

RESOLUTION #18-0713-01: 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. 103-2018 Health Insurance cash-in-lieu	\$ 1,917.13
2. 104-2018 Delaware County Engineer	\$ 27,354.20
3. 105-2018 Health Insurance cash-in-lieu	\$ 1,917.13
4. 106-2018 Burnham & Flower	\$ 27,275.06
5. 107-2018 Zashin & Rich Co., LPA	\$ 25,000.00
6. 108-2018 Burnham & Flower	\$ 1,510.00
7. 109-2018 Cummins Bridgeway, LLC	\$ 2,009.09
8. 110-2018 COMDOC	\$ 4,641.00
9. 111-2018 Evolution AG, LLC	\$ 2,450.00
10. 112-2018 US Bank	\$ 499.89
11. 113-2018 VOCWORKS	\$ 3,215.00
12. 114-2018 Burnham & Flower	\$ 510.00
13. 115-2018 Burnham & Flower	\$ 1,035.00
14. 116-2018 Consumers Life Insurance	\$ 1,220.18
15. 118-2018 Garvin & Hickey, LLC	\$ 28.75
16. 119-2018 VSP	\$ 4,364.60
17. 120-2018 Worley Plumbing	\$ 3,500.00
18. 121-2018 Mount Carmel Occupational Health	\$ 30,000.00

and to approve the following Blanket Certificates:

1. 68-2018 Fire- Utilities 2 nd & 3 rd QTR	\$ 25,000.00
2. 69-2018 Roads- Other prof. & tech. services 2 nd & 3 rd QTR	\$ 1,200.00
3. 70-2018 Fire- Other prof. & tech. services 2 nd & 3 rd QTR	\$ 10,000.00
4. 71-2018 Zoning- Other prof. & tech. services 3 rd QTR	\$ 5,000.00
5. 72-2018 Fire- Supplies 3 rd QTR	\$ 40,000.00
6. 73-2018 Parks- Property services 3 rd QTR	\$ 5,000.00
7. 74-2018 Fire- Property services 3 rd QTR	\$ 25,000.00
8. 75-2018 Fire Uniforms 3 rd QTR	\$ 10,000.00
9. 76-2018 Admin- Utilities 3 rd QTR	\$ 5,000.00
10. 77-2018 Admin- Other prof. & tech. services 3 rd QTR	\$ 8,000.00
11. 78-2018 Admin- Supplies 3 rd QTR	\$ 2,000.00
12. 79-2018 Zoning- Commun., printing & adv. 3 rd QTR	\$ 2,000.00
13. 80-2018 Admin- Commun., printing & adv. 3 rd QTR	\$ 2,000.00
14. 81-2018 Zoning- Supplies 3 rd QTR	\$ 1,500.00

Motion made by Melanie 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.

7/24/2018

Date

Mike Gemperline
Mike Gemperline, Trustee

Shyra Eichhorn
Shyra Eichhorn, Trustee

Melanie Leneghan
Melanie Leneghan, Trustee

CERTIFIED BY:

Nancy Denutte
Nancy Denutte, Fiscal Officer

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: 106-2018 Total: \$27,275.06 Issue: 06/29/2018 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	June 2018 HRA payments	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		June 2018 HRA payments	\$27,275.06	\$27,275.06

Account Code	Account Description	Amount
1000-110-221-0000	Medical/Hospitalization	\$254.10
1000-610-221-0000	Medical/Hospitalization	\$1,823.18
2031-330-221-0000	Medical/Hospitalization	\$2,176.12
2191-220-221-0000	Medical/Hospitalization	\$23,021.66

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 \$27,275.06 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: 06/29/2018

Fiscal Officer: N. Denutte

APPROVED BY


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

LIBERTY TOWNSHIP, DELAWARE COUNTY

Regular Purchase Order

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: 107-2018 Total: \$25,000.00 Issue: 07/03/2018 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	Admin- HR & Admin legal fees 18-0604-03	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Admin- HR & Admin legal fees 18-0604-03	\$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.

FISCAL OFFICER CERTIFICATE

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

----- General -----

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

Certification:

N. Denutte

Date: 07/03/2018

Fiscal Officer: N. Denutte

APPROVED BY

Melvin Lengle
John Denutte
John 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 Burnham & Flower Insurance Group 315 S. Kalamazoo Mall Kalamazoo, MI 49007-4806	Purchase Order Number: 108-2018 Total: \$1,510.00 Issue: 07/03/2018 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	HRA & Wellness fees	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		HRA & Wellness fees	\$1,510.00	\$1,510.00

Account Code	Account Description	Amount
1000-110-229-0000	Other - Insurance Benefits	\$178.80
1000-130-229-0000	Other - Insurance Benefits	\$29.80
1000-610-229-0000	Other - Insurance Benefits	\$178.80
2031-330-229-0000	Other - Insurance Benefits	\$149.00
2191-220-229-0000	Other - Insurance Benefits	\$973.60

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 \$1,510.00 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: 07/03/2018

Fiscal Officer: N. Denutte

APPROVED BY



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

LIBERTY TOWNSHIP, DELAWARE COUNTY

Regular Purchase Order

Office Of LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Vendor Cummins Bridgeway, LLC #774494 4494 Solutions Center Chicago, IL 60677-4004	Purchase Order Number: 109-2018 Total: \$2,009.09 Issue: 07/03/2018 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- Maintenance agreement for generators	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Fire- Maintenance agreement for generators	\$2,009.09	\$2,009.09

Account Code	Account Description	Amount
2191-220-360-0000	Contracted Services	\$2,009.09

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 \$2,009.09 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: 07/03/2018

Fiscal Officer: N. Denutte

APPROVED BY


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

LIBERTY TOWNSHIP, DELAWARE COUNTY

Then and Now Purchase Order

Office Of LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Vendor COMDOC INC PO Box 932159 Cleveland, OH 44193	Purchase Order Number: 110-2018 Total: \$4,641.00 Issue: 07/03/2018 Expires: Then: 01/01/2018
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- 65% share of scanning fees		

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Fire- 65% share of scanning fees	\$4,641.00	\$4,641.00

Account Code	Account Description	Amount
2191-220-360-0000	Contracted Services	\$4,641.00

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

FISCAL OFFICER CERTIFICATE

It is hereby certified that both at the time of the making of this contract or order and at the date of the execution of this certificate, the amount of \$4,641.00 required to pay this contract or order has been appropriated for the purpose of this contract or order 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 previous encumbrance.

Certification:



Date: 07/03/2018

Fiscal Officer: N. Denutte

APPROVED BY


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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: 103-2018 Total: \$1,917.13 Issue: 06/15/2018 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	Health insurance cash in lieu WK 23 06152018	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Health insurance cash in lieu WK 23 06152018	\$1,917.13	\$1,917.13

Account Code	Account Description	Amount
1000-610-221-0000	Medical/Hospitalization	\$199.42
2031-330-221-0000	Medical/Hospitalization	\$256.58
2191-220-221-0000	Medical/Hospitalization	\$1,461.13

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 \$1,917.13 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: 06/15/2018

Fiscal Officer: N. Denutte

APPROVED BY

M. L. Rengle
John Semperski
Mr. S. S. Miller

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 DELAWARE COUNTY ENGINEER 50 Channing St Delaware, OH 43015	Purchase Order Number: 104-2018 Total: \$27,354.20 Issue: 04/26/2018 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- Bean-Oller improvements Res 18-0426-05 13383.10 Roads- Chapman 13971.10 improvements Res 18-0426-05	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Roads- Bean-Oller improvements Res 18-0426-05	\$13,383.10	\$13,383.10
1.00		Roads- Chapman improvements Res 18-0426-05	\$13,971.10	\$13,971.10

Account Code	Account Description	Amount
2031-760-700-0000	Capital Outlay	\$27,354.20

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 \$27,354.20 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.

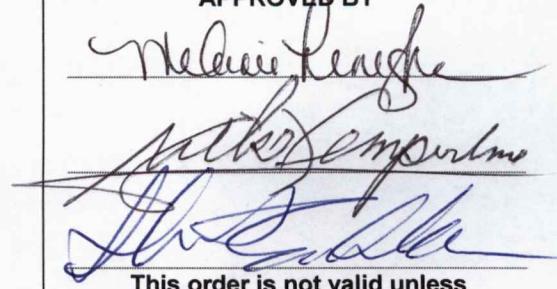
Certification:



Date: 04/26/2018

Fiscal Officer: N. Denutte

APPROVED BY



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

LIBERTY TOWNSHIP, DELAWARE COUNTY

Regular Purchase Order

Office Of LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Vendor Health Insurance Opt-out Payments	Purchase Order Number: 105-2018 Total: \$1,917.13 Issue: 06/27/2018 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	Health insurance cash-in-lieu payments WK 25 06292018	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Health insurance cash-in-lieu payments WK 25 06292018	\$1,917.13	\$1,917.13

Account Code	Account Description	Amount
1000-610-221-0000	Medical/Hospitalization	\$199.42
2031-330-221-0000	Medical/Hospitalization	\$256.58
2191-220-221-0000	Medical/Hospitalization	\$1,461.13

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 \$1,917.13 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.

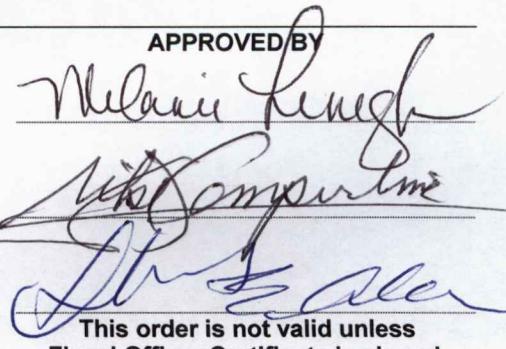
Certification:

N. Denutte

Date: 06/27/2018

Fiscal Officer: N. Denutte

APPROVED BY



Melanie Lengle
Vicki Compton
Dr. S. Aler

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 Evolution AG, LLC P.O. Box 71 Circleville, OH 43113-0071	Purchase Order Number: 111-2018 Total: \$2,450.00 Issue: 07/03/2018 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	Parks- Spreader	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Parks- Spreader	\$2,450.00	\$2,450.00

Account Code	Account Description	Amount
4903-760-700-0000	Capital Outlay	\$2,450.00

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 \$2,450.00 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

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

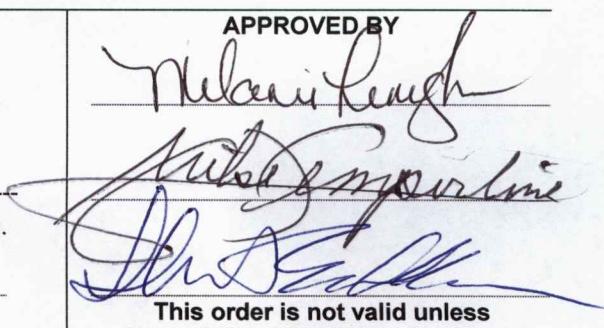
Certification:



Date: 07/03/2018

Fiscal Officer: N. Denutte

APPROVED BY



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Fiscal Officer Certificate is signed.

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: 112-2018 Total: \$499.89 Issue: 06/30/2018 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 June 2018	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Investment fees June 2018	\$499.89	\$499.89

Account Code	Account Description	Amount
1000-110-319-0000	Other - Professional and Technical Services	\$499.89

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 \$499.89 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.

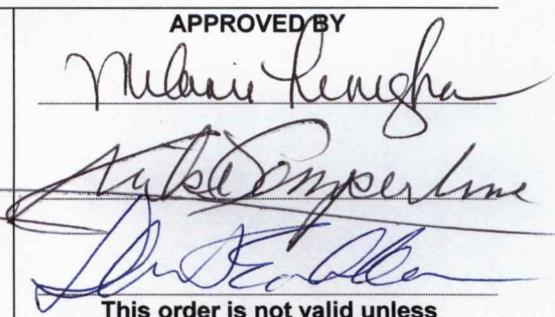
Certification:



Date: 06/30/2018

Fiscal Officer: N. Denutte

APPROVED BY


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

LIBERTY TOWNSHIP, DELAWARE COUNTY

Regular Purchase Order

Office Of LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Vendor VOCWORKS PO BOX 182848 Columbus, OH 43218-2848	Purchase Order Number: 113-2018 Total: \$3,215.00 Issue: 07/13/2018 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	Admin- Transitional work labor	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Admin- Transitional work labor	\$3,215.00	\$3,215.00

Account Code	Account Description	Amount
1000-110-319-0000	Other - Professional and Technical Services	\$3,215.00

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 \$3,215.00 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.

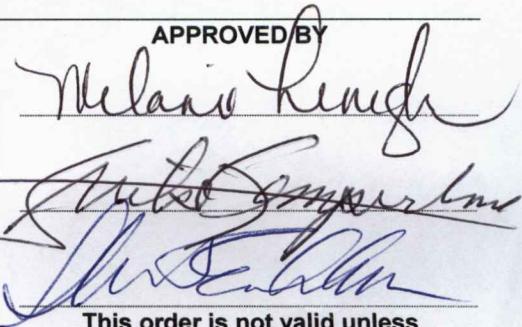
Certification:



Date: 07/13/2018

Fiscal Officer: N. Denutte

APPROVED BY


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

LIBERTY TOWNSHIP, DELAWARE COUNTY

Regular Purchase Order

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: 114-2018 Total: \$510.00 Issue: 07/10/2018 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	FSA & Wellness fees	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		FSA & Wellness fees	\$510.00	\$510.00

Account Code	Account Description	Amount
1000-110-221-0000	Medical/Hospitalization	\$76.50
1000-130-221-0000	Medical/Hospitalization	\$10.20
1000-610-221-0000	Medical/Hospitalization	\$40.80
2031-330-221-0000	Medical/Hospitalization	\$35.70
2191-220-221-0000	Medical/Hospitalization	\$346.80

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 \$510.00 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.

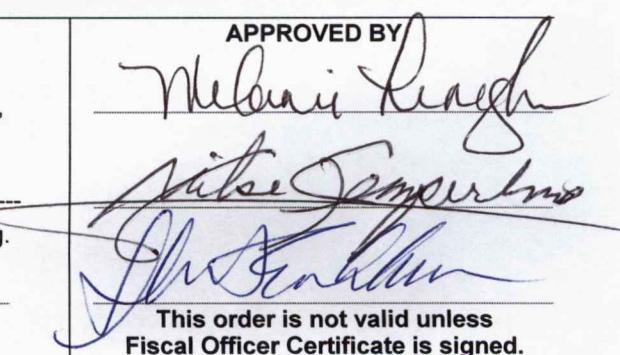
Certification:

N. Denutte

Date: 07/10/2018

Fiscal Officer: N. Denutte

APPROVED BY



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

LIBERTY TOWNSHIP, DELAWARE COUNTY

Regular Purchase Order

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: 115-2018 Total: \$1,035.00 Issue: 07/10/2018 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	HRA & HY fees	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		HRA & HY fees	\$1,035.00	\$1,035.00

Account Code	Account Description	Amount
1000-110-221-0000	Medical/Hospitalization	\$142.50
1000-130-221-0000	Medical/Hospitalization	\$20.70
1000-610-221-0000	Medical/Hospitalization	\$87.90
2031-330-221-0000	Medical/Hospitalization	\$85.20
2191-220-221-0000	Medical/Hospitalization	\$698.70

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

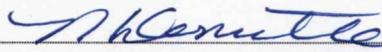
FISCAL OFFICER CERTIFICATE

It is hereby certified that the amount of \$1,035.00 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: 07/10/2018

Fiscal Officer: N. Denutte

APPROVED BY


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

LIBERTY TOWNSHIP, DELAWARE COUNTY

Regular Purchase Order

Office Of LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Vendor CONSUMERS LIFE INSURANCE COMPANY PO BOX 951914 Cleveland, OH 44193	Purchase Order Number: 116-2018 Total: \$1,220.18 Issue: 07/12/2018 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	Life insurance premiums 3rd QTR	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Life insurance premiums 3rd QTR	\$1,220.18	\$1,220.18

Account Code	Account Description	Amount
1000-110-229-0000	Other - Insurance Benefits	\$126.00
1000-130-229-0000	Other - Insurance Benefits	\$54.87
1000-610-229-0000	Other - Insurance Benefits	\$97.31
2031-330-229-0000	Other - Insurance Benefits	\$79.55
2191-220-229-0000	Other - Insurance Benefits	\$862.45

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 \$1,220.18 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: 07/12/2018

Fiscal Officer: N. Denutte

APPROVED BY



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

LIBERTY TOWNSHIP, DELAWARE COUNTY

Regular Purchase Order

Office Of LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Vendor GARVIN & HICKEY, LLC 181 EAST LIVINGSTON AVE. COLUMBUS, OH 43215	Purchase Order Number: 118-2018 Total: \$28.75 Issue: 07/12/2018 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- Legal fees		

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Fire- Legal fees	\$28.75	\$28.75

Account Code	Account Description	Amount
2191-220-311-0000	Accounting and Legal Fees	\$28.75

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

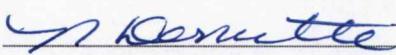
FISCAL OFFICER CERTIFICATE

It is hereby certified that the amount of \$28.75 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

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

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

Certification:



Date: 07/12/2018

Fiscal Officer: N. Denutte

APPROVED BY


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

LIBERTY TOWNSHIP, DELAWARE COUNTY

Regular Purchase Order

Office Of LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Vendor VSP Vision Service Plan - OH P.O. Box 742109 Los Angeles, CA 90074-2109	Purchase Order Number: 119-2018 Total: \$4,364.60 Issue: 07/12/2018 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	Vision insurance premiums 2nd & 3rd QTR	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Vision insurance premiums 2nd & 3rd QTR	\$4,364.60	\$4,364.60

Account Code	Account Description	Amount
1000-110-229-0000	Other - Insurance Benefits	\$343.60
1000-130-229-0000	Other - Insurance Benefits	\$82.86
1000-610-229-0000	Other - Insurance Benefits	\$338.90
2031-330-229-0000	Other - Insurance Benefits	\$354.38
2191-220-229-0000	Other - Insurance Benefits	\$3,244.86

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 \$4,364.60 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.

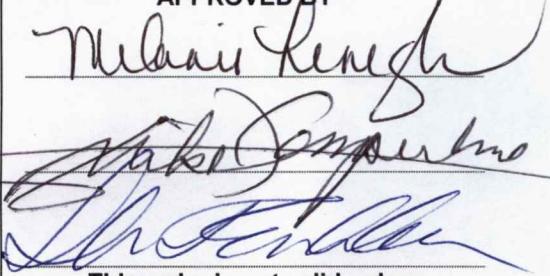
Certification:



Date: 07/12/2018

Fiscal Officer: N. Denutte

APPROVED BY



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

LIBERTY TOWNSHIP, DELAWARE COUNTY

Regular Purchase Order

Office Of LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Vendor WORLY PLUMBING SUPPLY INC. Dept. 781696 P.O. Box 78000 Detroit, MI 48278-1696	Purchase Order Number: 120-2018 Total: \$3,500.00 Issue: 07/12/2018 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 Parks- Sink replacement		

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Parks- Sink replacement	\$3,500.00	\$3,500.00

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

----- Park Capital Reserve Fund -----

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

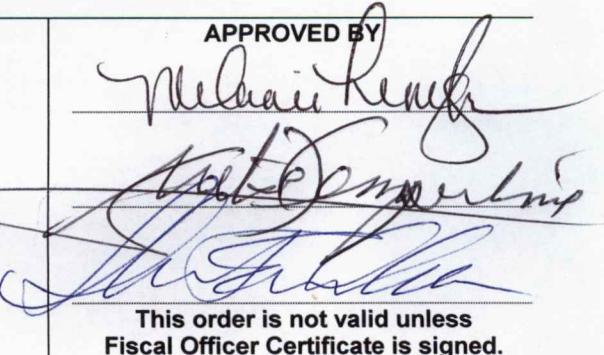
Certification:

N. Denutte

Date: 07/12/2018

Fiscal Officer: N. Denutte

APPROVED BY



Michael Renfry
N. Denutte
T. 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 Mount Carmel Occupational Health PO Box 13145 Columbus, OH 43213-0145	Purchase Order Number: 121-2018 Total: \$30,000.00 Issue: 07/12/2018 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- Annual physicals	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Fire- Annual physicals	\$30,000.00	\$30,000.00

Account Code	Account Description	Amount
2191-220-319-0000	Other - Professional and Technical Services	\$30,000.00

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 \$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

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

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

Certification:



Date: 07/12/2018

Fiscal Officer: N. Denutte

APPROVED BY



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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: 68-2018 Total: \$25,000.00 Issue: 06/19/2018 Expires: 12/31/2018
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- Utilities 2nd & 3rd QTR		

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Fire- Utilities 2nd & 3rd QTR	\$25,000.00	\$25,000.00

Account Code	Account Description	Amount
2191-220-350-0000	Utilities	\$25,000.00

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 \$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

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

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

Certification:



Date: 06/19/2018

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: 69-2018 Total: \$1,200.00 Issue: 06/28/2018 Expires: 12/31/2018
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- Other professional & tech services 2nd & 3rd QTR	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Roads- Other professional & tech services 2nd & 3rd QTR	\$1,200.00	\$1,200.00

Account Code	Account Description	Amount
2031-330-319-0000	Other - Professional and Technical Services	\$1,200.00

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 \$1,200.00 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

Road and Bridge

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

Certification:



Date: 06/28/2018

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: 70-2018 Total: \$10,000.00 Issue: 06/28/2018 Expires: 12/31/2018
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 professional & tech services 2nd & 3rd QTR	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Fire- Other professional & tech services 2nd & 3rd QTR	\$10,000.00	\$10,000.00

Account Code	Account Description	Amount
2191-220-319-0000	Other - Professional and Technical 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:

N Denutte

Date: 06/28/2018

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: 71-2018 Total: \$5,000.00 Issue: 07/02/2018 Expires: 12/31/2018
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 3rd QTR	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Zoning- Other prof. & tech services 3rd QTR	\$5,000.00	\$5,000.00

Account Code	Account Description	Amount
1000-130-319-0000	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: 07/02/2018

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: 72-2018 Total: \$40,000.00 Issue: 07/03/2018 Expires: 12/31/2018
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 3rd QTR		

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Fire- Supplies 3rd QTR	\$40,000.00	\$40,000.00

Account Code	Account Description	Amount
2191-220-400-0000	Supplies and Materials	\$40,000.00

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 \$40,000.00 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: 07/03/2018

Fiscal Officer: N. Denutte

APPROVED BY


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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: 73-2018 Total: \$5,000.00 Issue: 07/03/2018 Expires: 12/31/2018
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- Property services 3rd QTR	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Parks- Property services 3rd 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.

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:

N. Denutte

Date: 07/03/2018

Fiscal Officer: N. Denutte

APPROVED BY

M. Denutte
K. Denutte
J. 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: 74-2018 Total: \$25,000.00 Issue: 07/03/2018 Expires: 12/31/2018
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 3rd QTR	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Fire- Property services 3rd QTR	\$25,000.00	\$25,000.00

Account Code	Account Description	Amount
2191-220-320-0000	Property Services	\$25,000.00

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 \$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

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

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

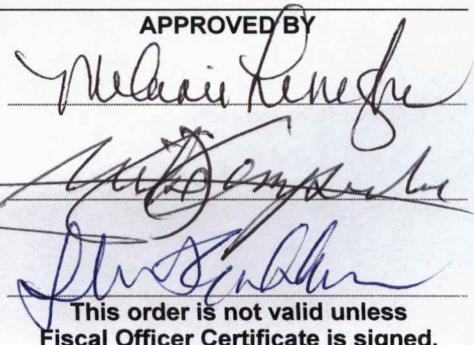
Certification:



Date: 07/03/2018

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: 75-2018 Total: \$10,000.00 Issue: 07/03/2018 Expires: 12/31/2018
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- Uniforms 3rd QTR	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Fire- Uniforms 3rd 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.

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: 07/03/2018

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: 76-2018 Total: \$5,000.00 Issue: 07/03/2018 Expires: 12/31/2018
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- Utilities 3rd QTR	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Admin- Utilities 3rd QTR	\$5,000.00	\$5,000.00

Account Code	Account Description	Amount
1000-110-350-0000	Utilities	\$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: 07/03/2018

Fiscal Officer: N. Denutte

APPROVED BY



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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: 77-2018 Total: \$8,000.00 Issue: 07/03/2018 Expires: 12/31/2018
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 professional & Tech services 3rd QTR	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Admin- Other professional & Tech services 3rd QTR	\$8,000.00	\$8,000.00

Account Code	Account Description	Amount
1000-110-319-0000	Other - Professional and Technical Services	\$8,000.00

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 \$8,000.00 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.

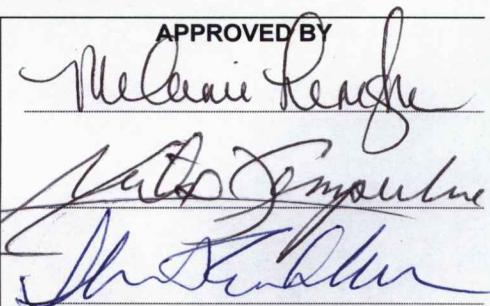
Certification:



Date: 07/03/2018

Fiscal Officer: N. Denutte

APPROVED BY



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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: 78-2018 Total: \$2,000.00 Issue: 07/03/2018 Expires: 12/31/2018
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 3rd QTR	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Admin- Supplies 3rd 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

----- General -----

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

Certification:

M. Denutte

Date: 07/03/2018

Fiscal Officer: N. Denutte

APPROVED BY

M. Denutte
K. Denutte
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: 79-2018 Total: \$2,000.00 Issue: 07/03/2018 Expires: 12/31/2018
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- Communic., printing & advert. 3rd QTR	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Zoning- Communic., printing & advert. 3rd QTR	\$2,000.00	\$2,000.00

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

General

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

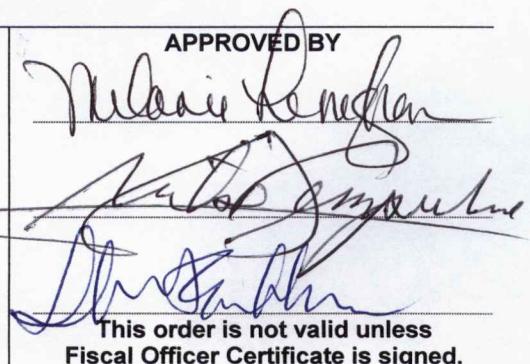
Certification:



Date: 07/03/2018

Fiscal Officer: N. Denutte

APPROVED BY


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

LIBERTY TOWNSHIP, DELAWARE COUNTY
Super Blanket Certificate

Office Of	Vendor	Purchase Order
LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065		Number: 80-2018 Total: \$1,000.00 Issue: 07/03/2018 Expires: 12/31/2018
Ship To	Bill To	Miscellaneous
LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Approval:
Terms		
Purpose	Admin- Commun., printing & adv. 3rd QTR	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Admin- Commun., printing & adv. 3rd QTR	\$1,000.00	\$1,000.00

Account Code	Account Description	Amount
1000-110-340-0000	Communications, Printing and Advertising	\$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.

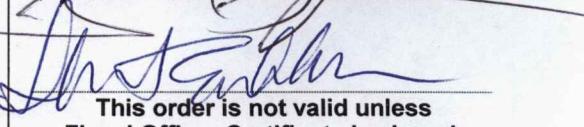
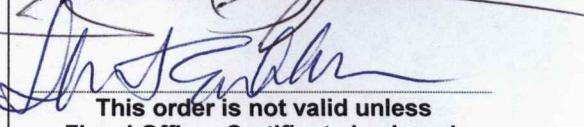
Certification:



Date: 07/03/2018

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: 81-2018 Total: \$1,500.00 Issue: 07/03/2018 Expires: 12/31/2018
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 3rd QTR	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Zoning- Supplies 3rd QTR	\$1,500.00	\$1,500.00

Account Code	Account Description	Amount
1000-130-400-0000	Supplies and Materials	\$1,500.00

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 \$1,500.00 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

General

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

Certification:

M. Denutte

Date: 07/03/2018

Fiscal Officer: N. Denutte

APPROVED BY

Melanie Denutte
R. Denutte
Sh. Denutte

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