

Resolution #2016-11

OTTOVILLE VILLAGE, PUTNAM COUNTY Then and Now Purchase Order

Office Of OTTOVILLE VILLAGE P.O. Box 488 150 Park Drive Ottoville, OH 45876-0488	Vendor PUBLIC ENTITIES POOL OF OHIO 315 S. KALAMAZOO MALL KALAMAZOO, MI 49007	Purchase Order Number: 47-2016 Total: \$17,874.00 Issue: 10/26/2016 Expires: Then: 10/07/2016
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:
Terms		
Purpose		Property & Liability insurance

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Property & Liability insurance	\$17,874.00	\$17,874.00

Account Code	Account Description	Amount
1000-730-352-0000	Property Insurance Premiums	\$7,166.00
2011-690-352-0000	Property Insurance Premiums	\$2,627.00
2901-190-352-0000	Property Insurance Premiums	\$2,326.00
5101-539-352-0000	Property Insurance Premiums	\$2,279.00
5201-549-352-0000	Property Insurance Premiums	\$3,476.00

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 \$17,874.00 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: 10/26/2016 Fiscal Officer: Jeanne M. Wannemache

APPROVED BY

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