

**ORDINANCE NO. 2015-31**

**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 \$27,056.35 from Information Technology Projects Fund unappropriated reserves to ‘FIBER OPTIC NETWORK CONSTRUCTION’ expenditure account (#15 5-160-05-01);
- b. Appropriate \$50,000.00 to ‘GIF – RIVERSIDE PARK PLAN & DESIGN’ expenditure account (#01 5-010-56-07);
- c. Transfer \$4,149.84 from Police department ‘FUEL’ expenditure account (#01 5-060-03-04) and transfer \$4,149.84 to Police department ‘COMPUTER EQUIPMENT/REPAIR’ expenditure account (#01 5-060-04-05) for Cisco Attendant Console licenses for the Dispatch computers;
- d. Appropriate \$10,000.00 to ‘POLICE DONATIONS’ revenue account (#01 4-000-90-03) and appropriate \$10,000.00 to Police department ‘BODY CAMERAS’ expenditure account (#01 5-060-53-18) for the receipt and use of a donation that was received for the purchase of body cameras for the Police department;
- e. Appropriate \$300.00 to ‘AR FIRE PREVENTION GRANT’ revenue account (#01 4-000-98-84) and appropriate \$300.00 to Fire department ‘FIRE PREVENTION EDUCATION’ expenditure account (#01 5-070-01-13) for the receipt and use of Fire Prevention Commission Grant;

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

- a. \$139,460.00 to Robert Underwood Construction, LLC for the Searcy Library HVAC project (#14 5-020-02-01 ‘LIBRARY IMPROVEMENT PROJECT’);

- b. \$5,121.61 to Miller-Newell Engineers for professional services for the 80/20 Arkansas Department of Aeronautics ‘SOUTH HANGAR DEVELOPMENT AREA FILL & DRAINAGE’ airport grant project (#14 5-040-56-03);
- c. \$85,873.27 to Paladino-Nash, Inc. for construction services for the 80/20 Arkansas Department of Aeronautics ‘SOUTH HANGAR DEVELOPMENT AREA FILL & DRAINAGE’ airport grant project (#14 5-040-56-03);
- d. \$150,000.00 to Ron Boland for the portion of the Holiday of Lights displays approved to be funded out of the 2014 Eight Year Plan reserve and opportunity expenditures (#14 5-500-05-06 ‘HOLIDAY OF LIGHTS’);
- e. \$54,948.43 to Ron Boland for the portion of the Holiday of Lights displays funded by donations that have been received (#01 5-010-05-09 ‘HOLIDAY OF LIGHTS’);
- f. \$6,236.16 to Whitlow Engineering Services, Inc. for professional services for the Riverside Park Plan & Design project (#01 5-010-56-07 ‘GIF – RIVERSIDE PARK PLAN & DESIGN’);
- g. \$4,149.84 to NetGain Technologies, Inc. for Cisco Attendant Console licenses for the Dispatch computers (#01 5-060-04-05 ‘COMPUTER EQUIPMENT / REPAIR’);

**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 24<sup>th</sup> day of September, 2015.

/s/ David Morris  
Mayor

ATTEST:

/s/ Jerry Morris  
City Clerk