

RESOLUTION #19-1216-01: 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. 219-2019 Burnham & Flower(HRA)	\$	34,149.47
2. 220-2019 US Bank	\$	779.88
3. 221-2019 Zashin & Rich	\$	15,000.00
4. 222-2019 Lambertree Serivces	\$	3,985.00
5. 223-2019 Monu-Brite LLC	\$	14,000.00
6. 224-2019 Sign A Rama	\$	210.00
7. 225-2019 Brosius, Johnson & Griggs	\$	1,554.36
8. 226-2019 Joel James	\$	600.00
9. 227-2019 Garvin & Hickey	\$	168.75
10. 228-2019 Delaware County Engineer	\$	15,488.00
11. 229-2019 Health Ins. Cash-in-lieu	\$	1,296.72
12. 230-2019 Treasurer- State of Ohio(OTARMA Grant)	\$	500.00

and to approve the following Blanket Certificates:

1. 155-2019 EMS Ins.(2281)- Other prof & tech Services	\$	2,000.00
2. 156-2019 Fire- Training 4 th QTR	\$	5,000.00
3. 157-2019 Fire- Supplies 4 th QTR	\$	10,000.00
4. 158-2019 Roads- Utilities	\$	800.00
5. 159-2019 Admin- Computer equip	\$	2,500.00
6. 160-2019 Zoning- Computer equip	\$	2,500.00
7. 161-2019 Parks- Computer equip	\$	1,000.00

Motion made by Gemperline and seconded by Eichhorn.

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

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

Dec 16, 2019
Date

Shyra Eichhorn, Trustee

CERTIFIED BY:

- not present -
Melanie Leneghan, Trustee

Nancy Kermitte
Nancy Denutte, Fiscal Officer

[Signature]
Mike Gemperline, Trustee

LIBERTY TOWNSHIP, DELAWARE COUNTY
Regular Purchase Order

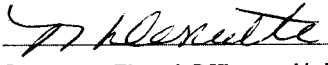
Office Of LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Vendor Burnham & Flower Insurance Group 315 S. Kalamazoo Mall Kalamazoo, MI 49007-4806	Purchase Order Number: 219-2019 Total: \$34,149.47 Issue: 11/30/2019 Expires:
Ship To LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Bill To LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Miscellaneous Approval:

Terms	
Purpose	November HRA & FSA payments

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		November HRA payments	\$33,499.82	\$33,499.82
1.00		November FSA payments	\$649.65	\$649.65

Account Code	Account Description	Amount
1000-110-221-0000	Medical/Hospitalization	\$8,613.14
1000-610-221-0000	Medical/Hospitalization	\$809.80
2031-330-221-0000	Medical/Hospitalization	\$2,622.68
2191-220-221-0000	Medical/Hospitalization	\$21,454.20
2191-220-190-0000	Other - Salaries	\$649.65

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 \$34,149.47 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: 11/30/2019 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;"/> <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 U.S. Bank 425 Walnut Street Cincinnati, OH 45202	Purchase Order Number: 220-2019 Total: \$779.88 Issue: 11/30/2019 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 November

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Investment fees November	\$779.88	\$779.88

Account Code	Account Description	Amount
1000-110-319-0000	Other - Professional and Technical Services	\$779.88

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 \$779.88 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: 11/30/2019 **Fiscal Officer:** N. Denuette

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: 221-2019 Total: \$15,000.00 Issue: 12/04/2019 Expires:				
Ship To LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Bill To LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Miscellaneous Approval:				
<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- Legal fees for HR, Abitration & union issues Res# 19-1202-11</td> </tr> </table>			Terms		Purpose	Admin- Legal fees for HR, Abitration & union issues Res# 19-1202-11
Terms						
Purpose	Admin- Legal fees for HR, Abitration & union issues Res# 19-1202-11					

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Admin- Legal fees for HR, Abitration & union issues Res# 19-1202-11	\$15,000.00	\$15,000.00

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

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

Certification: N. Denutte

Date: 12/04/2019 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 Lambertree Service LLC 20 East Fountain Ave. Delaware, OH 43015	Purchase Order Number: 222-2019 Total: \$3,985.00 Issue: 12/05/2019 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	Cemetery tree removal Res# 19-0401-08 redo to cemetery 1000-410-360

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Cemetery tree removal Res# 19-0401-08	\$3,985.00	\$3,985.00

Account Code	Account Description	Amount
1000-410-360-0000	Contracted Services	\$3,985.00

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 \$3,985.00 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: 12/05/2019 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 Monu-Brite LLC 8901 Meeker Rd Dayton, OH 45414	Purchase Order Number: 223-2019 Total: \$14,000.00 Issue: 12/05/2019 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>Cemetery memorial repairs Res# 19-0401-06 redo to cemetery 1000-410</td> </tr> </table>			Terms		Purpose
Terms					
Purpose	Cemetery memorial repairs Res# 19-0401-06 redo to cemetery 1000-410				

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Cemetery memorial repairs Res# 19-0401-06	\$14,000.00	\$14,000.00

Account Code	Account Description	Amount
1000-410-360-0000	Contracted Services	\$14,000.00

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 \$14,000.00 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: 12/05/2019

Fiscal Officer: N. Denuette

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 SIGN A RAMA 3960 Presidential Parkway Ste. A POWELL, OH 43065	Purchase Order Number: 224-2019 Total: \$210.00 Issue: 12/05/2019 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	Cemetery signs

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Cemetery signs	\$210.00	\$210.00

Account Code	Account Description	Amount
1000-410-400-0000	Supplies and Materials	\$210.00

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 \$210.00 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: 12/05/2019 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;"/> <div style="text-align: center; margin-top: 20px;"> <p>This order is not valid unless Fiscal Officer Certificate is signed.</p> </div>
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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: 225-2019 Total: \$1,554.36 Issue: 12/10/2019 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	Zoning- Legal fees

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Zoning- Legal fees	\$1,554.36	\$1,554.36

Account Code	Account Description	Amount
1000-130-311-0000	Accounting and Legal Fees	\$1,554.36

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 \$1,554.36 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: 12/10/2019 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 Joel James 2330 State Route 521 Delaware, OH 43015		Purchase Order Number: 226-2019 Total: \$600.00 Issue: 12/11/2019 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- Cellphone reimbursement 2019			

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Roads- Cellphone reimbursement 2019	\$600.00	\$600.00

Account Code	Account Description	Amount
2031-330-340-0000	Communications, Printing and Advertising	\$600.00

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 \$600.00 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: 12/11/2019 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 GARVIN & HICKEY, LLC 181 EAST LIVINGSTON AVE. COLUMBUS, OH 43215	Purchase Order Number: 227-2019 Total: \$168.75 Issue: 12/11/2019 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- BWC employee legal fees

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Fire- BWC employee legal fees	\$168.75	\$168.75

Account Code	Account Description	Amount
2191-220-311-0000	Accounting and Legal Fees	\$168.75

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 \$168.75 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></u></p> <p>Date: 12/11/2019 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;"/> <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 DELAWARE COUNTY ENGINEER 50 Channing St Delaware, OH 43015	Purchase Order Number: 228-2019 Total: \$15,488.00 Issue: 12/10/2019 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- 2019 Stormwater Permit compliance charges OEPA NPDES MS4 Res#19-1216-03</td> </tr> </table>			Terms		Purpose	Roads- 2019 Stormwater Permit compliance charges OEPA NPDES MS4 Res#19-1216-03
Terms						
Purpose	Roads- 2019 Stormwater Permit compliance charges OEPA NPDES MS4 Res#19-1216-03					

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Roads- Stormwater Permit compliance charges OEPA NPDES MS4 Res#19-1216-03	\$15,488.00	\$15,488.00

Account Code	Account Description	Amount
2031-330-370-0000	Payment to Another Political Subdivision	\$15,488.00

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 \$15,488.00 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: 12/10/2019 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: 229-2019 Total: \$1,286.72 Issue: 12/12/2019 Expires:			
Ship To LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Bill To LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Miscellaneous Approval:			
<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 49 121319</td> </tr> </table>			Terms		Purpose
Terms					
Purpose	Cash in lieu payments WK 49 121319				

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Cash in lieu payments WK 49 121319	\$1,286.72	\$1,286.72

Account Code	Account Description	Amount
2191-220-221-0000	Medical/Hospitalization	\$1,113.40
1000-610-221-0000	Medical/Hospitalization	\$173.32

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 \$1,286.72 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: </p> <p>Date: 12/12/2019 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;"/> <p style="text-align: center; margin-top: 20px;"> This order is not valid unless Fiscal Officer Certificate is signed. </p>
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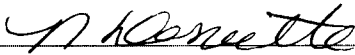
LIBERTY TOWNSHIP, DELAWARE COUNTY
Regular Purchase Order

Office Of LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Vendor TREASUERER, STATE OF OHIO SFM/OFA Ohio Dept of Comm.ATTNFiscal-SFM Academy 6606 Tussing Rd. Reynoldsburg, OH 43068	Purchase Order Number: 230-2019 Total: \$500.00 Issue: 12/16/2019 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>Fire- OTARMA MORE Grant Driving simulation</td> </tr> </table>			Terms		Purpose	Fire- OTARMA MORE Grant Driving simulation
Terms						
Purpose	Fire- OTARMA MORE Grant Driving simulation					

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Fire- OTARMA MORE Grant Driving simulation	\$500.00	\$500.00

Account Code	Account Description	Amount
2905-230-318-0000	Training 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>----- OTARMA MORE GRANT FIRE -----</p> <p>Fund (and others as above) free from any obligation or certification now outstanding.</p> <p>Certification: </p> <p>Date: 12/16/2019 Fiscal Officer: N. Denuette</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: 155-2019 Total: \$2,000.00 Issue: 12/03/2019 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		EMS billing- Prof & Tech services			

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		EMS billing- Prof & Tech services	\$2,000.00	\$2,000.00

Account Code	Account Description	Amount
2281-230-319-0000	Other - Professional and Technical 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

----- Fire and Rescue, Ambulance and EMS Serv. -----

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

Certification: N. Denutte

Date: 12/03/2019 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: 156-2019 Total: \$5,000.00 Issue: 12/16/2019 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	\$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: N. Denutte

Date: 12/16/2019 **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: 157-2019 Total: \$10,000.00 Issue: 12/16/2019 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	\$10,000.00	\$10,000.00

Account Code	Account Description	Amount
2191-220-400-0000	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

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

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

Certification: *N. Denutte*

Date: 12/16/2019 **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: 158-2019 Total: \$800.00 Issue: 12/16/2019 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- Utilites

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Roads- Utilites	\$800.00	\$800.00

Account Code	Account Description	Amount
2031-330-350-0000	Utilities	\$800.00

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

FISCAL OFFICER CERTIFICATE

It is hereby certified that the amount of \$800.00 required to meet the contract agreement, obligation, or expenditure for the above, has been lawfully appropriated, authorized or directed for such purpose and is in the Treasury or in the process of collection to the credit of the

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

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

Certification: *N. Denutte*

Date: 12/16/2019 **Fiscal Officer:** N. Denutte

APPROVED BY

**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: 159-2019 Total: \$2,500.00 Issue: 12/04/2019 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>Computer equipment Res 19-1202-08</td> </tr> </table>			Terms		Purpose	Computer equipment Res 19-1202-08
Terms						
Purpose	Computer equipment Res 19-1202-08					

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Admin- Computer equipment Res 19-1202-08	\$2,500.00	\$2,500.00

Account Code	Account Description	Amount
1000-110-700-0000	Capital Outlay	\$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: </p> <p>Date: 12/04/2019 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
Regular Blanket Certificate

Office Of LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Vendor 	Purchase Order Number: 160-2019 Total: \$2,500.00 Issue: 12/04/2019 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	Computer equipment Res 19-1202-08

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Zoning- Computer equipment Res 19-1202-08	\$2,500.00	\$2,500.00

Account Code	Account Description	Amount
1000-130-740-0000	Machinery, Equipment and Furniture	\$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: </p> <p>Date: 12/04/2019 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;"/> <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 Blanket Certificate

Office Of LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Vendor 	Purchase Order Number: 161-2019 Total: \$1,000.00 Issue: 12/04/2019 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- Computer equipment Res 19-1202-08</td> </tr> </table>		Terms		Purpose	Parks- Computer equipment Res 19-1202-08	
Terms						
Purpose	Parks- Computer equipment Res 19-1202-08					

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Parks- Computer equipment Res 19-1202-08	\$1,000.00	\$1,000.00

Account Code	Account Description	Amount
4903-760-700-0000	Capital Outlay	\$1,000.00

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 \$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</p> <p>----- Park Capital Reserve Fund -----</p> <p>Fund (and others as above) free from any obligation or certification now outstanding.</p> <p>Certification: </p> <p>Date: 12/04/2019 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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