

RESOLUTION #18-0730-01: 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. 122-2018 Health Insurance cash-in-lieu	\$ 1,917.13
2. 123-2018 Ohio Public Works Commission	\$ 331,135.20
3. 124-2018 Sutphen Corporation	\$ 613,229.00
4. 125-2018 Fire Apparatus Service & Repair	\$ 2,715.82
5. 126-2018 Across the Street Productions	\$ 4,100.00
6. 127-2018 Staples Business Advantage	\$ 99.99
7. 128-2018 Zashin & Rich Co., LPA	\$ 562.50
8. 129-2018 Phone Swipe, LLC	\$ 16.14
9. 130-2018 Health Insurance cash-in-lieu	\$ 1,917.13

and to approve the following Blanket Certificates:


1. 82-2018 Admin- Other 3 rd QTR	\$ 1,000.00
2. 83-2018 Parks - Other 3 rd QTR	\$ 1,500.00
3. 84-2018 Parks- Supplies 3 rd QTR	\$ 5,000.00
4. 85-2018 Parks- Other prof. & tech. services 3 rd QTR	\$ 1,000.00
5. 86-2018 Zoning- Other expenses 3 rd QTR	\$ 1,000.00

Motion made by Leneghan and seconded by Gemperline.

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

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

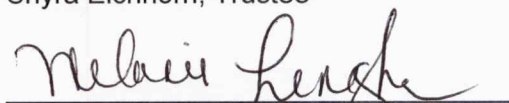
July 30, 2018
Date


Mike Gemperline, Trustee

CERTIFIED BY:


Shyra Eichhorn, Trustee


Nancy Denuette, Fiscal Officer


Melanie Leneghan, Trustee

LIBERTY TOWNSHIP, DELAWARE COUNTY

Super Blanket Certificate

Office Of LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Vendor 	Purchase Order Number: 83-2018 Total: \$1,500.00 Issue: 07/19/2018 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	Parks- Other 3rd QTR	

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

Account Code	Account Description	Amount
1000-610-500-0000	Other	\$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:

Date: 07/19/2018

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: 84-2018 Total: \$5,000.00 Issue: 07/19/2018 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	Parks- Supplies 3rd QTR	

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

Account Code	Account Description	Amount
1000-610-400-0000	Supplies and Materials	\$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: 07/19/2018

Fiscal Officer: N. Denutte

APPROVED BY

Melanie Rengh
[Signature]
[Signature]

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: 86-2018 Total: \$1,000.00 Issue: 07/30/2018 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 expenses 3rd QTR	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Zoning- Other expenses 3rd QTR	\$1,000.00	\$1,000.00

Account Code	Account Description	Amount
1000-130-500-0000	Other	\$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: 07/30/2018

Fiscal Officer: N. Denutte

APPROVED BY

Melanie Leneigh

[Signature]

[Signature]

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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: 85-2018 Total: \$1,000.00 Issue: 07/29/2018 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- Other prof. & tech. services 3rd QTR	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Parks- Other prof. & tech. services 3rd QTR	\$1,000.00	\$1,000.00

Account Code	Account Description	Amount
1000-610-319-0000	Other - Professional and Technical Services	\$1,000.00

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

FISCAL OFFICER CERTIFICATE

It is hereby certified that the amount of \$1,000.00 required to meet the contract agreement, obligation, or expenditure for the above, has been lawfully appropriated, authorized or directed for such purpose and is in the Treasury or in the process of collection to the credit of the

----- General -----

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

Certification:

Date: 07/29/2018

Fiscal Officer: N. Denutte

APPROVED BY

Melanie Rugh
[Signature]
[Signature]

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 SUTPHEN CORPORATION PO Box 74008610 Chicago, IL 60674-8610		Purchase Order Number: 124-2018 Total: \$613,229.00 Issue: 07/17/2018 Expires: Then: 01/16/2018	
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- Monarch rescue engine OH800257 Res#18-016-06			

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Fire- Monarch rescue engine OH800257 Res#18-016-06	\$613,229.00	\$613,229.00

Account Code	Account Description	Amount
2191-760-700-0000	Capital Outlay	\$613,078.19
4901-760-700-0000	Capital Outlay	\$150.81

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 \$613,229.00 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: 07/17/2018

Fiscal Officer: N. Denutte

APPROVED BY

Nancy Denutte
[Signature]
[Signature]
 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 FIRE APPARATUS SERVICE & REPAIR, INC. 2117 WASHINGTON MILL RD XENIA, OH 45385	Purchase Order Number: 125-2018 Total: \$2,715.82 Issue: 07/17/2018 Expires: Then: 06/14/2018
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- Emergency repair Res#18-0713-03	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Fire- Emergency repair Res#18-0713-03	\$2,715.82	\$2,715.82

Account Code	Account Description	Amount
2191-220-320-0000	Property Services	\$2,715.82

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 \$2,715.82 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: 07/17/2018

Fiscal Officer: N. Denutte

APPROVED BY

Nancy Denutte
[Signature]
[Signature]

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 Phone Swipe, LLC 250 Stephenson Hwy. Troy, MI 48083	Purchase Order Number: 129-2018 Total: \$16.14 Issue: 06/22/2018 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>Zoning- Credit card processing fees</td> </tr> </table>			Terms		Purpose	Zoning- Credit card processing fees
Terms						
Purpose	Zoning- Credit card processing fees					

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Zoning- Credit card processing fees	\$16.14	\$16.14

Account Code	Account Description	Amount
1000-130-319-0000	Other - Professional and Technical Services	\$16.14

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 \$16.14 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: 06/22/2018

Fiscal Officer: N. Denutte

APPROVED BY

[Handwritten signatures]

**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: 130-2018 Total: \$1,917.13 Issue: 07/27/2018 Expires:				
Ship To LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Bill To LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Miscellaneous Approval:				
<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 29 07272018</td> </tr> </table>			Terms		Purpose	Cash-in-lieu payments WK 29 07272018
Terms						
Purpose	Cash-in-lieu payments WK 29 07272018					

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Cash-in-lieu payments WK 29 07272018	\$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:

Date: 07/27/2018

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: 82-2018 Total: \$1,000.00 Issue: 07/19/2018 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	Admin- Other 3rd QTR	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Admin- Other 3rd QTR	\$1,000.00	\$1,000.00

Account Code	Account Description	Amount
1000-110-500-0000	Other	\$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: 07/19/2018

Fiscal Officer: N. Denutte

APPROVED BY

Melanie Pugh

Nancy Denutte

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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 Across the Street Productions Blue Card 19101 Stone Ridge Drive - Suite A South Bend, IN 46637	Purchase Order Number: 126-2018 Total: \$4,100.00 Issue: 07/29/2018 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 Fire- Blue card renewal Res#18-0618-06	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Fire- Blue card renewal Res#18-0618-06	\$4,100.00	\$4,100.00

Account Code	Account Description	Amount
2191-220-318-0000	Training Services	\$4,100.00

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 \$4,100.00 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:

Nancy Denutte / PO

Date: 07/29/2018

Fiscal Officer: N. Denutte

APPROVED BY

Melanie Rensch

Nancy Denutte

[Signature]

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

LIBERTY TOWNSHIP, DELAWARE COUNTY

Regular Purchase Order

Office Of	Vendor	Purchase Order
LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Staples Business Advantage Dept DET PO Box 83689 Chicago, IL 60696-3689	Number: 127-2018 Total: \$99.99 Issue: 07/29/2018 Expires:
Ship To	Bill To	Miscellaneous
LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Approval:
Terms		
Purpose	Zoning- Inkjet printer	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Zoning- Inkjet printer	\$99.99	\$99.99

Account Code	Account Description	Amount
1000-130-740-0000	Machinery, Equipment and Furniture	\$99.99

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 \$99.99 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:

Nancy Denutte / *ND*

Date: 07/29/2018

Fiscal Officer: N. Denutte

APPROVED BY

Melanie Hough
Patricia Hough
John Seidler

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: 128-2018 Total: \$562.50 Issue: 07/29/2018 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	Fire- BWC legal bills	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Fire- BWC legal bills	\$562.50	\$562.50

Account Code	Account Description	Amount
2191-220-311-0000	Accounting and Legal Fees	\$562.50

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 \$562.50 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: 07/29/2018

Fiscal Officer: N. Denutte

APPROVED BY

Melanie Rung
Robert J. Moser
Steve Allen

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: 122-2018 Total: \$1,917.13 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	Health insurance cash-in-lieu payments WK 27 07132018	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Health insurance cash-in-lieu payments WK 27 07132018	\$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:

Nancy Denutte

Date: 07/12/2018

Fiscal Officer: N. Denutte

APPROVED BY

Melanie Kueh
Steve Allen
Nancy 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 Ohio Public Works Commission(OPWC)	Purchase Order Number: 123-2018 Total: \$331,135.20 Issue: 07/17/2018 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 Clark-Shaw OPWC share of Project CQ34V Res#18-0129-06	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Clark-Shaw OPWC share of Project CQ34V Res#18-0129-06	\$331,135.20	\$331,135.20

Account Code	Account Description	Amount
4403-760-700-0000	Capital Outlay	\$331,135.20

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 \$331,135.20 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

----- Public Works Commission Project -----

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

Certification:

Date: 07/17/2018

Fiscal Officer: N. Denutte

APPROVED BY

Melanie Keough
[Signature]
[Signature]
 This order is not valid unless
 Fiscal Officer Certificate is signed.