

ORDINANCE NO. 2018 - 08

AN ORDINANCE AMENDING ORDINANCE 2018-05, THE BUDGET FOR THE CITY OF SEARCY FOR THE CALENDAR YEAR 2018; 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 \$2,309.05 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;
- b. Appropriate \$30,000.00 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;
- c. Appropriate \$14,101.25 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;
- d. Appropriate \$5,108.16 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;
- e. Appropriate \$54,047.50 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;
- f. Appropriate \$19,959.14 from General Fund unappropriated reserves to the Searcy Swim Center ‘TOOLS/EQUIPMENT’ expenditure account (#01 5-082-02-13) for UV Ozone unit for the competition pool at the Searcy Swim Center;
- g. Appropriate \$269,219.33 from 2014 Eight Year Plan Fund unappropriated reserves to the ‘SWIMMING POOL FACILITY’ expenditure account (#14 5-

085-54-02) for engineering and architectural services for the construction of the Searcy Swim Center;

- h. Appropriate \$9,839.23 from Act 833 Fund unappropriated reserves to the '2018 PUMPER LOAN PAYMENT' expenditure account (#11 5-070-05-05) for loan payment on 2018 E-One Pumper Fire Truck;
- i. Appropriate \$108,217.06 from 2014 Eight Year Plan Fund unappropriated reserves to 'SWIM POOL COMPLEX LOAN PAYMENT' expenditure account (#14 5-085-05-01) for payment of on the loan for the construction of the Searcy Swim Center;
- j. Appropriate \$32,500.00 from 2014 Eight Year Plan Fund unappropriated reserves to 'ROF-ANIMAL SHELTER KENNELS' expenditure account (#14 5-500-05-30) for construction of outside kennel system at the Searcy Animal Shelter;
- k. Appropriate \$1,392.00 to General Fund 'RECREATION DONATIONS' revenue account (#01 4-000-90-08) for donation from First Community Bank for a scoreboard at the Carmichael Community Center;
- l. Appropriate \$550.00 to General Fund 'RECREATION DONATIONS' revenue account (#01 4-000-90-08) and appropriate \$550.00 to Parks and Recreation Department 'DONATIONS EXPENSED' expenditure account (#01 5-080-05-10) for donation from Marco's Pizza to be used for basketball league expenses at the Carmichael Community Center;
- m. Appropriate \$11,710.89 to the 2014 Eight Year Plan Fund 'WRI1315D MAINTENANCE BAY GRANT' revenue account (#14 4-000-98-05) for grant reimbursement from White River Regional Solid Waste Management District for the maintenance bay at the Sanitation Department;
- n. Appropriate \$18,304.43 to the 2014 Eight Year Plan Fund 'WRI0716EWD MAINTENANCE BAY CONCRETE GRANT' revenue account (#14 4-000-98-06) for grant reimbursement from White River Regional Solid Waste Management District for the maintenance bay concrete floor at the Sanitation Department;
- o. Appropriate \$23,434.03 to the 0.25% Fire Protection County Sales Tax Fund '0.25% COUNTY FIRE TAX REVENUE' revenue account (#18 4-000-10-01)

for the receipt of the January 2018 distribution of the 0.25% County Fire Sales Tax;

- p. Appropriate \$61,375.00 to the General Fund 'PARKS/TOURISM GRANT' revenue account (#01 4-000-98-31) for the receipt of the reimbursement for the 2017 Spring Park Playground equipment grant (Grant #A-10713-17-WH);
- q. Appropriate \$30,000.00 to the 2014 Eight Year Plan Fund 'RIALTO STUDY GRANT 18HPRG11' revenue account (#14 4-000-98-07) and appropriate \$30,000.00 to 'RIALTO STUDY GRANT 18HPRG11' expenditure account (#14 5-086-56-01) for the Arkansas Historic Preservation Grant to study the needs of the Rialto Theater;
- r. Appropriate \$59,389.09 to the General Fund 'PSAP/911 EQUIPMENT UPGRADE' expenditure account (#01 5-060-53-17) for the first of five annual payments for the 911 system upgrade;

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

- a. \$2,309.05 to Hoffmann Architectural Inc. for architectural services on Fire Station 2 relocation (#14 5-070-54-01);
- b. \$30,000.00 to Cline Construction Group for construction services on the Fire Station 2 relocation (#14 5-070-54-01);
- c. \$14,101.25 to Morrison – Shipley Engineers Inc. for Rolling Meadows/Cloverdale Addition drainage improvement project engineering services (#14 5-130-05-02);
- d. \$5,108.16 to Hoffmann Architectural Inc. for architectural/design services for the new softball pressbox/concession/restroom facility (#14 5-085-54-03);
- e. \$54,047.50 to Pickering Firm, Inc. for engineering services on the North Main Street improvement project (#13 5-900-54-03);
- f. \$19,959.14 to Clarity Pools for UV Ozone unit for the competition pool at the Searcy Swim Center (#01 5-082-02-13);
- g. \$269,219.33 to ETC Engineers & Architects, Inc. for engineering and architectural services for the construction of the Searcy Swim Center (#14 5-085-54-02);

- h. \$9,839.23 to Regions Bank for loan payment on 2018 E-One Pumper Fire Truck (#11 5-070-05-05);
- i. \$108,217.06 to Regions Bank for payment on the loan for the construction of the Searcy Swim Center;
- j. Transfer \$50,000.00 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);
- k. \$59,389.09 to AT&T Capital Services, Inc. for the first of five annual payments for the 911 system upgrade;

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 February, 2018.

/s/ David Morris
Mayor of Searcy

ATTEST:

/s/ Jerry Morris
City Clerk