

ORDINANCE NO. 2017 - 07

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 \$2,597.49 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 \$35,791.00 from 2014 Eight Year Plan unappropriated reserves to ‘INFORMATION TECHNOLOGY BUILDING CONSTRUCTION’ expenditure account (#14 5-160-54-01) for construction invoice on the Information Technology building;
- c. Appropriate \$12,725.30 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];
- d. Appropriate \$452.00 from 2014 Eight Year Plan Fund unappropriated reserves to ‘PROPOSED LIBRARY DESIGN’ expenditure account (#14 5-190-05-09) for the publishing of Ordinance 2017-03 calling 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];
- e. Appropriate \$1,020.06 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;
- f. Appropriate \$5,532.16 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;
- g. Appropriate \$4,500.00 from General Fund unappropriated reserves to Mayor’s

Department 'BUILDING MAINTENANCE/REPAIRS' expenditure account (#01 5-010-02-01);

- h. Appropriate \$337,811.00 to 2016 Swimming Facility Improvement Fund 'CONSTRUCTION LOAN PROCEEDS' revenue account (#17 4-000-91-01) and appropriate \$337,811.00 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;
- i. Appropriate \$8,537.73 from 2014 Eight Year Plan Fund unappropriated reserves to 'STREET SIGNAL LIGHT CONTROLLERS' expenditure account (#14 5-900-53-03) for purchase of street signal light controllers;
- j. Appropriate \$546,141.25 from 2014 Eight Year Plan Fund unappropriated reserves to 'MAIN /HIGGINSON STREET CONNECTOR' expenditure account (#14 5-900-54-02) for construction services on the new street in front of the new swimming pool facility;
- k. Appropriate \$57.22 from General Fund unappropriated reserves to 'GENERAL IMPROVEMENT FUND GRANT' expenditure account (#01 5-070-56-09) for remaining expenditures on GIF grant for the Fire Department;
- l. Appropriate \$1,000.00 to General Fund 'POLICE DONATIONS' revenue account (#01 4-000-90-03) and appropriate \$1,000.00 to the Police Department 'EQUIPMENT' expenditure account (#01 5-060-03-03) for the receipt and use of a donation from Walmart for the bicycle patrol;
- m. Appropriate \$2,989.35 to General Fund 'POLICE DONATIONS' revenue account (#01 4-000-90-03) and appropriate \$2,989.35 to the Police Department 'EQUIPMENT' expenditure account (#01 5-060-03-03) for the receipt and use of a donation from the Officer Will McGary Memorial Foundation for the purchase of wearable body cameras;
- n. Appropriate \$7,200.72 from General Fund unappropriated reserves to the Parks and Recreation department 'PORTABLE BLDG-SKATE RINK 12X20' expenditure account (#01 5-080-53-10) for the purchase of the portable building used for the operation of the skating rink;

- o. Appropriate \$199,482.89 to the 2014 Eight Year Plan Fund ‘ADA #3523-16 SEALCOAT TAXIWAY/APRONS’ revenue account (#14 4-000-98-04) for the receipt of final reimbursement on the 90-10% Arkansas Department of Aeronautics Grant #3523-16 to rehabilitate taxiways and select apron areas at the Searcy Municipal Airport;

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

- a. \$14,751.65 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. \$2,597.49 to Regions Bank for payment of interest expense on the Swimming Pool Complex construction loan (#14 5-085-05-01);
- d. \$35,791.00 to Delk Construction Co., Inc. for construction invoice on the Information Technology building (#14 5-160-54-01);
- e. \$12,725.30 to Sapp Design Associates Architects for architectural design services for the proposed new library facility (#14 5-190-05-09);
- f. \$452.00 to the Daily Citizen for the publishing of Ordinance 2017-03 calling the special election for the proposed new library facility (#14 5-190-05-09);
- g. \$1,020.06 to Hoffmann Architectural Inc. for architectural services on Fire Station 2 relocation (#14 5-070-54-01);
- h. \$5,532.16 to Morrison – Shipley Engineers Inc. for Williams Addition (Chrisp Avenue) drainage engineering services (#14 5-130-05-01);
- i. \$4,500.00 to Connell Construction for repairs to City Hall front entranceway off of Arch Avenue (#01 5-010-02-01);
- j. \$337,811.00 to Hydco, Inc. for construction on swimming pool complex (#17 5-085-54-01);
- k. \$8,537.73 to Temple, Inc. for the purchase of street signal light controllers (#14 5-900-53-03);
- l. \$37,679.38 to Redstone Construction Group for construction services on the Williams Addition/Chrisp Avenue drainage improvements project (#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 14th day of March, 2017.

/s/ David Morris
Mayor

ATTEST:

/s/ Jerry Morris
City Clerk