

**RESOLUTION #18-0402-01: ACCEPTING 2018 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. 52-2018 United Healthcare	\$ 200,000.00
2. 53-2018 Delaware County Regional Planning Comm.	\$ 12,612.00
3. 54-2018 Delta Dental	\$ 16,353.98
4. 55-2018 VSP	\$ 3,282.35
5. 56-2018 Fishel Hass Kim Albrecht LLP	\$ 1,615.00
6. 57-2018 First Commonwealth	\$ 10,346.72
7. 58-2018 Ohio Fire Chief's Association	\$ 6,900.00
8. 59-2018 Wilson Phillips & Agin CPA's Inc.	\$ 6,000.00
9. 60-2018 Ohio Health Emergency Medical Services	\$ 3,500.00
10. 61-2018 Treasurer of State(UAN)	\$ 924.00

and to approve the following Blanket Certificates:

1. 34-2018 Fire- Utilities 2 <sup>nd</sup> QTR	\$ 13,000.00
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Motion made by Leneghan and seconded by Eichhorn.

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

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

April 2, 2018  
Date

Mike Gemperline  
Mike Gemperline, Trustee

CERTIFIED BY:

Shyra Eichhorn  
Shyra Eichhorn, Trustee

Nancy Deputte  
Nancy Deputte, Fiscal Officer

Melanie Leneghan  
Melanie Leneghan, Trustee

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

<b>Office Of</b> LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	<b>Vendor</b> UNITED HEALTHCARE 9200 WORTHINGTON ROAD WESTERVILLE, OH 43082	<b>Purchase Order</b> <b>Number:</b> 52-2018 <b>Total:</b> \$200,000.00 <b>Issue:</b> 03/20/2018 <b>Expires:</b>
<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>	Health insurance premiums- 1st QTR

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Health insurance premiums- 1st QTR	\$200,000.00	\$200,000.00

Account Code	Account Description	Amount
1000-110-221-0000	Medical/Hospitalization	\$17,000.00
1000-130-221-0000	Medical/Hospitalization	\$7,000.00
1000-610-221-0000	Medical/Hospitalization	\$18,000.00
2031-330-221-0000	Medical/Hospitalization	\$14,000.00
2191-220-221-0000	Medical/Hospitalization	\$144,000.00

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 \$200,000.00 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> </p> <p><b>Date:</b> 03/20/2018      <b>Fiscal Officer:</b> N. Denutte</p>	<p style="text-align: center;"><b>APPROVED BY</b></p> <hr/> <hr/> <hr/> <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  
**Regular Purchase Order**

<b>Office Of</b> LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	<b>Vendor</b> DELAWARE COUNTY REGIONAL PLANNING COM. 109 NORTH SANDUSKY STREET DELAWARE, OH 43015	<b>Purchase Order</b> <b>Number:</b> 53-2018 <b>Total:</b> \$12,612.00 <b>Issue:</b> 03/31/2018 <b>Expires:</b>				
<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>				
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"><b>Terms</b></td> <td></td> </tr> <tr> <td><b>Purpose</b></td> <td>Zoning- Annual dues</td> </tr> </table>			<b>Terms</b>		<b>Purpose</b>	Zoning- Annual dues
<b>Terms</b>						
<b>Purpose</b>	Zoning- Annual dues					

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Zoning- Annual dues Requisition #: 18-0116-03	\$12,612.00	\$12,612.00

Account Code	Account Description	Amount
1000-130-510-0000	Dues and Fees	\$12,612.00

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 \$12,612.00 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:** 03/31/2018      **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**

<b>Office Of</b> LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	<b>Vendor</b> Delta Dental PO Box 633198 Cincinnati, OH 45263-3198	<b>Purchase Order</b> <b>Number:</b> 54-2018 <b>Total:</b> \$16,353.98 <b>Issue:</b> 03/31/2018 <b>Expires:</b>			
<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>			
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"><b>Terms</b></td> <td></td> </tr> <tr> <td><b>Purpose</b></td> <td>Dental premiums- 2nd QTR</td> </tr> </table>			<b>Terms</b>		<b>Purpose</b>
<b>Terms</b>					
<b>Purpose</b>	Dental premiums- 2nd QTR				

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Dental premiums- 2nd QTR	\$16,353.98	\$16,353.98

Account Code	Account Description	Amount
1000-110-229-0000	Other - Insurance Benefits	\$1,286.65
1000-130-229-0000	Other - Insurance Benefits	\$290.78
1000-610-229-0000	Other - Insurance Benefits	\$1,172.15
2031-330-229-0000	Other - Insurance Benefits	\$1,299.00
2191-220-229-0000	Other - Insurance Benefits	\$12,305.40

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 \$16,353.98 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:** 03/31/2018      **Fiscal Officer:** N. Denutte

**APPROVED BY**

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

<b>Office Of</b> LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	<b>Vendor</b> VSP Vision Service Plan - OH P.O. Box 742109 Los Angeles, CA 90074-2109	<b>Purchase Order</b> <b>Number:</b> 55-2018 <b>Total:</b> \$3,282.35 <b>Issue:</b> 03/31/2018 <b>Expires:</b>
<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>	Vision insurance premiums- 2nd QTR

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Vision insurance premiums- 2nd QTR	\$3,282.35	\$3,282.35

Account Code	Account Description	Amount
1000-110-229-0000	Other - Insurance Benefits	\$258.76
1000-130-229-0000	Other - Insurance Benefits	\$62.40
1000-610-229-0000	Other - Insurance Benefits	\$229.85
2031-330-229-0000	Other - Insurance Benefits	\$266.88
2191-220-229-0000	Other - Insurance Benefits	\$2,464.46

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 \$3,282.35 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:** 03/31/2018

**Fiscal Officer:** N. Denutte

**APPROVED BY**

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

<b>Office Of</b> LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	<b>Vendor</b> Fishel Hass Kim Albrecht LLP 7775 WALTON PARKWAY, SUITE 200 NEW ALBANY, OH 43054	<b>Purchase Order</b> <b>Number:</b> 56-2018 <b>Total:</b> \$1,615.00 <b>Issue:</b> 03/31/2018 <b>Expires:</b>				
<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>				
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"><b>Terms</b></td> <td></td> </tr> <tr> <td><b>Purpose</b></td> <td>Admin- February attorney fees</td> </tr> </table>			<b>Terms</b>		<b>Purpose</b>	Admin- February attorney fees
<b>Terms</b>						
<b>Purpose</b>	Admin- February attorney fees					

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Admin- February attorney fees	\$1,615.00	\$1,615.00

Account Code	Account Description	Amount
1000-110-311-0000	Accounting and Legal Fees	\$1,615.00

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 \$1,615.00 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> </p> <p><b>Date:</b> 03/31/2018      <b>Fiscal Officer:</b> N. Denutte</p>	<p style="text-align: center;"><b>APPROVED BY</b></p> <hr/> <hr/> <hr/> <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  
**Regular Purchase Order**

<b>Office Of</b> LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	<b>Vendor</b> First Commonwealth PO Box 400 Indiana, PA 15701-0400	<b>Purchase Order</b> <b>Number:</b> 57-2018 <b>Total:</b> \$10,346.72 <b>Issue:</b> 03/31/2018 <b>Expires:</b>
<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>	Fire- TAN interest payment

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Fire- TAN interest payment	\$10,346.72	\$10,346.72

Account Code	Account Description	Amount
3103-830-830-0000	Interest Payments	\$10,346.72

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 \$10,346.72 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>----- Fire TAN Bon Retirement -----</p> <p>Fund (and others as above) free from any obligation or certification now outstanding.</p> <p><b>Certification:</b> </p> <p><b>Date:</b> 03/31/2018      <b>Fiscal Officer:</b> N. Denutte</p>	<p style="text-align: center;"><b>APPROVED BY</b></p> <hr/> <hr/> <hr/> <hr/> <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

## Regular Purchase Order

<b>Office Of</b> LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	<b>Vendor</b> OHIO FIRE CHIEF'S ASSOCIATION 450 W. Wilson Bridge Rd - Suite 150 Worthington, OH 43085	<b>Purchase Order</b> <b>Number:</b> 58-2018 <b>Total:</b> \$6,900.00 <b>Issue:</b> 03/31/2018 <b>Expires:</b>
<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>	
Fire- Lieutenant testing 12/2017 Res#12-04-07		

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Fire- Lieutenant testing 12/2017 Res#12-04-07	\$6,900.00	\$6,900.00

Account Code	Account Description	Amount
2191-220-319-0000	Other - Professional and Technical Services	\$6,900.00

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 \$6,900.00 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: 03/31/2018 Fiscal Officer: N. Denutte

## APPROVED BY

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



## LIBERTY TOWNSHIP, DELAWARE COUNTY

## Regular Purchase Order

<b>Office Of</b> LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	<b>Vendor</b> Wilson Phillips & Agin CPA's Inc. 1100 Brandywine Bldg. G Zanesville, OH 43701	<b>Purchase Order</b> Number: 59-2018 Total: \$6,000.00 Issue: 03/31/2018 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>	
Auditing fees for 2016-2017		

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Auditing fees for 2016-2017 Requisition #: 17-0402-03	\$6,000.00	\$6,000.00

Account Code	Account Description	Amount
1000-110-312-0000	Auditing Services	\$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

----- General -----

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

Certification:



Date: 03/31/2018

Fiscal Officer: N. Denutte

## APPROVED BY

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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> Ohio Health Emergency Medical Services 393 E Town Street Suite 214 Columbus, OH 43215	<b>Purchase Order</b> <b>Number:</b> 60-2018 <b>Total:</b> \$3,500.00 <b>Issue:</b> 03/31/2018 <b>Expires:</b>				
<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>				
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"><b>Terms</b></td> <td></td> </tr> <tr> <td><b>Purpose</b></td> <td>Paramedic refresher courses</td> </tr> </table>			<b>Terms</b>		<b>Purpose</b>	Paramedic refresher courses
<b>Terms</b>						
<b>Purpose</b>	Paramedic refresher courses					

Quantity	Unit	Item Description	Unit Price	Subtotal
14.00		Paramedic refresher courses Requisition #: 18-0319-09	\$250.00	\$3,500.00

Account Code	Account Description	Amount
2191-220-318-0000	Training Services	\$3,500.00

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 \$3,500.00 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

----- Special Levy-Fire Services -----  
 Fund (and others as above) free from any obligation or certification now outstanding.

**Certification:** 

**Date:** 03/31/2018      **Fiscal Officer:** N. Denutte

**APPROVED BY**

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

<b>Office Of</b> LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	<b>Vendor</b> TREASURER OF STATE (UAN) Auditor of State-ACCOUNTS RECEIVABLE OFF P.O. BOX 711825 CINCINNATI, OH 45271-1825	<b>Purchase Order</b> <b>Number:</b> 61-2018 <b>Total:</b> \$924.00 <b>Issue:</b> 04/02/2018 <b>Expires:</b>				
<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>				
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"><b>Terms</b></td> <td>UAN-QUARTERLY FEES, STARTING MAY '95</td> </tr> <tr> <td><b>Purpose</b></td> <td>2nd QTR UAN fees</td> </tr> </table>			<b>Terms</b>	UAN-QUARTERLY FEES, STARTING MAY '95	<b>Purpose</b>	2nd QTR UAN fees
<b>Terms</b>	UAN-QUARTERLY FEES, STARTING MAY '95					
<b>Purpose</b>	2nd QTR UAN fees					

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		2nd QTR UAN fees	\$924.00	\$924.00

Account Code	Account Description	Amount
1000-110-313-0000	Uniform Accounting Network Fees	\$924.00

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 \$924.00 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> </p> <p><b>Date:</b> 04/02/2018      <b>Fiscal Officer:</b> N. Denutte</p>	<p style="text-align: center;"><b>APPROVED BY</b></p> <hr/> <hr/> <hr/> <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: 34-2018 Total: \$13,000.00 Issue: 04/02/2018 Expires: 12/31/2018
<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>	Fire- Utilities 2nd QTR	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Fire- Utilities 2nd QTR	\$13,000.00	\$13,000.00

Account Code	Account Description	Amount
2191-220-350-0000	Utilities	\$13,000.00

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 \$13,000.00 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: 04/02/2018

Fiscal Officer: N. Denutte

**APPROVED BY**

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