

RESOLUTION #19-0325-06

Authorizing Expenditure for IT Services

Whereas, Liberty Township has a monthly contract with Clarity Technology Solutions for IT services.

Now, Therefore Be it Resolved, that the Liberty Township Board of Trustees, Delaware County, Ohio, approve the expenditure of funds to Clarity Technology Services, 12020 Watkins Road, Marysville, OH 43040 for IT Services in the amount of \$3,618.62, for monthly services and service/trouble calls.

Motion made by Leneghan and seconded by Gemperline

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

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

3-25-2019

Date

Melanie Leneghan
Melanie Leneghan, Trustee

CERTIFIED BY:

Mike Gemperline
Mike Gemperline, Trustee

Nancy Denutte
Nancy Denutte, Fiscal Officer

- not present -
Shyra Eichhorn, Trustee

Handwritten signature

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

Handwritten signature: Melani Reugh

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