

**ORDINANCE NO. 2018 - 14**

**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 \$500.00 to General Fund 'FIRE DONATIONS' revenue account (#01 4-000-90-07) and appropriate \$500.00 to the Fire Department 'DONATIONS EXPENSED' expenditure account (#01 5-070-05-17) for the receipt and use of a donation from Walmart for smoke detectors;
- b. Appropriate \$6,196.67 from General Fund unappropriated reserves to the Police Department vehicle 'EQUIPMENT' expenditure account (#01 5-060-03-03) for the use of insurance reimbursement received for the 2009 Ford Crown Victoria involved/totaled in February 7, 2018 accident;
- c. Appropriate \$24,962.64 from General Fund unappropriated reserves to 'DOWNTOWN BEAUTIFICATION AND PARKING LOT MAINTENANCE' expenditure account (#01 5-080-02-15) for maintenance/upkeep of the Downtown Beautification areas and the Main Street and Center Street parking lots;
- d. Appropriate \$25,000.00 from General Fund unappropriated reserves to 'TRANSFER TO INFORMATION TECHNOLOGY PROJECTS FUND' expenditure account (#01 5-190-05-16) and appropriate \$25,000.00 to Information Technology Projects Fund 'TRANSFER FROM GENERAL FUND' revenue account (#15 4-000-10-03) for payment on the loan for the construction of the city-owned fiber optic network;
- e. Appropriate \$15,775.90 from General Fund unappropriated reserves to the Sanitation Department 'SUPPLIES SANITATION RECYCLING' expenditure account (#01 5-090-02-15) for abatement of unsafe and unsanitary conditions caused by bird feces in the building, as recommended by the Arkansas State

Health Department;

- f. Appropriate \$20,832.63 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;
- g. Appropriate \$3,621.66 from 2014 Eight Year Plan Fund unappropriated reserves to 'JANET DRIVE/ANCILLARY IMPROVEMENTS' expenditure account (#14 5-900-54-03) for engineering services for Janet Drive, ancillary streets, public infrastructure improvements;
- h. Appropriate \$95,187.27 from 2014 Eight Year Plan Fund unappropriated reserves to 'JANET DRIVE/ANCILLARY IMPROVEMENTS' expenditure account (#14 5-900-54-03) for construction services for Janet Drive, ancillary streets, public infrastructure improvements;
- i. Appropriate \$88,553.07 from Act 833 Fund unappropriated reserves to the '2018 PUMPER LOAN PAYMENT' expenditure account (#11 5-070-05-05) for loan payments for the remainder of the year on the 2018 E-One Pumper Fire Truck;
- j. Appropriate \$519.45 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;
- k. Appropriate \$1,800.00 from 2014 Eight Year Plan Fund unappropriated reserves to the 'COUNTRY CLUB ROAD IMPROVEMENT' expenditure account (#14 5-900-54-01) for boundary work/easement surveying services for the Country Club Road improvement project;
- l. Appropriate \$127,000.00 from 2014 Eight Year Plan Fund unappropriated reserves to the '2018 HINO 338 BRUSH TRUCK ' expenditure account (#14 5-090-53-06) for the acquisition of a brush truck with grapple boom for the Sanitation Department;
- m. Appropriate \$19,978.89 from General Fund unappropriated reserves to 'READER SIGN RELOCATION' expenditure account (#01 5-080-05-12) for the relocation of donated reader board sign currently located at the intersection of Beebe Capps

Expressway and Skyline Drive;

- n. Appropriate \$18,920.12 from General Fund unappropriated reserves to '6-YARD, 8-YARD DUMPSTER' expenditure account (#01 5-090-05-03) for acquisition of 6-yard and 8-yard commercial dumpsters for the Sanitation Department;
- o. Appropriate \$6,703.88 from General Fund unappropriated reserves to the Sanitation Department 'RESIDENTIAL TRASH CONTAINERS' expenditure account (#01 5-090-02-15) for the acquisition of 96-gallon residential trash containers for the Sanitation Department;
- p. Appropriate \$5,000.00 to the Code Enforcement Department 'BUILDING MAINTENANCES/REPAIRS' expenditure account (#01 5-120-02-01) for upgrades and repairs to the old Fire Station 2 building for the use by the Community Service program for equipment storage and operations;
- q. Appropriate \$45,000.00 from 0.25% County Fire Sales Tax Fund unappropriated reserves to 'TURNOUT COATS, PANTS, HOODS' expenditure account (#18 5-500-05-01) for the purchase of turnouts for the Fire Department;
- r. Appropriate \$25,000.00 from 0.25% County Fire Sales Tax Fund unappropriated reserves to 'UNIFORMS' expenditure account (#18 5-500-05-14) for uniform services for the Fire Department;

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

- a. \$19,066.42 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. \$108,217.06 to Regions Bank for payment on the loan for the construction of the Searcy Swim Center (#14 5-085-05-01);
- d. \$20,000.00 to the Searcy Regional Chamber of Commerce for the first of two invoices for agreement for economic development services (#14 5-500-05-18);
- e. Transfer \$25,000.00 from the City of Searcy General Fund to the City of Searcy Information Technology Projects Fund for fiber optic network loan payments (#01 5-190-05-16);

- f. \$15,775.90 to TAS Environmental Services, L.P. for abatement of bird feces problem at the Sanitation Department building (#01 5-090-02-15);
- g. \$20,832.63 to Morrison – Shipley Engineers Inc. for Rolling Meadows/Cloverdale Addition drainage improvement project engineering services (#14 5-130-05-02);
- h. \$3,621.66 to Whitlow Engineering Services for engineering services for Janet Drive, ancillary streets, public infrastructure improvements (#14 5-900-54-03);
- i. \$95,187.27 to Johnny Brock Excavating & Landscaping, Inc. for construction services for Janet Drive, ancillary streets, public infrastructure improvements (#14 5-900-54-03);
- j. \$9,839.23 to Regions Bank for loan payment on the 2018 E-One Pumper Fire Truck (#11 5-070-05-05);
- k. \$519.45 to Hoffmann Architectural Inc. for architectural/design services for the new softball pressbox/concession/restroom facility (#14 5-085-54-03);
- l. \$1,800.00 to Quattlebaum Surveying, LLC for boundary work/easement surveying services for the Country Club Road improvement project (#14 5-900-54-01);
- m. \$127,000.00 to Henard Utility Products, Inc. for the acquisition of a brush truck with grapple boom (2018 Hino 338 chassis) for the Sanitation Department an emergency has been declared to exist and the process of formal bidding is hereby waived for this purchase (#14 5-090-53-06);
- n. \$19,978.89 to NEA SIGNS for the relocation of donated reader board sign currently located at the intersection of Beebe Capps Expressway and Skyline Drive (#01 5-080-05-12);
- o. \$18,920.12 to Bearicuda, Inc. for the acquisition of 6-yard and 8-yard commercial dumpsters for the Sanitation Department (#01 5-090-05-03);
- p. \$6,703.88 to Wastequip, Inc. for the acquisition of 96-gallon residential trash containers (#01 5-090-05-07);
- q. \$45,000.00 for the purchase of turnouts for the Fire Department: an emergency has been declared to exist and the process of formal bidding is hereby waived for this purchase (#18 5-070-05-01);

**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 10<sup>th</sup> day of April, 2018.

/s/ David Morris  
Mayor of Searcy

ATTEST:

/s/ Jerry Morris  
City Clerk