

**ORDINANCE NO. 2019 - 02**

**AN ORDINANCE APPROPRIATING CERTAIN FUNDS DURING CALENDAR YEAR 2019;  
AUTHORIZING CERTAIN EXPENDITURES; 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 following sums are appropriated in the absence of a budget for the City of Searcy, Arkansas:

- a. Appropriate \$100,000.00 to ‘TRANSFER TO LOPFI FUND’ expenditure account (#14 5-190-05-04) in the 2014 Eight Year Plan Fund and appropriate \$100,000.00 to ‘TRANSFER FROM 2014 EIGHT YEAR PLAN FUND’ revenue account (#05 4-000-80-12) in the LOPFI Fund;
- b. Appropriate \$40,000.00 from General Fund unappropriated reserves to ‘TRANSFER TO INFORMATION TECHNOLOGY FUND’ expenditure account (#01 5-190-05-16) in the 2014 Eight Year Plan Fund and appropriate \$40,000.00 to ‘TRANSFER FROM GENERAL FUND’ revenue account (#15 4-000-10-03) in the Information Technology Projects Fund for supplement to make payments on the fiber optic network loan;
- c. Appropriate \$260,000.00 from General Fund unappropriated reserves to ‘LIBRARY BUILDING ROOF’ expenditure account (#01 5-020-02-12) for the replacement of the city-owned Library Building roof (bidding was done through the TIPS/TAPS cooperative purchasing program);
- d. Appropriate \$34,000.00 from 2014 Eight Year Plan Fund unappropriated reserves to the ‘COUNTRY CLUB ROAD IMPROVEMENT’ expenditure account (#14 5-900-54-01) for planning and engineering work on the Country Club Road improvement project;
- e. Appropriate \$5,875.00 to the General Fund ‘INSURANCE CLAIMS REIMBURSEMENT’ revenue account (#01 4-000-70-01) and appropriate \$5,500.00 to the General Fund ‘DAMAGED PROPERTY REPLACEMENT’ expenditure account (#01 5-190-02-11) for the receipt and use of insurance reimbursement to replace a wrecked/totaled 2010 Ford Crown Victoria Police Department vehicle;
- f. Appropriate \$345,363.55 for Street Fund unappropriated reserves to the ‘PAVING’ expenditure account (#02 5-900-05-07) for the remaining work to be done on the 2018

street paving program;

- g. Appropriate \$35,000.00 from Street Fund unappropriated reserves to 'STREET SIGNS/MARKINGS' for striping of various streets;
- h. Appropriate \$120.39 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 \$95,571.90 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;
- j. Appropriate \$5,000.00 from 2014 Eight Year Plan Fund unappropriated reserves to 'ROF-CHAMBER OF COMMERCE MARKETING SERVICES' expenditure account (#14 5-500-05-31) for the 2019 special marketing services agreement with the Searcy Regional Chamber of Commerce;

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

- a. \$13,911.70 to Stephenson Oil Company for fuel for all departments;
- b. \$60,533.00 to U.S. Bank for the first installment of three toward 2019 APERMA Program invoice (total due - \$181,599.00);
- c. \$31,200.00 to the Municipal League Workers' Compensation Trust for the first installment of four for the year 2019 (total due - \$124,803.00);
- d. \$108,217.06 to Regions Bank for the first payment of 2019 for principal and interest on the loan for the construction of the Searcy Swim Center (#14 5-085-05-01);
- e. \$260,000.00 to All Spec Roofing for the replacement of the city-owned Library Building roof (#01 5-020-02-12);
- f. \$34,000.00 to ETC Engineers & Architects, Inc., for planning and engineering work on the Country Club Road improvement project (#14 5-900-54-01);
- g. \$5,500.00 to Chicago Motors for replacement of a wrecked/totaled 2010 Ford Crown Victoria Police Department vehicle (#01 5-190-02-11);
- h. \$143,487.80 to All Spec Roof Corp. for work on the city-owned Library roof replacement project (#01 5-020-02-12);

- i. \$120.39 to Hoffmann Architectural for architectural/design services on the construction of the new softball pressbox/concession/restroom facility (#14 5-085-54-03);
- j. \$95,571.90 to Odom Construction Services, LLC for construction services on the construction of the new softball pressbox/concession/restroom facility;

**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 8<sup>th</sup> day of January, 2019.

/s/ Kyle Osborne  
Mayor of Searcy

ATTEST:

/s/ Jerry Morris  
City Clerk