

Approve purchase of police department supplies

**VILLAGE OF WATERLOO
RESOLUTION NO. 08-23-16-031**

WHEREAS, Tim Donahue, Police Chief, has approached the Board of Trustees with a need to purchase supplies for the police department; and

WHEREAS, Donahue confirms that there are funds available in the budget for these supplies; and

WHEREAS, the Board of Trustees is in agreement with Bednar that the maintenance department has a need items listed on the attached estimate

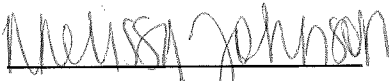
NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE VILLAGE OF WATERLOO, NEBRASKA, AS FOLLOWS:

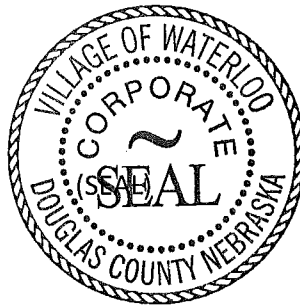
THAT, the attached supplies are hereby approved in the amount of \$ 1165.00 plus associated labor costs for the police department.

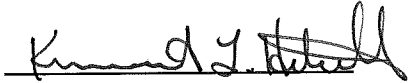
PASSED THIS 13 DAY OF August, 2016

ATTEST:

Village of Waterloo


Melissa Johnson
Village Clerk




Ken Hitchler
Chairperson

Max Lights

2816 S. 217th Circle
 Elkhorn, NE 68022
 Phone: 402-990-5123
 E-Mail: maxslights@aol.com
 Web: www.maxslights.com

Invoice

Bill To:
 Waterloo Police
 Department

Ship To:
 Waterloo Police
 Department

Invoice No.: 00014
 Customer ID: NA

Date	Order No.	Sales Rep.	FOB	Ship Via	Terms	Tax ID
08/3/16	00014	Max	N/A	N/A	N/A	N/A

Quantity	Item	Description	Discount	Taxable	Unit Price	Total
4	Apollo F12 Red/Blue	New lights for grill and add-ons for mirrors.	Applied	7%	\$40.00	\$160.00
1	Feniex 4200	Feniex 4200 Controller to replace old controller	N/A	7%	\$400.00	\$400.00
1	Lightbar Install	Installation of pre-owned Lightbar	N/A	N/A	\$150.00	\$150.00
6	Additional Labor Hourly	Estimated labor for installing new lights and new wiring for Feniex 4200	N/A	N/A	\$55.00	\$330.00
1	Misc. Materials	Silicone, wire connectors, wire, zip-ties, etc.	N/A	7%	\$125.00	\$125.00
			N/A	N/A		
			N/A	N/A		
			N/A	N/A		
			N/A	N/A		
		This is just an Estimate!	N/A	N/A		
		More labor may be needed.	N/A	N/A		

Subtotal:	\$1,040.00
Tax:	\$47.95
Shipping:	\$0.00
Miscellaneous:	\$125.00
Balance Due:	\$1,212.95