

Approve purchase of maintenance supplies

**VILLAGE OF WATERLOO
RESOLUTION NO. 04-13-21-03**

WHEREAS, Jamie Bednar, Maintenance Supervisor, has approached the Board of Trustees with a need to purchase supplies for the maintenance department; and

WHEREAS, the Board of Trustees is in agreement with Bednar that the Maintenance Department has a need for the following items:

Mosquito briquettes \$759.00

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE VILLAGE OF WATERLOO, NEBRASKA, AS FOLLOWS:

THAT, the above supplies are hereby approved to be purchased from Univar in the amount of \$759.00 plus any associated shipping or handling fees for the maintenance department.

PASSED THIS 13 DAY OF April, 2021

ATTEST:

Melissa Johnson
Melissa Johnson
Clerk



Travis Harlow
Travis Harlow
Chairperson