

Record of Resolution

Resolution No. 2024-04

Passed: February 12, 2024

A RESOLUTION TO APPROVE PURCHASE ORDER 24141 TO BEST HEATING & AIR INC., A "THEN & NOW" PURCHASE ORDER

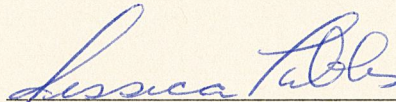
Whereas, the receipt was received before the funds were encumbered.

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 24141 to Best Heating & Air Inc. in the amount of \$6,400.00 for an emergency replacement of the furnace and air conditioner unit at Council chambers.

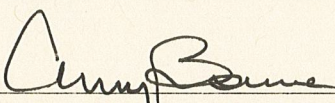
SECTION II: That this resolution shall be and is hereby declared to be an emergency measure necessary for the health, safety, and welfare of the citizens of West Lafayette, Ohio and for further reason to assure timely payments to the vendor and shall be effective upon passage and signing by the Mayor.

PASSED IN COUNCIL THIS 12 day of FEB, 2024.



Jessica Tubbs, 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&N

P. O. Number:

24141

Date:

1/26/2024

Issued To:

Best Heating & Air

email:

Account #

Vendor #

Phone #

Fax #

Description	Quantity	Price	Account Number	Price
New Furnace & Air Conditioner in Council Bldg - Parts, labor & Haul away old	1.0	\$6,400.00	101.109.525000	\$ 6,400.00

TOTAL \$6,400.00

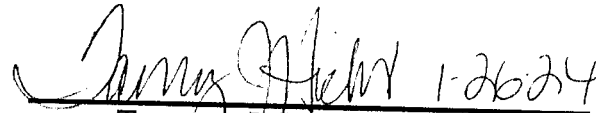
Special Comments: Please add funds to account 101.109.525000 to cover.OK to close after payment.



2-13-24

Date

Amy Bourne
Fiscal Officer
Funds Certification



1-26-24

Date

Tammy J. Hicks
Village Administrator
Authorizing Signature

Purchase order number must appear on all invoices and correspondence.