

**ORDINANCE NO. 2018 - 37**

**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 \$5,642.83 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;
- b. Appropriate \$20,069.70 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;
- c. Appropriate \$44,500.00 to General Fund "INSURANCE CLAIMS REIMBURSEMENT" revenue account (#01 4-000-70-01) and appropriate \$44,500.00 to General Fund "DAMAGED PROPERTY REPLACEMENT" expenditure account (#01 5-190-02-11) for the receipt and use of insurance reimbursement for a Sanitation Department truck that had burned;
- d. Appropriate \$1,400.00 to the General Fund 'RECREATION DONATIONS' revenue account (#01 4-000-90-08) and appropriate \$1,400.00 to Parks and Recreation Department 'DONATIONS EXPENSED' expenditure account (#01 5-080-05-10) for donations received;
- e. Appropriate \$4,800.00 from the 0.25% Fire Protection Services County Tax Fund unappropriated reserves 'BUILDING MAINTENANCE/REPAIRS, expenditure account (#18 5-070-02-02) for overhead door repair, replacement of ice machine, and compressor repair;
- f. Transfer \$2,897.40 from the Sports Complex Department 'ELECTRIC

HIGGINSON BOYS & GIRLS FIELD' expenditure account (#01 5-085-02-15) to the Sports Complex Department 'BUILDING MAINTENANCE/REPAIRS' expenditure account (#01 5-085-02-01) for the placement of plaques on the Searcy Swim Center facility, football pressbox, and the softball pressbox;

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

- a. \$21,734.89 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. \$5,642.83 to Morrison – Shipley Engineers Inc. for Rolling Meadows/Cloverdale Addition drainage improvement project engineering services (#14 5-130-05-02);
- d. \$20,069.70 to Odom Construction Services, LLC for construction services on the new softball pressbox/concession/restroom facility (#14 5-085-54-03);
- e. \$25,000.00 to Steve England Truck Sales, Inc. for the purchase of a 2005 Peterbilt 335 cab and chassis truck. An insurance claim reimbursement has been received for the damaged Sanitation Department truck. An emergency has been recognized and declared to exist and the process of formal bidding is hereby waived for the purchase and repairs that are necessary;

**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 11<sup>th</sup> day of December, 2018.

/s/ David Morris  
Mayor of Searcy

ATTEST:

/s/ Jerry Morris  
City Clerk