

ORDINANCE NO. 2018 - 12

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 \$198,071.67 to the 2014 Eight Year Plan Fund ‘ADA 3580-16 TAXIWAY SIGNS/EROSION’ revenue account (#14 4-000-98-08) for the receipt of grant reimbursement from the Arkansas Department of Aeronautics for the 90/10 Searcy Municipal Airport grant #3580-16, closing out this grant;
- b. Appropriate \$24,000.00 from General Fund unappropriated reserves to the Information Technology Department ‘COMMUNICATIONS’ expenditure account (#01 5-160-02-04) for the 911 system trunk phone lines;
- c. Appropriate \$29,476.20 to the 0.25% Fire Protection County Sales Tax Fund ‘0.25% COUNTY FIRE TAX REVENUE’ revenue account (#18 4-000-10-01) for the receipt of the February 2018 distribution of the 0.25% County Fire Sales Tax;
- d. Appropriate \$26,748.24 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 \$4,500.45 from 0.25% Fire Protection Services Tax Fund unappropriated reserves to ‘TURNOUT COATS & PANTS & HOODS’ expenditure account (#18 5-070-05-01) for replacing worn out and/or expired turnout coats and pants for the Fire Department personnel [funds were appropriated per Ordinance 2017-33, November 14, 2017, and turnouts were ordered at that time but were not received until February 2018];
- f. Appropriate \$22,500.00 to the General Fund ‘FORKLIFT GRANT

WRI0616EWD' revenue account (#01 4-000-97-06) and appropriate \$30,000.00 to the Sanitation Department 'FORKLIFT GRANT WRI0616EWD' expenditure account (#01 5-090-56-23) for the 75/25 grant for a forklift and expenses from the White River Planning and Development District. The bid for the forklift was approved at the October 10, 2017 Council meeting;

- g. Appropriate \$1,082,170.60 from 2014 Eight Year Plan Fund unappropriated reserves to 'SWIM POOL COMPLEX LOAN PAYMENT' expenditure account (#14 5-085-05-01) for the remaining 10 monthly payments for 2018 on the loan for the construction of the Searcy Swim Center;
- h. Appropriate \$477.21 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;
- i. Appropriate \$16,530.00 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;
- j. Appropriate \$26,280.00 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;
- k. Appropriate \$5,912.00 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;
- l. Appropriate \$9,839.23 from Act 833 Fund unappropriated reserves to the '2018 PUMPER LOAN PAYMENT' expenditure account (#11 5-070-05-05) for loan payment on 2018 E-One Pumper Fire Truck;

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

- a. \$15,293.05 to Stephenson Oil Company for fuel for all departments;

- b. 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);
- c. \$26,748.24 to Morrison – Shipley Engineers Inc. for Rolling Meadows/Cloverdale Addition drainage improvement project engineering services (#14 5-130-05-02);
- d. \$4,500.45 to Casco Industries, Inc. for replacement turnouts for the Fire Department;
- e. \$25,890.00 to Lift Truck Service Center, Inc. for forklift for the Sanitation Department (#01 5-090-56-23), 75/25 grant WRPDD;
- f. \$108,217.06 to Regions Bank for payment on the loan for the construction of the Searcy Swim Center (#14 5-085-05-01);
- g. \$477.21 to Hoffmann Architectural Inc. for architectural/design services for the new softball pressbox/concession/restroom facility (#14 5-085-54-03);
- h. \$16,530.00 to Pickering Firm, Inc. for engineering services on the North Main Street improvement project (#13 5-900-54-03);
- i. \$26,280.00 to Johnny Brock Excavating & Landscaping, Inc. for construction services for Janet Drive, ancillary streets, public infrastructure improvements (#14 5-900-54-03);
- j. \$5,912.00 to Whitlow Engineering Services for engineering services for Janet Drive, ancillary streets, public infrastructure improvements (#14 5-900-54-03);
- k. \$9,839.23 to Regions Bank for loan payment on 2018 E-One Pumper Fire Truck (#11 5-070-05-05);

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 13th day of March, 2018.

/s/ David Morris
Mayor of Searcy

ATTEST:

/s/ Jerry Morris
City Clerk