

ORDINANCE NO. 2016 - 06

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 \$62,700.00 from 2014 Eight Year Plan Fund unappropriated reserves to 'VEHICLE REPLACEMENT PROGRAM' expenditure account (#14 5-190-03-01) for the purchase of replacement vehicles in various departments;
- b. Appropriate the following amounts from General Fund unappropriated reserves to the City Attorney Department expenditure accounts:
 - \$3,488.00 to 'SALARIES' (#01 5-110-01-01)
 - \$266.83 to 'SS/MEDICARE' (#01 5-110-01-02)
 - \$505.76 to 'APERS RETIREMENT' (#01 5-110-01-05)
 - \$738.00 to 'HEALTH BENEFIT' (#01 5-110-01-03)
- c. Appropriate \$105,000.00 from 2014 Eight Year Plan Fund unappropriated reserves to 'TRANSFER TO LOPFI FUND' expenditure account (#14 5-190-05-04) and appropriate \$105,000.00 to 'TRANSFER FROM 2014 EIGHT YEAR PLAN FUND' revenue account (#05 4-000-80-12) in the LOPFI Fund;
- d. Appropriate \$200,000.00 from 2014 Eight Year Plan Fund unappropriated reserves to 'FIRE STATION 2 RELOCATION' expenditure account (#14 5-070-54-01 purchase of land for the relocation of Fire Station 2;
- e. Appropriate \$500.00 to General Fund 'RIALTO THEATER DONATIONS' revenue account (#01 4-000-90-26) and appropriate \$500.00 to Mayor's Department 'RIALTO THEATER' expenditure account (#01 5-010-54-07) for receipt and use of donation;
- f. Appropriate \$16,272.19 from General Fund unappropriated reserves to Fire Department 'GROUNDS MAINTENANCE' expenditure account (#01 5-070-02-

- 06) for use of the remaining funds received in 2015 from the Arkansas Highway Department for right-of-way easements at the Fire Training Center;
- g. Appropriate \$2,700.00 to General Fund 'FIRE DONATIONS' revenue account (#01 4-000-90-07) and appropriate \$2,700.00 to Fire Department 'FIRE PREVENTION EDUCATION' expenditure account (#01 5-070-01-13) for receipt and use of donation for educational equipment;
 - h. Appropriate \$10,000.00 to General Fund 'GIF GRANT FIRE' revenue account (#01 4-000-98-68) and appropriate \$10,000.00 to Fire Department 'GENERAL IMPROVEMENT FUND GRANT' expenditure account (#01 5-070-56-09) for receipt and use of GIF funds;
 - i. Appropriate \$25,000.00 to General Fund 'GIF DOWNTOWN BEAUTIFICATION' revenue account (#01 4-000-97-05) and appropriate \$25,000.00 to Mayor's Department 'GIF DOWNTOWN BEAUTIFICATION' expenditure account (#01 5-010-56-09) for receipt and use of GIF funds;
 - j. Appropriate \$9,999.99 to General Fund 'GIF GRANT POLICE' revenue account (#01 4-000-98-99) and appropriate \$9,999.99 to Police Department 'GIF TASERS' expenditure account (#01 5-060-56-27) for receipt and use of GIF funds;
 - k. Appropriate \$130,479.00 to 2014 Eight Year Plan 'ADA SPECIAL GRANT/CRACK REPAIR/PAVING' revenue account (#14 4-000-98-03) for receipt of grant reimbursement for 50% completion;
 - l. Appropriate \$6,467.94 from 2014 Eight Year Plan Fund unappropriated reserves to the 'FIRE STATION 2 RELOCATION' expenditure account (#14 5-070-54-01) for preliminary design services provided by Hoffmann Architectural, Inc.;
 - m. Appropriate \$6,415.85 from 2014 Eight Year Plan Fund unappropriated reserves to the 'INFORMATION TECHNOLOGY BUILDING CONSTRUCTION' expenditure account (#14 5-160-54-01) for design services provided by Hoffmann Architectural, Inc.;
 - n. Appropriate \$4,148.33 from Special 1% Tax – Connector Route Fund unappropriated reserves to 'MAIN STREET DEENER CREEK BRIDGE' expenditure account (#13 5-900-54-01) for concrete testing and professional

services on the construction of the Main Street replacement bridge;

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

- a. \$12,314.56 to Stephenson Oil Company for fuel for all departments;
- b. \$9,200.00 for the purchase of 2008 Ford truck for Searcy Municipal Airport through the State Surplus Property program;
- c. \$1,403.50 to Arkansas Testing Laboratories for concrete testing on construction of the Main Street replacement bridge;
- d. \$2,744.83 to Morrison Shipley Engineers for professional services on construction of the Main Street replacement bridge;
- e. \$14,500.00 to EastPark Autoplex for the purchase of 2007 Chevrolet extended cab pick-up truck for the Code Enforcement Department;
- f. \$11,000.00 to EastPark Autoplex for the purchase of 2009 Chevrolet single cab pick-up truck for the Parks and Recreation Department;

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 9th day of February, 2016.

/s/ David Morris
Mayor

ATTEST:

/s/ Jerry Morris
City Clerk