Passed: December 30, 2024

A RESOLUTION TO APPROVE PURCHASE ORDER 24440 TO WILLIAM ALBERT INC., A "THEN & NOW" PURCHASE ORDER AND DECLARING AN EMERGENCY

Whereas, the receipt was received before the funds were encumbered.

BE IT RESOLVED by the Council of the Village of West Lafayette, State of Ohio as follows:

SECTION I: The Fiscal Officer is hereby directed to pay "Then & Now" purchase order 24440 to William Albert Inc. in the amount of \$3,745.50 for the alley repair behind the administration office that was to be completed as part of the emergency repair to the sewer line earlier in the year.

SECTION II: That this resolution shall be and is hereby declared to be an emergency measure necessary for the health, safety, and welfare of the citizens of West Lafayette, Ohio and for further reason to assure timely payments to the vendor and shall be effective upon passage and signing by the Mayor.

PASSED IN COUNCIL THIS 30 day of December, 2024.

Jessica Tubbs, Mayor

ATTEST:

Amy Bourne, Fiscal Officer

Village of West Lafayette Purc				chase Order		
			T&N			
113 East Railroad Street			P. O. Number:			
P O Box 175			24440			
Phone: 740-545-7834 Fax: 740-545-5430				/15/2024	2024	
Issued To: William Albert, Inc.						
email:		Account #				
Vendor #	Phone #	Phone # Fax #				
Description	Quantity	Price	Account Number		Price	
Alley Repair behind Adm. Office Then & Now Purchase order for work		\$3,745.50	602.112.523000	\$	3,745.50	
Then & Now Purchase order for work that was supposed to be completed a part of the emergency repair to the						

Special Comments: OK to close after payment.

sewer line at the Adm. Office.

TOTAL

\$3,745.50

Amy Bourne Fiscal Officer

Funds Certification

Date

Village Administrator

Authorizing Signature

Purchase order number must appear on all invoices and correspondence.

no 14440

Invoice



WILLIAM ALBERT INC.

CONTRACTOR EXCAVATING "Moving Dirt Since 1965"

> 1300 Cassingham Hollow Dr. COSHOCTON, OHIO 43812 Phone 740-622-3045

PURCHASE	ORDER

In Account With

JOB administration

After 30 days, 1 1/2 % interest per month, 18% per year.

An Equal Opportunity Employer		
aug. 6 Labors	2	\$ 100 00
Jop 5011		130 00
Sied/straw	,	175 00
now 12 John Dure Hoe	/	110 00
Dumptruck	3	24900
Labor	4	30000
Bobcat	2	22000
13 Lapors	10	50000
Cat Roller	2	22000
Bobcat	3	330 00
Sardem Op truck		12450
asphaet		124200
tools		4500
		\$3745.50
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