

RESOLUTION #19-0916-04

Authorize Expenditure for Annual Renewal of iWorQ Zoning Software

WHEREAS, the Liberty Township Board of Trustees approved Resolution #18-0820-07 which authorized the purchase and installation of a digital document system for the Zoning Department through iWorQ, and

WHEREAS, this has been an effective and efficient system for the Zoning Department.

NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF TRUSTEES OF LIBERTY TOWNSHIP, DELAWARE COUNTY, OHIO to authorize an expenditure not to exceed \$7,000.00 for the annual fee for the iWorQ system in place in the Zoning Department, payable to iWorQ, PO Box 3784, Logan, UT 84323.

Motion made by Melanie Leneghan and seconded by Shyra Eichhorn.

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

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

Sept 16, 2019

Date

CERTIFIED BY:

Nancy Denutte
Nancy Denutte, Fiscal Officer

Shyra Eichhorn, Trustee

Melanie Leneghan
Melanie Leneghan, Trustee

Mike Gemperline
Mike Gemperline, Trustee



P.O. Box 3784
Logan, UT 84323
USA

Phone: (435) 755-5126
Fax: (435) 379-3243



Bill To:
Liberty Township, Delaware County, OH
Attn: Matt Huffman - Admin
10104 Brewster Lane - STE 125
Powell, OH 43065

Zoning
9/9/2019, 10:46 AM
Approved
Assigned Approver: Zoning

Description:	
	Period: October 2019 - September 2020

Customer ID	Customer PO	Payment Terms	
Liberty Township, Delaware County, OH		Net 30 Days	
	Courier		09/03/2019

Quantity	Item	Unit Price	Amount
1	CDP - Community Development Package -	\$7,000.00	\$7,000.00
1	DP - Data Package - Included	\$0.00	\$0.00
	iWorQ Systems Internet Software Management and Support October 2019 - September 2020		

Check/Credit Memo No:	Total Invoice Amount	\$7,000.00
	Outstanding Balance	\$0.00
	Total Payments Applied	\$0.00
	Credit Applied	\$0.00
	TOTAL	\$7,000.00

Payment for invoice may be paid online via credit card at <http://payments.iworq.net>

Please contact Billing@iworq.com to update BILL TO information. Thank you.

INVOICE

Account Number: 1796
Invoice Number: 191436
Invoice Date: 09/03/2019