

ORDINANCE NO. 2017 - 33

AN ORDINANCE AMENDING ORDINANCE 2017-02, THE BUDGET FOR THE CITY OF SEARCY FOR THE CALENDAR YEAR 2017; 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 \$4,000.00 to the General Fund ‘SALE OF EQUIPMENT’ revenue account (#01 4-000-60-04) for the receipt of funds from the sale of Sanitation Department fully utilized overhead truck (authorized for disposal by Resolution 2017-38);
- b. Appropriate \$2,500.00 from General Fund unappropriated reserves to the Parks and Recreation Department ‘PARKS PROJECTS’ expenditure account (#01 5-080-05-01) for set-up expenditures for the skating rink;
- c. Appropriate \$7,000.00 from General Fund unappropriated reserves to Carmichael Community Center ‘CENTER PROGRAMS’ expenditure account (#01 5-081-05-02) for staffing for the operations of the skating rink;
- d. Transfer \$1,000.00 from the General Fund Soccer Complex ‘SOCCER MAINTENANCE/REPAIRS’ expenditure account (#01 5-084-02-01) to the Carmichael Community Center ‘YOUTH BASKETBALL’ expenditure account (#01 5-081-05-06);
- e. Transfer \$1,000.00 from the General Fund Sports Complex ‘ADULT SOFTBALL’ expenditure account (#01 5-085-05-01) to the Carmichael Community Center ‘YOUTH BASKETBALL’ expenditure account (#01 5-081-05-06);
- f. Transfer \$6,000.00 from the General Fund Swimming Pool ‘SALARIES’ expenditure account (#01 5-082-01-01) to the Swimming Pool ‘CHEMICALS’ expenditure account (#01 5-082-02-07) for chemicals needed for operation of the pools for the remainder of the year;
- g. Transfer \$4,000.00 from the General Fund Swimming Pool ‘SALARIES’

expenditure account (#01 5-082-01-01) to the Swimming Pool 'BUILDING MAINTENANCE/REPAIRS' expenditure account (#01 5-082-02-01) for various expenditures for the remainder of the year;

- h. Appropriate \$4,175.99 from General Fund unappropriated reserves to Carmichael Community Center 'TOOLS/EQUIPMENT' expenditure account (#01 5-081-02-07) for the purchase of a scoreboard (to be reimbursed from donation from First Community Bank over a period of three years);
- i. Appropriate \$5,936.67 from 2014 Eight Year Plan Fund unappropriated reserves to 'SWIM POOL COMPLEX LOAN PAYMENT' expenditure account (#14 5-085-05-01) for payment of interest expense on the Swimming Pool Complex construction loan;
- j. Appropriate \$6,325.00 from 2014 Eight Year Plan Fund unappropriated reserves to 'MAIN/HIGGINSON STREET CONNECTOR ROAD' expenditure account (#14 5-900-54-02) for engineering services on the construction of the road to connect Main Street and Higginson Street;
- k. Appropriate \$817.06 from 2014 Eight Year Plan Fund unappropriated reserves to 'FIRE STATION 2 RELOCATION' expenditure account (#14 5-070-54-01) for architectural services on Fire Station 2 relocation;
- l. Appropriate \$13,407.34 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;
- m. Appropriate \$6,751.00 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;
- n. Appropriate \$23,777.00 to 2016 Swimming Facility Improvement Fund 'CONSTRUCTION LOAN PROCEEDS' revenue account (#17 4-000-91-01) and appropriate \$23,777.00 to 2016 Swimming Facility Improvement Fund 'POOL FACILITY CONSTRUCTION' expenditure account (#17 5-085-54-01) for the draw on the construction financing loan and payment of the invoice for

- construction services;
- o. Appropriate \$3,889.54 from 0.25% Fire Protection Services Tax Fund unappropriated reserves to 'GEAR STORAGE SYSTEM FS2' expenditure account (#18 5-070-53-02) for the acquisition of protective gear storage system for the Fire Department Station 2;
 - p. Appropriate \$40,516.85 from 0.25% Fire Protection Services Tax Fund unappropriated reserves to 'CHEVROLET TAHOE' expenditure account (#18 5-070-53-01) for the acquisition of a 2018 Chevrolet Tahoe for the Fire Department;
 - q. Appropriate \$4,521.70 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;
 - r. Transfer \$19,968.42 from the General Fund Swimming Pool 'SALARIES' expenditure account (#01 5-082-01-01) to the Swimming Pool 'TOOLS/EQUIPMENT' expenditure account (#01 5-082-02-13) for the acquisition of a UV Ozone unit for the competition pool at the Searcy Swim Center;
 - s. Transfer \$4,565.02 from the General Fund Swimming Pool 'SALARIES' expenditure account (#01 5-082-01-01) to the Swimming Pool 'TOOLS/EQUIPMENT' expenditure account (#01 5-082-02-13) for the acquisition of deck/floor mats for the Searcy Swim Center;
 - t. Transfer \$7,057.55 from the General Fund Swimming Pool 'SALARIES' expenditure account (#01 5-082-01-01) to the Swimming Pool 'TOOLS/EQUIPMENT' expenditure account (#01 5-082-02-13) for the acquisition of competition timing touchpads for the Searcy Swim Center;

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

- a. \$33,787.78 to Stephenson Oil Company for fuel for all departments;
- b. \$64,358.85 to Cline Construction Group for construction services on the Fire Station 2 relocation (#14 5-070-54-01);

- c. \$4,175.99 to Rainey Electronics, Inc. for the purchase of a scoreboard for the Carmichael Community Center;
- d. \$5,936.67 to Regions Bank for payment of interest expense on the Swimming Pool Complex construction loan (#14 5-085-05-01);
- e. \$6,325.00 to Pickering Firm, Inc. for engineering services on the construction of the road to connect Main Street and Higginson Street (#14 5-900-54-02);
- f. \$817.06 to Hoffmann Architectural Inc. for architectural services on Fire Station 2 relocation (#14 5-070-54-01);
- g. \$13,407.34 to Morrison – Shipley Engineers Inc. for Rolling Meadows/Cloverdale Addition drainage improvement project engineering services (#14 5-130-05-02);
- h. \$6,751.00 to Hoffmann Architectural Inc. for architectural/design services for the new softball pressbox/concession/restroom facility (#14 5-085-54-03);
- i. \$23,777.00 to Hydco, Inc. for construction on swimming pool complex (Searcy Swim Center) (#17 5-085-54-01);
- j. \$3,889.54 to Casco Industries, Inc. for gear storage system for Fire Station 2;
- k. \$4,521.70 to Casco Industries, Inc. for turnout coats and pants;
- l. \$19,968.42 to Clarity Pools for the acquisition of a UV Ozone unit for the competition pool at the Searcy Swim Center (#01 5-082-02-13);
- m. \$4,565.02 to P.E.M. Surface Creations, Inc. for the acquisition of deck/floor mats for the Searcy Swim Center (#01 5-082-02-13);
- n. \$7,057.55 to Colorado Time Systems for the acquisition of competition timing touchpads for the Searcy Swim Center (#01 5-082-02-13);

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 14th day of November, 2017.

/s/ David Morris
Mayor of Searcy

ATTEST:

/s/ Jerry Morris
City Clerk