

**RESOLUTION #19-1007-01: 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. 181-2019 Burnham & Flower(HRA)	\$ 29,638.31
2. 182-2019 OTARMA	\$ 1,623.00
3. 183-2019 Health Insurance cash-in-lieu	\$ 1,410.12
4. 184-2019 Reminger Co, LPA	\$ 25,000.00
5. 185-2019 U.S. Bank	\$ 776.34

and to approve the following Blanket Certificates:

1. 121-2019 Zoning- Other prof & tech 4 <sup>th</sup> QTR	\$ 1,000.00
2. 122-2019 Parks- Other prof & tech 4 <sup>th</sup> QTR	\$ 2,000.00
3. 123-2019 Parks- Property services 4 <sup>th</sup> QTR	\$ 5,000.00
4. 124-2019 Parks- Utilities 4 <sup>th</sup> QTR	\$ 10,000.00
5. 125-2019 Parks- Supplies 4 <sup>th</sup> QTR	\$ 15,000.00
6. 126-2019 Roads- Other prof & tech 4 <sup>th</sup> QTR	\$ 3,000.00
7. 127-2019 Roads- Property services 4 <sup>th</sup> QTR	\$ 10,000.00
8. 128-2019 Roads- Supplies 4 <sup>th</sup> QTR	\$ 30,000.00
9. 129-2019 Fire- Uniforms 4 <sup>th</sup> QTR	\$ 10,000.00
10. 130-2019 Fire- Training 4 <sup>th</sup> QTR	\$ 10,000.00
11. 131-2019 Fire- Other prof & tech 4 <sup>th</sup> QTR	\$ 2,500.00
12. 132-2019 Fire- Property services 4 <sup>th</sup> QTR	\$ 20,000.00
13. 133-2019 Fire- Printing, adv. & commun. 4 <sup>th</sup> QTR	\$ 500.00
14. 134-2019 Fire- Utilities 4 <sup>th</sup> QTR	\$ 15,000.00
15. 135-2019 Fire- Supplies 4 <sup>th</sup> QTR	\$ 15,000.00
16. 136-2019 Admin- Other prof & tech 4 <sup>th</sup> QTR	\$ 5,000.00
17. 137-2019 Admin- Printing, adv. & commun. 4 <sup>th</sup> QTR	\$ 200.00
18. 138-2019 Admin- Utilities 4 <sup>th</sup> QTR	\$ 4,000.00
19. 139-2019 Admin- Supplies 4 <sup>th</sup> QTR	\$ 2,000.00
20. 140-2019 Zoning- Travel & meting exp 4 <sup>th</sup> QTR	\$ 250.00
21. 141-2019 Zoning - Printing, adv. & commun. 4 <sup>th</sup> QTR	\$ 3,000.00
22. 142-2019 Zoning Utilities 4 <sup>th</sup> QTR	\$ 200.00
23. 143-2019 Zoning- Supplies 4 <sup>th</sup> QTR	\$ 1,000.00
24. 144-2019 Admin- Travel & meeting exp 4 <sup>th</sup> QTR	\$ 1,000.00

Motion made by Leneghan and seconded by Gemperline

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

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

10/7/2019

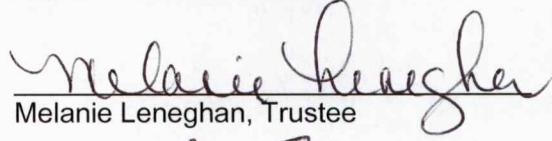
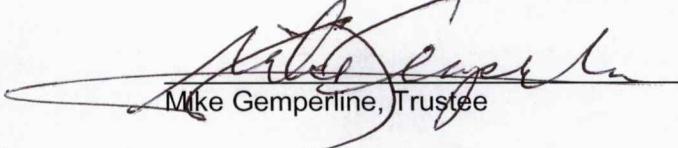
Date



Shyra Eichhorn, Trustee

CERTIFIED BY:

Nancy Denutte  
Nancy Denutte, Fiscal Officer

  
Melanie Leneghan, Trustee  
Mike Gemperline, Trustee

## 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: 181-2019 Total: \$29,638.31 Issue: 09/30/2019 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	September HRA payments less adj zoning 29638.31 gross, zoning adj prior period (-65.15)	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		September HRA payments less adj zoning	\$29,638.31	\$29,638.31

Account Code	Account Description	Amount
1000-110-221-0000	Medical/Hospitalization	\$1,304.09
1000-610-221-0000	Medical/Hospitalization	\$951.78
2031-330-221-0000	Medical/Hospitalization	\$3,735.42
2191-220-221-0000	Medical/Hospitalization	\$23,647.02

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 \$29,638.31 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: 09/30/2019

Fiscal Officer: N. Denutte

## APPROVED BY

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\_\_\_\_\_

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 OTARMA Service Center 315 S. Kalamazoo Mall Kalamazoo, MI 49007-4806	Purchase Order Number: 182-2019 Total: \$1,623.00 Issue: 10/02/2019 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	Fire- New engine insurance	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Fire- New engine insurance	\$1,623.00	\$1,623.00

Account Code	Account Description	Amount
2191-220-380-0000	Insurance and Bonding	\$1,623.00

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 \$1,623.00 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: 10/02/2019

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  Health Insurance Opt-out Payments	Purchase Order  Number: 183-2019 Total: \$1,410.12 Issue: 10/04/2019 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 39 100419	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Cash in lieu payments WK 39 100419	\$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

## APPROVED BY

Road and Bridge

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

Certification:



Date: 10/04/2019

Fiscal Officer: N. Denutte

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

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

<b>Office Of</b>  LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	<b>Vendor</b>  Reminger Co., L.P.A. 101 West Prospect Avenue Suite 1400 Cleveland, OH 44115	<b>Purchase Order</b>  Number: 184-2019 Total: \$25,000.00 Issue: 10/01/2019 Expires:
<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>	Admin- Legal services Res#19-1001-01	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Admin- Legal services Res#19-1001-01	\$25,000.00	\$25,000.00

Account Code	Account Description	Amount
1000-110-311-0000	Accounting and Legal Fees	\$25,000.00

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

<p style="text-align: center;"><b>FISCAL OFFICER CERTIFICATE</b></p> <p>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</p> <p>----- General -----</p> <p>Fund (and others as above) free from any obligation or certification now outstanding.</p> <p><b>Certification:</b> <i>N. Denutte</i></p> <p>Date: 10/01/2019      Fiscal Officer: N. Denutte</p>	<p style="text-align: center;"><b>APPROVED BY</b></p> <p>-----</p> <p>-----</p> <p style="text-align: right;"><b>This order is not valid unless Fiscal Officer Certificate is signed.</b></p>
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## 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: 185-2019 Total: \$776.34 Issue: 09/30/2019 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	Investment fees Sept 2019	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Investment fees Sept 2019	\$776.34	\$776.34

Account Code	Account Description	Amount
1000-110-319-0000	Other - Professional and Technical Services	\$776.34

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

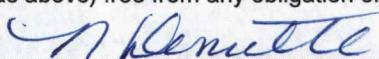
## FISCAL OFFICER CERTIFICATE

It is hereby certified that the amount of \$776.34 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: 09/30/2019

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: 121-2019 Total: \$1,000.00 Issue: 10/01/2019 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- Other Prof & Tech Services 4th QTR	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Zoning- Other Prof & Tech Services 4th QTR	\$1,000.00	\$1,000.00

Account Code	Account Description	Amount
1000-130-319-0000	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

## APPROVED BY

----- General -----

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

Certification:



Date: 10/01/2019

Fiscal Officer: N. Denutte

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: 122-2019 Total: \$2,000.00 Issue: 10/02/2019 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>  <b>Approval:</b>  
<b>Terms</b>  		
<b>Purpose</b>  Parks- Other Prof & Tech exp. 4th QTR		

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Parks- Other Prof & Tech exp. 4th QTR	\$2,000.00	\$2,000.00

Account Code	Account Description	Amount
1000-610-319-0000	Other - Professional and Technical Services	\$2,000.00

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

<p style="text-align: center;"><b>FISCAL OFFICER CERTIFICATE</b></p> <p>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</p> <p>----- General -----</p> <p>Fund (and others as above) free from any obligation or certification now outstanding.</p> <p><b>Certification:</b> </p> <p>Date: 10/02/2019      Fiscal Officer: N. Denutte</p>	<p style="text-align: center;"><b>APPROVED BY</b></p> <p>-----</p> <p>-----</p> <p style="text-align: center;"><b>This order is not valid unless Fiscal Officer Certificate is signed.</b></p>
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**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: 123-2019 Total: \$5,000.00 Issue: 10/02/2019 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>  Parks- Property services 4th QTR		

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Parks- Property services 4th 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;"><b>FISCAL OFFICER CERTIFICATE</b></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><b>Certification:</b> <u>N. Denutte</u></p> <p>Date: 10/02/2019      Fiscal Officer: N. Denutte</p>	<p style="text-align: center;"><b>APPROVED BY</b></p> <p>-----</p> <p>-----</p> <p style="text-align: center;"><b>This order is not valid unless Fiscal Officer Certificate is signed.</b></p>
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**LIBERTY TOWNSHIP, DELAWARE COUNTY**  
**Super Blanket Certificate**

Office Of	Vendor	Purchase Order
LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065		Number: 124-2019 Total: \$10,000.00 Issue: 10/02/2019 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	Parks- Utilities 4th QTR	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Parks- Utilities 4th QTR	\$10,000.00	\$10,000.00

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

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**APPROVED BY**

General

### Certification:

N. Denelle

Date: 10/02/2019

**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: 125-2019 Total: \$15,000.00 Issue: 10/02/2019 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- Supplies 4th QTR	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Parks- Supplies 4th QTR	\$15,000.00	\$15,000.00

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

## APPROVED BY

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General

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

Certification:



Date: 10/02/2019

Fiscal Officer: N. Denutte

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: 126-2019 Total: \$3,000.00 Issue: 10/02/2019 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>  <b>Approval:</b>  
<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 4th QTR	\$3,000.00	\$3,000.00

Account Code	Account Description	Amount
2031-330-319-0000	Other - Professional and Technical Services	\$3,000.00

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 \$3,000.00 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**

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

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

**Certification:**



Date: 10/02/2019

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: 127-2019 Total: \$10,000.00 Issue: 10/02/2019 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 4th QTR	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Roads- Property services 4th QTR	\$10,000.00	\$10,000.00

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

## APPROVED BY

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

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

Certification:



Date: 10/02/2019

Fiscal Officer: N. Denutte

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: 128-2019 Total: \$30,000.00 Issue: 10/02/2019 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- Supplies 4th QTR		

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Roads- Supplies 4th QTR	\$30,000.00	\$30,000.00

Account Code	Account Description	Amount
2031-330-400-0000	Supplies and Materials	\$30,000.00

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

<p style="text-align: center;"><b>FISCAL OFFICER CERTIFICATE</b></p> <p>It is hereby certified that the amount of \$30,000.00 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;">----- Road and Bridge -----</p> <p>Fund (and others as above) free from any obligation or certification now outstanding.</p> <p><b>Certification:</b> _____</p> <p>Date: 10/02/2019      Fiscal Officer: N. Denutte</p>	<p style="text-align: center;"><b>APPROVED BY</b></p> <p>_____ _____ _____</p> <p style="text-align: right;"><b>This order is not valid unless Fiscal Officer Certificate is signed.</b></p>
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**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: 129-2019 Total: \$10,000.00 Issue: 10/01/2019 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>  Purpose: Fire- Uniforms 4th QTR		

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Fire- Uniforms 4th QTR	\$10,000.00	\$10,000.00

Account Code	Account Description	Amount
2191-220-250-0000	Employee Reimbursements	\$10,000.00

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

<p style="text-align: center;"><b>FISCAL OFFICER CERTIFICATE</b></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><b>Certification:</b> </p> <p>Date: 10/01/2019      Fiscal Officer: N. Denutte</p>	<p style="text-align: center;"><b>APPROVED BY</b></p> <p>-----</p> <p>-----</p> <p style="text-align: right;"><b>This order is not valid unless Fiscal Officer Certificate is signed.</b></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: 130-2019 Total: \$10,000.00 Issue: 10/01/2019 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  Fire- Training 4th QTR		

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Fire- Training 4th 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.

## 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

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

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

Certification:



Date: 10/01/2019

Fiscal Officer: N. Denutte

## APPROVED BY

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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: 131-2019 Total: \$2,500.00 Issue: 10/01/2019 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	Fire- Other Prof & Tech services 4th QTR	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Fire- Other Prof & Tech services 4th QTR	\$2,500.00	\$2,500.00

Account Code	Account Description	Amount
2191-220-319-0000	Other - Professional and Technical Services	\$2,500.00

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 \$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

## APPROVED BY

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

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

Certification:

*N. Denutte*

Date: 10/01/2019

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: 132-2019 Total: \$20,000.00 Issue: 10/01/2019 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	FIRE - PROPERTY SERVICES 4th QTR	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		FIRE - PROPERTY SERVICES 4th QTR	\$20,000.00	\$20,000.00

Account Code	Account Description	Amount
2191-220-320-0000	Property Services	\$20,000.00

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 \$20,000.00 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: 10/01/2019

Fiscal Officer: N. Denutte

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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: 133-2019 Total: \$500.00 Issue: 10/01/2019 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	Fire- Printing, Adv. & Commun. 4th QTR	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Fire- Printing, Adv. & Commun. 4th 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.

## 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

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

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

Certification:

*N. Denutte*

Date: 10/01/2019

Fiscal Officer: N. Denutte

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

**LIBERTY TOWNSHIP, DELAWARE COUNTY**  
**Super Blanket Certificate**

<b>Office Of</b>	<b>Vendor</b>	<b>Purchase Order</b>
LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065		Number: 134-2019 Total: \$15,000.00 Issue: 10/01/2019 Expires: 12/31/2019
<b>Ship To</b>	<b>Bill To</b>	<b>Miscellaneous</b>
LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Approval:
<b>Terms</b>		
<b>Purpose</b>	Fire- Utilities 4th QTR	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Fire- Utilities 4th 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:



Date: 10/01/2019

Fiscal Officer: N. Denutte

**APPROVED BY**

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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: 135-2019 Total: \$15,000.00 Issue: 10/01/2019 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 Fire- Supplies 4th QTR		

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Fire- Supplies 4th QTR	\$15,000.00	\$15,000.00

Account Code	Account Description	Amount
2191-220-400-0000	Supplies and Materials	\$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

## APPROVED BY

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

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

Certification:



Date: 10/01/2019

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: 136-2019 Total: \$5,000.00 Issue: 10/02/2019 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- Other prof & tech services 4th QTR	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Admin- Other prof & tech services 4th QTR	\$5,000.00	\$5,000.00

Account Code	Account Description	Amount
1000-110-319-0000	Other - Professional and Technical Services	\$5,000.00

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

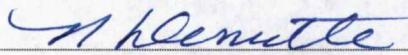
## FISCAL OFFICER CERTIFICATE

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

----- General -----

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

Certification:



Date: 10/02/2019

Fiscal Officer: N. Denutte

## APPROVED BY

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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: 137-2019 Total: \$200.00 Issue: 10/02/2019 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 & Adver. 4th QTR	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Admin- Commun., Print & Adver. 4th 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:



Date: 10/02/2019

Fiscal Officer: N. Denutte

## APPROVED BY

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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: 138-2019 Total: \$4,000.00 Issue: 10/02/2019 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>	Admin- Utilities 4th QTR	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Admin- Utilities 4th 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.

<b>FISCAL OFFICER CERTIFICATE</b> <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>----- 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: 10/02/2019      Fiscal Officer: N. Denutte</p>	<b>APPROVED BY</b> <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: 139-2019 Total: \$2,000.00 Issue: 10/02/2019 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 4th QTR	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Admin- Supplies 4th QTR	\$2,000.00	\$2,000.00

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

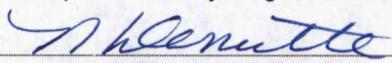
## APPROVED BY

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General

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

Certification:



Date: 10/02/2019

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: 140-2019 Total: \$250.00 Issue: 10/02/2019 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 4th QTR	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Zoning- Travel & Meeting expenses 4th 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:



Date: 10/02/2019

Fiscal Officer: N. Denutte

## APPROVED BY

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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: 141-2019 Total: \$3,000.00 Issue: 10/02/2019 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- Commun., Adv. & printing 4th QTR	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Zoning- Commun., Adv. & printing 4th QTR	\$3,000.00	\$3,000.00

Account Code	Account Description	Amount
1000-130-340-0000	Communications, Printing and Advertising	\$3,000.00

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 \$3,000.00 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: 10/02/2019

Fiscal Officer: N. Denutte

## APPROVED BY

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

**LIBERTY TOWNSHIP, DELAWARE COUNTY  
Super Blanket Certificate**

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Zoning- Utilities 4th QTR	\$200.00	\$200.00

Account Code	Account Description	Amount
1000-130-350-0000	Utilities	\$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

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**APPROVED BY**

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

Certification: 

**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: 143-2019 Total: \$1,000.00 Issue: 10/02/2019 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 4th QTR	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Zoning- Supplies 4th 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.

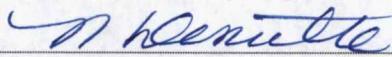
## FISCAL OFFICER CERTIFICATE

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:



Date: 10/02/2019

Fiscal Officer: N. Denutte

## APPROVED BY

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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: 144-2019 Total: \$1,000.00 Issue: 10/07/2019 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>  <b>Approval:</b>
<b>Terms</b>		
<b>Purpose</b>  Admin- Travel & meeting exp. 4th QTR		

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Admin- Travel & meeting exp. 4th 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:**



Date: 10/07/2019

Fiscal Officer: N. Denutte

**APPROVED BY**

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