ORDINANCE NO. 2015-07

AN ORDINANCE AMENDING ORDINANCE 2015-05, THE BUDGET FOR THE CITY OF SEARCY FOR THE CALENDAR YEAR 2015; WAIVING THE REQUIREMENT OF COMPETITIVE BIDDING WITH RESPECT TO CERTAIN EXPENDITURES; DECLARING AN EMERGENCY; AND FOR OTHER PURPOSES

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SEARCY, ARKANSAS, TO-WIT:

Section 1. The budget for the City of Searcy, Arkansas, is amended in the following manner:

a. Appropriate $29,732.80 from 2014 Eight Year Plan fund unappropriated reserves to ‘COMPREHENSIVE DRAINAGE STUDY’ expenditure account (14 5-130-06-01) for professional services rendered by Morrison – Shipley Engineers Inc. regarding Searcy Drainage Master Plan;

b. Appropriate $50,000.00 to General Fund ‘GIF-RIVERSIDE PARK PLAN & DESIGN’ revenue account (01 4-000-97-02) for the receipt of grant distribution from White River Planning and Development District and appropriate $50,000.00 to Parks and Recreation department ‘GIF-RIVERSIDE PARK PLAN & DESIGN expenditure account (01 5-080-56-09) for expenditure of said funds;

c. Appropriate $100,000.00 from 2014 Eight Year Plan Fund unappropriated reserves to ‘TRANSFER TO LOPFI FUND’ expenditure account (14 5-190-05-04) and appropriate $100,000.00 to ‘TRANSFER FROM 2014 EIGHT YEAR PLAN FUND’ revenue account (05 4-000-80-12) in the LOPFI Fund;

Section 2. The Mayor and City Clerk are authorized to expend the following sums:

a. $12,794.76 to Stephenson Oil Company for fuel for all departments;

b. $29,732.80 to Morrison – Shipley Engineers Inc. for drainage master plan professional services (14 5-130-06-01);

c. $13,153.41 to Hoffmann Architectural Inc. for architectural services regarding Library HVAC project (14 5-020-02-01);
d. $13,364.11 to Miller-Newell Engineers, Inc. for engineering services portion of invoice #3 of Airport FAA 90/10 grant for access road, subsurface drains, and runway crack repair (14 5-040-56-02);

e. $147,396.83 to Red Stone Construction, Inc. for construction portion of invoice #3 of Airport FAA 90/10 grant for access road, subsurface drains, and runway crack repair (14 5-040-56-02);

f. $50,000.00 for expenditures on the Riverside Park Plan and Design project (01 5-080-56-06);

g. $23,745.00 for expenditures of funds received from GIF Grant on the new City Hall roof (01 5-010-56-06);

h. $8,561.00 for expenditures of funds received from GIF Grant for Lightle Center building repairs/improvements (01 5-010-56-05);

**Section 3.** To the extent not otherwise required by law, the requirement of competitive bidding with respect to the expenditures described in Section 2 hereof is hereby waived.

**Emergency Clause.** The need to maintain the fiscal affairs of the City of Searcy in accordance with the requirement of law being necessary for the preservation of the public peace, health, safety and welfare, an emergency is hereby declared and this Ordinance shall be in full force and effect from and after its passage.

PASSED AND ADOPTED this 10th day of February, 2015.

/s/ David Morris
Mayor

ATTEST:

/s/ Jerry Morris
City Clerk