

**ORDINANCE NO. 2020 - 28**

**AN ORDINANCE AMENDING ORDINANCE 2020-02, THE BUDGET FOR THE CITY OF SEARCY FOR THE CALENDAR YEAR 2020; 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 \$188,848.25 from Special 1% Connector Route Tax Fund unappropriated reserves to the ‘NORTH MAIN STREET IMPROVEMENTS’ expenditure account (#13 5-900-54-03) for construction services on the North Main Street improvement project;
- b. Appropriate \$6,120.00 from Special 1% Connector Route Tax Fund unappropriated reserves to the ‘NORTH MAIN STREET IMPROVEMENTS’ expenditure account (#13 5-900-54-03) for easement marking services on the North Main Street improvement project;
- c. Appropriate \$352,461.11 from 2014 Eight Year Plan Fund unappropriated reserves to the ‘COUNTRY CLUB ROAD IMPROVEMENT’ expenditure account (#14 5-900-54-01) for construction services on the Country Club Road improvement project;
- d. Appropriate \$8,294.00 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;
- e. Appropriate \$6,053.95 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 \$66,558.92 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;
- g. Appropriate \$11,750.00 from General Fund unappropriated reserves to the Mayor Department 'LIGHTLE CENTER REPAIRS' expenditure account (#01 5-010-02-13) for plumbing repairs at the Lightle Senior Center;
  - h. Transfer \$2,000.00 from the Police Department 'SMART CHOICES BETTER CHANCES' expenditure account (#01 5-060-05-02) to the Police Department 'UNIFORMS' expenditure account (#01 5-060-01-07) due to unexpected purchases of bullet proof vests;
  - i. Transfer \$500.00 from the Police Department 'TRAFFIC SUPPLIES' expenditure account (#01 5-060-04-10) to the Police Department 'UNIFORMS' expenditure account (#01 5-060-01-07) due to unexpected purchases of bullet proof vests;
  - j. Appropriate \$1,481.53 from 2014 Eight Year Plan Fund unappropriated reserves to 'COUNTRY CLUB ROAD IMPROVEMENT' expenditure account (#14 5-900-54-01) for repair of lawn sprinkler systems that were disturbed by construction on the Country Club Road improvement project;

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

- a. \$23,333.20 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. \$188,848.25 to Township Builders, Inc. for construction services on the North Main Street improvement project (#13 5-900-54-03);
- d. \$6,120.00 to Quattlebaum Surveying, LLC for easement marking services on the North Main Street improvement project (#13 5-900-54-03);
- e. \$352,461.11 to RL Persons Construction, Inc., for construction services on the Country Club Road improvement project (#14 5-900-54-01);
- f. \$8,294.00 to Morrison – Shipley Engineers Inc. for Rolling Meadows/Cloverdale Addition drainage improvement project engineering services (#14 5-130-05-02);
- g. \$6,053.95 to Miller-Newell Engineers, Inc. for engineering services on the ADA 3787-19 grant for drainage/surface repairs project (#14 5-040-56-11);

- h. \$66,558.92 to Cox Paving for construction services on the ADA 3787-19 grant for drainage/surface repairs project (#14 5-040-56-11);
- i. \$11,750.00 to Humbard Contracting Inc. for plumbing repairs at the Lightle Senior Center (#01 5-010-02-13);
- j. \$1,263.13 to Absolute Lawn & Landscaping, Inc. for repair of lawn sprinkler systems that were disturbed by construction on the Country Club Road improvement project (#14 5-900-54-01);
- k. \$218.40 to Winsupply of Searcy for repair of lawn sprinkler systems that were disturbed by construction on the Country Club Road improvement project (#14 5-900-54-01);
- l. \$25,644.00 to Landers Chrysler Dodge Jeep for the purchase of a pick-up truck for the Searcy Municipal Airport (#14 5-190-03-01);

**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 11<sup>th</sup> day of August, 2020.

/s/ Kyle Osborne  
Mayor of Searcy

ATTEST:

/s/ Jerry Morris  
City Clerk