

Resolution 2019-13

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 STOLLY INSURANCE GROUP 1730 ALLENTOWN ROAD P.O. BOX 5067 LIMA, OH 45802	Purchase Order Number: 37-2019 Total: \$15,132.00 Issue: 10/30/2019 Expires: Then: 10/28/2019				
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:				
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:15%;">Terms</td> <td></td> </tr> <tr> <td>Purpose</td> <td>Property & liability insurance</td> </tr> </table>			Terms		Purpose	Property & liability insurance
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Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Property & liability insurance	\$15,132.00	\$15,132.00

Account Code	Account Description	Amount
1000-730-352-0000	Property Insurance Premiums	
2011-690-352-0000	Property Insurance Premiums	\$7,201.00
2901-190-352-0000	Property Insurance Premiums	\$2,351.00
5101-539-352-0000	Property Insurance Premiums	\$2,463.00
5201-549-352-0000	Property Insurance Premiums	\$1,517.00
		\$1,600.00

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 \$15,132.00 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:

Date: 10/30/2019

Fiscal Officer: Jeanne M. Wannemache

APPROVED BY

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