Council Bill No. 2017-615 ORDINANCE NO.

AN ORDINANCE approving a Contract for grant money by and between the City of Joplin, Missouri and the Missouri Highways and Transportation Commission Blueprint for Safer Roadways Program in the amount of Nine Thousand Three Hundred Ninety Five Dollars ($9,395.00); authorizing the City Manager to execute the same by and on behalf of the City of Joplin, Missouri; and containing an emergency clause.

WHEREAS, the Commission has authorized State Road Funds to be used to support regional Blueprint for Roadway Safety activities. The purpose of this Agreement is to grant the use of State Road Funds to the City of Joplin.

WHEREAS, the State Road Funds will support the purchase of one (1) Radar fixed display radar trailer with a plus package including alerts and data recorder and 50 Watt Solar Panel, and the purchase of 120 traffic cones with reflective bands. Items purchased will be a total amount of $9,395.00.

WHEREAS, this allows for State Road Funds to be used to support regional Blueprint for Roadway Safety activities;

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

Section 1. That the Agreement for grant funding by and between the City of Joplin and the Missouri Highways and Transportation Commission, in the total amount of nine thousand, three hundred ninety-five dollars ($9,395.00),

Section 2. That the City Manager is hereby authorized and directed to execute said Agreement by and on behalf of the City of Joplin, Missouri.

Section 3. That this Ordinance is an emergency within the meaning of Section 2.12 (1) of the Home Rule Charter of the City of Joplin, Missouri, in that said ordinance is for the preservation of public property and safety, and as such, is considered an emergency and shall take effect immediately upon passage. Specifically, roadway safety activities which enhances public safety.

PASSED BY THE COUNCIL OF THE CITY OF JOPLIN, MISSOURI, this _____ day of _____, 2017, by a _____ vote.

_____
Michael Siebert, Mayor

ATTEST:

_____
Barbara L. Hogelin, City Clerk

APPROVED AS TO FORM:

_____
Peter Edwards, City Attorney

I hereby certify that a sufficient amount is available in the Police Department Budget, Account Nos. 510-5590-510-1010, 1020, 1605-1650, 2050, 6005-6010, and 8210 to pay the contract amount.

_____
Leslie Haase, Director of Finance