

RESOLUTION #17-0515-01 : ACCEPTING 2017 PURCHASE ORDERS AND BLANKET CERTIFICATES

Whereas, ORC 5705.41(D)(1) requires that a fiscal officer of a taxing entity certify that the amount required to make an expenditure has been lawfully appropriated and is the treasury, or is in the process of collection to the credit of the appropriate fund free from any previous encumbrance before the expenditure is made,

Whereas, there are exceptions to this requirement,

Whereas, the main exceptions are: "then and now" certificates and super blanket certificates as provided for in ORC sections 5704.41(D)(1) and 5705.41(D)(3).

Whereas, the fiscal office is presenting the attached Then and Now Purchase Order;

**NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF TRUSTEES OF LIBERTY TOWNSHIP,
DELAWARE COUNTY, OHIO:**

to approve the following Then-and-Now & Regular Purchase Orders:

1. 88-2017 Health Insurance Opt-out Payments	\$ 5,070.12
2. 89-2017 Health Insurance Opt-out Payments	\$ 5,203.78
3. 90-2017 Health Insurance Opt-out Payments	\$ 4,865.75
4. 91-2017 Burnham & Flower Insurance Group	\$ 14,080.78
5. 92-2017 Horton Emergency Vehicles	\$ 4,500.00
6. 93-2017 Murphy Tractor & Equipment Co.	\$ 62,519.00
7. 94-2017 OTARMA	\$ 1,692.94
8. 95-2017 Garvin & Hickey	\$ 225.00
9. 96-2017 Byers Ford	\$ 64,846.00
10. 97-2017 OTARMA	\$ 45,751.99
11. 98-2017 Burnham & Flower Insurance Group	\$ 1,296.00
12. 99-2017 Cummins Bridgeway, LLC	\$ 2,271.52

and to approve the following Blanket Certificates:

1. 66-2017 Parks- Other misc. expenses 2 nd QTR	\$ 1,000.00
2. 67-2017 Roads – Property services 2 nd QTR	\$ 5,000.00
3. 68-2017 Admin- Other Prof. & Tech. services 2 nd QTR	\$ 2,000.00

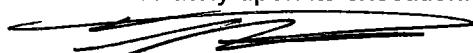
Motion made by Leneghan and seconded by Eichhorn.

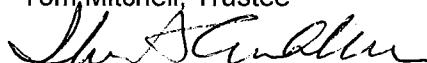
Vote: Yes Dr. Mitchell Yes Mrs. Eichhorn Yes Mrs. Leneghan

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

5-15-2017

Date


Tom Mitchell, Trustee


Shyra Eichhorn, Trustee

CERTIFIED BY:


Nancy Denutte, Fiscal Officer


Melanie Leneghan, Trustee

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: 88-2017 Total: \$5,070.12 Issue: 04/07/2017 Expires:
Ship To LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Bill To LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Miscellaneous Approval:
Terms Purpose Health Insurance cash in lieu - WK 13, 040717		

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Health Insurance cash in lieu - WK 13, 040717	\$5,070.12	\$5,070.12

Account Code	Account Description	Amount
1000-610-221-0000	Medical/Hospitalization	\$321.48
2031-330-221-0000	Medical/Hospitalization	\$575.86
2191-220-221-0000	Medical/Hospitalization	\$4,172.78

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 \$5,070.12 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:

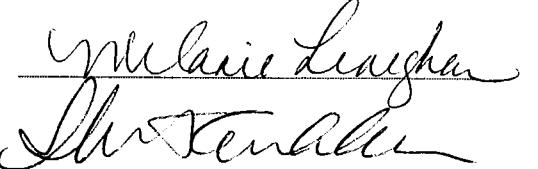


Date: 04/07/2017

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: 89-2017 Total: \$5,203.78 Issue: 04/21/2017 Expires:
Ship To LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Bill To LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Miscellaneous Approval:
Terms		
Purpose	Health insurance opt-out, WK 15 042117	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Health insurance opt-out, WK 15 042117	\$5,203.78	\$5,203.78

Account Code	Account Description	Amount
1000-110-221-0000	Medical/Hospitalization	\$338.03
1000-610-221-0000	Medical/Hospitalization	\$333.25
2031-330-221-0000	Medical/Hospitalization	\$596.94
2191-220-221-0000	Medical/Hospitalization	\$3,935.56

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 \$5,203.78 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: 04/21/2017

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: 90-2017 Total: \$4,865.75 Issue: 05/04/2017 Expires:
Ship To LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Bill To LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Miscellaneous Approval:
Terms		
Purpose	Health ins. cash in lieu, WK 17 05052017	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Health ins. cash in lieu, WK 17 05052017	\$4,865.75	\$4,865.75

Account Code	Account Description	Amount
1000-610-221-0000	Medical/Hospitalization	\$333.25
2031-330-221-0000	Medical/Hospitalization	\$596.94
2191-220-221-0000	Medical/Hospitalization	\$3,935.56

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 \$4,865.75 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

General

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

Certification:



Date: 05/04/2017

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: 91-2017 Total: \$14,080.78 Issue: 04/30/2017 Expires:
Ship To LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Bill To LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Miscellaneous Approval:
Terms		
Purpose	April HSA/HRA self-insurance payments	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		April HSA/HRA self-insurance payments	\$14,080.78	\$14,080.78

Account Code	Account Description	Amount
1000-110-221-0000	Medical/Hospitalization	\$1,117.34
2191-220-221-0000	Medical/Hospitalization	\$11,347.65
1000-610-221-0000	Medical/Hospitalization	\$393.91
2031-330-221-0000	Medical/Hospitalization	\$659.44
1000-130-229-0000	Other - Insurance Benefits	\$562.44

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

FISCAL OFFICER CERTIFICATE

It is hereby certified that the amount of \$14,080.78 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: 04/30/2017

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 HORTON EMERGENCY VEHICLES 3800 McDOWELL ROAD GROVE CITY, OH 43123	Purchase Order Number: 92-2017 Total: \$4,500.00 Issue: 05/14/2017 Expires:
Ship To LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Bill To LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Miscellaneous Approval:
Terms		
Purpose	Reference to Grant #EMW-2015-00045 Federal Dollars Installation of 3 automatic powerload systems	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Reference to Grant #EMW-2015-00045 Federal Dollars Requisition #: 17-0501-08	\$4,500.00	\$4,500.00

Account Code	Account Description	Amount
4901-760-700-0000	Capital Outlay	\$4,500.00

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 \$4,500.00 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

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

Certification: *N. Denutte*

Date: 05/14/2017

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 Murphy Tractor & Equipment Co. 2121 Walcutt Road Columbus, OH 43228	Purchase Order Number: 93-2017 Total: \$62,519.00 Issue: 05/14/2017 Expires:
Ship To LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Bill To LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Miscellaneous Approval:
Terms		
Purpose	Parks- John Deere 310SL Backhoe Loader Res# 17-0206-05	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Parks- John Deere 310SL Backhoe Loader Requisition #: 17-0206-05	\$62,519.00	\$62,519.00

Account Code	Account Description	Amount
1000-760-700-0000	Capital Outlay	\$62,519.00

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 \$62,519.00 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.

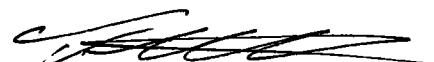
Certification:



Date: 05/14/2017

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 OTARMA Service Center 315 S. Kalamazoo Mall Kalamazoo, MI 49007-4806	Purchase Order Number: 94-2017 Total: \$1,692.94 Issue: 05/14/2017 Expires:
Ship To LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Bill To LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Miscellaneous Approval:
Terms		
Purpose	Injunctive relief 15% legal expenses deductible	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Injunctive relief 15% legal expenses deductible	\$1,692.94	\$1,692.94

Account Code	Account Description	Amount
1000-110-311-0000	Accounting and Legal Fees	\$1,692.94

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

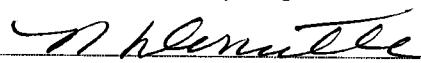
FISCAL OFFICER CERTIFICATE

It is hereby certified that the amount of \$1,692.94 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: 05/14/2017

Fiscal Officer: N. Denutte

APPROVED BY



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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: 95-2017 Total: \$225.00 Issue: 05/14/2017 Expires:
Ship To LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Bill To LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Miscellaneous Approval:
Terms		
Purpose	Admin- April legal expenses	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Admin- April legal expenses	\$225.00	\$225.00

Account Code	Account Description	Amount
1000-110-311-0000	Accounting and Legal Fees	\$225.00

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 \$225.00 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: 05/14/2017

Fiscal Officer: N. Denutte

APPROVED BY



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LIBERTY TOWNSHIP, DELAWARE COUNTY

Regular Purchase Order

Office Of LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Vendor Byers Ford, LLC 1101 Columbus Pike Delaware, OH 43015	Purchase Order Number: 96-2017 Total: \$64,846.00 Issue: 05/14/2017 Expires:
Ship To LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Bill To LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Miscellaneous Approval:
Terms		
Purpose	Fire - 2017 Ford Expedition \$36,541 Fire - 2017 Ford Explorer \$28,305 Res#17-0221-19	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Fire - 2017 Ford Expedition Requisition #: 17-0221-19	\$36,541.00	\$36,541.00
1.00		Fire - 2017 Ford Explorer Requisition #: 17-0221-19	\$28,305.00	\$28,305.00

Account Code	Account Description	Amount
4901-760-700-0000	Capital Outlay	\$64,846.00

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 \$64,846.00 required to meet the contract agreement, obligation, or expenditure for the above, has been lawfully appropriated, authorized or directed for such purpose and is in the Treasury or in the process of collection to the credit of the

----- Fire Capital Reserve Fund -----

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

Certification:



Date: 05/14/2017

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 OTARMA Service Center 315 S. Kalamazoo Mall Kalamazoo, MI 49007-4806	Purchase Order Number: 97-2017 Total: \$45,751.99 Issue: 05/14/2017 Expires:
Ship To LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Bill To LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Miscellaneous Approval:
Terms		
Purpose	2017 annual insurance renewal Res#17-0515-14	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		2017 annual insurance renewal Requisition #: 17-0515-14	\$45,751.99	\$45,751.99

Account Code	Account Description	Amount
1000-110-380-0000	Insurance and Bonding	\$708.20
1000-120-380-0000	Insurance and Bonding	\$282.14
1000-130-380-0000	Insurance and Bonding	\$569.30
1000-610-380-0000	Insurance and Bonding	\$11,819.79
2031-330-380-0000	Insurance and Bonding	\$6,111.13
2191-220-380-0000	Insurance and Bonding	\$26,261.43

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 \$45,751.99 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:



Date: 05/14/2017

Fiscal Officer: N. Denutte

APPROVED BY

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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: 98-2017 Total: \$1,296.00 Issue: 05/14/2017 Expires:
Ship To LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Bill To LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Miscellaneous Approval:
Terms		
Purpose	2nd QTR 2017 HRA & Wellness fees	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		2nd QTR 2017 HRA & Wellness fees	\$1,296.00	\$1,296.00

Account Code	Account Description	Amount
1000-110-221-0000	Medical/Hospitalization	\$129.60
1000-130-221-0000	Medical/Hospitalization	\$51.84
1000-610-221-0000	Medical/Hospitalization	\$129.60
2031-330-221-0000	Medical/Hospitalization	\$168.48
2191-220-221-0000	Medical/Hospitalization	\$816.48

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 \$1,296.00 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: 05/14/2017

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 Cummins Bridgeway, LLC #774494 4494 Solutions Center Chicago, IL 60677-4004	Purchase Order Number: 99-2017 Total: \$2,271.52 Issue: 05/14/2017 Expires:
Ship To LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Bill To LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Miscellaneous Approval:
Terms		
Purpose	2017 Generator Maint Agreement- Fire & Pump station 14-1006-03	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		2017 Generator Maint Agreement-Station 321 Requisition #: 14-1006-03	\$799.51	\$799.51
1.00		2017 Generator Maint Agreement-Station 322 Requisition #: 14-1006-03	\$1,100.89	\$1,100.89
1.00		2017 Generator Maint Agreement- Pump Station Requisition #: 14-1006-03	\$371.12	\$371.12

Account Code	Account Description	Amount
1000-110-360-0000	Contracted Services	\$371.12
2191-220-360-0000	Contracted Services	\$1,900.40

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 \$2,271.52 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: 05/14/2017

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: 66-2017 Total: \$1,000.00 Issue: 05/14/2017 Expires: 12/31/2017
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 -2nd QTR Other misc. expenses	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Parks -2nd QTR Other misc. expenses	\$1,000.00	\$1,000.00

Account Code	Account Description	Amount
1000-610-590-0000	Other Expenses	\$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: 05/14/2017

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: 67-2017 Total: \$5,000.00 Issue: 05/14/2017 Expires: 12/31/2017
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 - 2nd QTR property services	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Roads - 2nd QTR property services	\$5,000.00	\$5,000.00

Account Code	Account Description	Amount
2031-330-320-0000	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

Road and Bridge

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

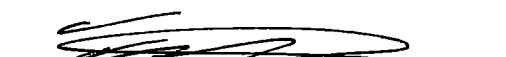
Certification:



Date: 05/14/2017

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: 68-2017 Total: \$2,000.00 Issue: 05/15/2017 Expires: 12/31/2017
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 2nd QTR	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Admin - Other Professional & Tech. services 2nd QTR	\$2,000.00	\$2,000.00

Account Code	Account Description	Amount
1000-110-319-0000	Other - Professional and Technical Services	\$2,000.00

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

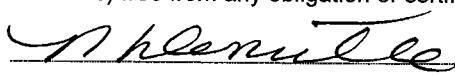
FISCAL OFFICER CERTIFICATE

It is hereby certified that the amount of \$2,000.00 required to meet the contract agreement, obligation, or expenditure for the above, has been lawfully appropriated, authorized or directed for such purpose and is in the Treasury or in the process of collection to the credit of the

General

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

Certification:



Date: 05/15/2017

Fiscal Officer: N. Denutte

APPROVED BY



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