

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING PAYMENT OF ADDITIONAL FUNDS TO HYDCO, INC. FOR THE REPAIR OF THE LAMAN LIBRARY FOUNTAIN; APPROPRIATING FUNDS; AND FOR OTHER PURPOSES.

WHEREAS, pursuant to Ordinance No. 9020, adopted on June 25, 2018, the City of North Little Rock (the "City") waived bidding and appropriated funds in the amount of \$35,000.00 for the repair of the Laman Library fountain, with the funds appropriated from Special Appropriations (funded from the General Fund); and

WHEREAS, the actual costs have exceeded the previous estimates, due to more extensive repairs being required than initially thought necessary; and

WHEREAS, the revised cost for the repair of the fountain is now \$46,661.00 (see invoice from Hydco, Inc. attached hereto as Exhibit A), of which \$35,000.00 has already been paid (see check from the City attached hereto as Exhibit B); and

WHEREAS, funding for the additional cost of construction is available from unappropriated funds currently available in Special Appropriations from the General Fund; and

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF NORTH LITTLE ROCK, ARKANSAS:

SECTION 1: That payment in the amount of \$11,661.00 to Hydco, Inc. for the additional cost of repairs to the Laman Library foundation is hereby authorized and approved.

SECTION 2: That the sum of Eleven Thousand Six Hundred and Sixty-One & 00/100 Dollars (\$11,661.00) is hereby appropriated from Special Appropriations from the General Fund.

SECTION 3: That this Resolution shall be in full force and effect from and after its passage and approval.

PASSED:

APPROVED:

Mayor Joe A. Smith

SPONSOR:

ATTEST:

Joe A. Smith
Mayor Joe A. Smith

DJAF

Diane Whitbey, City Clerk

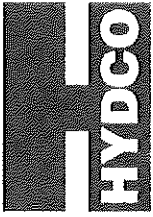
APPROVED AS TO FORM:

Amy Beckman Fields
Amy Beckman Fields, City Attorney

PREPARED BY THE OFFICE OF THE CITY ATTORNEY/cf

FILED	<u>11:02</u>	A.M.	_____	P.M.
By	<u>City Atty Amy Fields</u>			
DATE	<u>2-19-19</u>			
Diane Whitbey, City Clerk and Collector North Little Rock, Arkansas				
RECEIVED BY	<u>K. Thomas</u>			

11-8-18 AW



General Contractor
Construction Manager

HYDCO, INC.
208 North Beech Street
North Little Rock, AR 72114
(501) 371-0255
FAX (501) 371-0020

INVOICE

November 8, 2018

Mayor Joe Smith
City of North Little Rock
120 Main St
North Little Rock, AR 72114

RE: Laman Library Fountain Repair (8902)

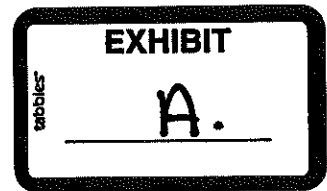
DESCRIPTION:

Amount due for renovate your office space is **Forty Six Thousand Six Hundred Sixty One Dollars (\$46,661.00)**

Original contract amount:	\$35,000
Sanitary Sewer Repairs:	\$6,850
New Controller:	\$450
New Storm Sewer Box:	\$3,711
Rock work for leak repairs:	\$650

**** Net 10 Days**

Tony Graham – Project Manager





THE CITY OF NORTH LITTLE ROCK
NORTH LITTLE ROCK, ARKANSAS

CENTENNIAL BANK
NORTH LITTLE ROCK, ARKANSAS 72116

81-275/829

245950

WLS42256C-03-16

PAY *Thirty-Five Thousand and NO/100 Dollars*******

DATE

AMOUNT

12/12/2018

\$

****35,000.00****

The City Council of the City of North Little Rock, AR
Authorizes the Treasurer of the City to

PAY
TO THE
ORDER
OF:

HYDCO INC
208 N BEECH
NORTH LITTLE ROCK, AR 72114

CITY OF NORTH LITTLE ROCK
GENERAL FUND

Diana Whitby
CITY CLERK

Pe A Smith
MAYOR

THIS DOCUMENT HAS A TRUE WATERMARK IN THE PAPER. HOLD TO LIGHT TO VIEW.

⑈ 245950 ⑈ ⑆ 082902757 ⑆ ⑆ 40 ⑆ 859 ⑆ ⑈

CITY OF NORTH LITTLE ROCK GENERAL FUND

245950

Vendor: 002719 HYDCO INC

0000245950

Date
11/08/18

Invoice Nbr
LAMAN LIBRARY/NV

Purchase Order Nbr
18-57839

Invoice Amount
35,000.00

12/12/18

00000245950

\$35,000.00

