RESOLUTION 23-263

RESOLUTION ACCEPTING THE WORK OF BLUFFS PAVING AND UTILITIES CO. INC. FOR THE EASTERN HILLS TRAIL STOP PARK PARKING LOT, PROJECT R23-15 AND AUTHORIZING THE FINANCE DIRECTOR TO ISSUE A CITY CHECK IN THE AMOUNT OF $13,063.15

WHEREAS, the City of Council Bluffs, Iowa, entered into an agreement with Bluffs Paving and Utilities, for the Eastern Hills Trail Stop Park Parking Lot R23-15; and

WHEREAS, a request for final payment in the amount of $13,063.15 from Bluffs Paving and Utilities has been submitted to the city council for approval and payment; and

WHEREAS, the work as completed is in substantial compliance with the plans and specifications for said work, and

WHEREAS, no sub-contractors have submitted liens to the City, and

WHEREAS, the city council of the City of Council Bluffs has been advised and does believe that said $13,063.15 constitutes a valid obligation of the City and should in its best interest be paid.

NOW, THEREFORE, BE IT RESOLVED
BY THE CITY COUNCIL
OF THE
CITY OF COUNCIL BLUFFS, IOWA

Said improvements are hereby accepted as having been fully completed in accordance with plans and specifications.

AND BE IT FURTHER RESOLVED

That the finance director is hereby authorized and directed to issue a city check in the amount of $13,063.15 payable to Bluffs Paving and Utilities within thirty (30) days of the date of this resolution.

ADOPTED
AND
APPROVED September 25, 2023

_____
Matthew J. Walsh, Mayor

ATTEST: _____
Jodi Quakenbush, City Clerk