

ORDINANCE NO. 2019 - 18

AN ORDINANCE AMENDING ORDINANCE 2019-03, THE BUDGET FOR THE CITY OF SEARCY FOR THE CALENDAR YEAR 2019; 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 \$125,000.00 from 2014 Eight Year Plan Fund unappropriated reserves to ‘TRANSFER TO LOPFI FUND’ expenditure account (#14 5-190-05-04) for payment of LOPFI retirement obligation;
- b. Appropriate \$7,000.00 from General Fund unappropriated reserves to the Police Department ‘SIREN MAINTENANCE’ expenditure account (#01 5-060-05-05) for repairs to non-working storm sirens;
- c. Appropriate \$11,105.28 from Special 1% Connector Route Tax Fund unappropriated reserves to ‘NORTH MAIN STREET IMPROVEMENT’ expenditure account (#13 5-900-54-03) for right-of-way acquisition and recording fees for the North Main Street improvement project;
- d. Appropriate \$15,000.00 from 0.25% Fire Sales Tax Fund unappropriated reserves to ‘EQUIPMENT’ expenditure account (#18 5-070-05-18);
- e. Appropriate \$2,300.00 to ‘JAG SPECIAL PURPOSE MINI GRANT’ revenue account (#01 4-000-99-46) and appropriate \$2,300.00 to the Drug Task Force Department ‘JAG EQUIPMENT GRANT’ expenditure account (#01 5-061-56-05) for equipment purchase;
- f. Appropriate \$1,500.00 to ‘POLICE DONATIONS’ revenue account (#01 4-000-90-03) and appropriate \$1,500.00 to the Police Department ‘DONATIONS EXPENDED’ expenditure account (#01 5-060-05-06) for the receipt and use of a donation from Walmart;
- g. Appropriate \$3,000.00 to ‘BLACK HOUSE DONATIONS’ revenue account (#01 4-000-90-29) and appropriate \$3,000.00 to the Black House Department ‘DONATIONS EXPENSED’ expenditure account (#01 5-083-05-01) for the receipt and use of a donation for repairs/improvement;

- h. Appropriate \$1,350.00 to 'FIRE DONATIONS' revenue account (#01 4-000-90-07) and appropriate \$1,350.00 to the Fire Department 'DONATIONS EXPENDED' expenditure account (#01 5-070-05-07) for the receipt and use of a donation from the Arkansas Community Foundation for child car seats;
- i. Appropriate \$590.94 from 2014 Eight Year Plan unappropriated reserves to 'SIDE-ARM TRASH CONTAINERS' expenditure account (#14 54-090-53-02) for tax/shipping charges for the 96-gallon trash containers ordered;
- j. Appropriate \$9,957.28 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;
- k. Appropriate \$3,450.00 from General Fund unappropriated reserves to the Library Department 'LIBRARY BUILDING ROOF' expenditure account (#01 5-020-02-12) for additional steel decking and perimeter wood needed for the replacement of the Searcy Public Library building roof;
- l. Appropriate \$43,391.25 from 2014 Eight Year Plan Fund unappropriated reserves to the 'COUNTRY CLUB ROAD IMPROVEMENT' expenditure account (#14 5-900-54-01) for construction services on the Country Club Road improvement project;
- m. Appropriate \$23,723.12 from 2014 Eight Year Plan Fund unappropriated reserves to the 'COUNTRY CLUB ROAD IMPROVEMENT' expenditure account (#14 5-900-54-01) for relocation of White County Cable TV facilities on the Country Club Road improvement project;
- n. Appropriate \$22,086.00 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 construction of the new softball pressbox/concession/restroom facility;
- o. Appropriate \$204,550.98 from Special 1% Connector Route Tax Fund unappropriated reserves to 'NORTH MAIN STREET IMPROVEMENT' expenditure account (#13 5-900-54-03) for relocation of poles/power lines for the North Main Street improvement project;
- p. Appropriate \$5,500.00 from General Fund unappropriated reserves to the Mayor

Department 'HAZARD MITIGATION PLAN' expenditure account (#01 5-010-05-22) for the five-year update for the White County Multi-Jurisdictional Hazard Mitigation Plan;

- q. Appropriate \$362,461.24 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 construction services;
- r. Appropriate \$25,422.49 from 2014 Eight Year Plan Fund unappropriated reserves to 'ROF-DUMPSTERS' expenditure account (#14 5-500-05-09) for the acquisition of 40-yard dumpsters for the Sanitation Department;
- s. Appropriate \$4,195.57 to the General Fund 'E-WASTE BUILDING GRANT' revenue account (#01 4-000-98-94) and appropriate \$5,594.09 to the General Fund 'E-WASTE BUILDING GRANT' expenditure account (#01 5-090-56-20) for a solid waste grant through the White River Planning and Development District, Inc.;
- t. Appropriate \$2,176.55 to the General Fund 'FORKLIFT GRANT WRI-06-16EWD' revenue account (#01 4-000-97-06) and appropriate \$2,902.07 to the General Fund 'FORKLIFT GRANT WRI-06-16EWD' expenditure account (#01 5-090-56-23) for a solid waste grant through the White River Planning and Development District, Inc.;
- u. Appropriate \$63,012.00 to the General Fund 'PARKS/TOURISM GRANT' revenue account (#01 4-000-98-31) and appropriate \$126,024.00 to the Parks Department 'RIVERSIDE PARK/EVENT CENTER GRANT' expenditure account (#01 5-080-56-14) for the 2019 Parks and Tourism grant;

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

- a. \$35,159.99 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 \$125,000.00 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. \$9,957.28 to Morrison – Shipley Engineers Inc. for Rolling Meadows/Cloverdale Addition drainage improvement project engineering services (#14 5-130-05-02);

- e. \$61,706.10 to All Spec Roof Corp. for the replacement of the roof of the Searcy Public Library (#01 5-020-02-12);
- f. \$43,391.25 to RL Persons Construction, Inc., for construction services on the Country Club Road improvement project (#14 5-900-54-01);
- g. \$23,723.12 to White County Cable TV for relocation of facilities on the Country Club Road improvement project (#14 5-900-54-01);
- h. \$22,086.00 to Odom Construction Services, LLC for construction services on the construction of the new softball pressbox/concession/restroom facility (#14 5-085-54-03);
- i. \$204,550.98 to Entergy Arkansas LLC for relocation of poles/power lines for the North Main Street improvement project (#13 5-900-54-03);
- j. \$5,500.00 to the White County Office of Emergency Management for the five-year update for the White County Multi-Jurisdictional Hazard Mitigation Plan;
- k. \$362,461.24 to Burkhalter Technologies, Inc. for construction services on the Rolling Meadows/Cloverdale drainage improvement project (#14 5-130-05-02);
- l. \$25,305.49 to Wastequip LLC for the acquisition of 40-yard dumpsters (#14 5-500-05-09), Sourcewell (formerly NJPA purchasing program);

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 May, 2019.

/s/ Kyle Osborne
Mayor of Searcy

ATTEST:

/s/ Jerry Morris
City Clerk