**COUNCIL BILL NO. 2025-130 ORDINANCE NO.**

AN ORDINANCE approving the City of Joplin to enter into an agreement with AT&T Enterprises, LLC in the amount of One Hundred Forty-Eight Thousand Seven Hundred Twenty-Seven and 28/100 dollars ($148,727.28) for facility relocations required for the Zora Street Improvements Phase 2 project and authorizing the City Manager or his designee to execute the same by and on behalf of the City of Joplin; and containing an emergency clause.

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF JOPLIN, as follows:

Section 1. That the City enter into an agreement with AT&T Enterprises, LLC in the amount of One Hundred Forty-Eight Thousand Seven Hundred Twenty-Seven and 28/100 dollars ($148,727.28) for facility relocations required for the Zora Street Improvements Phase 2 project, for the City of Joplin, a true and accurate copy of said agreement being attached hereto and incorporated herein, be, and the same, is hereby approved.

Section 2. That the City Manager of the City of Joplin, Missouri, or his designee, is hereby authorized and directed to execute said agreement, or agreement in substantially similar form, by and on behalf of the City of Joplin with AT&T Enterprises, LLC.

Section 3. That upon the passage of this ordinance, AT&T Enterprises, LLC shall be paid from the Capital Improvement Sales Tax fund.

Section 4. That the City hereby declares that this ordinance dealing with a public improvement, is an emergency within the meaning of section 2.12(6) of the HOME RULE CHARTER of the City of Joplin, Missouri, and as such, this ordinance shall become effective immediately upon its passage. Furthermore, approval of this council bill will allow the contractor for the roadway improvements project to proceed with the contracted work without any unnecessary delays, and is therefore an emergency.

PASSED BY THE COUNCIL OF THE CITY OF JOPLIN, MISSOURI, this _____ day of_____, 2025, by a vote of_____.

_____

ATTEST: Keenan T. Cortez, Mayor

_____

Holly Nagy, City Clerk

APPROVED AS TO FORM:

_____

Peter C. Edwards, City Attorney

**COUNCIL BILL 2025-130**

I hereby certify that a sufficient amount is available in the Capital Improvement Sales Tax Fund to pay the amounts called for on the basis of the negotiated fee.

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Leslie Haase, Director of Finance