

**ORDINANCE NO. 2017 - 10**

**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 \$3,422.66 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;
- b. Appropriate \$6,000.00 from 2014 Eight Year Plan Fund unappropriated reserves to ‘MAIN/HIGGINSON STREET CONNECTOR ROAD’ expenditure account (#14 5-900-54-02) for engineering services on the construction of the street to connect Main Street and Higginson Street at the Sports Complex;
- c. Appropriate \$346,513.11 to 2016 Swimming Facility Improvement Fund ‘CONSTRUCTION LOAN PROCEEDS’ revenue account (#17 4-000-91-01) and appropriate \$346,513.11 to 2016 Swimming Facility Improvement Fund ‘POOL FACILITY CONSTRUCTION’ expenditure account (#17 5-085-54-01) for the fifth draw on the construction financing loan and payment of invoices on the construction services, design services, and installation of lighting in the parking lot;
- d. Appropriate \$13,052.56 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];
- e. Appropriate \$1,197.78 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. Appropriate \$72,000.00 from 2014 Eight Year Plan Fund to ‘COUNTRY CLUB ROAD IMPROVEMENT’ expenditure account (#14 5-900-54-01) for design

- services for the Country Club Road improvement project;
- g. Appropriate \$14,875.00 from 2014 Eight Year Plan unappropriated reserves to ‘COMPREHENSIVE DRAINAGE STUDY’ expenditure account (#14 5-130-06-01) for comprehensive drainage engineering services;
  - h. Appropriate \$13,911.00 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 engineering services;
  - i. Appropriate \$5,946.23 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;
  - j. Appropriate \$19,600.00 from 2014 Eight Year Plan Fund unappropriated reserves to ‘MAIN /HIGGINSON STREET CONNECTOR’ expenditure account (#14 5-900-54-02) for change order on construction services on the new street in front of the new swimming pool facility;
  - k. Appropriate \$18,540.07 from 2014 Eight Year Plan Fund unappropriated reserves to ‘ROF-SERVICE WEAPONS & HOLSTERS’ expenditure account (#14 5-500-05-23) for replacement of Police Department service weapons and holsters;

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

- a. \$17,930.49 to Stephenson Oil Company for fuel for all departments;
- b. Transfer \$90,000.00 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. \$3,422.66 to Regions Bank for payment of interest expense on the Swimming Pool Complex construction loan (#14 5-085-05-01);
- d. \$6,000.00 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);
- e. \$233,264.00 to Hydco, Inc. for construction on swimming pool complex (#17 5-085-54-01);
- f. \$97,500.00 to ETC Engineers & Architects, Inc. for design services on the swimming pool complex (#17 5-085-54-01);

- g. \$15,749.11 to Entergy for lighting in the new swimming pool parking lot;
- h. \$13,052.56 to Sapp Design Associates Architects for architectural design services for the proposed new library facility (#14 5-190-05-09);
- i. \$1,197.78 to Hoffmann Architectural Inc. for architectural services on Fire Station 2 relocation (#14 5-070-54-01);
- j. \$94,987.65 to Cline Construction Group for construction services on the Fire Station 2 relocation (#14 5-070-54-01);
- k. \$72,000.00 to ETC Engineers & Architects, Inc. for design services on the Country Club Road improvement project (#14 5-900-54-01);
- l. \$14,875.00 to Thomas F. Black, P.E. (Flood Plain Services) for comprehensive drainage engineering services (#14 5-130-06-01);
- m. \$271,916.36 to Redstone Construction Group for construction services on the Williams Addition/Chrisp Avenue drainage improvements project (#14 5-130-05-01);
- n. \$78,456.19 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);
- o. \$13,911.00 to Morrison – Shipley Engineers Inc. for Williams Addition (Chrisp Avenue) drainage engineering services (#14 5-130-05-01);
- p. \$5,946.23 to Whitlow Engineering Services, Inc. for engineering services for Phase II of the Downtown Beautification Project (#14 5-500-05-06);
- q. \$18,540.07 to Cruse Uniforms & Equipment for the purchase of Police Department service weapons and holsters;

**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 April, 2017.

/s/ David Morris  
Mayor

ATTEST:

/s/ Jerry Morris  
City Clerk