

**RESOLUTION \_\_\_\_\_ (2023) Drawdown #1 for Sewer Capital Project**

WHEREAS, the Town has received invoice #1 from National Water Main Cleaning Co for \$97,919.26 for work completed on the Sewer Capital Project through November 30, 2023

WHEREAS, the invoice will be paid from CDBG funds (Project #336PR9-21) awarded to the Town for the sewer capital project

Therefore, be it resolved that the Board approves the payment of \$97,919.26 to National Water Main Cleaning Co to be paid in a timely manner when the funds are received.