

ORDINANCE NO. 2018 - 19

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 \$1,750.00 to General Fund ‘POLICE DONATIONS’ revenue account (#01 4-000-90-03) and appropriate \$1,750.00 to the Police Department ‘DONATIONS EXPENDED’ expenditure account (#01 5-060-05-06) for donation to the Police Department (\$1,500.00 from Venture Equipment and \$250.00 from Centennial Bank);
- b. Appropriate \$650.00 to General Fund ‘POLICE DONATIONS’ revenue account (#01 4-000-90-03) and appropriate \$650.00 to the Police Department ‘DONATIONS EXPENDED’ expenditure account (#01 5-060-05-06) for donation from Walmart to the Police Department for bicycle equipment;
- c. Appropriate \$8,000.00 from Street Fund unappropriated reserves to ‘HEAVY EQUIPMENT MAINTENANCE’ expenditure account (#02 5-900-03-07);
- d. Appropriate \$18,015.00 from General Fund unappropriated reserves to the Police Department ‘BUILDING GROUNDS MAINTENANCE’ expenditure account (#01 5-060-02-06) for phase 2 of the Police Department buildings and grounds needs; a) east entranceway concrete replacement at the Police Department building [\$1,200.00], b) Armory building shop door replacement [\$1,985.00], c) awning replacement on the Police Department building [\$2,180.00], (d) exterior painting on the Police Department building [\$3,500.00], and e) fencing around area on south side of Armory building [\$9,150.00];
- e. Appropriate \$71,351.00 from 2014 Eight Year Plan Fund unappropriated reserves to ‘COUNTRY CLUB ROAD IMPROVEMENT’ expenditure account (#14 5-900-54-01) for appraisal services and right-of-way acquisitions for the Country Club Road improvement project;

- f. Appropriate \$40,000.00 from 2014 Eight Year Plan Fund unappropriated reserves to ‘CECIL TEDDER DRIVE DRAINAGE’ expenditure account (#14 5-130-05-04) for the Cecil Tedder Drive drainage improvement project;
- g. Appropriate \$512.79 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;
- h. Appropriate \$32,000.00 from Capital Equipment Fund unappropriated reserves to ‘REPAIRS TO BEAST GRINDER’ expenditure account (#04 5-890-53-16) for repairs to the Compost Center grinder conveyor system;
- i. Appropriate \$16,917.00 from Capital Equipment Fund unappropriated reserves to ‘1/2 TON REGULAR CAB DODGE PICKUP’ expenditure account (#04 5-920-53-04) for the purchase of pickup truck for the Code Enforcement Department;
- j. Appropriate \$100,017.90 from 2014 Eight Year Plan Fund unappropriated reserves to ‘TRANSFER TO GENERAL FUND – STAFFING NEEDS’ expenditure account (#14 5-190-05-05) and appropriate \$100,017.90 to the General Fund ‘TRANSFER FROM 2014 EIGHT YEAR PLAN FUND – STAFFING’ revenue account for staffing needs for the Sanitation Department (pay rate adjustments) and the Code Enforcement Department (1 additional employee);
- k. Appropriate the following sums for the Sanitation Department for employee pay rate adjustments:
- #01 5-090-01-01 SALARIES - \$63,661.06
 - #01 5-090-01-02 SS/MEDICARE MATCH - \$4,870.07
 - #01 5-090-01-04 WORKERS COMPENSATION – \$1,827.07
 - #01 5-090-01-05 APERS RETIREMENT - \$9,752.87
- TOTAL - \$80,111.07**
- l. Appropriate the following sums for the Code Enforcement Department for 1 additional employee:
- #01 5-120-01-01 SALARIES - \$14,688.00
 - #01 5-120-01-02 SS/MEDICARE MATCH - \$1,123.63

- #01 5-120-01-03 HEALTH BENEFIT - \$1,845.00
- #01 5-120-01-05 APERS RETIREMENT - \$2,250.20

TOTAL – \$19,906.83

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

- a. \$108,217.06 to Regions Bank for payment on the loan for the construction of the Searcy Swim Center (#14 5-085-05-01);
- b. \$26,448.00 to Searcy Water Utilities for sidewalk improvements on the north side of the Code Enforcement building (#01 5-120-54-01), to the extent not otherwise required by law, the requirement of competitive bidding has been hereby waived;
- c. \$18, 562.00 to Hoffmann Architectural Inc. for architectural services for the study/assessment on the Rialto Theater (#14 5-086-56-01);
- d. Transfer \$100,000.00 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);
- e. \$512.79 to Hoffmann Architectural Inc. for architectural/design services for the new softball pressbox/concession/restroom facility (#14 5-085-54-03);

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 June, 2018.

/s/ David Morris
Mayor of Searcy

ATTEST:
/s/ Jerry Morris
City Clerk