

RESOLUTION #19-0325-01: 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. 67-2019 Consumers Life Ins | \$ 1,760.09 |
| 2. 68-2019 Del-Co Water | \$ 9,000.00 |
| 3. 69-2019 Finley Fire | \$ 4,244.60 |
| 4. 70-2019 Scott Ross/9 Trees Landscape | \$ 100.00 |
| 5. 73-2019 Delaware County Auditor | \$ 2,278.84 |
| 6. 74-2019 Delaware County Auditor | \$ 18,369.94 |
| 7. 75-2019 Health Ins. Cash in lieu | \$ 1,670.55 |
| 8. 76-2019 Delta Dental | \$ 16,235.97 |
| 9. 77-2019 The Ohio State University | \$ 34,544.00 |
| 10. 78-2019 Clarity Technology | \$ 3,618.62 |
| 11. 79-2019 AG-PRO Ohio LLC | \$ 18,093.00 |
| 12. 80-2019 Delaware County Engineer | \$ 15,178.27 |
| 13. 81-2019 Garvin & Hickey | \$ 151.25 |
| 14. 82-2019 John F. Lenehan | \$ 1,875.94 |
| 15. 83-2019 Rush Truck Center | \$ 667.76 |
| 16. 54-2019 Health Ins. Cash in lieu | \$ 1,670.55 |

and to approve the following Blanket Certificates:

| | |
|--|--------------|
| 1. 36-2019 Zoning- Commun., Adv. & Printing 1 st & 2 nd QTRs | \$ 3,000.00 |
| 2. 37-2019 Roads – Supplies 1 st & 2 nd QTR | \$ 35,000.00 |

Motion made by Leneghan and seconded by Gemperline

Vote: Yes Mr. Gemperline N/P Mrs. Eichhorn Yes Mrs. Leneghan

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

3-25-2019

Date

not present

Shyra Eichhorn, Trustee

CERTIFIED BY:

Nancy Denutte
Nancy Denutte, Fiscal Officer

Melanie Leneghan
Melanie Leneghan, Trustee

Mike Gemperline
Mike Gemperline, Trustee

LIBERTY TOWNSHIP, DELAWARE COUNTY

Regular Purchase Order

| | | |
|--|--|---|
| Office Of LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065 | Vendor CONSUMERS LIFE INSURANCE COMPANY PO BOX 951914 Cleveland, OH 44193 | Purchase Order Number: 67-2019 Total: \$1,760.09 Issue: 03/06/2019 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 | Life insurance premiums 2nd QTR | |

| Quantity | Unit | Item Description | Unit Price | Subtotal |
|----------|------|---------------------------------|------------|------------|
| 1.00 | | Life insurance premiums 2nd QTR | \$1,760.09 | \$1,760.09 |

| Account Code | Account Description | Amount |
|-------------------|----------------------------|------------|
| 1000-110-229-0000 | Other - Insurance Benefits | \$109.75 |
| 1000-130-229-0000 | Other - Insurance Benefits | \$54.87 |
| 1000-610-229-0000 | Other - Insurance Benefits | \$160.24 |
| 2031-330-229-0000 | Other - Insurance Benefits | \$174.57 |
| 2191-220-229-0000 | Other - Insurance Benefits | \$1,260.66 |

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 \$1,760.09 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: 03/06/2019

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 DEL-CO WATER COMPANY, INC. 6658 Olentangy River Road Delaware, OH 43015 | Purchase Order Number: 68-2019 Total: \$9,000.00 Issue: 03/13/2019 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 hydrants Res#19-0304-07 | |

| Quantity | Unit | Item Description | Unit Price | Subtotal |
|----------|------|------------------------------|------------|------------|
| 3.00 | | Fire hydrants Res#19-0304-07 | \$3,000.00 | \$9,000.00 |

| Account Code | Account Description | Amount |
|-------------------|---------------------|------------|
| 2191-220-700-0000 | Capital Outlay | \$9,000.00 |

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

FISCAL OFFICER CERTIFICATE

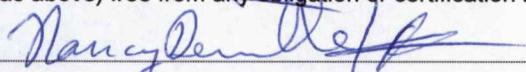
It is hereby certified that the amount of \$9,000.00 required to meet the contract agreement, obligation, or expenditure for the above, has been lawfully appropriated, authorized or directed for such purpose and is in the Treasury or in the process of collection to the credit of the

APPROVED BY

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

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

Certification:



Date: 03/13/2019

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 FINLEY FIRE EQUIPMENT 5255 N ST RTE 60 NW MCCONNELLSVILLE, OH 43756 | Purchase Order Number: 69-2019 Total: \$4,244.60 Issue: 03/13/2019 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- Test SCBA gear Res# 19-0304-12 | |

| Quantity | Unit | Item Description | Unit Price | Subtotal |
|----------|------|--------------------------------------|------------|------------|
| 1.00 | | Fire- Test SCBA gear Res# 19-0304-12 | \$4,244.60 | \$4,244.60 |

| Account Code | Account Description | Amount |
|-------------------|---------------------|------------|
| 2191-220-320-0000 | Property Services | \$4,244.60 |

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 \$4,244.60 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: 03/13/2019

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 Scott Ross 9 Trees Landcape 5522 Center St. Hilliard, OH 43026 | Purchase Order Number: 70-2019 Total: \$100.00 Issue: 03/13/2019 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 refund- Powell property- receipt#95-2019 | |

| Quantity | Unit | Item Description | Unit Price | Subtotal |
|----------|------|---|------------|----------|
| 1.00 | | Zoning refund- Powell property- receipt#95-2019 | \$100.00 | \$100.00 |

| Account Code | Account Description | Amount |
|-------------------|---------------------|----------|
| 1000-130-500-0000 | Other | \$100.00 |

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

FISCAL OFFICER CERTIFICATE

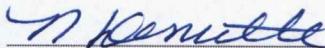
It is hereby certified that the amount of \$100.00 required to meet the contract agreement, obligation, or expenditure for the above, has been lawfully appropriated, authorized or directed for such purpose and is in the Treasury or in the process of collection to the credit of the

APPROVED BY

General

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

Certification:



Date: 03/13/2019

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 AUDITOR 94 N. SANDUSKY STREET DELAWARE, OH 43015 | Purchase Order Number: 73-2019 Total: \$2,278.84 Issue: 03/08/2019 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 | 1st half 2018 election expense | |

| Quantity | Unit | Item Description | Unit Price | Subtotal |
|----------|------|--------------------------------|------------|------------|
| 1.00 | | 1st half 2018 election expense | \$2,278.84 | \$2,278.84 |

| Account Code | Account Description | Amount |
|-------------------|---------------------|------------|
| 1000-110-315-0000 | Election Expenses | \$2,278.84 |

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 \$2,278.84 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: 03/08/2019

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 AUDITOR 94 N. SANDUSKY STREET DELAWARE, OH 43015 | Purchase Order Number: 74-2019 Total: \$18,369.94 Issue: 03/08/2019 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 | 1st half County Health Department fees | |

| Quantity | Unit | Item Description | Unit Price | Subtotal |
|----------|------|--|-------------|-------------|
| 1.00 | | 1st half County Health Department fees | \$18,369.94 | \$18,369.94 |

| Account Code | Account Description | Amount |
|-------------------|--|-------------|
| 1000-110-370-0000 | Payment to Another Political Subdivision | \$18,369.94 |

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

FISCAL OFFICER CERTIFICATE

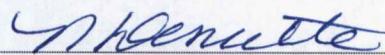
It is hereby certified that the amount of \$18,369.94 required to meet the contract agreement, obligation, or expenditure for the above, has been lawfully appropriated, authorized or directed for such purpose and is in the Treasury or in the process of collection to the credit of the

APPROVED BY

----- General -----

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

Certification:



Date: 03/08/2019

Fiscal Officer: N. Denutte

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

LIBERTY TOWNSHIP, DELAWARE COUNTY
Regular Purchase Order

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|---|---|---|
| Office Of | Vendor | Purchase Order |
| LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065 | Health Insurance Opt-out Payments | Number: 75-2019 Total: \$1,670.55 Issue: 03/08/2019 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 | Cash-in-lieu payments WK 09 03082019 | |

| Quantity | Unit | Item Description | Unit Price | Subtotal |
|----------|------|--------------------------------------|------------|------------|
| 1.00 | | Cash-in-lieu payments WK 09 03082019 | \$1,670.55 | \$1,670.55 |

| Account Code | Account Description | Amount |
|-------------------|-------------------------|------------|
| 1000-610-221-0000 | 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.

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| FISCAL OFFICER CERTIFICATE <p>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</p> <p>----- General -----</p> <p>Fund (and others as above) free from any obligation or certification now outstanding.</p> <p>Certification: <u>N. Denutte</u></p> <p>Date: 03/08/2019 Fiscal Officer: N. Denutte</p> | APPROVED BY <hr/> <hr/> <p style="text-align: right;">This order is not valid unless Fiscal Officer Certificate is signed.</p> |
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LIBERTY TOWNSHIP, DELAWARE COUNTY
Regular Purchase Order

| | | |
|---|---|---|
| Office Of LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065 | Vendor Delta Dental PO Box 633198 Cincinnati, OH 45263-3198 | Purchase Order Number: 76-2019 Total: \$16,235.97 Issue: 03/14/2019 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 premiums 2nd QTR | |

| Quantity | Unit | Item Description | Unit Price | Subtotal |
|----------|------|-------------------------|-------------|-------------|
| 1.00 | | Dental premiums 2nd QTR | \$16,235.97 | \$16,235.97 |

| Account Code | Account Description | Amount |
|-------------------|----------------------------|-------------|
| 1000-110-229-0000 | Other - Insurance Benefits | \$1,245.80 |
| 1000-130-229-0000 | Other - Insurance Benefits | \$281.55 |
| 1000-610-229-0000 | Other - Insurance Benefits | \$1,293.66 |
| 2031-330-229-0000 | Other - Insurance Benefits | \$1,158.85 |
| 2191-220-229-0000 | Other - Insurance Benefits | \$12,256.11 |

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 \$16,235.97 required to meet the contract agreement, obligation, or expenditure for the above, has been lawfully appropriated, authorized or directed for such purpose and is in the Treasury or in the process of collection to the credit of the

----- General -----

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

Certification: N. Denutte

Date: 03/14/2019

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 The Ohio State University 2020 Blankenship Hall 901 Woody Hayes Dr Columbus, OH 43210 | Purchase Order Number: 77-2019 Total: \$34,544.00 Issue: 03/15/2019 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- Medical Director Contract Res#19-0122-20 | |

| Quantity | Unit | Item Description | Unit Price | Subtotal |
|----------|------|--|-------------|-------------|
| 1.00 | | Fire- Medical Director Contract Res#19-0122-20 | \$34,544.00 | \$34,544.00 |

| Account Code | Account Description | Amount |
|-------------------|---------------------|-------------|
| 2191-220-360-0000 | Contracted Services | \$34,544.00 |

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 \$34,544.00 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;">----- Special Levy-Fire Services -----</p> <p>Fund (and others as above) free from any obligation or certification now outstanding.</p> <p>Certification: </p> <p>Date: 03/15/2019 Fiscal Officer: N. Denutte</p> | <p style="text-align: center;">APPROVED BY</p> <p>_____ _____ _____</p> <p style="text-align: center;">This order is not valid unless Fiscal Officer Certificate is signed.</p> |
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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: 78-2019 Total: \$3,618.62 Issue: 03/20/2019 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 | Monthly IT Services, Parks- Trouble tickets, Roads- Set up costs | |

| Quantity | Unit | Item Description | Unit Price | Subtotal |
|----------|------|------------------------|------------|------------|
| 1.00 | | Monthly IT Services | \$2,661.62 | \$2,661.62 |
| 1.00 | | Parks- Trouble tickets | \$693.00 | \$693.00 |
| 1.00 | | Roads- Set up costs | \$264.00 | \$264.00 |

| 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 |
| 1000-610-319-0000 | Other - Professional and Technical Services | \$693.00 |
| 2031-330-319-0000 | Other - Professional and Technical Services | \$264.00 |

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

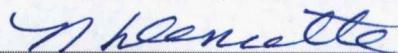
FISCAL OFFICER CERTIFICATE

It is hereby certified that the amount of \$3,618.62 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: 03/20/2019

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 AG-PRO OHIO, LLC 1650 US 42 NE LONDON, OH 43140 | Purchase Order Number: 79-2019 Total: \$18,093.00 Issue: 03/21/2019 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 | Parks- 2 Mowers Res19-0204-12 Replaces JD Equip PO 45-2019(new owner) | |

| Quantity | Unit | Item Description | Unit Price | Subtotal |
|----------|------|---|-------------|-------------|
| 1.00 | | Parks- 2 Mowers Res19-0204-12 Replaces JD Equip PO 45-2019(new owner) | \$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.

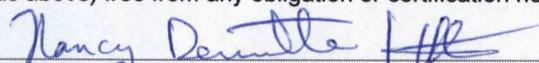
FISCAL OFFICER CERTIFICATE

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

APPROVED BY

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

Certification:



Date: 03/21/2019

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 DELAWARE COUNTY ENGINEER 50 Channing St Delaware, OH 43015 | Purchase Order Number: 80-2019 Total: \$15,178.27 Issue: 03/21/2019 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- Salt Feb | |

| Quantity | Unit | Item Description | Unit Price | Subtotal |
|----------|------|------------------|------------|-------------|
| 190.18 | Tons | Roads- Salt Feb | \$79.81 | \$15,178.27 |

| Account Code | Account Description | Amount |
|-------------------|------------------------|-------------|
| 2031-330-400-0000 | Supplies and Materials | \$15,178.27 |

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 \$15,178.27 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: 03/21/2019

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 GARVIN & HICKEY, LLC 181 EAST LIVINGSTON AVE. COLUMBUS, OH 43215 | Purchase Order Number: 81-2019 Total: \$151.25 Issue: 03/21/2019 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 Fire- Legal bills HR related | | |

| Quantity | Unit | Item Description | Unit Price | Subtotal |
|----------|------|------------------------------|------------|----------|
| 1.00 | | Fire- Legal bills HR related | \$151.25 | \$151.25 |

| Account Code | Account Description | Amount |
|-------------------|---------------------------|----------|
| 2191-220-311-0000 | Accounting and Legal Fees | \$151.25 |

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

FISCAL OFFICER CERTIFICATE

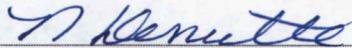
It is hereby certified that the amount of \$151.25 required to meet the contract agreement, obligation, or expenditure for the above, has been lawfully appropriated, authorized or directed for such purpose and is in the Treasury or in the process of collection to the credit of the

APPROVED BY

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

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

Certification:



Date: 03/21/2019

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 John F. Lenehan PO Box 1766 Dayton, OH 45475-1766 | Purchase Order Number: 82-2019 Total: \$1,875.94 Issue: 03/21/2019 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 | Admin share of IAFF contract fact finding | |

| Quantity | Unit | Item Description | Unit Price | Subtotal |
|----------|------|---|------------|------------|
| 1.00 | | Admin share of IAFF contract fact finding | \$1,875.94 | \$1,875.94 |

| Account Code | Account Description | Amount |
|-------------------|---|------------|
| 1000-110-319-0000 | Other - Professional and Technical Services | \$1,875.94 |

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

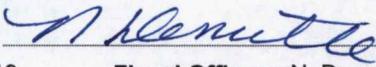
FISCAL OFFICER CERTIFICATE

It is hereby certified that the amount of \$1,875.94 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: 03/21/2019 **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 Rush Truck Center, Columbus - West c/o Interstate Billing Services, Inc. P.O. Box 2208 Decatur, AL 35609-2208 | Purchase Order Number: 83-2019 Total: \$667.76 Issue: 03/21/2019 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- Truck repair cost increase various PO's new total 8556.33 res19-0325-04 | |

| Quantity | Unit | Item Description | Unit Price | Subtotal |
|----------|------|--|------------|----------|
| 1.00 | | Roads- Truck repair cost increase various PO's | \$667.76 | \$667.76 |

| Account Code | Account Description | Amount |
|-------------------|---------------------|----------|
| 2031-330-320-0000 | Property Services | \$667.76 |

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 \$667.76 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: 03/21/2019

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 Health Insurance Opt-out Payments | Purchase Order Number: 84-2019 Total: \$1,670.55 Issue: 03/22/2019 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 11 032219 | |

| Quantity | Unit | Item Description | Unit Price | Subtotal |
|----------|------|------------------------------------|------------|------------|
| 1.00 | | Cash in lieu payments WK 11 032219 | \$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.

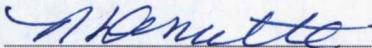
FISCAL OFFICER CERTIFICATE

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: 03/22/2019

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: 36-2019 Total: \$3,000.00 Issue: 03/15/2019 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- Commun., Adv. & printing 1st & 2nd QTR | |

| Quantity | Unit | Item Description | Unit Price | Subtotal |
|----------|------|--|------------|------------|
| 1.00 | | Zoning- Commun., Adv. & printing 1st & 2nd QTR | \$3,000.00 | \$3,000.00 |

| Account Code | Account Description | Amount |
|-------------------|--|------------|
| 1000-130-340-0000 | Communications, Printing and Advertising | \$3,000.00 |

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 \$3,000.00 required to meet the contract agreement, obligation, or expenditure for the above, has been lawfully appropriated, authorized or directed for such purpose and is in the Treasury or in the process of collection to the credit of the

APPROVED BY

General _____

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

Certification: N. Denutte

Date: 03/15/2019

Fiscal Officer: N. Denutte

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

LIBERTY TOWNSHIP, DELAWARE COUNTY

Super Blanket Certificate

| | | |
|--|--|---|
| Office Of LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065 | Vendor | Purchase Order Number: 37-2019 Total: \$35,000.00 Issue: 03/21/2019 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 | Roads- Supplies 1st & 2nd QTR | |

| Quantity | Unit | Item Description | Unit Price | Subtotal |
|----------|------|-------------------------------|-------------|-------------|
| 1.00 | | Roads- Supplies 1st & 2nd QTR | \$35,000.00 | \$35,000.00 |

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

----- Road and Bridge -----

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

Certification: N. Denutte

Date: 03/21/2019

Fiscal Officer: N. Denutte

APPROVED BY

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