

ORDINANCE NO. 2016 - 34

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 \$2,368.55 from 2014 Eight Year Plan Fund unappropriated reserves to the “ADA SPECIAL GRANT/CRACK REPAIR/PAVING” expenditure account (#14 5-040-56-04) for engineering services regarding the Arkansas Department of Aeronautics grant for runway crack repair/paving/sealing work at the Searcy Municipal Airport;
- b. Appropriate \$59,716.31 from 2014 Eight Year Plan Fund unappropriated reserves to the “ADA SPEC GRANT/CRACK REPAIR/PAVING” expenditure account (#14 5-040-56-04) regarding the Arkansas Department of Aeronautics grant for runway crack repair/paving/sealing work at the Searcy Municipal Airport;
- c. Appropriate \$522,300.00 from 2014 Eight Year Plan unappropriated reserves to ‘SWIMMING POOL FACILITY’ expenditure account (#14 5-085-54-02) for construction invoice on the swimming pool complex;
- d. Appropriate \$5,000.00 from 2014 Eight Year Plan Fund unappropriated reserves to ‘ROF-SKATE RINK FENCE’ expenditure account (#14 5-500-05-10) for fencing and related expenses for the skating rink;
- e. Appropriate \$7,076.56 from 2014 Eight Year Plan Fund unappropriated reserves to ‘FIRE STATION 2 RELOCATION’ expenditure account (#14 5-070-54-01) for architectural services on Fire Station 2 relocation;
- f. Transfer \$7,500.00 from Information Technology Department ‘SERVICE AGREEMENT’ expenditure account (#01 5-160-05-05) to Information Technology Department ‘OFFICE EQUIPMENT’ expenditure account (#01 5-160-04-02) for the purpose of acquiring equipment for the new Information Technology building;
- g. Appropriate \$18,113.49 from 2014 Eight Year Plan Fund unappropriated reserves to ‘ROF-CARMICHAEL CTR HVAC’ expenditure account (#14 5-500-05-11) for replacement of 2 HVAC units at the Carmichael Community Center;
- h. Appropriate \$5,460.00 from 2014 Eight Year Plan unappropriated reserves to ‘WILLIAMS ADDITION DRAINAGE’ expenditure account (#14 5-130-05-01) for Williams Addition (Chrisp Avenue) drainage engineering services;

- i. Appropriate \$1,829.65 from General Fund unappropriated reserves to the Police Department 'EQUIPMENT' expenditure account (#01 5-060-03-03) for the purchase of refurbished hand held radar units, these funds came from the sale of a retired 1995 Chevrolet Caprice Police vehicle;
- j. Appropriate from General Fund unappropriated reserves for salaries and associated costs the following amounts, for compliance with the new Fair Labor Standards Act Final Rule to update the regulations defining and delimiting the exemption for executive, administrative, and professional employees guidelines:
 - \$5,205.98 to District Court Department 'SALARIES' expenditure account (#01 5-050-01-01);
 - \$398.26 to District Court Department 'SS/MEDICARE MATCH' expenditure account (#01 5-050-01-02);
 - \$758.51 to District Court Department 'APERS RETIREMENT' expenditure account (#01 5-050-01-05);
- k. Appropriate from Airport Fund unappropriated reserves for salaries and associated costs the following amounts, for compliance with the new Fair Labor Standards Act Final Rule to update the regulations defining and delimiting the exemption for executive, administrative, and professional employees guidelines:
 - \$1,576.12 to Airport Department 'SALARIES' expenditure account (#12 5-040-01-01);
 - \$120.57 to Airport Department 'SS/MEDICARE MATCH' expenditure account (#12 5-040-01-02);
 - \$229.64 to Airport Department 'APERS RETIREMENT' expenditure account (#12 5-040-01-05);

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

- a. \$2,368.55 to Miller-Newell Engineers, Inc. for engineering services regarding the Arkansas Department of Aeronautics Special grant for crack repair, paving, and sealing project at the Searcy Municipal Airport (#14 5-040-56-04);
- b. \$59,716.31 to Cox Paving for work on the Arkansas Department of Aeronautics Special grant for crack repair, paving, and sealing project at the Searcy Municipal Airport (#14 5-040-56-04);
- c. \$522,300.00 to Hydco, Inc. for construction on swimming pool complex (#14 5-085-54-02);
- d. \$7,076.56 to Hoffmann Architectural Inc. for architectural services on Fire Station 2 relocation (#14 5-070-54-01);
- e. \$137,936.00 to Delk Construction Co., Inc. for construction invoice on the Information Technology building (#14 5-160-54-01);

- f. \$18,113.49 to AirCare for replacement of 2 HVAC units at the Carmichael Community Center (#14 5-500-05-11);
- g. \$5,460.00 to Morrison – Shipley Engineers Inc. for Williams Addition (Chrisp Avenue) drainage engineering services (#14 5-130-05-01);

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 8th day of November, 2016.

/s/ David Morris
Mayor

ATTEST:

/s/ Jerry Morris
City Clerk