

**RESOLUTION \_\_\_\_\_ (2024) Drawdown #2 for Sewer Capital Project**

WHEREAS, the Town has received invoice #2 from National Water Main Cleaning Co for \$370,057.30 for work completed on the Sewer Capital Project through January 31, 2024

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 \$370,057.30 to National Water Main Cleaning Co to be paid in a timely manner when the funds are received.