

**ORDINANCE NO. 2016 - 16**

**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 \$36,000.00 from 2014 Eight Year Plan Fund unappropriated reserves to ‘COUNTRY CLUB ROAD IMPROVEMENTS’ expenditure account (#14 5-900-54-01) for planning and design services for the Country Club Road improvements project;
- b. \$93,600.00.00 from 2014 Eight Year Plan Fund unappropriated reserves to ‘SWIMMING POOL FACILITY’ expenditure account (#14 5-085-54-02) for planning and design services for the new municipal pool complex;
- c. Appropriate \$4,311.13 to Special Projects Fund ‘PROJECT DONATIONS’ revenue account (#16 4-000-90-01) and appropriate \$4,311.13 to Special Projects Fund ‘DOWNTOWN BEAUTIFICATION PROJECT’ expenditure account for additional sidewalk work in the downtown area;
- d. Appropriate \$18,450.00 from 2014 Eight Year Plan Fund unappropriated reserves to ‘COMPREHENSIVE DRAINAGE STUDY’ expenditure account (#14 5-130-66-01) for drainage studies (Gin Creek, Deener Creek, and Key Branch drainage basins);
- e. Appropriate \$2,750.43 from 2014 Eight Year Plan Fund unappropriated reserves to ‘FIRE STATION 2 RELOCATION’ expenditure account (#14 5-070-54-01) for architectural design services for the Fire Station 2 relocation project;
- f. Appropriate \$222,222.00 from 2014 Eight Year Plan Fund unappropriated reserves to ‘ADA 3523-16 SEALCOAT TAXIWAY/APRON’ expenditure account (#14 5-040-56-06) for the 2016 Arkansas Department of Aeronautics 90/10 grant;

- g. Appropriate \$4,191.38 from Special 1% Connector Route Fund unappropriated reserves to 'MAIN STREET DEENER CREEK BRIDGE' expenditure account (#13 5-900-54-01) for engineering services and concrete testing services on the construction of the Main Street Deener Creek Bridge;
- h. Appropriate \$4,117.00 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;
- i. Appropriate \$2,000.00 to Special Projects Fund 'PROJECT DONATIONS' revenue account (#16 4-000-90-01) and appropriate \$2,000.00 to 'DOWNTOWN BEAUTIFICATION PROJECT' expenditure account (#16 5-190-05-01) for receipt and use of a donation from Main Street Searcy for the Downtown Beautification Project;

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

- a. \$27,116.42 to Stephenson Oil Company for fuel for all departments;
- b. \$69,550.00 to Cox Paving for 2016 Downtown Paving program per bid selection (budgeted item in Street Department – 'PAVING' 02 5-900-05-07);
- c. \$25,945.00 to SHI, for the City of Searcy annual Microsoft licensing agreement invoice (budgeted item in IT 'SOFTWARE SUPPORT' expenditure account 01 5-160-05-01);
- d. \$38,712.50 to Johnny Brock Excavating & Landscaping, Inc. for construction work performed on the Downtown Beautification project;
- e. \$22,000.00 to GMM Investco, LLC for repayment of loan on Downtown Beautification project;
- f. \$36,000.00 to ETC Engineers & Architects, Inc. for planning and design services for the Country Club Road improvements project;
- g. \$93,600.00 to ETC Engineers & Architects, Inc. for planning and design services for the new swimming pool facility construction project;
- h. \$4,311.13 to Johnny Brock Excavating & Landscaping, Inc. for additional sidewalk construction work performed on the Downtown Beautification project;

- i. \$18,450.00 to Thomas F. Black, PE for drainage studies services (Gin Creek, Deener Creek, and Key Branch);
- j. \$2,750.43 to Hoffmann Architectural Inc. for design services for the Fire Station 2 relocation project;
- k. \$192,382.95 to Redstone Construction Group for sealcoat work at the Searcy Municipal Airport (ADA 90/10 grant 3523-16 #14 5-040-56-06);
- l. \$1,174.38 to Morrison-Shipley Engineers for engineering services on the construction of the Main Street Deener Bridge;
- m. \$4,117.00 to Morrison-Shipley Engineers, Inc. for professional services for the Williams Addition Drainage improvement project;

**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 10<sup>th</sup> day of May, 2016.

/s/ David Morris  
Mayor

ATTEST:

/s/ Jerry Morris  
City Clerk