CITY OF INAPULEUN, OHIO

255 W. RIVERVIEW AVENUE • P.O. BOX 151 • NAPOLEON, OHIO 43545 PHONE (419) 599-1235 FAX (419) 599-8393

MAIL INVOICES TO ABOVE ADDRESS

MUST APPEAR

DEPT. REQ. NO. :

RG081033

PURCHASE ORDER AND CERTIFICATE

27834

P.O. DATE

08/07/08

TO:

VENDOR

TO:

510 SERVICE/STREETS MAINTENANCE CITY OF NAPOLEON, OHIO 1775 INDUSTRIAL DR, PO BOX 151 NAPOLEON, OH 43545-0151

43545

SHIP TERMS

ACCOUNT NUMBER **AMOUNT**

400.5100.57400 \$306.00

NOTE: MUNICIPALITY EXEMPT FROM FEDERAL EXCISE AND STATE SALES TAX

04007

JERRY TONJES

114 W. CLINTON NAPOLEON, OH

POLITICAL SUB-DIVISION OF STATE OF OHIO

QUANTITY	FEDERAL EXEMPTION REGISTRY NUMBER — 34-6400941 UNIT ITEM DESCRIPTION		TOTAL:	\$306.00	
QUANTITI	UNIT	ITEM DESCRIPTION	PRICE / UNIT	AMOUNT	
204	SF	SIDEWALK REIMBURSEMENT 825 HOBSON	1.50	\$306.00	
		{*DO NOT MAIL*} {*DO NOT MAIL*} RETURN ORIGINAL PO TO DEPARTMENT /	DIVIS		
			TOTAL:	\$306.0	

FINANCE DIRECTOR'S CERTIFICATE

306.00 required to It is hereby certified that the amount \$ _ neet the contract, agreement, obligation, payment or expenditure for ne above, has been lawfully appropriated or authorized or directed for uch purpose and is in the Treasury or in process of collection to the redit of fund(s) as listed above and free from any obligation, ertification, or previous encumbrances. (ORC 5705.41 D)

ated

08-07-08

INANCE DIRECTOR of City of Napoleon, Ohio

THIS PURCHASE ORDER NOT VALID UNLESS FINANCE DIRECTOR'S CERTIFICATE IS SIGNED.

CITY USE ONLY

Authorizing signature on final goods and/or services received:

CONTRACT PURCHASE ORDER SEE GENERAL TERMS AND CONDITIONS ON REVERSE SIDE

DEPARTMENT - RETURN WITH INVOICE

JT's Building Maintenance and Construction

Invoice

PO Box 424 Napoleon, Ohio 43545

Date	Invoice #
10/31/2008	231

Bill To	
Jerry Tonjes	
825 Hobson St.	
Napoleon OH 43545	
1 10013	

P.O. No. Terms Project

Quantity	Description	on			Rate		Amount
	Labor and material for the removal and replacen	ent of the sidewalk a	t 825 Hobso	n St.	1,200.00 1,200.0		
	INVOICE APF	PROVAL					
	PO# 80081033	BLANKET PO					
	VN# 4007					- 1	
	400 5100 5740	30600					
		100					
	TOTAL > > > PO ADJUST: Y - [] ADJUST AMOUNT:	CLOSE PO Y-DUN-D					
	AUTHORIZED SIGNATURE RETURN (APPROVED) INVOICE AN FINANCE TO PROCESS FOR PAYME	DATE D SIGNED YELLOW PO TO ENT					
				1_	otal		

Total

\$1,200.00

APPLICATION FOR CITY SIDEWALK AND OD CURRENT
APPLICATION FOR CITY SIDEWALK AND/OR CURBING REPLACEMENT
Location of project 825 Hobson St.
1223010 27
Owner Name POBOX 424
Owner Name POBOX 424 Address
A law design of the second sec
City 43545
City Zip 419-592-6085 Phone
I Vine of accordance to the contract of the co
Sidewalk Dowles
Total length of combined to
Thee Neeps Removed
It is required that the City approve the replacement of sidewalks and
It is required that the City approve the replacement of sidewalks and curbing before the work commences All construction must comply with the last of the sidewalks and curbing before the work commences.
specifications which were in the latest City of Napoleon Engineering Specific
Specifications are available upon request. In a specification and
Specifications are available upon request. Inspection is required by the City prior to replacement of concrete and after the work is completed to retain eligibility.
The city will are a
The city will reimburse the owner for sidewalk replacement in the right-of-way at a rate of one dollar and fifty owner for curbing replacement in the right of
cents (\$1.50) per square foot, if installed in accordance to City specifications. The City will reimburse the installed in accordance to City specifications. The City will reimburse the installed in accordance to City specifications.
owner for curbing replacement in the right-of-way at a rate of one dollar and fifty owner for curbing replacement in the right-of-way at a rate of twenty dollars (\$20.00) per linear foot, if
Raimbours.
Reimbursement is made to the owner of the property not the contractor. IT is required that the owner completes performed such work (if applicable)
an invoice (provided by the City) for such work along with a paid copy of the invoice from the contractor who performed such work (if applicable).
in applicable).
Name of City registered contractor performing such work; (if there is no contractor involved mark Self)
I stell work; (if there is no contractor involved mark Self)
Signature of property owner This form must be six at 1 at 2.
Signature of property owner $8-4-6$
Date
reimbursement according to the above schedule. Inspection by the City is required prior to placement of WORK MAY COMMENCE.
concrete and after work is completed. A "WORK IN RIGHT OF WAY" PERMIT IS REQUIRED BEFORE WORK MAY COMMENCE.
2 SABILITIES REQUIRED BEFORE
This project as specified above is hereby approved for construction and is <u>eligible</u> for reimbursement in accordance with the schedule
Napoleon specification.
City Engineer Date
Data
City Purchase order Number RGC8 10 33
City Permit number