

ORDINANCE NO. 2015-32

AN ORDINANCE AMENDING ORDINANCE 2015-05, THE BUDGET FOR THE CITY OF SEARCY FOR THE CALENDAR YEAR 2015; 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 \$3,379.79 from General Fund unappropriated reserves to 'RETIREMENT ADJUSTMENT' expenditure account (#01 5-190-05-06) for delinquent contributions payment to Arkansas Public Employees Retirement System (APERS);
- b. Appropriate \$5,800.00 to 'RECREATION DONATIONS' revenue account (#01 4-000-90-08) and appropriate \$5,800.00 to Parks & Recreation department 'DONATIONS EXPENSED' expenditure account (#01 5-080-05-10) for receipt of donations from Wal-Mart;
- c. Appropriate \$3,524.40 to 'SALE OF EQUIPMENT' revenue account (#01 4-000-60-04), and appropriate \$3,524.40 to Sanitation Department 'BIN REPAIR' expenditure account (#01 5-090-05-02) for the receipt from the sale of scrap dumpsters and compactors authorized for abandonment in Resolution 2015-35;
- d. Appropriate \$102,059.20 from Information Technology Projects Fund unappropriated reserves to 'FIBER OPTIC NETWORK CONSTRUCTION' expenditure account (#15 5-160-05-01) for construction services on fiber network;
- e. Appropriate \$7,166.00 from 2014 Eight Year Plan Fund unappropriated reserves to the 'INFORMATION TECHNOLOGY BUILDING CONSTRUCTION' expenditure account (#14 5-160-54-01) for design services provided by Hoffmann Architectural, Inc.;
- f. Appropriate \$4,513.81 from General Fund unappropriated reserves to Fire department 'BUILDING MAINTENANCE/REPAIRS' expenditure account (#01

5-070-02-01) for the acquisition of replacement emergency generator for Fire Station 3;

- g. Appropriate \$1,000.00 to 'FIRE DONATIONS' revenue account (#01 4-000-90-07) and appropriate \$1,000.00 to Fire department 'VEHICLE EQUIPMENT' expenditure for receipt and use of donation from XTO Energy;
- h. Appropriate \$845,960.40 from 2014 Eight Year Plan Fund unappropriated reserves to the 'SIDE-ARM SANITATION TRUCKS' expenditure account (#14 5-090-53-01) for the side-arm sanitation trucks;
- i. Appropriate \$25,266.00 from General Fund unappropriated reserves to Sanitation department 'E-CYCLE CENTER FORKLIFT' expenditure account (#01 5-090-56-22) for acquisition of Sanitation department e-cycle center forklift;
- j. Appropriate \$22,000.00 to Special Projects Fund (new fund established for tracking of Downtown Beautification project or other projects) 'LOAN PROCEEDS' revenue account (#16 4-000-91-01) and appropriate \$18,260.99 to Special Projects Fund 'DOWNTOWN BEAUTIFICATION PROJECT' expenditure account (#16 5-190-05-01) for receipt and use of a portion of zero-interest loan for use on Downtown Beautification project;
- k. Appropriate \$1,993.17 to 'POLICE DONATIONS' revenue account (#01 4-000-90-03) and appropriate \$1,993.17 to Police department 'BODY CAMERAS' expenditure account (#01 5-060-53-18) for the receipt and use of a donation that was received for the purchase of body cameras for the Police department;
- l. Appropriate \$1,000.00 to General Fund 'HOLIDAY OF LIGHTS DONATIONS' revenue account (#01 4-000-90-10), and appropriate \$1,000.00 to Mayor's department 'HOLIDAY OF LIGHTS' expenditure account (#01 5-010-05-09) for receipt and expenditure of donations received for the Holiday of Lights Project;
- m. Appropriate \$8,545.91 from 2014 Eight Year Plan Fund unappropriated reserves to 'TRANSFER TO GENERAL-STAFFING NEEDS' expenditure account (14 5-190-05-05) and appropriate \$8,545.91 to General Fund 'TRANSFER FROM 8-YEAR FUND-STAFFING NEEDS' revenue account (01 4-000-10-16) for salaries and associated costs for one additional Patrolman position in the Police Department;

- n. Appropriate from General Fund unappropriated reserves for salaries and associated costs for one additional Police Patrolman in the Police Department:
- \$6,910.27 to Police Department ‘SALARIES’ expenditure account (01 5-060-01-01);
 - \$528.64 to Police Department ‘SS/MEDICARE MATCH’ expenditure account (01 5-060-01-02);
 - \$1,107.00 to Police Department ‘HEALTH BENEFIT’ expenditure account (01 5-060-01-03);

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

- a. \$12,133.89 to Stephenson Oil Company for fuel for all departments;
- b. \$3,379.79 to Arkansas Public Employees Retirement System (APERS) for delinquent contributions payment (#01 5-190-05-06);
- c. \$102,059.20 to Crittco Cable & Fiber, Inc. for construction services on the fiber network (#15 5-160-05-01);
- d. \$7,166.00 to Hoffmann Architectural, Inc. for architectural services on the Information Technology building (#14 5-160-54-01);
- e. \$4,167.90 to Electric Generators Direct and \$345.91 to Arkansas Department of Finance and Administration for sales tax for the purchase of replacement emergency generator for Fire Station 3 (#01 5-070-02-01);
- f. \$3,632.08 to Miller-Newell Engineers, Inc. for engineering services on the Arkansas Department of Aeronautics fill and drainage 80/20 grant at the Searcy Municipal Airport (#14 5-040-56-03);
- g. \$71,169.18 to Paladino-Nash, Inc. for construction services on the Arkansas Department of Aeronautics fill and drainage 80/20 grant at the Searcy Municipal Airport (#14 5-040-56-03);
- h. \$6,004.46 to Miller-Newell Engineers, Inc. for engineering services on the Arkansas Department of Aeronautics erosion control and utilities grant at the Searcy Municipal Airport (#14 5-040-56-01);

- i. \$84,909.58 to Wyatt Contracting, Inc. for construction services on the Arkansas Department of Aeronautics erosion control and utilities grant at the Searcy Municipal Airport (#14 5-040-56-01);
- j. \$30,134.40 to PlayPower LT Farmington, Inc. for the poured-in-place safety surface (on state approved National Joint Powers Alliance (NJPA) purchasing program) for the Carmichael Community Center playground grant (#01 5-080-56-10);
- k. \$845,960.40 to Henard Utility Products for purchase of side-arm sanitation trucks (#14 5-090-53-01);
- l. \$25,266.00 to Lift Truck Service Center for purchase of e-cycle center forklift (#01 5-090-56-22);
- m. \$18,260.99 to Whitlow Engineering Services, Inc. for engineering services for the Downtown Beautification project;

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 October, 2015.

/s/ David Morris
Mayor

ATTEST:

/s/ Jerry Morris
City Clerk