

**ORDINANCE NO. 2018 - 24**

**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 \$54,245.00 from 2014 Eight Year Plan Fund unappropriated reserves to ‘SOFTBALL PRESSBOX/CONCESSION/RESTROOM’ expenditure account (#14 5-085-54-03) for construction services on the new softball pressbox/concession/restroom facility;
- b. Appropriate \$549.29 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;
- c. Appropriate \$40,000.00 from 1% Special Tax Connector Route Fund unappropriated reserves to ‘NORTH MAIN STREET IMPROVEMENTS’ expenditure account (#13 5-900-54-03) for appraisal services and right-of-way acquisition costs for the North Main Street improvement project;
- d. Appropriate \$19,823.19 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 \$301,355.00 to 2014 Eight Year Plan Fund ‘ADA 3676-18 REPAIR, REMARK RUNWAY’ expenditure account (#14 5-040-56-08) and appropriate to 2014 Eight Year Plan Fund ‘ADA 3676-18 REPAIR, REMARK RUNWAY’ revenue account (#14 4-000-98-09) for the 80/20 grant from the Arkansas Department of Aeronautics for repairs and remarking for the runway at the Searcy Municipal Airport (Resolution 2017-52);
- f. Appropriate \$34,425.00 from the 2014 Eight Year Plan Fund unappropriated reserves

- to the 'COUNTRY SQUIRE DRAINAGE PROJECT' expenditure account (#14 5-130-05-05) for construction services on the Country Squire area drainage relief project;
- g. Appropriate \$10,000.00 from General Fund unappropriated reserves to the Code Enforcement Department 'URBAN RENEWAL-MOWING' expenditure account (#01 5-120-05-04) for grass cutting expenses and abatement of other nuisances;
  - h. Appropriate \$5,838.90 to General Fund 'RECREATION DONATIONS' revenue account (#01 4-000-90-08) and appropriate \$5,838.90 to the Parks and 'Recreation Department 'DONATIONS EXPENSED' expenditure account (#01 5-080-05-10) for a donation from First Security Bank for additions and enhancements to the American Disabilities Act (ADA) accessible playground equipment at the Berryhill Park;
  - i. Appropriate \$18,881.39 from General Fund unappropriated reserves to the Mayor's Department 'LIGHTLE CENTER REPAIRS' expenditure account (#01 5-010-02-13) for repair and replacement of flooring at the city-owned John E. Lightle Senior Center building;
  - j. Appropriate \$1,671.00 from the 2014 Eight Year Plan Fund unappropriated reserves to the 'VEHICLE REPLACEMENT PROGRAM' expenditure account (#14 5-190-03-01) for the acquisition of a 2010 Chevrolet pickup truck for the Parks and Recreation Department;
  - k. Appropriate \$10,000.00 from Street Fund unappropriated reserves to the 'HEAVY EQUIPMENT MAINTENANCE' expenditure account (#02 5-900-03-07) for repairs to the Street Department's Case backhoe;
  - l. Appropriate \$20,000.00 from Street Fund unappropriated reserves to the 'DRAINAGE' expenditure account (#02 5-900-05-06) for the acquisition of culvert and pipe for the Street Department;

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

- a. \$39,792.21 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. \$54,245.00 to Odom Construction Services, LLC for construction services on the new softball pressbox/concession/restroom facility (#14 5-085-54-03);

- d. \$549.29 to Hoffmann Architectural Inc. for architectural/design services for the new softball pressbox/concession/restroom facility (#14 5-085-54-03);
- e. \$5,650.00 to Mitchell Appraisal Service for appraisal services on the North Main Street improvement project (#13 5-900-54-03);
- f. \$19,823.19 to Morrison – Shipley Engineers Inc. for Rolling Meadows/Cloverdale Addition drainage improvement project engineering services (#14 5-130-05-02);
- g. \$20,637.53 to Miller-Newell Engineers, Inc. for engineering services for the Arkansas Department of Aeronautics grant #3676-18 for runway repair and remarking (#14 5-040-56-08);
- h. \$172,072.74 to Custom Pavement Maintenance and Safety for construction services for the Arkansas Department of Aeronautics grant #3676-18 for runway repair and remarking (#14 5-040-56-08);
- i. \$34,425.00 to Johnny Brock Excavating & Landscaping, Inc. for construction services on the Country Squire area drainage relief project (#14 5-130-05-05);
- j. \$23,370.00 to Johnny Brock Excavating & Landscaping, Inc. for construction services on the Cecil Tedder Drive area drainage project (#14 5-130-05-04);
- k. \$18,881.39 to Double S Carpet & Supply, Inc. for repair and replacement of flooring at the city-owned John E. Lightle Senior Center building (#01 5-010-02-13);
- l. \$10,950.00 to East Park AutoPlex for the acquisition of a 2010 Chevrolet pickup truck for the Parks and Recreation Department (#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 14<sup>th</sup> day of August, 2018.

/s/ David Morris  
Mayor of Searcy

ATTEST:

/s/ Jerry Morris  
City Clerk