Resolution 2021-05

## 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

NATIONAL LIME & STONE COMPANY
P.O. BOX 120
FINDLAY, OH 45839-0120

 Purchase Order

 Number:
 40-2021

 Total:
 \$11,779.16

 Issue:
 05/25/2021

 Expires:
 Then:

 05/18/2021

Ship To
OTTOVILLE VILLAGE
P.O. Box 488
150 Park Drive
Ottoville, OH 45876-0488

DITOVILLE VILLAGE
P.O. Box 488
150 Park Drive
Ottoville, OH 45876-0488

Miscellaneous
Approval:

Progressive Dr.stone for road base	
	Progressive Dr.stone for road base

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Progressive Dr. stone for road base	\$11,779.16	\$11,779.16

Account Code	Account Description	Amount
4901-800-500-0102	Capital Outlay{Progressive Dr.project}	\$11,779.16

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

FISCAL OFFICER CERTIFICATE	APPROVED BY
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 \$11,779.16 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: plame in Warmenader	
Date: 05/25/2021 Fiscal Officer: Jeanne M. Wannemache	This order is not valid unless Fiscal Officer Certificate is signed.

Page: 1 of 1