

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

Certification: N. Denutte

Date: 02/28/2019

Fiscal Officer: N. Denutte

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

## LIBERTY TOWNSHIP, DELAWARE COUNTY

## Regular Purchase Order

Office Of  LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Vendor  DELAWARE COUNTY 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

## APPROVED BY

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

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: 34-2019 Total: \$500.00 Issue: 02/26/2019 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>  Approval:
<b>Terms</b>  		
<b>Purpose</b>  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

**APPROVED BY**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

Certification: N. Denutte

Date: 02/26/2019

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>	<b>Vendor</b>	<b>Purchase Order</b>
LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065		Number: 35-2019 Total: \$250.00 Issue: 03/04/2019 Expires: 12/31/2019
<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>	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.

**FISCAL OFFICER CERTIFICATE**

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

----- General -----

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.