

ORDINANCE NO. 2016 - 20

AN ORDINANCE AMENDING ORDINANCE 2016-05, THE BUDGET FOR THE CITY OF SEARCY FOR THE CALENDAR YEAR 2016; 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 \$100,000.00 from 2014 Eight Year Plan Fund unappropriated reserves to ‘TRANSFER TO LOPFI FUND’ expenditure account (#14 5-190-05-04);
- b. Appropriate \$1,540.66 from Special 1% Connector Route Fund unappropriated reserves to ‘MAIN STREET DEENER CREEK BRIDGE’ expenditure account (#13 5-900-54-01) for professional services and concrete testing for the Main Street Deener Creek replacement bridge construction;
- c. Appropriate \$1,487.35 from 2014 Eight Year Plan Fund unappropriated reserves to ‘INFORMATION TECHNOLOGY BUILDING CONSTRUCTION’ expenditure account (#14 5-160-54-01) for architectural services for the Information Technology building construction project;
- d. Appropriate \$11,275.25 from 2014 Eight Year Plan Fund unappropriated reserves to ‘FIRE STATION 2 RELOCATION’ expenditure account (#14 5-070-54-01) for architectural services for the Fire Station 2 building construction project;
- e. Appropriate \$10,011.21 from 2014 Eight Year Plan Fund unappropriated reserves to ‘WILLIAMS ADDITION DRAINAGE’ expenditure account (#14 5-130-05-01) for professional services for the Williams Addition Drainage improvement project;
- f. Appropriate \$186,077.97 from Special 1% Connector Route Fund unappropriated reserves to ‘MAIN STREET DEENER CREEK BRIDGE’ expenditure account (#13 5-900-54-01) for construction services for the North Main Street Deener Creek replacement bridge construction;
- g. Appropriate \$10,200.00 from 2014 Eight Year Plan Fund unappropriated reserves

- to 'ROF-DOWNTOWN ELECTRICAL WIRING' (#14 5-500-05-08) for installation of Downtown project area electrical wiring;
- h. Appropriate \$5,907.00 from General Fund unappropriated reserves to the Carmichael Community Center Department 'BUILDING MAINTENANCE/REPAIRS' expenditure account (#01 5-081-02-01) for repairs to the Community Center roof;
 - i. Appropriate \$8,500.00 from General Fund unappropriated reserves to the Cemetery Department 'TOOLS/EQUIPMENT' expenditure account (#01 5-030-02-07) for purchase of zero-turn mower to replace stolen unit;
 - j. Appropriate \$950.00 from General Fund unappropriated reserves to the Cemetery Department 'TOOLS/EQUIPMENT' expenditure account (#01 5-030-02-07) for purchase of utility trailer to replace stolen unit;

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

- a. \$17,533.89 to Stephenson Oil Company for fuel for all departments;
- b. \$100,000.00 transfer of funds from 2014 Eight Year Plan Fund to LOPFI Fund for the June 2016 LOPFI obligation (#14 5-190-05-04);
- c. \$1,152.66 to Morrison-Shipleigh Engineers, Inc. for engineering services for the North Main Street bridge over Deener Creek construction project (#13 5-900-54-01);
- d. \$1,487.35 to Hoffmann Architectural Inc. for architectural services for the Information Technology building construction project (#14 5-160-54-01);
- e. \$11,275.25 to Hoffmann Architectural Inc. for architectural services for the Fire Station 2 Relocation project (#14 5-070-54-01);
- f. \$10,011.21 to Morrison-Shipleigh Engineers, Inc. for professional services for the Williams Addition Drainage improvement projects (#14 5-130-05-01);
- g. \$186,077.97 to Seagraves Construction, Inc. for the construction on the North Main Street Deener Creek replacement bridge (#13 5-900-54-01);
- h. \$32,598.27 to Tyler Technologies for annual Incode software maintenance (this is a budgeted item in the Information Technology Department (#01 5-160-05-01);
- i. \$33,660.00 to Delk Construction Co., Inc. for Information Technology building construction (#14 5-160-54-01);

- j. \$36,982.73 to Johnny Brock Excavating and Landscaping, Inc. for payment request for the Downtown Beautification project (#16 5-190-05-01);
- k. \$8,500.00 to Henard Utility Products for purchase of Kubota zero-turn mower to replace mower that was stolen (#01 5-030-02-07);
- l. \$950.00 to Creekwood Motors and Trailers for purchase of utility trailer to replace trailer that was stolen (#01 5-030-02-07);

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 June, 2016.

/s/ David Morris
Mayor

ATTEST:

/s/ Jerry Morris
City Clerk