

**Record of Resolution**

**Resolution No. 2018-57**

**Passed:** 24 September 2018

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**A RESOLUTION TO APPROVE PURCHASE ORDER 18405 TO WILLIAM ALBERT, INC "THEN & NOW" PURCHASE ORDER**

**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:

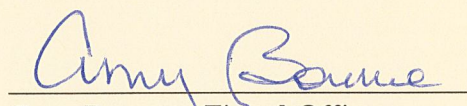
**SECTION I:** The Fiscal Officer is hereby directed to pay "Then & Now" purchase order 18405 to William Albert, Inc in the amount of \$7011.90 for fixing a drainage issue near the police department and the alley work- all spreading of grindings between the dates of August 20-24, 2018.

**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.

PASSED IN COUNCIL THIS 24 day of September, 2018

  
Stephen R. Bordenkircher, Mayor

ATTEST:

  
Amy Bourne, Fiscal Officer



**Village of West Lafayette**

113 East Railroad Street  
P O Box 175  
West Lafayette, Ohio 43845  
Phone: 740-545-7834  
Fax: 740-545-5430

**Purchase Order**

T&amp;N

**P. O. Number:****18405****Date:**

9/11/2018

Issued To: **WILLIAM ALBERT EXCAVATING**

email:

Account #

Vendor #

Phone #

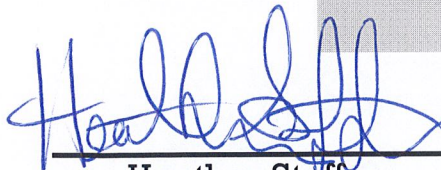
Fax #

Description	Quantity	Price	Account Number	Price
Spreading of grindings throughout the Village; use of loaders, rollers, graders,	1.00	\$2,940.00	203.620.525000	\$ 2,940.00
				\$ -
Police Parking Lot- Fix Drainage	0.30	\$4,071.90	203.620.525000	\$ 1,221.57
	0.50	\$4,071.90	209.202.525000	\$ 2,035.95
	0.10	\$4,071.90	101.109.523500	\$ 407.19
	0.10	\$4,071.90	101.109.524000	\$ 407.19
				\$ -
<b>TOTAL</b>				<b>\$ 7,011.90</b>

Special Comments:

Amy Bourne  
Fiscal Officer  
Funds Certification

Date

 9-11-18

Heather Stoffer  
Village Administrator  
Authorizing Signature

Date

**Purchase order number must appear on all invoices and correspondence.**



Sept 6 2018



1300 Cassingham Hollow Dr.  
COSHOCOTON, OHIO 43812  
In Account With

M. Chloroceryle leucorhoa

JOB alleyway work

## An Equal Opportunity Employer

Aug 22	John Deere Grader	4	\$ 440 00
	Jandem Sp. truck	4	300 00
	Cat Roller	4	440 00
	Cat Loader	4	400 00
23	John Deere Grader	4	440 00
	Cat Loader	4	400 00
	Jandem Sp. truck	4	300 00
	Cat Roller	2	220 00
			<del>\$</del> 2940 00

# Invoice



# EXCAVATING

## CONTRACTOR

1300 Cassingham Hollow Dr.

COSHOCTON, OHIO 43812

In Account With

## PURCHASE ORDER

M. Chilax West Lafayette.

JOB Parking Lot Work

After 30 days, 1 ½ % interest per month, 18% per year.

**An Equal Opportunity Employer**

Date	Description	Quantity	Unit Price	Total
Aug 20.	Bobcat	5 1/2	\$	550 00
	Cat Roller	2		220 00
	Jardem Sp. truck	2		150 00
23.	John Deere 176e	4		400 00
	Jardem Sp. truck	4		300 00
	Labor	4		160 00
	Catch Basin / grate			850 00
	6" pipe			70 00
	Gravel #2	20.10 T		381 90
24.	Bobcat	4 1/2		450 00
	Jardem Sp. truck	3		225 00
	Cat Loader	1 1/2		150 00
	Cat Roller	1 1/2		165 00
				<del>4071</del> 90