R E S O L U T I O N
NO 18-134

RESOLUTION ACCEPTING THE WORK OF TRANS-TEL CENTRAL, INC. FOR THE WEST BROADWAY FIBER RELOCATION AND AUTHORIZING THE FINANCE DIRECTOR TO ISSUE A CITY CHECK IN THE AMOUNT OF $16,429.90 PROJECT #PW17-20A

WHEREAS, the City of Council Bluffs, Iowa, entered into an agreement with Trans-Tel Central, Inc. for the West Broadway Fiber Relocation; and

WHEREAS, said contractor has fully completed the construction of said improvements in accordance with the terms and conditions of said contract and plans and specifications filed with the city clerk; and

WHEREAS, a request for final payment in the amount of $16,429.90 to Trans-Tel Central, Inc. has been submitted to the city council for approval and payment; and

WHEREAS, final payment is due 30 days after acceptance of the work; and

WHEREAS, the city council of the City of Council Bluffs has been advised and does believe that said $16,429.90 constitutes a valid obligation of the City and should in its best interest be paid.

NOW, THEREFORE, BE IT RESOLVED
BY THE CITY COUNCIL
OF THE
CITY OF COUNCIL BLUFFS, IOWA

Said improvements are hereby accepted as having been fully completed in accordance with plans and specifications.

BE IT FURTHER RESOLVED

That the finance director is hereby authorized and directed to issue a city check in the amount of $16,429.90 payable to Trans-Tel Central, Inc. from budget codes Division I, Z30000-676000; Division II, Z30000-676200; Project #17-20A.

AND BE IT FURTHER RESOLVED

That the aforementioned project is encompassed by the language of the 1989 Local Option Sales Tax Ballot and as such, this is an appropriate expenditure of the Local Option Sales Tax Revenues.

ADOPTED
AND
APPROVED May 7, 2018

_____
Matthew J. Walsh, Mayor

ATTEST: _____
Jodi Quakenbush, City Clerk