

ORDINANCE NO. 2016 - 09

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 \$784.77 from 2014 Eight Year Plan Fund unappropriated reserves to ‘FIRE STATION 2 RELOCATION’ expenditure account (#14 5-070-54-01) for payment of closing costs on the purchase of Golf Course Drive property for the relocation of Fire Station 2;
- b. Appropriate \$100,000.00 from 2014 Eight Year Plan Fund unappropriated reserves to ‘TRANSFER TO LOPFI FUND’ expenditure account (#14 5-190-05-04) and appropriate \$100,000.00 to ‘TRANSFER FROM 2014 EIGHT YEAR PLAN FUND’ revenue account (#05 4-000-80-12) in the LOPFI Fund;
- c. Appropriate \$3,000,000.00 from Special 1% Tax Connector Route Fund unappropriated reserves to ‘AHTD 050249-050251 CONNECTOR ROUTE’ expenditure account (#13 5-900-54-02) for payment of city contribution on the construction of the Highway 36 – Highway 67 Connector Project;
- d. Appropriate \$499,070.36 from Special 1% Connector Route Tax Fund unappropriated reserves to ‘MAIN STREET DEENER CREEK BRIDGE’ expenditure account (#13 5-900-54-01) for construction services on the construction of the Main Street Deener Creek replacement bridge;
- e. Appropriate \$3,894.00 from 2014 Eight Year Plan Fund unappropriated reserves to ‘TRANSFER TO SPECIAL PROJECTS FUND’ expenditure account (#14 5-190-05-07) for funding of additional work on the Downtown Beautification Project;
- f. Appropriate \$3,894.00 to Special Projects Fund ‘TRANSFER FROM 2014 EIGHT YEAR PLAN FUND’ revenue account (#16 4-000-10-01) and appropriate \$3,894.00 to Special Projects Fund ‘DOWNTOWN

BEAUTIFICATION PROJECT' expenditure account (#16 5-190-05-01) for additional work on the Downtown Beautification Project;

- g. Appropriate \$31,117.38 from 2014 Eight Year Plan Fund unappropriated reserves to the 'FAA ACCESS ROAD, CRACK REPAIR GRANT' expenditure account (#14 5-040-56-02) for construction and engineering services at the Searcy Municipal Airport;
- h. Appropriate \$2,979.50 from General Fund unappropriated reserves to Police Department 'BODY CAMERAS' expenditures account (#01 5-060-53-18) for body camera purchase;
- i. Appropriate \$19,820.00 from 2014 Eight Year Plan Fund unappropriated reserves to 'FOOTBALL CONCESSION/RESTROOM' expenditure account (#14 5-085-54-01) for professional services on the design of the football concession/press box/restroom facility at the Searcy Sports Complex;
- j. Appropriate \$43,763.84 from General Fund unappropriated reserves to 'GIF-RIVERSIDE PARK PLAN & DESIGN' expenditure account (#01 5-010-56-07) for professional design services for Riverside Park;
- k. Appropriate \$62,239.80 from 2014 Eight Year Plan Fund unappropriated reserves to 'ROF-FIRE TURNOUTS' expenditure account (#14 5-500-05-07) for the purchase of turnouts for the Fire Department;
- l. Appropriate \$2,006.74 from 2014 Eight Year Plan Fund unappropriated reserves to the 'INFORMATION TECHNOLOGY BUILDING CONSTRUCTION' expenditure account (#14 5-160-54-01) for professional design services on the new Information Technology building provided by Hoffmann Architectural, Inc.;
- m. Appropriate \$2,772.19 from 2014 Eight Year Plan Fund unappropriated reserves to the 'FIRE STATION 2 RELOCATION BUILDING CONSTRUCTION' expenditure account (#14 5-070-54-01) for professional design services for the Fire Station 2 relocation project provided by Hoffmann Architectural, Inc.;
- n. Appropriate \$3,463.11 from Special 1% Connector Route Tax Fund unappropriated reserves to 'MAIN STREET DEENER CREEK BRIDGE' expenditure account (#13 5-900-54-01) for professional engineering services on the construction of the Main Street Deener Creek replacement bridge;

- o. Appropriate \$10,147.51 from General Fund unappropriated reserves to ‘TRANSFER/SUPPLEMENT TO AIRPORT’ expenditure account (#01 5-190-05-13) and appropriate \$10,147.51 to Airport Fund ‘TRANSFER FROM GENERAL FUND’ for the additional funding needed to change the personnel structure at the Searcy Municipal Airport, eliminating the budgeted two part-time positions and creating one full-time position.

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

- a. \$8,931.56 to Stephenson Oil Company for fuel for all departments;
- b. \$100,000.00 to City of Searcy LOPFI Fund from 2014 Eight Year Plan Fund for LOPFI obligation;
- c. \$3,000,000.00 to the Arkansas State Highway and Transportation Department for the City of Searcy contribution for the construction of the Highway 36 – Highway 67 Connector Project (Job #'s 050249 and 050251);
- d. \$499,070.36 to Seagraves Construction, Inc. for the construction on the Main Street Deener Creek Bridge;
- e. \$43,110.00 to Hugg & Hall Equipment for the purchase of a Skid Steer with broom attachment for the Street Department;
- f. \$3,894.00 for additional work on the Downtown Beautification project;
- g. \$29,040.82 to Redstone Construction, Inc. for construction services for the FAA Access Road, Crack Repair Grant at the Searcy Municipal Airport;
- h. \$2,076.56 to Miller-Newell Engineers, Inc. for engineering services for the FAA Access Road, Crack Repair Grant at the Searcy Municipal Airport;
- i. \$2,979.50 to WatchGuard Video for purchase of body cameras for the Police Department;
- j. \$19,820.00 to ETC Engineers & Architects, Inc. for professional services on the design of the football concession/press box/restroom facility at the Searcy Sports Complex;
- k. \$43,763.84 to Whitlow Engineering Services, Inc. for professional design services for Riverside Park;

- l. \$62,239.80 for the purchase of turnouts for the Fire Department: an emergency has been declared to exist and the process of formal bidding is hereby waived for this purchase;
- m. \$2,006.74 to Hoffmann Architectural, Inc. for professional design services for the Information Technology building project;
- n. \$2,772.19 to Hoffmann Architectural, Inc. for professional design services for the Fire Station 2 relocation building project;
- o. \$3,463.11 to Morrison-Shipley Engineers, Inc. for professional engineering services on the construction of the Main Street Deener Creek replacement 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 March, 2016.

/s/ David Morris
Mayor

ATTEST:

/s/ Jerry Morris
City Clerk