

# BULL SHOALS CITY COUNCIL

## RESOLUTION NO. 2023-R-08

### A RESOLUTION AUTHORIZING PAYMENT OF AN INVOICE FOR CULVERT CLEANING AND REPAIR SERVICES AT 813 CENTRAL BLVD.

**WHEREAS**, the City Council recognizes the importance of maintaining and preserving the infrastructure within the city limits; and

**WHEREAS**, a culvert located at 813 Central Blvd., Bull Shoals, Arkansas was in need of cleaning and repair and modification due to issues regarding its configuration and original placement ; and

**WHEREAS**, Concrete At Will, a reputable and licensed contractor, was engaged to perform the necessary cleaning and repair work on the aforementioned culvert with the assistance of City volunteers; and

**WHEREAS**, Concrete At Will has satisfactorily completed the work, as evidenced by the submission of Bill for Services Rendered dated October 31, 2023 in the amount of \$865.00; and

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF BULL SHOALS:**


**SECTION 1:** The City Council hereby authorizes the payment of the invoice in the amount of \$865.00 to Concrete At Will for the cleaning and repair services rendered for the culvert located at 813 Central Blvd.

**SECTION 2:** The City Treasurer is directed to make the necessary arrangements for the prompt payment of the aforementioned invoice from the General Fund.

**SECTION 3:** The City Clerk shall forward a copy of this resolution to Concrete At Will as official notification of the City Council's approval for payment.

**SECTION 4:** This resolution shall take effect immediately upon passage.

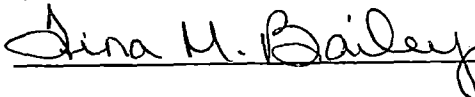
APPROVED:

  
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Michael Savu

Mayor

ATTEST:

  
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Tina Bailey

