

Resolution 2021-04

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 CLOVERDALE CONSTRUCTION MANAGEMENT, LLC 23272 ROAD N-22 CLOVERDALE, OH 45827	Purchase Order Number: 39-2021 Total: \$24,714.00 Issue: 05/25/2021 Expires: Then: 05/18/2021
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	Progressive Dr.road base	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Progressive Dr. Road Base	\$24,714.00	\$24,714.00

Account Code	Account Description	Amount
4901-800-500-0102	Capital Outlay{Progressive Dr.project}	\$24,714.00

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 \$24,714.00 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

----- Other Capital Projects -----

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

Certification:

Date: 05/25/2021

Fiscal Officer: Jeanne M. Wannemache

APPROVED BY

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