

**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 <sup>st</sup> & 2 <sup>nd</sup> QTRs	\$	3,000.00
2. 37-2019 Roads – Supplies 1 <sup>st</sup> & 2 <sup>nd</sup> 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:

Melanie Leneghan  
Melanie Leneghan, Trustee

Nancy Depuette  
Nancy Depuette, Fiscal Officer

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> CONSUMERS LIFE INSURANCE COMPANY PO BOX 951914 Cleveland, OH 44193	<b>Purchase Order</b> <b>Number:</b> 67-2019 <b>Total:</b> \$1,760.09 <b>Issue:</b> 03/06/2019 <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> Life insurance premiums 2nd QTR		
<b>Purpose</b> 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

----- General -----

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

**Certification:** 

**Date:** 03/06/2019      **Fiscal Officer:** N. Denutte

**APPROVED BY**

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**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> DEL-CO WATER COMPANY, INC. 6658 Olentangy River Road Delaware, OH 43015	<b>Purchase Order</b> <b>Number:</b> 68-2019 <b>Total:</b> \$9,000.00 <b>Issue:</b> 03/13/2019 <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 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

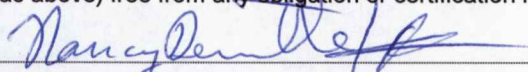
Material on this order is exempted from Ohio Sales Tax and Federal Excise Taxes.

## 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

----- 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

## APPROVED BY

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 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> FINLEY FIRE EQUIPMENT 5255 N ST RTE 60 NW MCCONNELSVILLE, OH 43756	<b>Purchase Order</b> Number: 69-2019 Total: \$4,244.60 Issue: 03/13/2019 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- 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

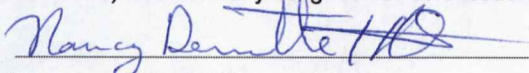
Material on this order is exempted from Ohio Sales Tax and Federal Excise Taxes.

## 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:



Date: 03/13/2019

Fiscal Officer: N. Denutte

## APPROVED BY

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 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> Scott Ross 9 Trees Landcape 5522 Center St. Hilliard, OH 43026	<b>Purchase Order</b> <b>Number:</b> 70-2019 <b>Total:</b> \$100.00 <b>Issue:</b> 03/13/2019 <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 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

----- General -----

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

Certification: N. Denutte

Date: 03/13/2019

Fiscal Officer: N. Denutte

**APPROVED BY**

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**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> DELAWARE COUNTY AUDITOR 94 N. SANDUSKY STREET DELAWARE, OH 43015		<b>Purchase Order</b> <b>Number:</b> 73-2019 <b>Total:</b> \$2,278.84 <b>Issue:</b> 03/08/2019 <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>					
<b>Purpose</b>		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

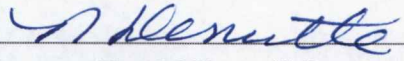
Material on this order is exempted from Ohio Sales Tax and Federal Excise Taxes.

## 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

----- General -----

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

Certification: 

Date: 03/08/2019 Fiscal Officer: N. Denutte

## APPROVED BY

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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> DELAWARE COUNTY AUDITOR 94 N. SANDUSKY STREET DELAWARE, OH 43015	<b>Purchase Order</b> <b>Number:</b> 74-2019 <b>Total:</b> \$18,369.94 <b>Issue:</b> 03/08/2019 <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>		
<b>Purpose</b>	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

----- General -----

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

Certification:

*N. Denutte*

Date: 03/08/2019

Fiscal Officer: N. Denutte

## APPROVED BY

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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> 75-2019 <b>Total:</b> \$1,670.55 <b>Issue:</b> 03/08/2019 <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>			
<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>Cash-in-lieu payments WK 09 03082019</td> </tr> </table>			<b>Terms</b>		<b>Purpose</b>
<b>Terms</b>					
<b>Purpose</b>	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.

<p style="text-align: center;"><b>FISCAL OFFICER CERTIFICATE</b></p> <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 style="text-align: center;">----- 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> 03/08/2019      <b>Fiscal Officer:</b> N. Denutte</p>	<p style="text-align: center;"><b>APPROVED BY</b></p> <p>_____</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

<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> 76-2019 <b>Total:</b> \$16,235.97 <b>Issue:</b> 03/14/2019 <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 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

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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> The Ohio State University 2020 Blankenship Hall 901 Woody Hayes Dr Columbus, OH 43210		<b>Purchase Order</b> <b>Number:</b> 77-2019 <b>Total:</b> \$34,544.00 <b>Issue:</b> 03/15/2019 <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- 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.

## FISCAL OFFICER CERTIFICATE

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

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

Certification:

*N. Denutte*

Date: 03/15/2019

Fiscal Officer: N. Denutte

## APPROVED BY

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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> <b>Number:</b> 78-2019 <b>Total:</b> \$3,618.62 <b>Issue:</b> 03/20/2019 <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>	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**

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**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> AG-PRO OHIO, LLC 1650 US 42 NE LONDON, OH 43140	<b>Purchase Order</b> <b>Number:</b> 79-2019 <b>Total:</b> \$18,093.00 <b>Issue:</b> 03/21/2019 <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 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

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

Certification:

*Nancy Denutte*

Date: 03/21/2019

Fiscal Officer: N. Denutte

## APPROVED BY

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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> DELAWARE COUNTY ENGINEER 50 Channing St Delaware, OH 43015	<b>Purchase Order</b> <b>Number:</b> 80-2019 <b>Total:</b> \$15,178.27 <b>Issue:</b> 03/21/2019 <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- Salt Feb</td> </tr> </table>		<b>Terms</b>		<b>Purpose</b>	Roads- Salt Feb	
<b>Terms</b>						
<b>Purpose</b>	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

----- 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

**APPROVED BY**

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**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> <b>Number:</b> 81-2019 <b>Total:</b> \$151.25 <b>Issue:</b> 03/21/2019 <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>Fire- Legal bills HR related</td> </tr> </table>		<b>Terms</b>		<b>Purpose</b>	Fire- Legal bills HR related	
<b>Terms</b>						
<b>Purpose</b>	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

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

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**

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**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> John F. Lenehan PO Box 1766 Dayton, OH 45475-1766	<b>Purchase Order</b> <b>Number:</b> 82-2019 <b>Total:</b> \$1,875.94 <b>Issue:</b> 03/21/2019 <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>	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

----- General -----

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

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Fiscal Officer Certificate is signed.



## LIBERTY TOWNSHIP, DELAWARE COUNTY

## Regular Purchase Order

<b>Office Of</b>		<b>Vendor</b>	<b>Purchase Order</b>
LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065		Rush Truck Center, Columbus - West c/o Interstate Billing Services, Inc. P.O. Box 2208 Decatur, AL 35609-2208	<b>Number:</b> 83-2019 <b>Total:</b> \$667.76 <b>Issue:</b> 03/21/2019 <b>Expires:</b>
<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	<b>Approval:</b>
<b>Terms</b>			
<b>Purpose</b>	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

----- 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

## APPROVED BY

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## 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> 84-2019 <b>Total:</b> \$1,670.55 <b>Issue:</b> 03/22/2019 <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 11 032219	
<b>Purpose</b>		

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:

*N. Denutte*

Date: 03/22/2019

Fiscal Officer: N. Denutte

## APPROVED BY

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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> <b>Number:</b> 36-2019 <b>Total:</b> \$3,000.00 <b>Issue:</b> 03/15/2019 <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>
<b>Terms</b>		
<b>Purpose</b>	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.

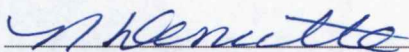
## FISCAL OFFICER CERTIFICATE

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

----- General -----

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

Certification:



Date: 03/15/2019

Fiscal Officer: N. Denutte

## APPROVED BY

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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> <b>Number:</b> 37-2019 <b>Total:</b> \$35,000.00 <b>Issue:</b> 03/21/2019 <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"> <tr> <td><b>Terms</b></td> <td></td> </tr> <tr> <td><b>Purpose</b></td> <td>Roads- Supplies 1st &amp; 2nd QTR</td> </tr> </table>			<b>Terms</b>		<b>Purpose</b>
<b>Terms</b>					
<b>Purpose</b>	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

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