

# Resolution 2015-10

## OTTOVILLE VILLAGE, PUTNAM COUNTY Then and Now Purchase Order

Office
OTTOVILLE VILLAGE P.O. Box 488 150 Park Drive Ottoville, OH 45876-0488

Vendor
J&M EXCAVATING, INC. 23272 ROAD N-22 CLOVERDALE, OH 45827

Purchase Order
Number: 39-2015 Total: \$6,000.00 Issue: 11/24/2015 Expires: Then: 11/12/2015

Ship To
OTTOVILLE VILLAGE P.O. Box 488 150 Park Drive Ottoville, OH 45876-0488

Bill To
OTTOVILLE VILLAGE P.O. Box 488 150 Park Drive Ottoville, OH 45876-0488

Miscellaneous
Approval:

Items	
Purpose	Storm sewer install W. Third St.

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		storm sewer install W. Third St.	\$6,000.00	\$6,000.00

Account Code	Account Description	Amount
1000-640-390-0000	Other Contractual Services	\$6,000.00

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

### FISCAL OFFICER CERTIFICATE

It is hereby certified that 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 \$6,000.00 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

----- General -----

Fund (and others as above) free from any previous encumbrance.

Certification: *Jeanne M. Wannemache*

Date: 11/24/2015      Fiscal Officer: Jeanne M. Wannemache

### APPROVED BY

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