R E S O L U T I O N
NO 24-220

RESOLUTION ACCEPTING THE WORK OF DPS, LLC FOR THE COUNCIL BLUFFS RECYCLE CENTER SCALE PAVING PROJECT AND AUTHORIZING THE FINANCE DIRECTOR TO ISSUE A CITY CHECK IN THE AMOUNT OF $2,928.32 PROJECT #PW24-26

WHEREAS, the City of Council Bluffs, Iowa, entered into an agreement with DPS, LLC for the Council Bluffs Recycling Center Scale Paving Project; and

WHEREAS, said contractor has fully completed the construction of said improvements in accordance with the terms and conditions of said contract and plans and specifications; and

WHEREAS, a request for final payment in the amount of $2,928.32 to DPS, LLC has been submitted to the City Council for approval and payment; and

WHEREAS, final payment is due 30 days after acceptance of the work; and

WHEREAS, the City Council of the City of Council Bluffs has been advised and does believe that said $2,928.32 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 $2,928.32 payable to DPS, LLC from budget code R08420-639910.

ADOPTED
AND
APPROVED August 26, 2024

Matthew J. Walsh, Mayor

ATTEST:

Jodi Quakenbush, City Clerk