

**RESOLUTION #19-0515-01: 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. 107-2019 Parr Public Safety Equip.	\$	7,800.00
2. 108-2019 Consumers Life Insurance	\$	1,760.09
3. 109-2019 Burnham & Flower HRA	\$	30,477.08
4. 110-2019 Health insurance Cash-in-lieu	\$	1,410.12
5. 111-2019 First Commonwealth	\$	30,862.50
6. 112-2019 U. S. Bank	\$	514.00
7. 113-2019 The Shelly Company	\$	864,269.25
8. 114-2019 Across the Street Productions(Blue Card)	\$	7,000.00
9. 115-2019 Garvin & Hickey, LLC	\$	491.25
10. 116-2019 Delaware County Engineer	\$	15,428.87

and to approve the following Blanket Certificates:

1. 68-2019 Admin- Printing, Adv. & Commun. 2 <sup>nd</sup> QTR	\$	200.00
2. 69-2019 Roads- Other prof & tech services 2 <sup>nd</sup> QTR	\$	1,000.00

Motion made by Leneghan and seconded by Eichhorn.

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

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

5-15-19  
Date

Shyra Eichhorn  
Shyra Eichhorn, Trustee

CERTIFIED BY:

Melanie Leneghan  
Melanie Leneghan, Trustee

Nancy Denuite  
Nancy Denuite, Fiscal Officer

- not present -  
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> PARR PUBLIC SAFETY EQUIPMENT 8495 ESTATES Court PLAIN CITY, OH 43064	<b>Purchase Order</b> <b>Number:</b> 107-2019 <b>Total:</b> \$7,800.00 <b>Issue:</b> 04/26/2019 <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- Computer/tablet set-up in vehicles Res#19-0426-05</td> </tr> </table>			<b>Terms</b>		<b>Purpose</b>
<b>Terms</b>					
<b>Purpose</b>	Fire- Computer/tablet set-up in vehicles Res#19-0426-05				

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Fire- Computer/tablet set-up in vehicles Res#19-0426-05	\$7,800.00	\$7,800.00

Account Code	Account Description	Amount
2191-220-320-0000	Property Services	\$7,800.00

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 \$7,800.00 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

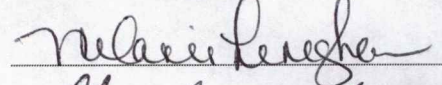

----- Special Levy-Fire Services -----  
 Fund (and others as above) free from any obligation or certification now outstanding.

**Certification:**

**Date:** 04/26/2019

**Fiscal Officer:** N. Denutte

**APPROVED BY**

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



## LIBERTY TOWNSHIP, DELAWARE COUNTY

## Regular Purchase Order

<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> 108-2019 <b>Total:</b> \$1,760.09 <b>Issue:</b> 04/30/2019 <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> Life insurance premiums- 1st & 2nd QTRS		

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Life insurance premiums- 1st & 2nd QTRS	\$1,760.09	\$1,760.09

Account Code	Account Description	Amount
1000-110-229-0000	Other - Insurance Benefits	\$126.00
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	\$169.79
2191-220-229-0000	Other - Insurance Benefits	\$1,249.19

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:

*N. Denutte*

Date: 04/30/2019

Fiscal Officer: N. Denutte

## APPROVED BY

*Melanie Lengua*  
*Shirley K. Fisher*

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> Burnham & Flower Insurance Group 315 S. Kalamazoo Mall Kalamazoo, MI 49007-4806	<b>Purchase Order</b> <b>Number:</b> 109-2019 <b>Total:</b> \$30,477.08 <b>Issue:</b> 04/30/2019 <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>	April HRA payments

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		April HRA payments	\$27,862.00	\$27,862.00
1.00		April FSA payments	\$2,615.08	\$2,615.08

Account Code	Account Description	Amount
1000-110-221-0000	Medical/Hospitalization	\$1,167.21
1000-610-221-0000	Medical/Hospitalization	\$1,528.82
2031-330-221-0000	Medical/Hospitalization	\$1,543.49
2191-220-221-0000	Medical/Hospitalization	\$23,598.29
1000-130-221-0000	Medical/Hospitalization	\$24.19
1000-110-111-0000	Salaries - Trustees	\$606.70
2191-220-190-0000	Other - Salaries	\$2,008.38

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 \$30,477.08 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

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

**Certification:** N. Denutte

**Date:** 04/30/2019      **Fiscal Officer:** N. Denutte

**APPROVED BY**

Melanie Kuehner  
Shirley Allen

**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> Health Insurance Opt-out Payments	<b>Purchase Order</b> <b>Number:</b> 110-2019 <b>Total:</b> \$1,410.12 <b>Issue:</b> 05/03/2019 <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 17 05032019</td> </tr> </table>			<b>Terms</b>		<b>Purpose</b>
<b>Terms</b>					
<b>Purpose</b>	Cash in lieu payments WK 17 05032019				

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Cash in lieu payments WK 17 05032019	\$1,410.12	\$1,410.12

Account Code	Account Description	Amount
2031-330-221-0000	Medical/Hospitalization	\$61.70
2191-220-221-0000	Medical/Hospitalization	\$1,113.40
1000-610-221-0000	Medical/Hospitalization	\$235.02

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 \$1,410.12 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

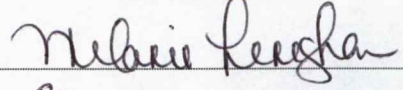

----- Road and Bridge -----

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

**Certification:** N. Denutte / 10

**Date:** 05/03/2019      **Fiscal Officer:** N. Denutte

**APPROVED BY**

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



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

<b>Office Of</b> LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	<b>Vendor</b> First Commonwealth PO Box 400 Indiana, PA 15701-0400	<b>Purchase Order</b> <b>Number:</b> 111-2019 <b>Total:</b> \$30,862.50 <b>Issue:</b> 05/03/2019 <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>Interest payment- Rec Center</td> </tr> </table>			<b>Terms</b>		<b>Purpose</b>
<b>Terms</b>					
<b>Purpose</b>	Interest payment- Rec Center				

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Interest payment- Rec Center	\$30,862.50	\$30,862.50

Account Code	Account Description	Amount
3101-830-830-0000	Interest Payments	\$30,862.50


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 \$30,862.50 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

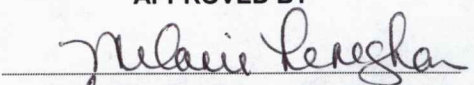
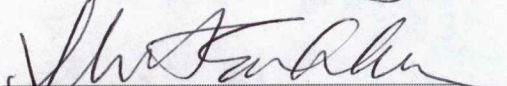
----- General (bond) (note) Retirement -----

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

**Certification:** 

**Date:** 05/03/2019      **Fiscal Officer:** N. Denutte

**APPROVED BY**

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

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

<b>Office Of</b> LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	<b>Vendor</b> U.S. Bank 425 Walnut Street Cincinnati, OH 45202	<b>Purchase Order</b> <b>Number:</b> 112-2019 <b>Total:</b> \$514.00 <b>Issue:</b> 04/30/2019 <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>Investment fees April 2019</td> </tr> </table>			<b>Terms</b>		<b>Purpose</b>
<b>Terms</b>					
<b>Purpose</b>	Investment fees April 2019				

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Investment fees April 2019	\$514.00	\$514.00

Account Code	Account Description	Amount
1000-110-319-0000	Other - Professional and Technical Services	\$514.00

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

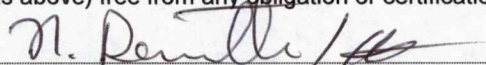
**FISCAL OFFICER CERTIFICATE**

It is hereby certified that the amount of \$514.00 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.

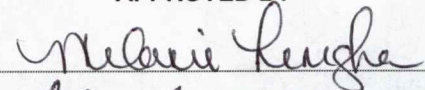
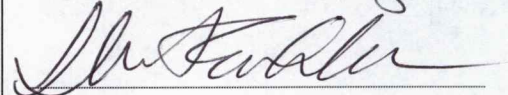
**Certification:**



**Date:** 04/30/2019

**Fiscal Officer:** N. Denutte

**APPROVED BY**

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



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

<b>Office Of</b> LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	<b>Vendor</b> The Shelly Company Dept. 781945 P.O. Box 78000 Detroit, MI 48278-1945	<b>Purchase Order</b> <b>Number:</b> 113-2019 <b>Total:</b> \$864,269.25 <b>Issue:</b> 05/06/2019 <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>				
<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- 2019 Resurfacing project Res#19-0506-06</td> </tr> </table>			<b>Terms</b>		<b>Purpose</b>	Roads- 2019 Resurfacing project Res#19-0506-06
<b>Terms</b>						
<b>Purpose</b>	Roads- 2019 Resurfacing project Res#19-0506-06					

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Roads- 2019 Resurfacing project Res#19-0506-06	\$864,269.25	\$864,269.25

Account Code	Account Description	Amount
2011-330-360-0000	Contracted Services	\$32,000.00
2021-330-360-0000	Contracted Services	\$139,500.00
2231-330-360-0000	Contracted Services	\$119,500.00
2031-760-700-0000	Capital Outlay	\$573,269.25

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 \$864,269.25 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

----- Motor Vehicle License Tax -----  
 Fund (and others as above) free from any obligation or certification now outstanding.

**Certification:** N. Denutte

**Date:** 05/06/2019      **Fiscal Officer:** N. Denutte

**APPROVED BY**

Melanie Leaghan  
Shirley Ferrell

**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> Across the Street Productions Blue Card 19101 Stone Ridge Drive - Suite A South Bend, IN 46637	<b>Purchase Order</b> <b>Number:</b> 114-2019 <b>Total:</b> \$7,000.00 <b>Issue:</b> 05/06/2019 <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>				
<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- Blue Card Command &amp; Certifications</td> </tr> </table>			<b>Terms</b>		<b>Purpose</b>	Fire- Blue Card Command & Certifications
<b>Terms</b>						
<b>Purpose</b>	Fire- Blue Card Command & Certifications					

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Fire- Blue Card Command & Certifications	\$7,000.00	\$7,000.00

Account Code	Account Description	Amount
2191-220-318-0000	Training Services	\$7,000.00

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 \$7,000.00 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:** N. Denutte

**Date:** 05/06/2019      **Fiscal Officer:** N. Denutte

**APPROVED BY**

Melanie Leighton  
[Signature]

**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> 115-2019 <b>Total:</b> \$491.25 <b>Issue:</b> 05/09/2019 <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- BWC work April	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Fire- BWC work April	\$491.25	\$491.25

Account Code	Account Description	Amount
2191-220-311-0000	Accounting and Legal Fees	\$491.25

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 \$491.25 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

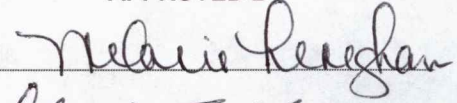
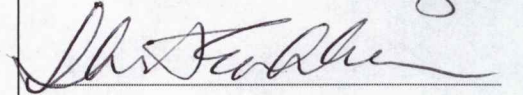
----- Special Levy-Fire Services -----  
 Fund (and others as above) free from any obligation or certification now outstanding.

Certification:

Date: 05/09/2019

Fiscal Officer: N. Denutte

## APPROVED BY

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





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

<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> 116-2019 <b>Total:</b> \$15,428.87 <b>Issue:</b> 05/14/2019 <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>			
<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 March</td> </tr> </table>			<b>Terms</b>		<b>Purpose</b>
<b>Terms</b>					
<b>Purpose</b>	Roads- Salt March				

Quantity	Unit	Item Description	Unit Price	Subtotal
193.32	Tons	Roads- Salt March	\$79.81	\$15,428.87

Account Code	Account Description	Amount
2031-330-400-0000	Supplies and Materials	\$15,428.87

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

**FISCAL OFFICER CERTIFICATE**

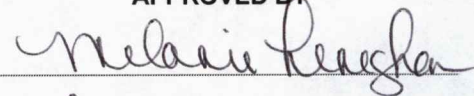
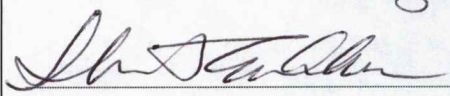
It is hereby certified that the amount of \$15,428.87 required to meet the contract agreement, obligation, or expenditure for the above, has been lawfully appropriated, authorized or directed for such purpose and is in the Treasury or in the process of collection to the credit of the

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

**Certification:** 

**Date:** 05/14/2019      **Fiscal Officer:** N. Denutte

**APPROVED BY**

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

## LIBERTY TOWNSHIP, DELAWARE COUNTY

## Super Blanket Certificate

<b>Office Of</b> LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	<b>Vendor</b>  	<b>Purchase Order</b> <b>Number:</b> 68-2019 <b>Total:</b> \$200.00 <b>Issue:</b> 05/10/2019 <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>	Admin- Commun., Print & Adver. 2nd QTR	
<b>Purpose</b>		

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Admin- Commun., Print & Adver. 2nd QTR	\$200.00	\$200.00

Account Code	Account Description	Amount
1000-110-340-0000	Communications, Printing and Advertising	\$200.00

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 \$200.00 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: 05/10/2019

Fiscal Officer: N. Denutte

## APPROVED BY

*Melanie Kuehman*  
*[Signature]*

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: 69-2019 Total: \$1,000.00 Issue: 05/14/2019 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>		Roads- Other prof. & tech services 4th QTR			

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Roads- Other prof. & tech services 2nd QTR	\$1,000.00	\$1,000.00

Account Code	Account Description	Amount
2031-330-319-0000	Other - Professional and Technical Services	\$1,000.00

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 \$1,000.00 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:

Date: 05/14/2019

Fiscal Officer: N. Denutte

## APPROVED BY

*Melanie Keaghen*  
*John T. Sullivan*

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