

**ORDINANCE NO. 2020 - 05**

**AN ORDINANCE AMENDING ORDINANCE 2020-02, THE BUDGET FOR THE CITY OF SEARCY FOR THE CALENDAR YEAR 2020; 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 \$100,000.00 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 \$6,290.49 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;
- c. Appropriate \$67,350.49 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;
- d. Appropriate \$1,142,234.00 from 2014 Eight Year Plan Fund unappropriated reserves to ‘TOWER TRUCK’ expenditure account (#14 5-070-53-02) for the acquisition of new E-One tower truck for the Fire Department;
- e. Appropriate \$62,276.94 to the General Fund ‘PARKS/TOURISM GRANT’ revenue account (#01 4-000-98-31) for the receipt of the reimbursement for the 2019 Riverside Park/Events Center Playground equipment grant (Grant #A-10779-19-WH);
- f. Transfer the following amounts from the Parks and Recreation Carmichael Community Center accounts to the Parks and Recreation Department accounts, for changes in employee assignments from Carmichael Center to Parks and Recreation Department:

**Transfer from Carmichael Community Center**

- #01 5-081-01-01 SALARIES - \$52,157.89
- #01 5-081-01-02 SS/MEDICARE MATCH - \$3,990.08

- #01 5-081-01-03 HEALTH BENEFIT - \$7,990.59
  - #01 5-081-01-05 APERS RETIREMENT - \$14,654.88
- TOTAL – \$78,793.44**

**Transfer to Parks and Recreation**

- #01 5-080-01-01 SALARIES - \$52,157.89
  - #01 5-080-01-02 SS/MEDICARE MATCH - \$3,990.08
  - #01 5-080-01-03 HEALTH BENEFIT - \$7,990.59
  - #01 5-080-01-05 APERS RETIREMENT - \$14,654.88
- TOTAL – \$78,793.44**

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

- a. \$18,032.62 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 \$100,000.00 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. \$6,290.49 to Morrison – Shipley Engineers Inc. for Rolling Meadows/Cloverdale Addition drainage improvement project engineering services (#14 5-130-05-02);
- e. \$67,350.49 to Burkhalter Technologies, Inc. for construction services on the Rolling Meadows/Cloverdale drainage improvement project (#14 5-130-05-02);

**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 11<sup>th</sup> day of February, 2020.

/s/ Kyle Osborne  
Mayor of Searcy

ATTEST:

/s/ Jerry Morris  
City Clerk