

ORDINANCE NO. 2015-14

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 \$150,000.00 from 2014 Eight Year Plan Fund unappropriated reserves to ‘HOLIDAY OF LIGHTS/SEARCY BEAUTIFICATION’ expenditure account (14 5-500-05-06) for authorized expenditures from the 2014 Eight Year Plan Reserve and Opportunity Fund;
- b. Appropriate \$110.20 from 2014 Eight Year Plan Fund unappropriated reserves to ‘SIDE-ARM SANITATION TRUCKS’ expenditure account (14 5-090-53-01) for advertisement for bids;
- c. Appropriate \$1,000.00 to General Fund ‘OTHER DONATIONS’ revenue account (01 4-000-90-12) and appropriate \$1,000.00 to ‘TREE BOARD’ expenditure account for four donations received for the Searcy Tree Board’s Donate A Tree Today program;
- d. Appropriate \$107.30 from 2014 Eight Year Plan Fund unappropriated reserves to ‘STREET SWEEPER’ expenditure account (14 5-900-53-01) for advertisement for bids;
- e. Appropriate \$1,917.40 from 2014 Eight Year Plan Fund unappropriated reserves to ‘COMPREHENSIVE DRAINAGE STUDY’ expenditure account (14 5-130-06-01) for professional services provided by Morrison-ShIPLEY Engineers, Inc. regarding the drainage master plan;
- f. Appropriate \$7,279.80 from the Special 1% Connector Route Fund unappropriated reserves to ‘MAIN STREET DEENER CREEK BRIDGE’ expenditure account (13 5-900-54-01) for design and engineering fee;
- g. Appropriate \$2,500.00 from the 2014 Eight Year Plan Fund unappropriated

- reserves to 'FIRE STATION 2 RELOCATION' expenditure account (14 5-070-54-01) for retainer and design fee for Fire Station 2 relocation;
- h. Appropriate \$2,500.00 from the 2014 Eight Year Plan Fund unappropriated reserves to 'INFORMATION TECHNOLOGY BUILDING CONSTRUCTION' expenditure account (14 5-160-54-01) for retainer and design fee for the Information Technology Building construction;
 - i. Appropriate \$1,783.00 from General Fund unappropriated reserves to Mayor Department "REPAIRS AMERICAN LEGION HUT" expenditure account (01 5-010-05-21) for matching funds for Main Street Searcy to receive a grant for repairs to the American Legion Hut;
 - j. Appropriate \$7,500.00 from 2014 Eight Year Plan unappropriated reserves to 'COUNTRY CLUB ROAD IMPROVEMENTS' expenditure account (14 5-900-54-01) for topographical survey work;
 - k. Transfer \$3,000.00 from Sanitation Department 'SUPPLIES' expenditure account (01 5-090-02-05) to Sanitation Department 'SERVICE/REPAIRS' expenditure account (01 5-090-03-01) for a tarp system for the roll-off truck that is used for transporting 40-yard bins;
 - l. Transfer \$3,000.00 from Sanitation Department 'SUPPLIES/TUB GRINDER' expenditure account (01 5-090-02-16) to Sanitation Department 'SERVICE/REPAIRS' expenditure account (01 5-090-03-01) for a tarp system for the roll-off truck that is used for transporting 40-yard bins;
 - m. Appropriate \$20,550.00 to the General Fund 'SALES OF PROPERTY' revenue account (01 4-000-60-03) and appropriate \$20,550.00 to the Fire Department 'GROUNDS MAINTENANCE' expenditure account (01 5-070-02-06) for receipt and use of proceeds that were received from the Arkansas Highway and Transportation Department for the sale of land at the Fire Training Facility that was needed for the connector route (AHTD Job #050251);

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

- a. \$18,254.57 to Stephenson Oil Company for fuel for all departments;
- b. \$150,000.00 to the Searcy Regional Economic Development Corporation for expenditures authorized for Holiday of Lights/Searcy Beautification;

- c. \$1,917.40 to Morrison-Shipley Engineers, Inc. for professional services regarding the drainage master plan;
- d. \$7,279.80 to Morrison-Shipley Engineers, Inc. for design and engineering fee for the Main Street Deener Creek Bridge;
- e. \$2,500.00 to Hoffmann Architectural, Inc. for retainer and design fee for the relocation of Fire Station 2;
- f. \$2,500.00 to Hoffmann Architectural, Inc. for retainer and design fee for the Information Technology Building construction;
- g. \$7,500.00 to ETC Engineers and Architects, Inc. for topographical survey work on Country Club Road;
- h. \$20,550.00 for the relocation of the fence, installation of a hydrant and water line, and concrete pad construction at the Fire Training Facility using funds received from sale of land;

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 14th day of April, 2015.

/s/ David Morris
Mayor

ATTEST:

/s/ Jerry Morris
City Clerk