

COUNCIL BILL NO. 2020-108

ORDINANCE NO.

AN ORDINANCE approving a Purchase Order be issued to Heritage Tractor in the amount of One Hundred Twelve Thousand Five Hundred Fifty-Three and 96/100 Dollars (\$112,553.96) for the purchase of a Cab Tractor and rotary deck; and, amending the Annual Budget of the City of Joplin for the Fiscal Year 2020-2021 as adopted by Ordinance 2020-156 on October 19, 2020; and containing an emergency clause.

WHEREAS, John Deere Heritage Tractor holds the MoDOT State bid PG 8R CG 22 for Tractor and rotary deck purchases.

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

Section 1. For a Purchase Order to be issued to Heritage Tractor for a replacement John Deere Cab Tractor in the amount of Eighty Thousand Eight Hundred Three and 96/100 Dollars (\$80,803.96) and for the purchase of a 60 inch rotary deck in the amount of Thirty-Nine Thousand Seven Hundred Fifty and 00/100 (\$39,750.00) and a trade in 2006 John Deere Tractor for a credit of Eight Thousand and 00/100 (8,000.00), be and the same is, hereby approved.

Section 2. That Fiscal Year 2020-2021 budgeted appropriations as adopted by Ordinance 2020-156 be amended by increasing appropriations by the total amount of One Hundred Twelve Thousand Five Hundred Fifty-Three and 96/100 (\$112,553.96) for the replacement of a Tractor and rotary deck.

Section 3. That the Director of Finance is hereby directed to make all necessary entries on the City records to show the increase in appropriations.

Section 4. That the City hereby declares this Ordinance, being an ordinance dealing with a public improvement, the availability of equipment, to be an emergency within the meaning of Section 2.12(4) of the HOME RULE CHARTER of the City of Joplin, Missouri, and as such, this Ordinance shall become effective immediately upon its passage. Specifically, this Ordinance approves an appropriation that is budgeted.

PASSED BY THE COUNCIL OF THE CITY OF JOPLIN, MISSOURI, this \_\_\_\_\_ day of \_\_\_\_\_, 2021, by a vote of \_\_\_\_\_.

\_\_\_\_\_  
Ryan D. Stanley, Mayor

ATTEST:

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Barbara Golhoffer, City Clerk

APPROVED AS TO FORM:

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Peter C. Edwards, City Attorney

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I hereby certify that a sufficient amount is available in the Transportation Sales Tax Fund for these appropriations to pay the amounts called for in the referenced agreement.

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Leslie Haase, Director of Finance