

**ORDINANCE NO. 2016 - 11**

**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 \$100,000.00 from 2014 Eight Year Plan Fund unappropriated reserves to ‘TRANSFER TO LOPFI FUND’ expenditure account (#14 5-190-05-04);
- b. Appropriate \$210,840.00 from 2014 Eight Year Plan Fund unappropriated reserves to ‘FOOTBALL CONCESSION/RESTROOM expenditure account (#14 5-085-54-01) for the construction of the concession/restroom/press box facility at the Searcy Sports Complex;
- c. Appropriate \$13,112.16 from 2014 Eight Year Plan Fund unappropriated reserves to ‘INFORMATION TECHNOLOGY BUILDING CONSTRUCTION’ expenditure account (#14 5-160-54-01) for architectural services for the Information Technology building construction project;
- d. Appropriate \$5,559.38 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;
- e. Appropriate \$5,716.88 from Special 1% Connector Route Fund unappropriated reserves to ‘MAIN STREET DEENER CREEK BRIDGE’ expenditure account (#13 5-900-54-01) for professional services and concrete testing for the Main Street Deener Creek replacement bridge construction;
- f. Appropriate \$45,246.60 from Special 1% Connector Route Fund unappropriated reserves to ‘MAIN STREET DEENER CREEK BRIDGE’ expenditure account (#13 5-900-54-01) for construction services for the Main Street Deener Creek replacement bridge construction;

- g. Appropriate \$10,322.50 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;
- h. Appropriate \$3,030.96 from General Fund unappropriated reserves to Police Department 'RANGE FACILITY' expenditure account (#01 5-060-02-11) for ammunition received as part of an order that was placed in 2013;
- i. Appropriate \$715,815.00 from 2014 Eight Year Plan Fund unappropriated reserves to 'INFORMATION TECHNOLOGY BUILDING CONSTRUCTION' expenditure account (#14 5-160-54-01) for the cost of construction of the new Information Technology building;

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

- a. \$13,579.93 to Stephenson Oil Company for fuel for all departments;
- b. \$3,438.24 to AC Stores Oil Company for fuel for all departments;
- c. \$9,691.41 to Hoffmann Architectural, Inc. for architectural services for the Information Technology building construction project;
- d. \$5,559.38 to Hoffmann Architectural, Inc. for architectural services for the Fire Station 2 relocation building construction project;
- e. \$3,706.38 to Morrison-Shipley Engineers, Inc. for professional services for the Main Street Deener Creek replacement bridge construction;
- f. \$45,246.60 to Seagraves Construction, Inc. for the construction on the North Main Street Deener Creek replacement bridge;
- g. \$10,322.50 to Morrison-Shipley Engineers, Inc. for professional services for the Williams Addition Drainage improvement projects;
- h. \$3,030.96 to Cruse Uniforms and Equipment, Inc. for ammunition received as part of order placed in 2013;
- i. \$64,584.01 to Johnny Brock Excavating & Landscaping, Inc. for construction work performed on the Downtown Beautification project;
- j. \$3,229.20 to Whitlow Engineering Services, Inc. for engineering services for the Downtown Beautification project;

- k. \$715,815.00 to Delk Construction Company for the construction of the new Information Technology building;

**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 12<sup>th</sup> day of April, 2016.

/s/ David Morris  
Mayor

ATTEST:

/s/ Jerry Morris  
City Clerk