

RESOLUTION _____ (2024) Drawdown #4 for Sewer Capital Project

WHEREAS, the Town has received invoice #4 from National Water Main Cleaning Co for \$124,459.50 for work completed on the Sewer Capital Project through May 1, 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 \$124,459.50 to National Water Main Cleaning Co to be paid in a timely manner when the funds are received.