

BILL # 204-22

AN ORDINANCE AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH GEORGE BUTLER ASSOCIATES, INC., (GBA) AND AN AMENDMENT TO THE GENERAL FUND, BUILDING DEVELOPMENT PROGRAM BUDGET IN AN AMOUNT NOT TO EXCEED \$60,000.00 TO PERFORM COMMERCIAL PLAN REVIEW AND INSPECTION SERVICES.

- WHEREAS,** the City of St. Joseph desires to provide comprehensive commercial plan review services to assist with requirements under the International Building Code to promote growth for the City; and
- WHEREAS,** staff vacancies within the Building Development Division have caused the City to identify alternate methods of reviewing building plans to ensure conformance with adopted building codes; and
- WHEREAS,** the agreement with GBA will ensure the City has an adequate review and inspection process in place to protect the health, safety and welfare of its residents and visitors of St. Joseph; and
- WHEREAS,** the City solicited proposals for plan review services and selected GBA based on its experience in performing commercial plan reviews and inspection functions for the City.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF ST. JOSEPH, MISSOURI, AS FOLLOWS:

- SECTION 1.** That the Agreement by and between the City of St. Joseph, Missouri, and George Butler Associates, Inc., (GBA) for commercial plan review and inspection services be and hereby is, approved and that a true and accurate copy of said Agreement is attached hereto and incorporated herein by reference as though fully set out herein.,
- SECTION 2.** That the City Manager be, and hereby is, authorized to execute said Agreement with GBA, in substantially the form as that attached hereto, by and on behalf of the City of St. Joseph, Missouri, and is further authorized to sign all necessary documents, amendments and addenda thereto which may subsequently be required to effectuate the purpose and intent of this Agreement.
- SECTION 3.** That the General Fund Building Development Program budget be, and hereby is, amended for Fiscal Year 2022-2023 as follows:

APPROPRIATION

Account	Description	Increase	Decrease
5410-1410	Professional Services	\$60,000.00	
5410-1110	Salary and Wages		\$60,000.00

- SECTION 4.** That the Director of Finance be, and hereby is, authorized to effect such budget amendments upon the financial books of the City, to issue a warrant in payment thereof pursuant to the aforesaid agreement and to charge \$60,000.00 to the Fiscal Year 2022/2023 General Fund, Building Development Program, Account Number 5410-1410 (Professional Services) when directed to do so by the Director of Planning and Community Development.
- SECTION 5.** That this ordinance be, and hereby is, effective upon date of passage.

Approved as to form:

City Attorney

Passed: _____, 20____

City Clerk

Mayor