

RESOLUTION #19-0819-01: 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. 146-2019 Mail Pro LLC	\$ 10,000.00
2. 151-2019 Burnham & Flower	\$ 1,604.00
3. 152-2019 Burnham & Flower	\$ 49,807.18
4. 153-2019 US Bank	\$ 769.00
5. 154-2019 Garvin & Hickey	\$ 255.00
6. 155-2019 Most Dependable Fountains	\$ 3,155.00
7. 156-2019 The Waterworks	\$ 5,100.00
8. 157-2019 Health Ins. Cash-in-lieu	\$ 1,410.12
9. 158-2019 MedMutual Life	\$ 554.39
10. 159-2019 United Healthcare	\$ 1,038.07

and to approve the following Blanket Certificates:

1. 110-2019 Fire- Printing, Adv., & Commun. 3 rd QTR	\$ 1,000.00
2. 111-2019 Admin- Computers for elected officials	\$ 6,000.00
3. 112-2019 Zoning- Dues, Subscriptions & Other 3 rd QTR	\$ 500.00
4. 114-2019 Fire- Training 3 rd QTR	\$ 10,000.00

Motion made by Nancy Deputte and seconded by Shyra Eichhorn.

Vote: yes Mr. Gemperline no Mrs. Eichhorn yes Mrs. Leneghan

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

Aug. 19, 2019
Date

Shyra Eichhorn, Trustee

Melanie Leneghan
Melanie Leneghan, Trustee

CERTIFIED BY:

Nancy Deputte
Nancy Deputte, Fiscal Officer

Mike Gemperline
Mike Gemperline, Trustee

LIBERTY TOWNSHIP, DELAWARE COUNTY
Reprint Regular Purchase Order

Office Of LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Vendor MAIL PRO 1 LLC 27 COVENTRY RD DELAWARE, OH 43015	Purchase Order Number: 146-2019 Total: \$10,000.00 Issue: 07/02/2019 Expires:
Ship To LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Bill To LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Miscellaneous Approval:
Terms		
Purpose	Admin- Mailer Res#19-0620-01	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Admin- Mailer Res#19-0620-01	\$10,000.00	\$10,000.00

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



Date: 07/02/2019

Fiscal Officer: N. Denutte

APPROVED BY

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

LIBERTY TOWNSHIP, DELAWARE COUNTY

Reprint 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: 151-2019 Total: \$1,604.00 Issue: 07/29/2019 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, Wellness, HY fees 2nd QTR 2019 FSA fees	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		HRA, Wellness, HY fees 2nd QTR 2019	\$1,541.00	\$1,541.00
1.00		FSA fees 2nd QTR	\$63.00	\$63.00

Account Code	Account Description	Amount
1000-110-111-0000	Salaries - Trustees	\$10.50
2191-220-190-0000	Other - Salaries	\$52.50
1000-110-221-0000	Medical/Hospitalization	\$220.65
1000-130-221-0000	Medical/Hospitalization	\$61.90
1000-610-221-0000	Medical/Hospitalization	\$154.75
2031-330-221-0000	Medical/Hospitalization	\$159.80
2191-220-221-0000	Medical/Hospitalization	\$943.90

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 \$1,604.00 required to meet the contract agreement, obligation, or expenditure for the above, has been lawfully appropriated, authorized or directed for such purpose and is in the Treasury or in the process of collection to the credit of the

APPROVED BY

----- General -----

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

Certification:



Date: 07/29/2019

Fiscal Officer: N. Denutte

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Fiscal Officer Certificate is signed.

LIBERTY TOWNSHIP, DELAWARE COUNTY
Reprint 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: 152-2019 Total: \$49,807.18 Issue: 07/31/2019 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	July HRA & FSA payments	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		July HRA & FSA payments	\$49,807.18	\$49,807.18

Account Code	Account Description	Amount
1000-110-221-0000	Medical/Hospitalization	\$3,620.74
1000-130-221-0000	Medical/Hospitalization	\$2,331.23
1000-610-221-0000	Medical/Hospitalization	\$994.58
2031-330-221-0000	Medical/Hospitalization	\$10,525.48
2191-220-221-0000	Medical/Hospitalization	\$32,043.12
2191-220-190-0000	Other - Salaries	\$292.03

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 \$49,807.18 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: 07/31/2019

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 U.S. Bank 425 Walnut Street Cincinnati, OH 45202	Purchase Order Number: 153-2019 Total: \$769.00 Issue: 07/31/2019 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 July investment fees		

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		July investment fees	\$769.00	\$769.00

Account Code	Account Description	Amount
1000-110-319-0000	Other - Professional and Technical Services	\$769.00

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 \$769.00 required to meet the contract agreement, obligation, or expenditure for the above, has been lawfully appropriated, authorized or directed for such purpose and is in the Treasury or in the process of collection to the credit of the

APPROVED BY

----- General -----

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

Certification:



Date: 07/31/2019

Fiscal Officer: N. Denutte

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

LIBERTY TOWNSHIP, DELAWARE COUNTY
Regular Purchase Order

Office Of LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Vendor GARVIN & HICKEY, LLC 181 EAST LIVINGSTON AVE. COLUMBUS, OH 43215	Purchase Order Number: 154-2019 Total: \$255.00 Issue: 08/12/2019 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- Employee related legal fees	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Fire- Employee related legal fees	\$255.00	\$255.00

Account Code	Account Description	Amount
2191-220-311-0000	Accounting and Legal Fees	\$255.00

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 \$255.00 required to meet the contract, agreement, obligation, or expenditure for the above, has been lawfully appropriated, authorized or directed for such purpose and is in the Treasury or in the process of collection to the credit of the

APPROVED BY

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

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

Certification: N. Denutte

Date: 08/12/2019

Fiscal Officer: N. Denutte

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

LIBERTY TOWNSHIP, DELAWARE COUNTY

Regular Purchase Order

Office Of LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Vendor MOST DEPENDABLE FOUNTAINS INC 5705 Commander Drive Arlington, TN 38002	Purchase Order Number: 155-2019 Total: \$3,155.00 Issue: 08/12/2019 Expires:
Ship To LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Bill To LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Miscellaneous Approval:
Terms		
Purpose	Parks- Drinking fountain res#19-0805-06	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Parks- Drinking fountain res#19-0805-06	\$3,155.00	\$3,155.00

Account Code	Account Description	Amount
4903-760-700-0000	Capital Outlay	\$3,155.00

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 \$3,155.00 required to meet the contract agreement, obligation, or expenditure for the above, has been lawfully appropriated, authorized or directed for such purpose and is in the Treasury or in the process of collection to the credit of the

APPROVED BY

----- Park Capital Reserve Fund -----

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

Certification: 

Date: 08/12/2019

Fiscal Officer: N. Denutte

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

LIBERTY TOWNSHIP, DELAWARE COUNTY
Regular Purchase Order

Office Of LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Vendor The Waterworks 550 Shrock Road Columbus, OH 43229	Purchase Order Number: 156-2019 Total: \$5,100.00 Issue: 08/12/2019 Expires:
Ship To LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Bill To LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Miscellaneous Approval:
Terms		
Purpose	Parks- Water fountains - repair & installation Res#19-0805-07	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Parks- Water fountains - repair & installation Res#19-0805-07	\$5,100.00	\$5,100.00

Account Code	Account Description	Amount
1000-610-320-0000	Property Services	\$5,100.00

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 \$5,100.00 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: 

Date: 08/12/2019

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 Health Insurance Opt-out Payments	Purchase Order Number: 157-2019 Total: \$1,410.12 Issue: 08/09/2019 Expires:
Ship To LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Bill To LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Miscellaneous Approval:
Terms		
Purpose	Cash in lieu payments WK 31 080919	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Cash in lieu payments WK 31 080919	\$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: 

Date: 08/09/2019

Fiscal Officer: N. Denutte

APPROVED BY

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Fiscal Officer Certificate is signed.

LIBERTY TOWNSHIP, DELAWARE COUNTY
Regular Purchase Order

Office Of LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Vendor MedMutual Life L-3960 COLUMBUS, OH 43260-3960	Purchase Order Number: 158-2019 Total: \$554.38 Issue: 08/13/2019 Expires:
Ship To LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Bill To LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Miscellaneous Approval:
Terms		
Purpose	Life insurance premiums- September	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Life insurance premiums- September	\$554.38	\$554.38

Account Code	Account Description	Amount
1000-110-229-0000	Other - Insurance Benefits	\$59.61
1000-130-229-0000	Other - Insurance Benefits	\$17.42
1000-610-229-0000	Other - Insurance Benefits	\$27.29
2031-330-229-0000	Other - Insurance Benefits	\$53.90
2191-220-229-0000	Other - Insurance Benefits	\$396.16

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 \$554.38 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: 08/13/2019

Fiscal Officer: N. Denutte

APPROVED BY

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

LIBERTY TOWNSHIP, DELAWARE COUNTY

Regular Purchase Order

Office Of LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Vendor UNITED HEALTHCARE UHS PREMIUM BILLING PO BOX 94017 PALATINE, IL 60094-4017	Purchase Order Number: 159-2019 Total: \$1,038.07 Issue: 08/14/2019 Expires:
Ship To LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Bill To LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Miscellaneous Approval:
Terms		
Purpose	Health insurance premiums Parks Sept	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Health insurance premiums Parks Sept	\$1,038.07	\$1,038.07

Account Code	Account Description	Amount
1000-610-221-0000	Medical/Hospitalization	\$1,038.07

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 \$1,038.07 required to meet the contract agreement, obligation, or expenditure for the above, has been lawfully appropriated, authorized or directed for such purpose and is in the Treasury or in the process of collection to the credit of the

APPROVED BY

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

Certification:



Date: 08/14/2019

Fiscal Officer: N. Denutte

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

LIBERTY TOWNSHIP, DELAWARE COUNTY

Super Blanket Certificate

Office Of LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Vendor	Purchase Order Number: 110-2019 Total: \$1,000.00 Issue: 08/12/2019 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	\$1,000.00	\$1,000.00

Account Code	Account Description	Amount
2191-220-340-0000	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

APPROVED BY

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

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

Certification:



Date: 08/12/2019

Fiscal Officer: N. Denutte

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

LIBERTY TOWNSHIP, DELAWARE COUNTY

Regular Blanket Certificate

Office Of LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Vendor	Purchase Order Number: 111-2019 Total: \$6,000.00 Issue: 08/12/2019 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- Computers for elected officials Res#19-0805-17	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Admin- Computers for elected officials Res#19-0805-17	\$6,000.00	\$6,000.00

Account Code	Account Description	Amount
1000-110-400-0000	Supplies and Materials	\$6,000.00

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 \$6,000.00 required to meet the contract agreement, obligation, or expenditure for the above, has been lawfully appropriated, authorized or directed for such purpose and is in the Treasury or in the process of collection to the credit of the

APPROVED BY

General

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

Certification: 

Date: 08/12/2019

Fiscal Officer: N. Denutte

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

LIBERTY TOWNSHIP, DELAWARE COUNTY
Super Blanket Certificate

Office Of LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Vendor 	Purchase Order Number: 112-2019 Total: \$500.00 Issue: 08/13/2019 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- Dues, subscriptions & other 3rd QTR		

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Zoning- Dues, subscriptions & other 3rd QTR	\$500.00	\$500.00

Account Code	Account Description	Amount
1000-130-510-0000	Dues and Fees	\$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 \$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

APPROVED BY

General

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

Certification:

N. Denutte

Date: 08/13/2019

Fiscal Officer: N. Denutte

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

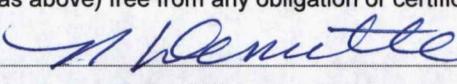
LIBERTY TOWNSHIP, DELAWARE COUNTY
Super Blanket Certificate

Office Of	Vendor	Purchase Order
LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065		Number: 114-2019 Total: \$10,000.00 Issue: 08/16/2019 Expires: 12/31/2019
Ship To	Bill To	Miscellaneous
LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Approval:
Terms		
Purpose	Fire- Training 3rd QTR	

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

Account Code	Account Description	Amount
2191-220-318-0000	Training Services	\$10,000.00

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 \$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</p> <p>----- Special Levy-Fire Services -----</p> <p>Fund (and others as above) free from any obligation or certification now outstanding.</p> <p>Certification: </p> <p>Date: 08/16/2019 Fiscal Officer: N. Denutte</p>	<p style="text-align: center;">APPROVED BY</p> <hr/> <hr/> <p style="text-align: center;">This order is not valid unless Fiscal Officer Certificate is signed.</p>
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