RESOLUTION NO. 18-____

A RESOLUTION AUTHORIZING PAYMENTS TO VARIOUS VENDORS PROVIDING SERVICES TO THE TOWN OF ERIE FOR 2018; AND, SETTING FORTH DETAILS IN RELATION THERETO.

WHEREAS, the Town of Erie, Colorado 2018 Budget includes funds for payments to various vendors for services provided to the Town; and

WHEREAS, the Town of Erie Staff prepares “blanket purchase orders” at the beginning of the year to pay for these reoccurring services; and

WHEREAS, these services (see exhibit A) exceed the $10,000.00 per month allotment and they require Board of Trustee approval; and

WHEREAS, the Board of Trustees of the Town of Erie believes it is in the best interest of the Town to authorize payments for these services.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE TOWN OF ERIE, COLORADO, AS FOLLOWS:

Section 1. That authorizing payments to various vendors (see exhibit A) is found to be reasonable and in the best interest of the Town of Erie, and necessary for the preservation of the public health.

ADOPTED AND APPROVED THIS 9TH DAY OF JANAURY, 2018 BY THE BOARD OF TRUSTEES OF THE TOWN OF ERIE, COLORADO.

TOWN OF ERIE,
a Colorado municipal corporation

By: ______________________________
Tina Harris, Mayor

ATTEST:

By: ______________________________
Nancy J. Parker, C.M.C., Town Clerk

EXHIBIT A

Vendor	Description	Fund	Total Budget	Account Number
Xcel Energy & United Power	TH, ECC, PD, SC	General	$265,800	100-70-440-510000
Xcel Energy & United Power	Town street lights	General	$272,000	100-70-710-510000
Envirotech	Ice slice or mag chloride	General	$ 84,700	100-70-710-535000
National Meter & Automation	Water meters (new & replace)	Water	$656,400	500-70-110-603000
Xcel Energy & United Power	WTF electric	Water	$256,000	500-70-740-510000
Various	Plant chemicals	Water	$230,800	500-70-740-536000
Xcel Energy & United Power	WRF electric	Wastewater	$267,500	510-70-750-510000
Various	Plant chemicals	Wastewater	$226,800	510-70-750-536000