

Resolution 2016-15

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 ACME MACHINE AUTOMATICS, INC. P.O. BOX 579 OTTOVILLE, OH 45876	Purchase Order Number: 55-2016 Total: \$6,078.00 Issue: 12/27/2016 Expires: Then: 12/01/2016
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: Income tax refund		

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Income tax refund	\$6,078.00	\$6,078.00

Account Code	Account Description	Amount
1000-760-690-1030	Other - Other{INCOME TAX REFUND}	\$6,078.00

Approval due to retiring Income Tax Administrator mistake
 Approval retroactive to 12/27/16

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

<p style="text-align: center;">FISCAL OFFICER CERTIFICATE</p> <p>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 \$6,078.00 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</p> <p style="text-align: center;">----- General -----</p> <p>(and others as above) free from any previous encumbrance.</p> <p>Certification: <u>Jeanne M Wannemache</u></p> <p>Date: 12/27/2016 Fiscal Officer: Jeanne M. Wannemache</p>	<p style="text-align: center;">APPROVED BY</p> <hr/> <hr/> <hr/> <p style="text-align: center;">This order is not valid unless Fiscal Officer Certificate is signed.</p>
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