

ORDINANCE NO. 2017 - 15

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. Transfer \$5,500.00 from Parks and Recreation Sports Complex ‘GROUNDS MAINTENANCE’ expenditure account (#01 5-085-02-06) to Parks and Recreation ‘PARKS PROJECTS’ expenditure account (#01 5-080-05-01) for foundation dirt work that is needed for underneath the new grant funded Spring Park playground equipment;
- b. Appropriate \$5,680.89 from General Fund unappropriated reserves to the Fire Department ‘GROUNDS MAINTENANCE’ expenditure account (#01 5-070-02-06) for the unused funds that were received from the Arkansas Highway & Transportation Department for right-of-way acquisition at the Fire Training property on Bypass Road (Highway 67/Highway36 Connector Route);
- c. Appropriate \$250.00 to General Fund ‘FIRE DONATIONS’ revenue account (#01 4-000-90-07) and appropriate \$250.00 to the Fire Department ‘DONATIONS EXPENDED’ expenditure account (#01 5-070-05-17) for the receipt and use of a donation from The Daily Citizen;
- d. Appropriate \$300.00 to General Fund ‘POLICE DONATIONS’ revenue account (#01 4-000-90-03) and appropriate \$300.00 to the Police Department ‘DONATIONS EXPENSED’ expenditure account (#01 5-060-05-06) for the receipt and use of donations from The Daily Citizen (\$250.00) and Searcy-McEuen Funeral Home (\$50.00);
- e. Appropriate \$8,097.69 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];
- f. Appropriate \$3,009.00 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 engineering services;
- g. Appropriate \$1,425.00 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;
- h. Appropriate \$4,544.81 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;
- i. Appropriate \$146,973.00 to 2016 Swimming Facility Improvement Fund 'CONSTRUCTION LOAN PROCEEDS' revenue account (#17 4-000-91-01) and appropriate \$146,973.00 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;
- j. Appropriate \$49,141.25 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;
- k. Appropriate \$1,269.13 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;
- l. Appropriate \$875.00 from 2014 Eight Year Plan unappropriated reserves to 'COMPREHENSIVE DRAINAGE STUDY' expenditure account (#14 5-130-06-01) for comprehensive drainage study engineering services;
- m. Appropriate \$8,280.00 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;
- n. Appropriate \$271.12 from 2014 Eight Year Plan Fund unappropriated reserves to 'MAIN/HIGGINSON STREET CONNECTOR' expenditure account (#14 5-900-54-02) for testing services on the new street in front of the swimming pool

- facility;
- o. Appropriate \$1,500.00 from 2014 Eight Year Plan Fund unappropriated reserves to 'SOFTBALL PRESSBOX/CONCESSION/RESTROOM' expenditure account (#14 5-085-54-03) for architectural/design services on the construction of the new softball pressbox/concession/restroom facility;
 - p. Appropriate \$51,000.00 from 2014 Eight Year Plan Fund unappropriated reserves to 'BUCKET TRUCK' expenditure account (#14 5-130-53-02) for the purchase of a refurbished 2008 Ford F-550 bucket truck (\$49,000.00) and expenses for traveling to pick the truck up and bring it back to the city (\$2,000.00);
 - q. Appropriate \$6,000.00 from 2014 Eight Year Plan Fund unappropriated reserves to 'ROF-HOLIDAY OF LIGHTS/SEARCY BEAUTIFICATION' (#14 5-500-05-06) expenditure account for improvements to the city-owned parking lot located at Spruce Street and Center Avenue;
 - r. Appropriate \$12,000.00 from 2014 Eight Year Plan Fund unappropriated reserves to 'PIONEER VILLAGE DRAINAGE' (#14 5-130-05-03) for needed drainage improvements to the city-owned property at Pioneer Village;
 - s. Appropriate \$303.23 from 2014 Eight Year Plan Fund unappropriated reserves to 'MAIN/HIGGINSON STREET CONNECTOR' expenditure account (#14 5-900-54-02) for testing services on the new street in front of the swimming pool facility;
 - t. Appropriate \$847.00 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;
 - u. Appropriate \$4,200.00 from General Fund unappropriated reserves to Parks and Recreation Department 'PARKS PROJECTS' expenditure account (#01 5-080-05-01) for septic tank replacement at Riverside Park;

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

- a. \$14,501.02 to Stephenson Oil Company for fuel for all departments;
- b. Transfer \$115,000.00 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. \$199,681.45 to Cline Construction Group for construction services on the Fire Station 2 relocation (#14 5-070-54-01);

- d. \$145,464.17 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);
- e. \$16,500.00 to East Park Autoplex for purchase of 2009 Chevrolet Silverado pickup truck for the Engineering Department (#14 5-190-03-01: *replacing various vehicles under the 2014 Eight Year Plan*);
- f. \$8,097.69 to Sapp Design Associates Architects for architectural design services for the proposed new library facility (#14 5-190-05-09);
- g. \$3,009.00 to Morrison – Shipley Engineers Inc. for Williams Addition (Chrisp Avenue) drainage engineering services (#14 5-130-05-01);
- h. \$1,425.00 to Arkansas Testing Labs, Inc. for Williams Addition (Chrisp Avenue) drainage project concrete testing services (#14 5-130-05-01);
- i. \$4,544.81 to Regions Bank for payment of interest expense on the Swimming Pool Complex construction loan (#14 5-085-05-01);
- j. \$146,973.00 to Hydco, Inc. for construction on swimming pool complex (#17 5-085-54-01);
- k. \$49,141.25 to Morrison – Shipley Engineers Inc. for Rolling Meadows/Cloverdale Addition drainage improvement project engineering services (#14 5-130-05-02);
- l. \$1,269.13 to Hoffmann Architectural Inc. for architectural services on Fire Station 2 relocation (#14 5-070-54-01);
- m. \$875.00 to Thomas F. Black, P.E. (Flood Plain Services) for comprehensive drainage study engineering services (#14 5-130-06-01);
- n. \$8,280.00 to Pickering Firm, Inc. for engineering services on the North Main Street improvement project (#13 5-900-54-03);
- o. \$271.12 to Materials Testing of Arkansas, Inc. for density testing services on the new street in front of the new swimming pool facility (#14 5-900-54-02);
- p. \$1,500.00 to Hoffmann Architectural Inc. for architectural/design services for the new softball pressbox/concession/restroom facility (#14 5-085-54-03);
- q. \$49,000.00 to Stamm Manufacturing for the purchase of a refurbished 2008 Ford F-550 bucket truck (#14 5-130-53-02);

- r. \$55,060.10 to Redstone Construction Group for construction services on the Williams Addition/Chrisp Avenue drainage improvements project (#14 5-130-05-01);
- s. \$303.23 to Materials Testing of Arkansas, Inc. for density testing services on the new street in front of the new swimming pool facility (#14 5-900-54-02);
- t. \$847.00 to Arkansas Testing Labs, Inc. for Williams Addition (Chrisp Avenue) drainage project concrete testing 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 13th day of June, 2017.

/s/ David Morris
Mayor

ATTEST:

/s/ Jerry Morris
City Clerk