

RESOLUTION NO. 2025-09

**A RESOLUTION AUTHORIZING THE FISCAL OFFICER OF THE VILLAGE OF
FREDERICKTOWN TO CREATE A THEN AND NOW PURCHASE ORDER TO PAY
FOR AN INVOICE RECEIVED IN FEBRUARY 2025 FOR WORK DONE IN MAY 2024**

WHEREAS, the Fiscal Officer of the Village of Fredericktown received Invoice No. 287063 from Troyer Seamless Gutters on February 20, 2025 for work done on the Shoemaker garage in May 2024 in the amount of \$3,200.00; and

WHEREAS, the Council of the Village of Fredericktown has determined it is necessary to pay Troyer Seamless Gutters for the installation of gutters on the Shoemaker garage.

NOW, THEREFORE, be it resolved by the Council of the Village of Fredericktown:

Section 1. That the Fiscal Officer shall have the authority to create the following purchase order: Then and Now Purchase Order in the amount of \$3,200.00 to Troyer Seamless Gutters for Invoice No. 287063, dated May 26, 2024.

PASSED: _____

Jerry L. Day, Mayor

ATTEST: _____
Suzan Graves, Fiscal Officer