

**ORDINANCE NO. 2017 - 16**

**AN ORDINANCE AMENDING ORDINANCE 2017-02, THE BUDGET FOR THE CITY OF SEARCY FOR THE CALENDAR YEAR 2017; 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 \$4,574.08 from 2014 Eight Year Plan Fund unappropriated reserves to ‘SWIM POOL COMPLEX LOAN PAYMENT’ expenditure account (#14 5-085-05-01) for payment of interest expense on the Swimming Pool Complex construction loan;
- b. Appropriate \$334,190.00 to 2016 Swimming Facility Improvement Fund ‘CONSTRUCTION LOAN PROCEEDS’ revenue account (#17 4-000-91-01) and appropriate \$334,190.00 to 2016 Swimming Facility Improvement Fund ‘POOL FACILITY CONSTRUCTION’ expenditure account (#17 5-085-54-01) for the draw on the construction financing loan and payment of the invoice for construction services;
- c. Appropriate \$1,419.00.00 from 2014 Eight Year Plan Fund unappropriated reserves to ‘WILLIAMS ADDITION DRAINAGE’ expenditure account (#14 5-130-05-01) for Williams Addition/Chrisp Avenue drainage project concrete testing services;
- d. Appropriate \$2,771.06 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;
- e. Appropriate \$1,351.69 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;
- f. Appropriate \$5,403.57 from 2014 Eight Year Plan unappropriated reserves to ‘HOLIDAY OF LIGHTS/SEARCY BEAUTIFICATION’ expenditure account

(#14 5-500-05-06) for engineering services for Phase 2 of the Downtown Beautification Project;

- g. Appropriate \$1,022.25 from 2014 Eight Year Plan Fund unappropriated reserves to 'WILLIAMS ADDITION DRAINAGE' expenditure account (#14 5-130-05-01) for Williams Addition (Chrisp Avenue) drainage project engineering services;
- h. Appropriate \$17,000.00 from 2014 Eight Year Plan Fund unappropriated reserves to 'ROLLING MEADOWS/CLOVERDALE DRAINAGE' expenditure account (#14 5-130-05-02) for Rolling Meadows/Cloverdale Addition drainage improvement project engineering services;
- i. Appropriate \$2,644.00 from 2014 Eight Year Plan Fund unappropriated reserves to 'DOWNTOWN BEAUTIFICATION PHASE 2 SCHEDULE 1' expenditure account (#14 5-500-05-25) for change order for curb, gutter, and sidewalk drains for the Downtown Beautification Phase 2 Schedule 1 construction project;
- j. Appropriate \$8,820.00.00 from 2014 Eight Year Plan Fund unappropriated reserves to 'DOWNTOWN BEAUTIFICATION PHASE 2 SCHEDULE 2' expenditure account (#14 5-500-05-26) for change order for additional topsoil for the Downtown Beautification Phase 2 Schedule 1 landscaping project;
- k. Appropriate \$2,600.00 from General Fund unappropriated reserves to the Parks and Recreation Department 'PARKS PROJECTS' expenditure account (#01 5-080-05-01) for the drainage improvements at Spring Park;
- l. Appropriate \$15,000.00 from 2014 Eight Year Plan Fund unappropriated reserves to 'COUNTRY CLUB ROAD IMPROVEMENT' expenditure account (#14 5-900-54-01) for title search and appraisal work on the Country Club Road improvement project;
- m. Appropriate \$5,000.00 from 1% Special Tax Connector Route Fund unappropriated reserves to 'NORTH MAIN STREET IMPROVEMENTS' expenditure account (#13 5-900-54-03) for title search and appraisal work on the North Main Street improvement project;
- n. Appropriate \$10,731.00 from 2014 Eight Year Plan Fund unappropriated reserves to 'ROF-FIRE STATION 3 HVAC' expenditure account (#14 5-500-05-27) for replacement of 2 HVAC units at the Fire Station 3;

- o. Appropriate \$30,700.48 from 2014 Eight Year Plan Fund unappropriated reserves to 'FIRE STATION 2 RELOCATION' expenditure account (#14 5-070-54-01) for a change order containing various changes on the construction of the new Fire Station 2;

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

- a. \$13,283.19 to Stephenson Oil Company for fuel for all departments;
- b. Transfer \$50,000.00 from the City of Searcy 2014 Eight Year Plan Fund to the City of Searcy LOPFI Fund for payment of LOPFI Retirement obligation (#14 5-190-05-04);
- c. \$4,574.08 to Regions Bank for payment of interest expense on the Swimming Pool Complex construction loan (#14 5-085-05-01);
- d. \$334,190.00 to Hydco, Inc. for construction on swimming pool complex (#17 5-085-54-01);
- e. \$1,419.00 to Arkansas Testing Labs, Inc. for Williams Addition (Chrisp Avenue) drainage project concrete testing services (#14 5-130-05-01);
- f. \$2,771.06 to Hoffmann Architectural Inc. for architectural services on Fire Station 2 relocation (#14 5-070-54-01);
- g. \$1,351.69 to Hoffmann Architectural Inc. for architectural services for the Information Technology building construction project (#14 5-160-54-01);
- h. \$5,403.57 to Whitlow Engineering Services, Inc. for engineering services for Phase II of the Downtown Beautification Project (#14 5-500-05-06);
- i. \$1,022.25 to Morrison – Shipley Engineers Inc. for Williams Addition (Chrisp Avenue) drainage engineering services (#14 5-130-05-01);
- j. \$17,000.00 to Morrison – Shipley Engineers Inc. for Rolling Meadows/Cloverdale Addition drainage improvement project engineering services (#14 5-130-05-02);
- k. \$152,333.45 to Cline Construction Group for construction services on the Fire Station 2 relocation (#14 5-070-54-01);
- l. \$30,982.50 to Johnny Brock Excavating & Landscaping Inc. for construction services on the street to connect Main Street and Higginson Street at the Sports Complex (#14 5-900-54-02);

- m. \$18,710.21 to L&S Landscape Solutions for Downtown Beautification Phase 2 Schedule 2 landscaping project (#14 5-500-05-26);
- n. \$26,518.77 to Township Builders, Inc. for Downtown Beautification Phase 2 Schedule 1 construction project (#14 5-500-05-25);
- o. \$17,500.00 to East Park Autoplex for a 2011 Chevrolet Silverado Extended Cab truck for the Engineering Department under the vehicle replacement program for various departments in the 2014 Eight Year Plan (#14 5-190-03-01);

**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 11<sup>th</sup> day of July, 2017.

/s/ David Morris  
Mayor

ATTEST:

/s/ Jerry Morris  
City Clerk