

**ORDINANCE NO. 2017 - 04**

**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 \$3,125.00 from 2014 Eight Year Plan unappropriated reserves to ‘COMPREHENSIVE DRAINAGE STUDY’ expenditure account (#14 5-130-06-01) for comprehensive drainage engineering services;
- b. Appropriate \$4,711.06 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;
- c. Appropriate \$1,260.46 from 2014 Eight Year Plan unappropriated reserves to ‘FIRE STATION 2 RELOCATION’ expenditure account (#14 5-070-54-01) for architectural services on Fire Station 2 relocation;
- d. Appropriate \$453,210.00 to 2016 Swimming Facility Improvement Fund ‘CONSTRUCTION LOAN PROCEEDS’ revenue account (#17 4-000-91-01) and appropriate \$453,210.00 to 2016 Swimming Facility Improvement Fund ‘POOL FACILITY CONSTRUCTION’ expenditure account (#17 5-085-54-01) for the first draw on the construction financing loan and payment of invoice on the construction services;
- e. Appropriate \$2,197.24 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;
- f. Appropriate \$22,000.00 to 2014 Eight Year Plan Fund ‘MAIN/HIGGINSON STREET CONNECTOR ROAD’ expenditure account (#14 5-900-54-02) for engineering services on the construction of the road to connect Main Street and Higginson Street;

- g. Appropriate \$10,340.00 from General Fund unappropriated reserves to the Fire Department 'BUILDING MAINTENANCE/REPAIRS' expenditure account (#01 5-070-02-01) for repairs of water leaks at the Central Fire Station #1;
- h. Appropriate \$11,253.77 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 II of the Downtown Beautification Project;
- i. Appropriate \$24,999.22 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];
- j. Appropriate \$3,900.00 from 2014 Eight Year Plan unappropriated reserves to 'FOOTBALL CONCESSIONS/RESTROOM' expenditure account (#14 5-085-54-01) for windows in the football concessions/press box/restroom facility;
- k. Appropriate \$44,779.75 from 2014 Eight Year Plan Fund unappropriated reserves to 'TRANSFER TO GENERAL FUND – STAFFING NEEDS' expenditure account (#14 5-190-05-05) and appropriate \$44,779.75 to General Fund 'TRANSFER FROM 8 YEAR PLAN FUND' revenue account (#01 4-000-10-16) for costs associated with the hiring of a manager of the new swimming pool facility;
- l. Appropriate the following sums for the costs associated with the hiring of a manager of the new swimming pool facility:
  - Salaries (#01 5-082-01-01) - \$33,570.06
  - Social Security/Medicare (#01 5-082-01-02) - \$2,568.11
  - Health Benefit (#01 5-082-01-03) - \$3,690.00
  - APERS Retirement (#01 5-082-01-05) - \$4,951.58
- m. Transfer \$4,555.32 from the Parks and Recreation Department 'PARKS PROJECTS' expenditure account (#01 5-080-05-01) to the Parks and Recreation Department 'MOWER LEASE' expenditure account (#01 5-080-05-09) to pay the final lease payment which will then allow for the starting date of the lease of the mowers to be moved one month earlier to better coincide with the grass

growing season;

- n. Appropriate \$30,000.00 from 2014 Eight Year Plan Fund unappropriated reserves to 'WRI1315D MAINTENANCE BAY' expenditure account (#14 5-500-05-21) for the construction of a maintenance bay at the Sanitation Department. This is for a 75/25 recycling grant through White River Planning and Development District;
- o. Appropriate \$30,000.00 from 2014 Eight Year Plan Fund unappropriated reserves to 'WRI0716EWD CONCRETE/MAINTENANCE BAY' expenditure account (#14 5-500-05-22) for concrete floor for the maintenance bay, in the previous item, at the Sanitation Department. This is for a 75/25 electronic waste recycling grant through White River Planning and Development District;

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

- a. \$35,428.88 to Stephenson Oil Company for fuel for all departments;
- b. \$3,125.00 to Thomas F. Black, P.E. (Flood Plain Services) for comprehensive drainage engineering services (#14 5-130-06-01);
- c. \$4,711.06 to Morrison – Shipley Engineers Inc. for Williams Addition (Chrisp Avenue) drainage engineering services (#14 5-130-05-01);
- d. \$1,260.46 to Hoffmann Architectural Inc. for architectural services on Fire Station 2 relocation (#14 5-070-54-01);
- e. \$453,210.00 to Hydco, Inc. for construction on swimming pool complex (#17 5-085-54-01);
- f. \$2,197.24 to Regions Bank for payment of interest expense on the Swimming Pool Complex construction loan (#14 5-085-05-01);
- g. \$22,000.00 to Pickering Firm, Inc. for engineering services on the construction of the road to connect Main Street and Higginson Street (#14 5-900-54-02);
- h. \$10,340.00 to Delk Construction Company for repairs of water leaks at Central Fire Station #1 (#01 5-070-02-01);
- i. \$11,253.77 to Whitlow Engineering Services, Inc. for engineering services for Phase II of the Downtown Beautification Project (#14 5-500-05-06);
- j. \$24,999.22 to Sapp Design Associates Architects for architectural design services for the proposed new library facility (#14 5-190-05-09);

- k. \$13,000.00 to East Park Autoplex for the purchase of a 2010 Buick Lucerne for the Parks and Recreation Department under the Vehicle Replacement Program in the 2014 Eight Year Plan Fund ( #14 5-190-03-01);
- l. \$12,000.00 to East Park Autoplex for the purchase of a 2005 Ford F-150 Truck for the Parks and Recreation Department under the Vehicle Replacement Program in the 2014 Eight Year Plan Fund ( #14 5-190-03-01);
- m. \$90,000.00 transfer (#14 5-190-05-04) from 2014 Eight Year Plan Fund to the LOPFI Fund (#05 4-000-80-12);
- n. \$3,900.00 to Staley Glass Company, Inc. for windows in the football concessions/press box/restroom 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 14<sup>th</sup> day of February, 2017.

/s/ David Morris  
Mayor

ATTEST:

/s/ Jerry Morris  
City Clerk