

**ORDINANCE NO. 2021 - 40**

**AN ORDINANCE AMENDING ORDINANCE 2021-02, THE BUDGET FOR THE CITY OF SEARCY FOR THE CALENDAR YEAR 2021; 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 \$8,185.93 from General Fund unappropriated reserves to the Mayor's Department 'ELECTION EXPENSE' expenditure account (#01 5-010-05-32) for the cost of the November 9, 2021 special election;
- b. Appropriate \$1,620.00 from General Fund unappropriated reserves to the Police Department 'COMPUTER SOFTWARE/SUPPORT' expenditure account (#01 5-060-04-04) for scheduling software license;
- c. Appropriate \$52,568.05 to General Fund 'A&P FUNDING/HOLIDAY OF LIGHTS' revenue account (#01 4-000-31-41), and appropriate \$52,568.05 to Parks and Recreation Department 'HOLIDAY OF LIGHTS A&P EXPENDITURE' expenditure account (#01 5-080-05-15) for receipt and use of A&P funding for Holiday of Lights;
- d. Transfer the following amounts from the Carmichael Center Department General Fund accounts:
  - Transfer \$11,000.00 from #01 5-081-05-06 'YOUTH BASKETBALL' to #01 5-081-02-01 'BUILDING MAINTENANCE/REPAIRS'
- e. Transfer the following amounts from the Swim Center Department General Fund accounts:
  - Transfer \$6,000.00 from #01 5-082-01-01 'SALARIES' to #01 5-082-02-08 'SUPPLIES'
  - Transfer \$459.00 from #01 5-082-01-02 'SOCIAL SECURITY/MEDICARE' to #01 5-082-02-08 'SUPPLIES'
  - Transfer \$919.20 from #01 5-082-01-05 'APERS RETIREMENT' to #01 5-082-

02-08 'SUPPLIES'

- f. Appropriate \$494,459.31 from Special 1% Connector Route Tax Fund unappropriated reserves to the 'NORTH MAIN STREET IMPROVEMENTS' expenditure account (#13 5-900-54-03) for construction services on the North Main Street improvement project;
- g. Appropriate \$13,261.00 to the 2014 Eight Year Plan Fund 'LIBRARY RENOVATION REIMBURSEMENT' revenue account (#14 4-000-70-03) and appropriate \$13,261.00 to the 'LIBRARY RENOVATION' expenditure account (#14 5-020-54-02) for architectural services on the new Library Building renovation project;

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

- a. \$40,515.82 to Stephenson Oil Company for fuel for all departments;
- b. \$27,688.00 to Elijah Hampton Enterprises for construction services on the American Legion building renovation project (#01 5-010-05-21);
- c. \$494,459.31 to Township Builders, Inc., for construction services on the North Main Street improvement project (#13 5-900-54-03);
- d. \$13,261.00 to Hoffmann Architectural for architectural services on the new Library building renovation project (#14 5-020-54-02);

**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 14<sup>th</sup> day of December, 2021.

/s/ Kyle Osborne  
Mayor of Searcy

ATTEST:

Jerry Morris  
City Clerk