

ORDINANCE NO. 2016 - 27

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 \$208.05 to General Fund ‘POLLINATOR COMMUNITY DONATIONS’ revenue account (#01 4-000-90-27) and appropriate \$208.05 to Mayor’s Department ‘POLLINATOR COMMUNITY’ expenditure account (#01 5-010-05-27) for donations to the Pollinator Friendly Committee for sign;
- b. Appropriate \$3,075.00 from 2014 Eight Year Plan unappropriated reserves to ‘COMPREHENSIVE DRAINAGE STUDY’ expenditure account (#14 5-130-06-01) for comprehensive drainage engineering services;
- c. Appropriate \$9,005.06 from 2014 Eight Year Plan unappropriated reserves to ‘FIRE STATION 2 RELOCATION’ expenditure account (#14 5-070-54-01) for architectural services on Fire Station 2 relocation;
- d. Appropriate \$4,777.58 from 2014 Eight Year Plan unappropriated reserves to ‘WILLIAMS ADDITION DRAINAGE’ expenditure account (#14 5-130-05-01) for Williams Addition (Chris Avenue) drainage engineering services;
- e. Appropriate \$228,760.00 from 2014 Eight Year Plan unappropriated reserves to ‘SWIMMING POOL FACILITY’ expenditure account (#14 5-085-54-02) for construction invoice on the swimming pool complex;
- f. Appropriate \$6,000.00 to ‘RECREATION DONATIONS’ revenue account (#01 4-000-90-08) and appropriate \$6,000.00 to Parks and Recreation Department ‘DONATONS EXPENSED’ expenditure account (#01 5-080-05-10) for receipt of donations from Wal-Mart;
- g. Transfer \$8,596.00 from Parks and Recreation Department ‘DOWNTOWN BEAUTIFICATION AND PARKING LOT MAINTENANCE’ expenditure

account (#01 5-080-02-15) to Parks and Recreation Department 'PARKS PROJECTS' expenditure account (#01 5-080-05-01) for purchase of engineered wood fiber mulch for placement at certain parks;

- h. Appropriate \$3,203.72 from General Fund unappropriated reserves to Parks and Recreation Department 'PARKS PROJECTS' expenditure account (#01 5-080-05-01) for purchase of engineered wood fiber mulch for placement at certain parks;
- i. Appropriate \$7,500.00 from General Fund unappropriated reserves to Parks and Recreation Department 'HOLIDAY LIGHTS SETUP/TAKEDOWN' expenditure account (#01 5-080-05-11) for expenses related to the set-up and takedown of the Holiday of Lights displays;

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

- a. \$28,806.99 to Stephenson Oil Co., Inc. for fuel for all departments;
- b. \$104,350.45 to Delk Construction Co., Inc. for construction invoice on the Information Technology building (#14 5-160-54-01);
- c. \$208.05 to Creative Signs, Inc. for Pollinator Friendly Community sign (#01 5-010-05-27);
- d. \$3,075.00 to Thomas F. Black, P.E. (Flood Plain Services) for comprehensive drainage engineering services (#14 5-130-06-01);
- e. \$9,005.06 to Hoffmann Architectural Inc. for architectural services on Fire Station 2 relocation (#14 5-070-54-01);
- f. \$4,777.58 to Morrison – Shipley Engineers Inc. for Williams Addition (Chrisp Avenue) drainage engineering services (#14 5-130-05-01);
- g. \$228,760.00 to Hydco, Inc. for construction on swimming pool complex (#14 5-085-54-02);
- h. \$11,799.72 to Kyle Recreation, Inc. for 5 loads of engineered wood fiber mulch for placement at certain parks (#01 5-080-05-01);

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 13th day of September, 2016.

/s/ David Morris
Mayor

ATTEST:

/s/ Jerry Morris
City Clerk