

# Resolution 2017-05

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

<b>Office Of</b> OTTOVILLE VILLAGE P.O. Box 488 150 Park Drive Ottoville, OH 45876-0488	<b>Vendor</b> J&M EXCAVATING, INC. 23272 ROAD N-22 CLOVERDALE, OH 45827	<b>Purchase Order</b> Number: 31-2017 Total: \$9,084.00 Issue: 06/27/2017 Expires: Then: 06/16/2017				
<b>Ship To</b> OTTOVILLE VILLAGE P.O. Box 488 150 Park Drive Ottoville, OH 45876-0488	<b>Bill To</b> OTTOVILLE VILLAGE P.O. Box 488 150 Park Drive Ottoville, OH 45876-0488	<b>Miscellaneous</b>  Approval:				
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"><b>Terms</b></td> <td></td> </tr> <tr> <td><b>Purpose</b></td> <td>E. Main St. waterline project inc. sanitary tap for Miller house &amp; paving across US224.</td> </tr> </table>			<b>Terms</b>		<b>Purpose</b>	E. Main St. waterline project inc. sanitary tap for Miller house & paving across US224.
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Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		E. Main St. project	\$9,084.00	\$9,084.00

Account Code	Account Description	Amount
4901-800-500-5112	Capital Outlay{E.US224 waterline extension}	\$9,084.00

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

<p style="text-align: center;"><b>FISCAL OFFICER CERTIFICATE</b></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 \$9,084.00 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;">----- Other Capital Projects -----</p> <p>Fund (and others as above) free from any previous encumbrance.</p> <p>Certification: </p> <p>Date: 06/27/2017      Fiscal Officer: Jeanne M. Wannemache</p>	<p style="text-align: center;"><b>APPROVED BY</b></p> <hr/> <hr/> <hr/> <p style="text-align: center;"><b>This order is not valid unless Fiscal Officer Certificate is signed.</b></p>
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