

**RESOLUTION #18-0205-01: ACCEPTING 2017 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 Then and Now Purchase Order;

**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. 270-2017 Delaware County Engineer	\$ 1,000.00
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and to approve the following Blanket Certificates:

N/A

Motion made by Leneghan and seconded by Gempurine.

Vote: yes Dr. Mitchell yes Mrs. Eichhorn yes Mrs. Leneghan

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

2-5-2018

Date

CERTIFIED BY:

Nancy Denutte  
Nancy Denutte, Fiscal Officer

Tom Mitchell  
Tom Mitchell, Trustee  
Mike Gempurine Shyra Eichhorn  
Shyra Eichhorn, Trustee  
Melanie Leneghan  
Melanie Leneghan, Trustee

## 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: 270-2017 Total: \$1,000.00 Issue: 12/02/2017 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- Wren Lane repairs Res# 17-0605-09 <u>reallocate from 4902</u>		

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Roads- Wren Lane repairs Res# 17-0605-09	\$1,000.00	\$1,000.00

Account Code	Account Description	Amount
2231-330-360-0000	Contracted 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

----- Permissive Motor Vehicle License Tax -----  
Fund (and others as above) free from any obligation or certification now outstanding.

Certification:

*N. Denutte*

Date: 12/02/2017

Fiscal Officer: N. Denutte

## APPROVED BY

*Melanie Lengha*  
*John Denutte*  
*John Denutte*

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