

ORDINANCE NO. 2018 - 30

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 \$100,000.00 from General Fund unappropriated reserves to ‘REPAIRS TO COMPOST CENTER GRINDER’ expenditure account (#01 5-090-05-08) for repairs to the Beast grinder at the Searcy Compost Center;
- b. Appropriate \$4,000.00 from 0.25% Fire Protection Services Tax Fund unappropriated reserves to ‘VEHICLE REPAIR/MAINTENANCE’ expenditure account (#18 5-070-03-02) for repairs/maintenance to Tower1truck of the Searcy Fire Department;
- c. Appropriate \$2,500.00 to the General Fund ‘FIRE DONATIONS’ revenue account (#01 4-000-90-07) and appropriate \$2,500.00 to the Fire Department ‘DONATIONS EXPENDED’ expenditure account (#01 5-070-05-17) for a donation received from Walmart;
- d. Appropriate \$950.00 to the General Fund ‘FIRE DONATIONS’ revenue account (#01 4-000-90-07) and appropriate \$950.00 to the Fire Department ‘DONATIONS EXPENDED’ expenditure account (#01 5-070-05-17) for a donation received from Enterprise TE Products Pipeline Company LLC;
- e. Appropriate \$100.00 to the General Fund ‘POLICE DONATIONS’ revenue account (#01 4-000-90-03) and appropriate \$100.00 to the Police Department ‘DONATIONS EXPENSED’ expenditure account (#01 5-060-05-06) for a donation received from Enterprise TE Products Pipeline Company LLC;
- f. Transfer \$3,000.00 from Parks and Recreation Department ‘TENNIS COURT MAINTENANCE’ expenditure account (#01 5-080-05-02) to Parks and Recreation Department ‘PARKS PROJECTS’ expenditure account (#01 5-080-05-01) for Holiday of Lights and Skating Rink set-up expenditures;
- g. Appropriate \$25,657.60 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;

- h. Appropriate \$28,762.50 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;
- i. Appropriate \$20,000.00 from General Fund unappropriated reserves to ‘TRANSFER/SUPPLEMENT AIRPORT FUND’ expenditure account (#01 5-190-05-13) and appropriate \$20,000.00 to the Airport Fund ‘TRANSFER FROM GENERAL FUND’ revenue account (#12 4-000-01-03) for supplementation to the Airport Fund;
- j. Appropriate \$5,000.00 from General Fund unappropriated reserves to ‘TRANSFER TO INFORMATION TECHNOLOGY FUND’ expenditure account (#01 5-190-05-16) and appropriate \$5,000.00 to the Information Technology Projects Fund ‘TRANSFER FROM GENERAL FUND’ revenue account (#15 4-000-10-03) for supplementation to the Information Technology Projects Fund;
- k. Appropriate \$11,775.60 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;

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

- a. \$17,344.24 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. \$248,434.48 to CK Asphalt, LLC for billing on the 2018 Street Paving Program (#02 5-900-05-15);
- d. \$20,000.00 to the Searcy Regional Chamber of Commerce for invoice #2 of 2 for the annual agreement for economic development services (#14 5-500-05-18);
- e. \$25,657.60 to Odom Construction Services, LLC for construction services on the new softball pressbox/concession/restroom facility (#14 5-085-54-03);
- f. \$28,762.50 to Pickering Firm, Inc. for engineering services on the North Main Street improvement project (#13 5-900-54-03);

- g. \$11,775.60 to Morrison – Shipley Engineers Inc. for Rolling Meadows/Cloverdale
Addition drainage improvement project engineering services (#14 5-130-05-02);

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 9th day of October, 2018.

/s/ David Morris
Mayor of Searcy

ATTEST:

/s/ Jerry Morris
City Clerk