RESOLUTION NO. 19-257

RESOLUTION ACCEPTING THE WORK OF OMAHA NEON SIGN CO, INC. IN CONNECTION WITH THE MID-AMERICA CENTER SIGNAGE PROJECT AND AUTHORIZING THE FINANCE DIRECTOR TO ISSUE A CITY CHECK IN THE AMOUNT OF $37,500.00 PROJECT #BM19-04

WHEREAS, the City of Council Bluffs, Iowa, entered into an agreement with Omaha Neon Sign Co, Inc. of Omaha, NE, for the Mid-America Center Signage Project; and

WHEREAS, said contractor has fully completed the installation 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 $37,500.00 to Omaha Neon Sign Co, 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 $37,500.00 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.

AND BE IT FURTHER RESOLVED

That the finance director is hereby authorized and directed to issue a city check in the amount of $37,500.00 payable to Omaha Neon Sign Co, Inc. from budget code S36100-676000-B1904, Project #BM19-04.

ADOPTED
AND
APPROVED November 18, 2019

_____
Matthew J. Walsh, Mayor

ATTEST: _____
Jodi Quakenbush, City Clerk