

**ORDINANCE NO. 2015-33**

**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 \$500.00 to General Fund ‘OTHER DONATIONS’ revenue account (#01 4-000-90-12) and appropriate \$500.00 to ‘TREE BOARD’ expenditure account (#01 5-010-05-25) for donations received for the Searcy Tree Board’s Donate A Tree Today program;
- b. Appropriate \$500.00 to General Fund ‘HOLIDAY OF LIGHTS DONATIONS’ revenue account (#01 4-000-90-10), and appropriate \$500.00 to Mayor’s department ‘HOLIDAY OF LIGHTS’ expenditure account (#01 5-010-05-09) for receipt and expenditure of donations received for the Holiday of Lights Project;
- c. Appropriate \$900.00 to General Fund ‘DOWNTOWN BEAUTIFICATION DONATIONS’ revenue account (#01 4-000-90-25), and appropriate \$900.00 to Mayor’s department ‘DOWNTOWN BEAUTIFICATION PROJECT’ expenditure account (#01 5-010-54-08) for receipt and expenditure of donations received for the Downtown Beautification Project;
- d. Appropriate \$100.00 to General Fund ‘RIALTO THEATRE DONATIONS’ revenue account (#01 4-000-90-26), and appropriate \$100.00 to Mayor’s department ‘RIALTO THEATRE’ expenditure account (#01 5-010-54-07) for receipt and expenditure of donations received for the Rialto Theatre Project;
- e. Appropriate \$2,670.07 to ‘POLICE DONATIONS’ revenue account (#01 4-000-90-03), and appropriate \$2,670.07 to ‘BODY CAMERAS’ expenditure account (#01 5-060-53-18) for receipt and use of donations to acquire Police body cameras;
- f. Appropriate \$177,788.40 from Information Technology Projects Fund

unappropriated reserves to 'FIBER OPTIC NETWORK CONSTRUCTION' expenditure account (#15 5-160-05-01) for construction costs on the fiber optic network;

- g. Appropriate \$6,391.27 from 2014 Eight Year Plan Fund unappropriated reserves to the 'INFORMATION TECHNOLOGY BUILDING CONSTRUCTION' expenditure account (14 5-160-54-01) for design services provided by Hoffmann Architectural, Inc.;
- h. Appropriate \$27,500.00 from General Fund unappropriated reserves to 'BERRYHILL PARK PAVING' expenditure account (#01 5-080-54-05) for paving of the walking trail at Berryhill Park;
- i. Appropriate \$11,121.00 from 2014 Eight Year Plan Fund unappropriated reserves to 'FAA 30500570222015 CRACK REPAIR' grant expenditure account (#14 5-040-56-05) for engineering services on the 90/10 Federal Aviation Administration 2015 crack repair grant;
- j. Transfer \$1,500.00 from Police Department 'FUEL' expenditure account (#01 5-060-03-04) to Police Department 'MOTORCYCLE HAULER TRAILER' expenditure account (#01 5-060-53-19);
- k. Appropriate \$3,469.71 from Special 1% Connector Route Tax Fund unappropriated reserves to 'MAIN STREET DEENER CREEK BRIDGE' expenditure account (13 5-900-54-01) for professional services regarding design work for the Main Street Deener Creek bridge;

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

- a. \$31,722.51 to Stephenson Oil Company for fuel for all departments;
- b. \$50,000.00 to the Administrative Office of the Courts for the Contexte Conversion/Implementation Project (#01 5-050-05-02)
- c. \$177,788.40 to Crittco Cable & Fiber, Inc. for construction services on the fiber network (#15 5-160-05-01);
- d. \$6,391.27 to Hoffmann Architectural, Inc. for professional services regarding design of the new Information Technology building (#14 5-160-54-01);
- e. Up to \$27,500.00 to Cox Paving for the paving of the walking trail at Berryhill Park (#01 5-080-54-05);

- f. \$11,121.00 to Miller-Newell Engineers, Inc. for engineering services on the 90/10 Federal Aviation Administration 2015 crack repair grant (#14 5-040-56-05);
- g. \$10,603.67 to Miller-Newell Engineers, Inc. for engineering services on Federal Aviation Administration 'FAA ACCESS ROAD, CRACK REPAIR'; AIP#3-05-0057-021-2014 grant at the Searcy Municipal Airport (#14 5-040-56-02);
- h. \$1,600.00 to Grubbs, Hoskyn, Barton, & Wyatt, Inc., Consulting Engineers for construction materials testing services on Federal Aviation Administration 'FAA ACCESS ROAD, CRACK REPAIR'; AIP#3-05-0057-021-2014 grant at the Searcy Municipal Airport (#14 5-040-56-02);
- i. \$81,581.62 to Redstone Construction Group, Inc. for construction services on Federal Aviation Administration 'FAA ACCESS ROAD, CRACK REPAIR'; AIP#3-05-0057-021-2014 grant at the Searcy Municipal Airport (#14 5-040-56-02);
- j. \$2,687.01 to Miller-Newell Engineers, Inc. for engineering services on the 2014 Arkansas Department of Aeronautics Erosion Control and Utilities Grant at the Searcy Municipal Airport (#14 5-040-56-01);
- k. \$16,826.92 to Wyatt Contracting, Inc. for construction services on the 2014 Arkansas Department of Aeronautics Erosion Control and Utilities Grant at the Searcy Municipal Airport (#14 5-040-56-01);
- l. \$3,469.71 to Morrison-ShIPLEY Engineers for professional services regarding design work for the Main Street Deener Creek bridge (#13 5-900-54-01);
- m. \$1,035,215.84 to Delta Asphalt of Arkansas for the 2015 street paving program;
- n. Up to \$35,000.00 to Time Striping, Inc. for pavement marking (striping) of streets included in the 2015 street paving program;

**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 10<sup>th</sup> day of November, 2015.

/s/ David Morris  
Mayor

ATTEST:

/s/ Jerry Morris  
City Clerk