

RESOLUTION #19-0701-01: 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. 136-2019 TAPCO	\$	11,254.50
2. 137-2019 Decker Construction	\$	6,655.00
3. 138-2019 Brosius, Johnson & Griggs, LLC	\$	15,000.00
4. 139-2019 Clarity Technology Services	\$	23,523.36
5. 140-2019 Burnham & Flower	\$	268.00
6. 141-2019 Zashin & Rich	\$	607.50
7. 142-2019 Health insurance cash-in-lieu	\$	1,410.12

and to approve the following Blanket Certificates:

1. 81-2019 Admin- Supplies 3 rd QTR	\$	2,500.00
2. 82-2019 Admin- Other prof. & tech serv. 3 rd QTR	\$	9,000.00
3. 83-2019 Admin- Commun., Adv & printing 3 rd QTR	\$	1,000.00
4. 84-2019 Admin- Utilities 3 rd QTR	\$	4,000.00
5. 85-2019 Zoning- Other prof. & tech serv. 3 rd QTR	\$	500.00
6. 86--2019 Zoning- Supplies 3 rd QTR	\$	1,000.00
7. 87-2019 Parks- Other prof. & tech serv. 3 rd QTR	\$	1,500.00
8. 88-2019 Parks- Property services 3 rd QTR	\$	5,000.00
9. 89-2019 Parks - Supplies 3 rd QTR	\$	10,000.00
10. 90-2019 Roads- Other prof. & tech serv. 3 rd QTR	\$	1,500.00
11. 91-2019 Roads- Property serv. 3 rd QTR	\$	4,000.00
12. 92-2019 Fire- Property serv. 3 rd QTR	\$	25,000.00
13. 93-2019 Fire- Training 3 rd QTR	\$	5,000.00
14. 94-2019 Fire- Other prof. & tech serv. 3 rd QTR	\$	1,557.83
15. 95-2019 Fire- Commun., Adv & printing 3 rd QTR	\$	500.00
16. 96-2019 Fire - Utilities 3 rd QTR	\$	15,000.00
17. 97-2019 Zoning- Travel & meeting exp. 3 rd QTR	\$	250.00
18. 98-2019 Admin - Travel & meeting exp. 3 rd QTR	\$	1,000.00
19. 99-2019 Admin- Property Serv. 3 rd QTR	\$	2,000.00
20. 100-2019 Roads- Dues, subscr. & other exp. 3 rd QTR	\$	1,000.00
21. 101-2019 Parks- Utilities 3 rd QTR	\$	5,000.00
22. 102-2019 Roads- Dues, subscr. & other exp. 3 rd QTR	\$	4,000.00

Motion made by Leneghan and seconded by Gemperline

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

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

July 1, 2019
Date

Shyra Eichhorn
Shyra Eichhorn, Trustee

Melanie Leneghan
Melanie Leneghan, Trustee

CERTIFIED BY:

Nancy Denutte
Nancy Denutte, Fiscal Officer

Mike Gemperline
Mike Gemperline, Trustee

LIBERTY TOWNSHIP, DELAWARE COUNTY
Regular Purchase Order

Office Of LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Vendor TAPCO 5100 Loast Brown Deer Rd Brown Deer, WI 53223	Purchase Order Number: 136-2019 Total: \$11,254.50 Issue: 06/17/2019 Expires:				
Ship To LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Bill To LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Miscellaneous Approval:				
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Terms</td> <td></td> </tr> <tr> <td>Purpose</td> <td>Roads- 6 flashing signs Res#19-0617-03</td> </tr> </table>			Terms		Purpose	Roads- 6 flashing signs Res#19-0617-03
Terms						
Purpose	Roads- 6 flashing signs Res#19-0617-03					

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Roads- 6 flashing signs Res#19-0617-03	\$11,254.50	\$11,254.50

Account Code	Account Description	Amount
2031-760-700-0000	Capital Outlay	\$11,254.50

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 \$11,254.50 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

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

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

Certification:



Date: 06/17/2019

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 Decker Construction Company 3040 McKinley Avenue Columbus, OH 43204	Purchase Order Number: 137-2019 Total: \$6,655.00 Issue: 06/17/2019 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- Paving/road reconstruction Wedgewood Res 19-0617-04		

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Roads- Paving/road reconstruction Wedgewood Res 19-0617-04	\$6,655.00	\$6,655.00

Account Code	Account Description	Amount
2031-760-700-0000	Capital Outlay	\$6,655.00

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 \$6,655.00 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;">----- Road and Bridge -----</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: 06/17/2019 Fiscal Officer: N. Denutte</p>	<p style="text-align: center;">APPROVED BY</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

Office Of LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Vendor Brosius, Johnson & Griggs, LLC 1600 Dublin Road, Suite 100 Columbus, OH 43215	Purchase Order Number: 138-2019 Total: \$15,000.00 Issue: 06/17/2019 Expires:				
Ship To LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Bill To LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Miscellaneous Approval:				
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Terms</td> <td></td> </tr> <tr> <td>Purpose</td> <td>Zoning- Legal fees Res#19-0617-08</td> </tr> </table>			Terms		Purpose	Zoning- Legal fees Res#19-0617-08
Terms						
Purpose	Zoning- Legal fees Res#19-0617-08					

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Zoning- Legal fees Res#19-0617-08	\$15,000.00	\$15,000.00

Account Code	Account Description	Amount
1000-130-311-0000	Accounting and Legal Fees	\$15,000.00

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 \$15,000.00 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</p> <p style="text-align: center;">----- 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: 06/17/2019 Fiscal Officer: N. Denutte</p>	<p style="text-align: center;">APPROVED BY</p> <hr/> <hr/> <hr/> <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: 139-2019 Total: \$23,523.36 Issue: 06/17/2019 Expires:				
Ship To LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Bill To LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Miscellaneous Approval:				
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Terms</td> <td></td> </tr> <tr> <td>Purpose</td> <td>IT services- 6 mo. contract- Res#19-0617-05 \$15290.18 Fire 65% \$8233.17 Admin 35%</td> </tr> </table>			Terms		Purpose	IT services- 6 mo. contract- Res#19-0617-05 \$15290.18 Fire 65% \$8233.17 Admin 35%
Terms						
Purpose	IT services- 6 mo. contract- Res#19-0617-05 \$15290.18 Fire 65% \$8233.17 Admin 35%					

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		IT services- 6 mo. contract- Res#19-0617-05	\$23,523.36	\$23,523.36

Account Code	Account Description	Amount
1000-110-319-0000	Other - Professional and Technical Services	\$8,233.17
2191-220-319-0000	Other - Professional and Technical Services	\$15,290.19

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 \$23,523.36 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>Certification: <u><i>N. Denutte</i></u></p> <p>Date: 06/17/2019 Fiscal Officer: N. Denutte</p>	<p style="text-align: center;">APPROVED BY</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

Office Of LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Vendor Burnham & Flower Insurance Group 315 S. Kalamazoo Mall Kalamazoo, MI 49007-4806	Purchase Order Number: 140-2019 Total: \$268.00 Issue: 06/26/2019 Expires:
Ship To LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Bill To LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Miscellaneous Approval:

Terms	
Purpose	HRA fees Apr/May 2019

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		HRA fees Apr/May 2019	\$268.00	\$268.00

Account Code	Account Description	Amount
1000-110-221-0000	Medical/Hospitalization	\$35.35
1000-130-221-0000	Medical/Hospitalization	\$10.10
1000-610-221-0000	Medical/Hospitalization	\$25.25
2031-330-221-0000	Medical/Hospitalization	\$20.20
2191-220-221-0000	Medical/Hospitalization	\$177.10

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 \$268.00 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: 06/26/2019

Fiscal Officer: N. Denutte

APPROVED BY

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

LIBERTY TOWNSHIP, DELAWARE COUNTY
Regular Purchase Order

Office Of LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Vendor Zashin & Rich Co., L.P.A. 950 Main Ave, 4th Floor Cleveland, OH 44113	Purchase Order Number: 141-2019 Total: \$607.50 Issue: 06/27/2019 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 personnel May

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Fire- Legal bills personnel May	\$607.50	\$607.50

Account Code	Account Description	Amount
2191-220-311-0000	Accounting and Legal Fees	\$607.50

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 \$607.50 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</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: <u><i>N. Denutte</i></u></p> <p>Date: 06/27/2019 Fiscal Officer: N. Denutte</p>	<p style="text-align: center;">APPROVED BY</p> <hr style="border: 0; border-top: 1px solid black; margin: 10px 0;"/> <hr style="border: 0; border-top: 1px solid black; margin: 10px 0;"/> <hr style="border: 0; border-top: 1px solid black; margin: 10px 0;"/> <p style="text-align: center; margin-top: 20px;">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 Health Insurance Opt-out Payments	Purchase Order Number: 142-2019 Total: \$1,410.12 Issue: 06/28/2019 Expires:				
Ship To LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Bill To LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Miscellaneous Approval:				
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Terms</td> <td></td> </tr> <tr> <td>Purpose</td> <td>Cash in lieu payments WK 25 062819</td> </tr> </table>			Terms		Purpose	Cash in lieu payments WK 25 062819
Terms						
Purpose	Cash in lieu payments WK 25 062819					

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Cash in lieu payments WK 25 062819	\$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.

<p style="text-align: center;">FISCAL OFFICER CERTIFICATE</p> <p>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</p> <p style="text-align: center;">----- Road and Bridge -----</p> <p>Fund (and others as above) free from any obligation or certification now outstanding.</p> <p>Certification: <u><i>N. Denutte</i></u></p> <p>Date: 06/28/2019 Fiscal Officer: N. Denutte</p>	<p style="text-align: center;">APPROVED BY</p> <hr/> <hr/> <hr/> <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
Super Blanket Certificate

Office Of LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Vendor 	Purchase Order Number: 81-2019 Total: \$2,500.00 Issue: 06/19/2019 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	Admin- Supplies 3rd QTR

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Admin- Supplies 3rd QTR	\$2,500.00	\$2,500.00

Account Code	Account Description	Amount
1000-120-400-0000	Supplies and Materials	\$2,500.00

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 \$2,500.00 required to meet the contract agreement, obligation, or expenditure for the above, has been lawfully appropriated, authorized or directed for such purpose and is in the Treasury or in the process of collection to the credit of the</p> <p style="text-align: center;">----- General -----</p> <p>Fund (and others as above) free from any obligation or certification now outstanding.</p> <p>Certification: <u><i>N. Denutte</i></u></p> <p>Date: 06/19/2019 Fiscal Officer: N. Denutte</p>	<p style="text-align: center;">APPROVED BY</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
Super Blanket Certificate

Office Of LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Vendor 	Purchase Order Number: 82-2019 Total: \$9,000.00 Issue: 06/19/2019 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:				
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Terms</td> <td></td> </tr> <tr> <td>Purpose</td> <td>Admin- Other prof & tech services 3rd QTR</td> </tr> </table>			Terms		Purpose	Admin- Other prof & tech services 3rd QTR
Terms						
Purpose	Admin- Other prof & tech services 3rd QTR					

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Admin- Other prof & tech services 3rd QTR	\$9,000.00	\$9,000.00

Account Code	Account Description	Amount
1000-110-319-0000	Other - Professional and Technical Services	\$9,000.00

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 \$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</p> <p style="text-align: center;">----- General -----</p> <p>Fund (and others as above) free from any obligation or certification now outstanding.</p> <p>Certification: </p> <p>Date: 06/19/2019 Fiscal Officer: N. Denutte</p>	<p style="text-align: center;">APPROVED BY</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
Super Blanket Certificate

Office Of LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Vendor 	Purchase Order Number: 83-2019 Total: \$1,000.00 Issue: 06/19/2019 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	Admin- Commun., Print & Adv. 3rd QTR

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Admin- Commun., Print & Adv. 3rd QTR	\$1,000.00	\$1,000.00

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

----- General -----

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

Certification: N. Denutte

Date: 06/19/2019 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: 84-2019 Total: \$4,000.00 Issue: 06/19/2019 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	Admin- Utilities 3rd QTR

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Admin- Utilities 3rd QTR	\$4,000.00	\$4,000.00

Account Code	Account Description	Amount
1000-110-350-0000	Utilities	\$4,000.00

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 \$4,000.00 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</p> <p style="text-align: center;">----- 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: 06/19/2019 Fiscal Officer: N. Denutte</p>	<p style="text-align: center;">APPROVED BY</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
Super Blanket Certificate

Office Of LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Vendor 	Purchase Order Number: 85-2019 Total: \$500.00 Issue: 06/19/2019 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- Other Prof & Tech Services 3rd QTR	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Zoning- Other Prof & Tech Services 3rd QTR	\$500.00	\$500.00

Account Code	Account Description	Amount
1000-130-319-0000	Other - Professional and Technical Services	\$500.00

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 \$500.00 required to meet the contract agreement, obligation, or expenditure for the above, has been lawfully appropriated, authorized or directed for such purpose and is in the Treasury or in the process of collection to the credit of the</p> <p style="text-align: center;">----- General -----</p> <p>Fund (and others as above) free from any obligation or certification now outstanding.</p> <p>Certification: </p> <p>Date: 06/19/2019 Fiscal Officer: N. Denutte</p>	<p style="text-align: center;">APPROVED BY</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
Super Blanket Certificate

Office Of LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Vendor 	Purchase Order Number: 86-2019 Total: \$1,000.00 Issue: 06/19/2019 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- Supplies 3rd QTR

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Zoning- Supplies 3rd QTR	\$1,000.00	\$1,000.00

Account Code	Account Description	Amount
1000-130-400-0000	Supplies and Materials	\$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

----- General -----

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

Certification:

N. Denutte

Date: 06/19/2019

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: 87-2019 Total: \$1,500.00 Issue: 06/19/2019 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 Parks- Other Prof & Tech exp. 3rd QTR		

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Parks- Other Prof & Tech exp. 3rd QTR	\$1,500.00	\$1,500.00

Account Code	Account Description	Amount
1000-610-319-0000	Other - Professional and Technical Services	\$1,500.00

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 \$1,500.00 required to meet the contract agreement, obligation, or expenditure for the above, has been lawfully appropriated, authorized or directed for such purpose and is in the Treasury or in the process of collection to the credit of the</p> <p style="text-align: center;">----- General -----</p> <p>Fund (and others as above) free from any obligation or certification now outstanding.</p> <p>Certification: <u><i>N. Denutte</i></u></p> <p>Date: 06/19/2019 Fiscal Officer: N. Denutte</p>	<p style="text-align: center;">APPROVED BY</p> <p style="text-align: center;">This order is not valid unless Fiscal Officer Certificate is signed.</p>
--	--

LIBERTY TOWNSHIP, DELAWARE COUNTY
Super Blanket Certificate

Office Of LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Vendor 	Purchase Order Number: 88-2019 Total: \$5,000.00 Issue: 06/19/2019 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	Parks- Property services 3rd QTR

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Parks- Property services 3rd QTR	\$5,000.00	\$5,000.00

Account Code	Account Description	Amount
1000-610-320-0000	Property Services	\$5,000.00

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 \$5,000.00 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</p> <p style="text-align: center;">----- General -----</p> <p>Fund (and others as above) free from any obligation or certification now outstanding.</p> <p>Certification: <u><i>N Denutte</i></u></p> <p>Date: 06/19/2019 Fiscal Officer: N. Denutte</p>	<p style="text-align: center;">APPROVED BY</p> <p style="text-align: center;">This order is not valid unless Fiscal Officer Certificate is signed.</p>
---	---

LIBERTY TOWNSHIP, DELAWARE COUNTY
Reprint Super Blanket Certificate

Office Of LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Vendor 	Purchase Order Number: 89-2019 Total: \$10,000.00 Issue: 06/19/2019 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: 				
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Terms</td> <td></td> </tr> <tr> <td>Purpose</td> <td>Parks- Supplies 3rd QTR</td> </tr> </table>			Terms		Purpose	Parks- Supplies 3rd QTR
Terms						
Purpose	Parks- Supplies 3rd QTR					

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Parks- Supplies 3rd QTR	\$10,000.00	\$10,000.00

Account Code	Account Description	Amount
1000-610-400-0000	Supplies and Materials	\$10,000.00

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 \$10,000.00 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:

N. Denutte

Date: 06/19/2019

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: 90-2019 Total: \$1,500.00 Issue: 06/21/2019 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- Other prof. & tech services 3rd QTR

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Roads- Other prof. & tech services 3rd QTR	\$1,500.00	\$1,500.00

Account Code	Account Description	Amount
2031-330-319-0000	Other - Professional and Technical Services	\$1,500.00

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

FISCAL OFFICER CERTIFICATE

It is hereby certified that the amount of \$1,500.00 required to meet the contract agreement, obligation, or expenditure for the above, has been lawfully appropriated, authorized or directed for such purpose and is in the Treasury or in the process of collection to the credit of the

_____ Road and Bridge _____

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

Certification: N. Denutte

Date: 06/21/2019 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: 91-2019 Total: \$4,000.00 Issue: 06/21/2019 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- Property services 3rd QTR

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Roads- Property services 3rd QTR	\$4,000.00	\$4,000.00

Account Code	Account Description	Amount
2031-330-320-0000	Property Services	\$4,000.00

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

FISCAL OFFICER CERTIFICATE	APPROVED BY
<p>It is hereby certified that the amount of \$4,000.00 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</p> <p>_____ Road and Bridge _____</p> <p>Fund (and others as above) free from any obligation or certification now outstanding.</p> <p>Certification: <u><i>N. Denutte</i></u></p> <p>Date: 06/21/2019 Fiscal Officer: N. Denutte</p>	<div style="border-bottom: 1px solid black; height: 40px; margin-bottom: 10px;"></div> <div style="border-bottom: 1px solid black; height: 40px; margin-bottom: 10px;"></div> <div style="border-bottom: 1px solid black; height: 40px; margin-bottom: 10px;"></div> <p style="text-align: center;">This order is not valid unless Fiscal Officer Certificate is signed.</p>

LIBERTY TOWNSHIP, DELAWARE COUNTY
Super Blanket Certificate

Office Of LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Vendor 	Purchase Order Number: 92-2019 Total: \$25,000.00 Issue: 06/21/2019 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: 				
<table border="1" style="width: 100%; border-collapse: collapse;"><tr><td style="width: 15%;">Terms</td><td></td></tr><tr><td>Purpose</td><td>Fire- Property sevices 3rd QTR</td></tr></table>			Terms		Purpose	Fire- Property sevices 3rd QTR
Terms						
Purpose	Fire- Property sevices 3rd QTR					

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Fire- Property sevices 3rd QTR	\$25,000.00	\$25,000.00

Account Code	Account Description	Amount
2191-220-320-0000	Property Services	\$25,000.00

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 \$25,000.00 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: 06/21/2019 **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: 93-2019 Total: \$5,000.00 Issue: 06/21/2019 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	Fire- Training 3rd QTR

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Fire- Training 3rd QTR	\$5,000.00	\$5,000.00

Account Code	Account Description	Amount
2191-220-318-0000	Training Services	\$5,000.00

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 \$5,000.00 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: 06/21/2019

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: 94-2019 Total: \$1,557.83 Issue: 06/21/2019 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	Fire- Other Prof & Tech services 3rd QTR

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Fire- Other Prof & Tech services 3rd QTR	\$1,557.83	\$1,557.83

Account Code	Account Description	Amount
2191-220-319-0000	Other - Professional and Technical Services	\$1,557.83

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 \$1,557.83 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>----- Special Levy-Fire Services -----</p> <p>Fund (and others as above) free from any obligation or certification now outstanding.</p> <p>Certification: <u><i>N. Denutte</i></u></p> <p>Date: 06/21/2019 Fiscal Officer: N. Denutte</p>	<p style="text-align: center;">APPROVED BY</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
Super Blanket Certificate

Office Of LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Vendor 	Purchase Order Number: 95-2019 Total: \$500.00 Issue: 06/21/2019 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 Fire- Printing, Adv. & Commun. 3rd QTR	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Fire- Printing, Adv. & Commun. 3rd QTR	\$500.00	\$500.00

Account Code	Account Description	Amount
2191-220-340-0000	Communications, Printing and Advertising	\$500.00

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 \$500.00 required to meet the contract agreement, obligation, or expenditure for the above, has been lawfully appropriated, authorized or directed for such purpose and is in the Treasury or in the process of collection to the credit of the</p> <p>_____ Special Levy-Fire Services _____</p> <p>Fund (and others as above) free from any obligation or certification now outstanding.</p> <p>Certification: <u><i>N. Denutte</i></u></p> <p>Date: 06/21/2019 Fiscal Officer: N. Denutte</p>	<p style="text-align: center;">APPROVED BY</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

Super Blanket Certificate

Office Of LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065		Vendor 		Purchase Order Number: 96-2019 Total: \$15,000.00 Issue: 06/21/2019 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 		Fire- Utilities 3rd QTR			

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Fire- Utilities 3rd QTR	\$15,000.00	\$15,000.00

Account Code	Account Description	Amount
2191-220-350-0000	Utilities	\$15,000.00

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 \$15,000.00 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: 06/21/2019

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: 97-2019 Total: \$250.00 Issue: 07/01/2019 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- Travel & Meeting expenses 3rd QTR	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Zoning- Travel & Meeting expenses 3rd QTR	\$250.00	\$250.00

Account Code	Account Description	Amount
1000-130-330-0000	Travel and Meeting Expense	\$250.00

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

FISCAL OFFICER CERTIFICATE

It is hereby certified that the amount of \$250.00 required to meet the contract agreement, obligation, or expenditure for the above, has been lawfully appropriated, authorized or directed for such purpose and is in the Treasury or in the process of collection to the credit of the

General

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

Certification:

N. Denutte

Date: 07/01/2019

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: 98-2019 Total: \$1,000.00 Issue: 07/01/2019 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	Admin- Travel & meeting exp. 3rd QTR

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Admin- Travel & meeting exp. 3rd QTR	\$1,000.00	\$1,000.00

Account Code	Account Description	Amount
1000-110-330-0000	Travel and Meeting Expense	\$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

----- General -----

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

Certification: *N. Denutte*

Date: 07/01/2019 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: 99-2019 Total: \$2,000.00 Issue: 07/01/2019 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	Admin- Property services 3rd QTR

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Admin- Property services 3rd QTR	\$2,000.00	\$2,000.00

Account Code	Account Description	Amount
1000-120-320-0000	Property Services	\$2,000.00

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 \$2,000.00 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: 07/01/2019 **Fiscal Officer:** N. Denutte

APPROVED BY

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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: 100-2019 Total: \$1,000.00 Issue: 07/01/2019 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- Dues, subsr. & other 3rd QTR

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Roads- Dues, subsr. & other 3rd QTR	\$1,000.00	\$1,000.00

Account Code	Account Description	Amount
2031-330-500-0000	Other	\$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: 07/01/2019 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: 101-2019 Total: \$5,000.00 Issue: 07/01/2019 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		Parks- Utilities 3rd QTR			

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Parks- Utilities 3rd QTR	\$5,000.00	\$5,000.00

Account Code	Account Description	Amount
1000-610-350-0000	Utilities	\$5,000.00

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 \$5,000.00 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:

N. Denutte

Date: 07/01/2019

Fiscal Officer: N. Denutte

APPROVED BY

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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: 102-2019 Total: \$4,000.00 Issue: 07/01/2019 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	Roads- Dues Subscr. & Other exp. 3rd QTR	
Purpose		

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Roads- Dues Subscr. & Other exp. 3rd QTR	\$4,000.00	\$4,000.00

Account Code	Account Description	Amount
2031-330-500-0000	Other	\$4,000.00

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 \$4,000.00 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: 07/01/2019

Fiscal Officer: N. Denutte

APPROVED BY

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Fiscal Officer Certificate is signed.