

City Council of Bull Shoals, Arkansas

Resolution No. 2024-R-26

A Resolution Authorizing the Payment for Services Regarding Lift Station 6

WHEREAS, the City of Bull Shoals is committed to ensuring the efficient operation of its municipal utilities and infrastructure; and

WHEREAS, Lift Station 6 is a critical component of the city's water management system; and

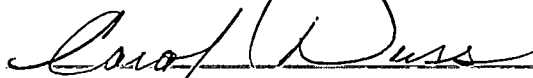
WHEREAS, certain components for Lift Station 6 are defunct and requires replacement to maintain reliable operation and to prevent potential service disruptions; and

WHEREAS, the City Council recognizes the importance of ensuring the continuous operation of Lift Station 6;

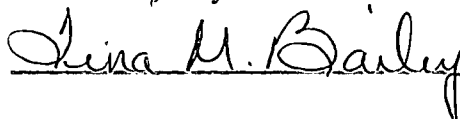
NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF BULL SHOALS, ARKANSAS:

1. **Authorization of Payment for Meter Installation:** The City Council hereby authorizes the expenditure of funds in the total amount of \$6542.08 to Zimdahl Electric, per the invoice #4548 dated 9/6/2024, incorporated herein by reference, for the replacement and installation of the new Service Meter for Lift Station 6 and accompanying material and labor costs.
2. **Authorization of Payment for Electrical Line Installation:** The City Council hereby authorizes the expenditure of funds in the total amount of \$3014.00 to Entergy Arkansas LLC, per the invoice dated 5/16/2024, incorporated herein by reference, for the power line upgrade and extension required for Lift Station 6.
3. **Funding:** The funds for this purchase shall be allocated from the Sewer Depreciation fund of the City of Bull Shoals.
4. **Implementation:** The mayor and other appropriate city officials are hereby authorized to execute any and all documents necessary to complete the above-described transactions.
5. **Effective Date:** This resolution shall be in full force and effect from and after its passage and approval.

PASSED AND ADOPTED this 26 day of Sept, 2024.



Carol Duss, Mayor



Tina Bailey, City Recorder/Treasurer

