RESOLUTION 39-2017

A RESOLUTION AUTHORIZING THE FISCAL OFFICER TO ISSUE A "THEN AND NOW" CERTIFICATE TO JAMISON WELL DRILLING, INC., FOR THE ATTACHED EXPENDITURE FOR THE VILLAGE OF LOUDONVILLE, AND DECLARING AN EMERGENCY.

WHEREAS, the Village of Loudonville has purchased parts and services for the repairs and maintenance of the water well #4; and

WHEREAS, the Village of Loudonville has received an invoice for said purchase; and

WHEREAS, Ohio Revised Code 5705.41(D) provides that a subdivision may authorize payment of this invoice without prior certification by the Fiscal Officer; and

WHEREAS, the Village Council desires to satisfy the obligation for the services.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE VILLAGE OF LOUDONVILLE, STATE OF OHIO:

SECTION 1: That the Council of the Village of Loudonville hereby authorizes the issuance of a "Then and Now Certificate" by the Fiscal Officer, and authorizes and directs the Fiscal Officer to pay to Jamison Well Drilling, Inc., nine thousand eight hundred ninety dollars (\$9,890.00). Said amount shall be paid from the repairs and maintenance operating expense line of the Water Fund of the Village of Loudonville.

SECTION 2: That this Resolution is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health and safety in the Village of Loudonville, Ohio, in that it is immediately necessary to provide for repairs and maintenance of the water distribution system of the Village of Loudonville, and shall therefore take effect and be in force immediately from and after its passage.

Date:	STEPHEN STRICKLEN, MAYOR
ATTEST:	
Elaine Van Horn, Fiscal Officer	
Thomas R. Gilman, Village Solicitor	

Jamison Well Drilling Inc 258 Central Avenue Mansfield , OH 44905 Phone: (800) 606-8560

Invoice	78799		
Date	8/10/2017		
Page	1		

Bill To:

VILLAGE OF LOUDONVILLE 156 NORTH WATER STREET LOUDONVILLE OHIO 44842

Ship To:

VILLAGE OF LOUDONVILLE 156 NORTH WATER STREET LOUDONVILLE OHIO 44842

urchase Or	der No.	Customer ID	Salesperson ID	Shipping Method	Payment T	erms	Req S	Ship Date I	Master No.
		VILLAGE028			Net 30		8/10/2		24,64
Ordered	Shipped	Item Number	Des	cription		Discou	nt l	Unit Price	Ext. Price
1		NI	1-15 HP PUMP & MC				0.00	\$5,750.00	\$5,750.0
40		NI	PVC DROP PIPE & S	S.S. COUPLINGS		\$	0.00	\$18.00	\$720.0
1	1	NI	S.S. CHECK VALVE	& NIPPLE		\$	0.00	\$800.00	\$800.0
60	60	I .	10-4 FLAT DOUBLE	JACKET WIRE		\$	0.00	\$2.50	\$150.
1	1		HEAT SHRINK KIT 8	MISC MATERIALS		\$	0.00	\$70.00	\$70.
1		90900	Commercial Services				0.00	\$2,400.00	\$2,400.
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PER PROPOSAL #7438 PUMP REPLACEMENT.

Subtotal	\$9,890.00				
Misc	\$0.00 \$0.00				
Tax					
Trade Discount	\$0.00				
Total	\$9,890.00				
Payment Recieved	\$0.00				
Balance Due	\$9,890.00				