THE CITY OF NAPOLEON

BUILDING & ZONING DEPARTMENT

255 W. RIVERVIEW

(419)592-4010

Sidwealk/Curb Replacement Permit

1 of 1 Page

Permit Number: SW2005-44

Printed: 10/24/2005

Property Address: 504 Washington St. W.

Applicant

Address:

Rod Kuntz Quality Builders LTD

11349 County Road H

Approval Date: 10/24/2005

Delta, OH 43515

Phone: 419-337-6501

Owners

Name: Mr. Philip & Martha Menzel

Phone: 419-592-0898

Address: 504 W Washington St

Contractors Rod Kuntz Quality Builders LTD

Address: 11349 County Road H

Delta, OH 43515

Phone 419-337-6501

Fees and Receipts:

Number

Description

Amount

\$25.00

FEE2005-802

Sidewalk/Curb

\$25.00

Description of work to be done:

replacing 3-5 squares of sidewalk

Total Fees:

Applicant signature:

Statement



ROD KUNTZ QUALITY BUILDERS LTD.

11349 County Rd. H DELTA, OHIO 43515

| DATE | <u> </u> |
|------|----------|
| | |

(419) 337-6501

| | Phillip & Martha Menzel | | | |
|--------|---|----------|--|--|
| | 504 W Washington | | | |
| | Napoleon, OH 43545 | | | |
| TERMS: | NET 10 Days. A finance charge of 2 % per month (24% per annum) will charged on unpaid balances. | be \$ | | |

| DATE | INVOICE NO. / DESCRIPTION | CHARGES | CREDITS | BALANCE |
|------|---------------------------|-----------|-------------|-------------|
| | 10-25-06 BALANC | E FORWARD | | |
| | Sidewalks | 886 25 | 1 | |
| | Total Charges | | 1 | 886 25 |
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| | | | | |
| | FINANCE CHARGE | 1 | 1 | |

ROD KUNTZ QUALITY BUILDERS LTD. Thank You!



TO:

TO:

VENDOR

CITY OF NAPOLEON, 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

RG061423

PURCHASE ORDER AND CERTIFICATE

510 SERVICE/STREETS MAINTENANCE CITY OF NAPOLEON, OHIO 1775 INDUSTRIAL DRIVE NAPOLEON OH 43545

05608

PHILLIP MENZEL 504 W. WASHINGTON NAPOLEON, OH 43545

NOTE: MUNICIPALITY EXEMPT FROM FEDERAL EXCISE AND STATE SALES TAX POLITICAL SUB-DIVISION OF STATE OF OHIO

DEPT. REQ. NO. :

21114

P.O. DATE

11/03/06

SHIP TERMS

NET O DAYS

| ACCOUNT NUMBER | AMOUNT |
|--|---------------|
| 400.5100.57400 | \$146.25 |
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| TOTAL: | \$146.25 |

| | \$146.25 | | | |
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| QUANTITY | UNIT | ITEM DESCRIPTION | PRICE / UNIT | AMOUNT |
| 97.50 | SF. | SIDEWALK REIMBURSEMENT PROJECT | 1.50 | \$146.25 |
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| | | | TOTAL: | \$146.25 |

FINANCE DIRECTOR'S CERTIFICATE

146.25 required to It is hereby certified that the amount \$ __ meet the contract, agreement, obligation, payment or expenditure for the above, has been lawfully appropriated or authorized or directed for such purpose and is in the Treasury or in process of collection to the credit of fund(s) as listed above and free from any obligation, certification, or previous encumbrances. (ORC 5705.41 D)

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

CITY USE ONLY

Authorizing signature on final goods and/or services received:

DEPARTMENT / DIVISION HEAD

CONTRACT PURCHASE ORDER SEE GENERAL TERMS AND CONDITIONS ON REVERSE SIDE

FINANCE DIRECTOR of City of Napoleon, Ohio PO-090696