

ORDINANCE NO. 2015-29

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 \$2,500.00 to General Fund ‘HOLIDAY OF LIGHTS DONATIONS’ revenue account (#01 4-000-90-10), and appropriate \$2,500.00 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;
- b. Appropriate \$19,919.10 to ‘FIRE DONATIONS’ revenue account (#01 4-000-90-07) and appropriate \$19,919.10 to Fire department ‘FIREHOUSE SUBS TURNOUT GRANT’ expenditure account (#01 5-070-05-27) for receipt and use of a grant from Firehouse Subs Public Safety Foundation, Inc. for new turnout gear;
- c. Appropriate \$388,434.83 from 2014 Eight Year Plan Fund unappropriated reserves to ‘SIDE-ARM TRASH CONTAINERS’ expenditure account (#14 5-090-53-02);
- d. Appropriate \$7,500.00 to General Fund ‘HOLIDAY OF LIGHTS DONATIONS’ revenue account (#01 4-000-90-10) and appropriate \$7,500.00 to ‘HOLIDAY OF LIGHTS-ELECTRICAL’ expenditure account (#01 5-010-05-26) for receipt and use of SREDC donation for electrical needs for the Holiday of Lights displays;
- e. Appropriate \$15,194.62 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.;
- f. Appropriate \$1,798.14 to Special 1% Connector Route Tax Fund ‘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;

- g. Transfer \$7,500.00 from Sanitation Department 'FUEL' expenditure account (#01 5-090-03-04) to Sanitation Department 'SERVICE/REPAIRS' expenditure account (#01 5-090-03-01);
- h. Transfer \$7,500.00 from Sanitation Department 'FUEL' expenditure account (#01 5-090-03-04) to Sanitation Department 'SUPPLIES' expenditure account (#01 5-090-02-08);

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

- a. \$18,035.33 to Stephenson Oil Company for fuel for all departments;
- b. \$59,231.75 to Paladino-Nash Inc. for work associated with Arkansas Department of Aeronautics 80/20 South Hangar Development Area Fill and Drainage grant (14 5-040-56-03);
- c. \$388,434.83 to Toter Wastequip, LLC for payment for receipt side-arm trash containers;
- d. \$33,374.77 to NetGain Technologies, Inc. for VoIP telephone equipment;
- e. \$15,194.62 to Hoffmann Architectural, Inc. for professional services regarding design of the new Information Technology building;
- f. \$1,798.14 to Morrison-Shipley Engineers for design work on the Main Street Deener Creek bridge;

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 8th day of September, 2015.

/s/ David Morris
Mayor

ATTEST:

/s/ Jerry Morris
City Clerk