

ORDINANCE NO. 2016 - 22

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 \$34,901.41 from General Fund unappropriated reserves to ‘TRANSFER TO INFORMATION TECHNOLOGY PROJECTS FUND’ expenditure account (#01 5-190-05-16) and appropriate \$34,901.41 to Information Technology Projects Fund ‘TRANSFER FROM GENERAL FUND’ revenue account (#15 4-000-10-03);
- b. Appropriate \$29,561.15 from 2014 Eight Year Plan Fund unappropriated reserves to the ‘ADA SPEC GRANT/CRACK REPAIR/PAVING’ expenditure account (#14 5-040-56-04) for runway crack repair/paving/sealing work at the Searcy Municipal Airport;
- c. Appropriate \$1,680.00 from Special 1% Tax – Connector Route Fund unappropriated reserves to ‘MAIN STREET DEENER CREEK BRIDGE’ expenditure account (#13 5-900-54-01) for professional services on the construction of the Main Street replacement bridge;
- d. Appropriate \$3,660.05 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;
- e. Appropriate \$10,340.00 from General Fund unappropriated reserves to the Fire Department ‘BUILDING MAINTENANCE/REPAIRS’ expenditure account (#01 5-070-02-01) for repairs of water leaks at the Central Fire Station #1;
- f. Appropriate \$7,343.50 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;
- g. Appropriate \$5,000.00 from 2014 Eight Year Plan Fund unappropriated reserves to the 'SWIMMING POOL FACILITY' expenditure account (#14 5-085-54-02) for the cost of a Kinder Morgan Pipeline Damage Prevention Inspector during construction of proposed parking lot at the new swimming pool facility;
 - h. Appropriate \$5,500.00 to General Fund unappropriated reserves from Cemetery Department 'TOOLS/EQUIPMENT' expenditure account (#01 5-030-02-07) to reconcile purchase of mower to replace the mower that was stolen with the amount received from insurance reimbursement;
 - i. Appropriate \$800.00 to General Fund unappropriated reserves from Cemetery Department 'TOOLS/EQUIPMENT' expenditure account (#01 5-030-02-07) to reconcile purchase of utility trailer to replace the utility trailer that was stolen with the amount received from insurance reimbursement;

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

- a. \$12,139.01 to Stephenson Oil Company for fuel for all departments;
- b. \$29,561.15 to Cox Paving for runway crack repair/paving/sealing work at the Searcy Municipal Airport (#14 5-040-56-04);
- c. \$1,680.00 to Morrison Shipley Engineers, Inc. for professional services on construction of the Main Street Deener Creek replacement bridge (#13 5-900-54-01);
- d. \$3,660.05 to Morrison Shipley Engineers, Inc. for professional services for the Williams Addition Drainage improvement project (#14 5-130-05-01);
- e. \$10,340.00 to Delk Construction Company for repairs of water leaks at Central Fire Station #1 (#01 5-070-02-01);
- f. \$7,343.50 to Hoffmann Architectural, Inc. for architectural services for the Fire Station 2 relocation building construction project (#14 5-070-54-01);
- g. \$13,884.75 to Miller-Newell Engineers, Inc. for engineering services at the Searcy Municipal Airport (ADA 90/10 grant 3523-16 'SEALCOAT TAXIWAY/APRONS' #14 5-040-56-06);

- h. \$133,233.00 to Delk Construction Company for construction services on the Information Technology building (#14 5-160-54-01);
- i. \$36,854.14 to Johnny Brock Excavating & Landscaping, Inc. for construction services on the Downtown Beautification project (#16 5-190-05-01[\$11,854.14] and #01 5-010-56-09 [\$25,000.00]);
- j. \$2,845.95 to Whitlow Engineering Services, Inc. for engineering services on the Downtown Beautification Project (#16 5-190-05-01);
- k. \$1,134.56 to Hoffmann Architectural Inc. for architectural services on the Information Technology building construction (#14 5-160-54-01);

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 12th day of July, 2016.

/s/ David Morris
Mayor

ATTEST:

/s/ Jerry Morris
City Clerk