

RESOLUTION NO. 2025-06

**A RESOLUTION APPROVING BLANKET PURCHASE ORDERS
AS REQUIRED BY OHIO REVISED CODE**

WHEREAS, pursuant to Resolution No. 2025-03, any blanket purchase order above \$50,000 must be approved by Ordinance or Resolution of Council in accordance with Ohio Revised Code 5705.41(D)(3); and

NOW THEREFORE BE IT RESOLVED, by the Council of the Village of Fredericktown, Knox County, Ohio, as follows:

SECTION 1. Council hereby approves the following blanket purchase orders exceeding \$50,000.00.

| | | |
|-------------------|---|--------------|
| 1000-110-420-0000 | Police Supplies & Materials..... | \$65,000.00 |
| 1000-110-500-0000 | Police Capital Outlay | \$89,000.00 |
| 1000-710-346-0000 | Engineering | \$105,000.00 |
| 1000-730-500-0003 | Lands & Buildings Municipal Capital Outlay..... | \$318,000.00 |
| 2011-800-550-0000 | Capital Outlay - Plow Truck | \$90,000.00 |
| 5101-533-500-0015 | Water Plant Capital Outlay | \$60,000.00 |
| 5101-533-500-0016 | Water System Capital Outlay..... | \$225,000.00 |
| 5201-543-500-0015 | Sewer Plant Capital Outlay | \$200,000.00 |

WHEREFORE, this Ordinance shall take effect and be in full force from and after its passage and approval by the Mayor.

PASSED: _____

Jerry L. Day, Mayor

ATTEST: _____
Suzan Graves, Fiscal Officer