

ORDINANCE NO. 2017 - 13

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 \$12,965.75 from 2014 Eight Year Plan Fund unappropriated reserves to ‘PROPOSED LIBRARY DESIGN’ expenditure account (#14 5-190-05-09) for architectural design services for the proposed new library facility [This is to be reimbursed to the City of Searcy by the White County Regional Library System];
- b. Appropriate \$478.00 from 2014 Eight Year Plan Fund unappropriated reserves to ‘PROPOSED LIBRARY DESIGN’ expenditure account (#14 5-190-05-09) for the publishing of the notice of the special election for the proposed new library facility [This is to be reimbursed to the City of Searcy by the White County Regional Library System];
- c. Appropriate \$6,051.50 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 engineering services;
- d. Appropriate \$3,909.42 to 2014 Eight Year Plan Fund ‘SWIM POOL COMPLEX LOAN PAYMENT’ expenditure account (#14 5-085-05-01) for payment of interest expense on the Swimming Pool Complex construction loan;
- e. Appropriate \$307,032.00 to 2016 Swimming Facility Improvement Fund ‘CONSTRUCTION LOAN PROCEEDS’ revenue account (#17 4-000-91-01) and appropriate \$307,032.00 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 on the construction services;
- f. Appropriate \$42,995.38 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;
- g. Appropriate \$305,752.48 from 2014 Eight Year Plan Fund unappropriated reserves to 'OVERHEAD SANITATION TRUCK' expenditure account (#14 5-090-53-03) for the purchase of a new overhead sanitation truck;
 - h. Appropriate \$1,161.31 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;
 - i. Appropriate \$26,280.00 from 1% Special Tax Connector Route Fund unappropriated reserves to 'NORTH MAIN STREET IMPROVEMENTS' expenditure account (#13 5-900-54-03) for engineering services on North Main Street improvement project;
 - j. Appropriate \$3,635.40 from 2014 Eight Year Plan Fund unappropriated reserves to 'ROF-DOWNTOWN LANDSCAPE UPGRADE' expenditure account (#14 5-500-05-15) for the addition of a fertilizer/nutrient injector system, fertilizer, and monitoring of the system for the Phase I Downtown Beautification improvements;
 - k. Appropriate \$21,010.01 from 2014 Eight Year Plan Fund unappropriated reserves to 'TRANSFER TO GENERAL-STAFFING NEEDS' expenditure account (#14 5-190-05-05) and appropriate \$21,010.01 to General Fund 'TRANSFER FROM 8-YEAR FUND-STAFFING' revenue account (#01 4-000-10-16) for the staffing position of assistant manager at the new swimming pool facility;
 - l. Appropriate the following sums for the staffing position of assistant manager at the new swimming pool facility:
 - #01 5-082-01-01 SALARIES - \$15,076.92
 - #01 5-082-01-02 SOCIAL SECURITY/MEDICARE MATCH - \$1,153.38
 - #01 5-082-01-03 HEALTH BENEFIT - \$2,583.00
 - #01 5-082-01-05 APERS RETIREMENT - \$2,196.71
 - m. Appropriate \$151,911.00 from 2014 Eight Year Plan Fund unappropriated reserves to 'DOWNTOWN BEAUTIFICATION PHASE 2 SCHEDULE 1' expenditure account (#14 5-500-05-25) for Downtown Beautification Phase II improvements construction (schedule 1);

n. Appropriate \$30,471.06 from 2014 Eight Year Plan Fund unappropriated reserves to 'DOWNTOWN BEAUTIFICATION PHASE 2 SCHEDULE 2' expenditure account (#14 5-500-05-26) for Downtown Beautification Phase II improvements for foliage (schedule 2);

o. Appropriate \$80,325.30 from 2014 Eight Year Plan Fund unappropriated reserves to 'ROF-SWIM FACILITY EQUIPMENT' expenditure account (#14 5-500-05-24) for items/equipment (see attached list) needed for the opening of the new swimming pool facility;

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

- a. \$15,513.08 to Stephenson Oil Company for fuel for all departments;
- b. Transfer \$80,000.00 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. \$56,875.55 to Redstone Construction Group for construction services on the Williams Addition/Chrisp Avenue drainage improvements project (#14 5-130-05-01);
- d. \$256,123.80 to Cline Construction Group for construction services on the Fire Station 2 relocation (#14 5-070-54-01);
- e. \$226,251.76 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);
- f. \$12,965.75 to Sapp Design Associates Architects for architectural design services for the proposed new library facility (#14 5-190-05-09);
- g. \$478.00 to the Daily Citizen for the publishing of the notice of the special election for the proposed new library facility (#14 5-190-05-09);
- h. \$6,051.50 to Morrison – Shipley Engineers Inc. for Williams Addition (Chrisp Avenue) drainage engineering services (#14 5-130-05-01);
- i. \$3,909.42 to Regions Bank for payment of interest expense on the Swimming Pool Complex construction loan (#14 5-085-05-01);
- j. \$307,302.00 to Hydco, Inc. for construction on swimming pool complex (#17 5-085-54-01);

- k. \$42,995.38 to Morrison – Shipley Engineers Inc. for the Rolling Meadows/Cloverdale Additions drainage improvement project engineering services (#14 5-130-05-02);
- l. \$305,752.48 to Rush Truck Center, Phoenix for the purchase of a new overhead sanitation truck (#14 5-090-53-03);
- m. \$1,161.31 to Hoffmann Architectural Inc. for architectural services on Fire Station 2 relocation (#14 5-070-54-01);
- n. \$26,280.00 to Pickering Firm for engineering services for the North Main Street improvement project (#13 5-900-54-03);
- o. \$3,635.40 to Vest Exteriors Inc. for the addition of a fertilizer/nutrient injector system, fertilizer, and monitoring of the system for the Phase I Downtown Beautification improvements;
- p. Transfer \$21,010.01 from 2014 Eight Year Plan Fund (#14 5-190-05-05) to the General Fund for the assistant manager position at the new swimming pool facility;

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 May, 2017.

/s/ David Morris
Mayor

ATTEST:

/s/ Jerry Morris
City Clerk