

ORDINANCE NO. 2015-34

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 \$40,000.00 to General Fund ‘GIF-RIALTO THEATER REVITALIZATION’ revenue account (#01 4-000-97-04) and appropriate \$40,000.00 to Mayor’s department ‘GIF-RIALTO THEATER REVITALIZATION’ expenditure account (#01 5-010-56-08) for receipt and use of General Improvement Fund grant for revitalization of the Rialto Theater;
- b. Appropriate \$305,218.20 from Information Technology Projects Fund unappropriated reserves to ‘FIBER OPTIC NETWORK CONSTRUCTION’ expenditure account (#15 5-160-05-01) for construction services on fiber network;
- c. Appropriate \$3,000.00 from General Fund unappropriated reserves to Mayor’s department ‘PROPERTY APPRAISAL’ expenditure account (#01 5-010-02-14) for property appraisals on Market Avenue Fire Station 2 property (\$1,800.00) and East Moore Avenue property (\$1,200.00);
- d. Appropriate \$8,298.72 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;
- e. Appropriate \$126,828.80 from 2014 Eight Year Plan Fund unappropriated reserves to ‘FAA 30500570222015 CRACK REPAIR’ grant expenditure account (#14 5-040-56-05) for construction services on the 90/10 Federal Aviation Administration 2015 crack repair grant;
- f. Appropriate \$5,000.00 to ‘POLICE DONATIONS’ revenue account (#01 4-000-

- 90-03) and appropriate \$5,000.00 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;
- g. Appropriate \$44,650.00 to Special 1% Connector Route Tax Fund 'MAIN STREET DEENER CREEK BRIDGE' expenditure account (#13 5-900-54-01) for construction work on the Main Street Deener Creek replacement bridge;
 - h. Appropriate \$73,271.00 to 2014 Eight Year Plan Fund 'ADA EROSION CONTROL/UTILITIES' revenue account (#14 4-000-98-01) for receipt of partial reimbursement on 90/10 Arkansas Department of Aeronautics Airport grant;
 - i. Appropriate \$195,976.96 to 2014 Eight Year Plan Fund 'ADA SOUTH HANGAR DEVELOPMENT FILL/DRAINAGE' revenue account (#14 4-000-98-02) for receipt of final reimbursement on 80/20 Arkansas Department of Aeronautics Airport grant;
 - j. Appropriate \$15,000.00 from General Fund unappropriated reserves to Sanitation department 'VEHICLE PARTS' expenditure account (#01 5-090-03-02) for repairs to Sanitation vehicles;
 - k. Appropriate \$10,000.00 from General Fund unappropriated reserves to Sanitation department 'SUPPLIES-TUB GRINDER' expenditure account (#01 5-090-02-16) for repairs to the Beast grinder;
 - l. Appropriate \$6,523.00 from General Fund unappropriated reserves to Fire department 'BUILDING MAINTENANCE/REPAIRS' expenditure account (#01 5-070-02-01) for the replacement of the fire panel at the Central Fire Station;
 - m. Appropriate \$6,035.00 from General Fund unappropriated reserves to Fire department 'VEHICLE SERVICE/REPAIRS' expenditure account (#01 5-070-03-01) for repairs to Fire Department vehicles;

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

- a. \$305,218.20 to Crittco Cable & Fiber, Inc. for construction services for the fiber optic network project (#15 5-160-05-01);
- b. \$3,000.00 to Arkansas Appraisal Associates for Market Avenue and East Moore Avenue property appraisals (#01 5-010-02-14);

- c. \$8,298.72 to Miller-Newell Engineers, Inc. for engineering services on the 90/10 Federal Aviation Administration 2015 crack repair grant (#14 5-040-56-05);
- d. \$126,828.80 to Cox Paving for construction services on the 90/10 Federal Aviation Administration 2015 crack repair grant (#14 5-040-56-05);
- e. \$487.42 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);
- f. \$85.00 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);
- g. \$42,338.70 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);
- h. \$34,900.45 to Miller-Newell Engineers, Inc. for engineering services on Arkansas Department of Aeronautics 'ADA SPECIAL GRANT/CRACK REPAIR, PAVING' grant at the Searcy Municipal Airport (#14 5-040-56-04);
- i. \$164,098.54 to Cox Paving for construction services on Arkansas Department of Aeronautics 'ADA SPECIAL GRANT/CRACK REPAIR, PAVING' grant at the Searcy Municipal Airport (#14 5-040-56-04);
- j. \$5,560.26 to Stephenson Oil Company for fuel for all departments;
- k. \$44,650.00 to Seagraves Construction, Inc. for construction work on the Main Street Deener Creek replacement bridge (#13 5-900-54-01);
- l. Up to \$1,200,000.00 for expenditures for 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 8th day of December, 2015.

/s/ David Morris
Mayor

ATTEST:

/s/ Jerry Morris
City Clerk