

Approve purchase of maintenance supplies

**VILLAGE OF WATERLOO  
RESOLUTION NO. 05-14-19-10**

**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                      \$752.40

**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 \$752.40 plus any associated shipping or handling fees for the maintenance department.

PASSED THIS 14 DAY OF MAY, 2019

ATTEST:

Melissa Johnson  
Melissa Johnson  
Clerk



Travis Harlow  
Travis Harlow  
Chairperson