COUNCIL BILL NO. 2014- 192 ORDINANCE NO.

AN ORDINANCE approving a contract with Dalton Killinger Construction Co. for One Million One Hundred Five Thousand Eight Hundred Thirty Eight and 98/100 Dollars ($1,105,838.98) for construction of the Infrastructure Improvements at 28th and Pennsylvania and at Even Avenue and County Club and containing an emergency clause.

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

Section 1. Approval of a contract with Dalton Killinger Construction Co. for One Million One Hundred Five Thousand Eight Hundred Thirty Eight and 98/100 Dollars ($1,105,838.98) for construction of Infrastructure Improvements at 28th and Pennsylvania and at Even Avenue and County Club in the City of Joplin, Jasper County.

Section 2. Upon the final approval and acceptance of the contractor's work under said contracts in writing by the Director of Public Works and their certification to that effect to the Director of Finance, said contractors shall be paid the sum due there under from Infrastructure Improvement Fund No. 305-4550-530-8665 Projects GSTA07 and GSTA 08.

Section 3. That the Director of Public Works is hereby authorized to enter into an agreement on behalf of the City of Joplin with Dalton Killinger Construction Co.

Section 4. That the Director of Finance is hereby directed to make all necessary entries on the City records to show the increase in revenues and appropriations.

Section 5. This ordinance is an emergency within the meaning of Section 2.12 (6) in that said ordinance provides for public improvements and is considered an emergency by the Council and as such shall become effective immediately upon this passage as provided by the Home Rule Charter for the City of Joplin. Specifically, this ordinance approves construction to begin immediately in the optimal construction time during the calendar year, and appropriations for this contract have been approved by the 2014-2015 budget.

PASSED BY THE COUNCIL OF THE CITY OF JOPLIN, MISSOURI, this _____ day of

_____, 2014 by a vote of .

_____
Michael L. Seibert, Mayor

ATTEST:

_____
Barbara L. Hogelin, City Clerk

APPROVED AS TO FORM:

_____
Peter C. Edwards, City Attorney

I hereby certify that a sufficient amount is available in Infrastructure Improvement Fund No. 305-4550-530-8665 Projects GSTA07 in the amount of $256,434.36 and GSTA 08 in the amount of $849,404.62 to pay the amount called for in said Agreement.

_____
Leslie Haase, Director of Finance