

ORDINANCE NO. 2018 - 21

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 \$1,000.00 to General Fund 'FIRE DONATIONS' revenue account (#01 4-000-90-07) and appropriate \$1,000.00 to the Fire Department 'DONATIONS EXPENSED' expenditure account (#01 5-070-05-17) for the receipt and use of a donation from XTO Energy Inc.;
- b. Appropriate \$536.04 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 \$66,262.50 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;
- d. Appropriate \$9,681.00 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 \$13,433.13 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;
- f. Appropriate \$241,484.76 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;
- g. Appropriate \$3,430.46 from General Fund unappropriated reserves to the Mayor's Department 'EMPLOYEE ASSISTANCE PROGRAM' expenditure account (#01 5-010-01-12) for the employee assistance program contract services (Resolution 2018-20);
 - h. Appropriate \$25,000.00 from 2014 Eight Year Plan Fund unappropriated reserves to 'ADA 3704-18 FUEL POD/RUNWAY LIGHT RADIO ACTIVATION' expenditure account (#14 5-040-56-09) for the Arkansas Department of Aeronautics grant expenditures for improvements to the self-serve aviation fuel pod and the runway lighting activation radio system at the Searcy Municipal Airport;
 - i. Appropriate \$10,832.19 from General Fund unappropriated reserves to the Swim Pool Department 'TOOLS/EQUIPMENT' expenditure account (#01 5-082-02-13) for an automatic pool vacuum system (\$8,121.50) and lounge chairs for the pool grounds (\$2,710.69) at the Searcy Swim Center;
 - j. Appropriate \$1,681.91 from General Fund unappropriated reserves to the Swim Pool Department 'MEMBER SERVICES SOFTWARE' expenditure account (#01 5-082-05-01) for an additional ABC membership entry system at the Searcy Swim Center;
 - k. Transfer \$2,000.00 from the 0.25% Fire Protection Services County Tax Fund 'AWIN RADIO BATTERIES' expenditure account (#18 5-070-05-13) to the 0.25% Fire Protection Services County Tax Fund 'TECHNOLOGY USE' expenditure account (#18 5-070-05-15);
 - l. Appropriate \$74,794.63 from 0.25% Fire Protection Service County Tax Fund unappropriated reserves to the Fire Department 'SCBA & AIR SUPPLIES' expenditure account (#18 5-070-05-16) for Scott air packs and air cylinders;
 - m. Appropriate \$2,957.00 from 0.25% Fire Protection Service County Tax Fund unappropriated reserves to the Fire Department 'VEHICLE LOCK BOXES' expenditure account (#18 5-070-03-01) for lock box replacement in Fire Department vehicles;
 - n. Appropriate \$5,000.00 from 0.25% Fire Protection Service County Tax Fund

unappropriated reserves to the Fire Department 'SAFETY/SECURITY EQUIPMENT' expenditure account (#18 5-070-02-01) for door locks and security cameras;

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

- a. \$20,163.66 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. Transfer \$80,000.00 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);
- d. \$536.04 to Hoffmann Architectural Inc. for architectural/design services for the new softball pressbox/concession/restroom facility (#14 5-085-54-03);
- e. \$66,262.50 to Odom Construction Services, LLC for construction services on the new softball pressbox/concession/restroom facility (#14 5-085-54-03);
- f. \$9,681.00 to Morrison – Shipley Engineers Inc. for Rolling Meadows/Cloverdale Addition drainage improvement project engineering services (#14 5-130-05-02);
- g. \$13,433.13 to Whitlow Engineering Services for engineering services for Janet Drive, ancillary streets, public infrastructure improvements (#14 5-900-54-03);
- h. \$241,484.76 to Johnny Brock Excavating & Landscaping, Inc. for construction services for Janet Drive, ancillary streets, public infrastructure improvements (#14 5-900-54-03);
- i. \$3,430.46 to Southwest EAP for the Employee Assistance Program contract services (#01 5-010-01-12);
- j. \$32,765.39 to Henard Utility Products, Inc. (#04 5-890-53-16) for repairs to the Compost Center grinder conveyor system: an emergency has been declared to exist and the process of formal bidding is hereby waived for this purchase (#04 5-890-53-16 - \$32,000.00 and #01 5-090-03-02 - \$765.39);
- k. \$8,121.50 to Clarity Pools for an automatic pool vacuum system (#01 5-082-02-13);
- l. \$2,710.69 to In the Swim Pool Supplies & Equipment for lounge chairs for the pool grounds (#01 5-082-02-13);

- m. \$74,794.63 to Metropolitan Fire Extinguisher Company, Inc. for Scott air packs and air cylinders, formal bidding is hereby waived for this purchase because Scott brand air packs are currently used by the Fire Department Metropolitan Fire Extinguisher Company is the only Scott dealer in this area (#18 5-070-05-16);

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 10th day of July, 2018.

/s/ David Morris
Mayor of Searcy

ATTEST:

/s/ Jerry Morris
City Clerk