

ORDINANCE NO. 2019 - 33

AN ORDINANCE AMENDING ORDINANCE 2019-03, THE BUDGET FOR THE CITY OF SEARCY FOR THE CALENDAR YEAR 2019; 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 \$850.00 to 'FIRE DONATIONS' revenue account (#01 4-000-90-07) and appropriate \$850.00 to the Fire Department 'DONATIONS EXPENDED' expenditure account (#01 5-070-05-17) for the receipt and use of a donation from Enterprise Products;
- b. Appropriate \$6,052.10 to 'RECREATION DONATIONS' revenue account (#01 4-000-90-08) and appropriate \$6,052.10 to the Parks and Recreation Department 'DONATIONS EXPENDED' expenditure account (#01 5-080-05-10) for the receipt and use of a donation from First Security Bank Marketing;
- c. Appropriate \$8,243.00 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;
- d. Appropriate \$80,135.83 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 construction services;
- e. Appropriate \$4,311.55.00 from 2014 Eight Year Plan Fund unappropriated reserves to 'ADA 3787-19 DRAINAGE/SURFACE REPAIRS' expenditure account (#14 5-040-56-11) for the Arkansas Department of Aeronautics 3787-19 drainage and surface repairs grant project engineering services;
- f. Appropriate \$33,545.83 from 2014 Eight Year Plan Fund unappropriated reserves to 'ADA 3787-19 DRAINAGE/SURFACE REPAIRS' expenditure account (#14 5-040-56-11) for the Arkansas Department of Aeronautics 3787-19 drainage and

surface repairs grant project construction services;

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

- a. \$34,898.56 to Stephenson Oil Company for fuel for all departments;
- b. \$108,217.06 to Regions Bank for payment on the loan for the construction of the Searcy Swim Center (#14 5-085-05-01);
- c. \$8,243.00 to Morrison – Shipley Engineers Inc. for Rolling Meadows/Cloverdale Addition drainage improvement project engineering services (#14 5-130-05-02);
- d. \$80,135.83 to Burkhalter Technologies, Inc. for construction services on the Rolling Meadows/Cloverdale drainage improvement project (#14 5-130-05-02);
- e. \$4,311.55 to Miller-Newell Engineers, Inc. for engineering services on the ADA grant drainage/repair project (#14 5-040-56-11);
- f. \$33,545.83 to Cox Paving for construction services on the ADA grant drainage/repair project (#14 5-040-56-11);

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 12th day of November, 2019.

/s/ Kyle Osborne
Mayor of Searcy

ATTEST:

/s/ Jerry Morris
City Clerk