

RESOLUTION 25-70

A RESOLUTION TO APPROVE A BLANKET PURCHASE ORDER FOR ELECTRIC SERVICE FOR THE POLICE DEPARTMENT HEADQUARTERS

WHEREAS, the Spring Hill Board of Mayor and Aldermen adopted the FY 2025 budget per Ordinance 24-12 in June 2024; and

WHEREAS, certain routine budgeted operational expenditures require purchase orders for a total cost exceeding \$1,000, to include standard utility services; and

WHEREAS, the City will be responsible for payment of two (2) months of electric service through Middle Tennessee Electric for the new Police Department Headquarters after the contractor has reached substantial completion but before a certificate of occupancy is issued; and

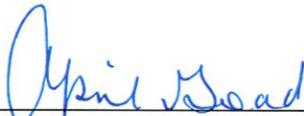
WHEREAS, the electric service will be expensed from FY 25 budgeted construction funds in the 18-75 fund.

NOW THEREFORE BE IT RESOLVED, the City of Spring Hill Board of Mayor and Aldermen approves a blanket purchase order and subsequent payments for the Police Department Headquarters to Middle Tennessee Electric in the amount of \$40,000.

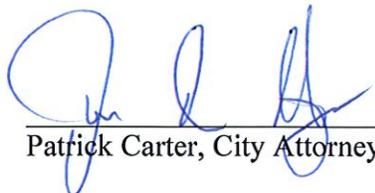
Passed and adopted by the Spring Hill Board of Mayor and Aldermen this 17th day of March, 2025.


Jim Hagaman, Mayor

ATTEST:


April Goad, City Recorder

LEGAL FORM APPROVED:


Patrick Carter, City Attorney