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RESOLUTION NO. 18 -2018

A RESOLUTION FOR THE PURPOSE OF AUTHORIZING THE MAYOR TO PAY THE OUTSTANDING CONTRACTUAL DEBT TO LEAD HILL, ARKANSAS, FOR THE REVENUE OFFICE SERVICES AND FOR OTHER PURPOSES;

WHEREAS, the City of Diamond City, Arkansas properly entered into a contract and partnership with Lead Hill, Arkansas to jointly pay for the cost of a Revenue Office;

WHEREAS, the City of Diamond City, Arkansas has failed to pay its contractual share of the cost of the Revenue Office for forty-five (45) months from 2015 to September of 2018;

WHEREAS, the City Council has been informed that the City of Diamond City, Arkansas, currently owes a total of \$6,750.00 for the cost of the Revenue Office;

WHEREAS, it is the opinion of the City Council of Diamond City, Arkansas, that it is in the best interest of Diamond City, Arkansas, to authorize the Mayor to pay the outstanding debt of \$6,750.00 to Lead Hill, Arkansas in the form of a lump sum or to negotiate favorable payment terms with Lead Hill, Arkansas to pay the outstanding debt over time.

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

Section 1. City Council of Diamond City, Arkansas, hereby authorizes the Mayor to pay the outstanding debt of \$6,750.00 to Lead Hill, Arkansas, in the form of a lump sum or to negotiate favorable payment terms with Lead Hill, Arkansas, to pay the outstanding debt over time;

Section 2. That this resolution shall become effective from and after the date of its adoption.

Section 3. Severability. In the event any title, section, paragraph, item, sentence, clause, phrase, or word of this resolution is declared or adjudged to be invalid or unconstitutional, such declaration or adjudication shall not affect the remaining portions of the resolution which shall remain in full force and effect as if the portion so declared or adjudged invalid or unconstitutional were not originally a part of the resolution.

Section 4. Repealer. All laws, ordinances, resolutions, or parts of the same, that are inconsistent with the provisions of this resolution, are hereby repealed to the extent of such inconsistency.

PASSED AND APPROVED this the 27 day of September, 2018, in a regular meeting.

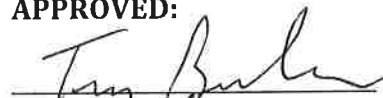
Aye 3 Nay _____ Absent 3 Abstain _____

(Mayor vote affirm passage)

ATTEST:


Tina Jackson, Recorder

APPROVED:


Troy Buyleson, Mayor

Town of Lead Hill

Joe Inman - - Mayor

150 Highway 14

PO Box 10, Lead Hill, AR 72644

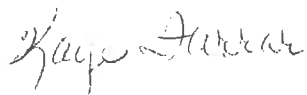
(870)436-5221; Email: leadhill@leadhill.net

September 6, 2018

Mayor Troy Burleson
Diamond City

The City of Diamond City owes Town of Lead Hill monies for their share of the Revenue Office. This amount is \$150 a month. Ex-Mayor Jan Hudson refused to pay this. This includes 2015, 2016, and 2017, and up thru September of 2018. The total amount due is \$6,750.00.

Thank you.



Kaye Farrar

Recorder/Treasurer

City of Lead Hill

Gary Van Meter-Mayor
118 Highway 14 Main
PO Box 10, Lead Hill, AR 72644
(870)436-5221; Email: leadhill@leadhill.net

City of Diamond City
P.O. Box 1300
Diamond City, AR 72630

Invoice Date 1/28/2016
Due Date 2/15/2016

| Item | Description | Unit Price | Quantity | Amount |
|---------|----------------|------------|-------------|------------|
| Service | Revenue Office | 150.00 | 12 | \$1800.00 |
| | | | 2 | \$ 300.00 |
| | | | Subtotal | \$2100.00 |
| | | | Total | \$2100.00 |
| | | | Balance Due | \$ 2100.00 |

This is for January through December of 2015, and January and February of 2016.