

**ORDINANCE NO. 2022 - 09**

**AN ORDINANCE AMENDING ORDINANCE 2022-02, THE BUDGET FOR THE CITY OF SEARCY FOR THE CALENDAR YEAR 2022; 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 \$122,038.75 from Special 1% Connector Route Tax Fund unappropriated reserves to the 'NORTH MAIN STREET IMPROVEMENTS' expenditure account (#13 5-900-54-03) and appropriate \$59,638.30 from Eight Year Plan Tax Fund to the 'NORTH MAIN STREET IMPROVEMENTS' expenditure account (#14 5-900-54-09) for construction services on the North Main Street improvement project;
- b. Appropriate \$2,252.00 from General Fund unappropriated reserves to the 'REPAIRS AMERICAN LEGION HUT' expenditure account ((#01 5-010-05-21) for architectural services on the American Legion building renovation project;
- c. Appropriate \$63,375.00 from 2014 Eight Year Plan Fund unappropriated reserves to the 'SOUTH SAWMILL ROAD IMPROVEMENTS' expenditure account (#14 5-900-54-07) for engineering services on the South Sawmill Road improvement project;
- d. Appropriate \$6,840.00 to the 2014 Eight Year Plan Fund unappropriated reserves to the 'FULLER LANE IMPROVEMENT' expenditure account (#14 5-900-54-08) for engineering services on the improvement project;
- e. Appropriate \$5,597.25 from General Fund unappropriated reserves to the Engineering Department 'SURVEYING EQUIPMENT' expenditure account ((#01 5-130-05-07) for surveying equipment in the Engineering Department;
- f. Appropriate \$7,000.00 from the 0.25% County Fire Protection Services Tax Fund unappropriated reserves to the 'RADIOS' expenditure account (#14 5-070-05-19) for replacement of Fire Department repeater antenna;
- g. Appropriate \$10,000.00 from General Fund unappropriated reserves to the Sanitation Department 'BUILDING MAINTENANCE/REPAIRS' expenditure account ((#01 5-090-02-01) repairs to Sanitation facilities as a result of fire;
- h. Appropriate \$40,000.00 from 2014 Eight Year Plan Fund unappropriated reserves to the

- 'SOUTH SAWMILL ROAD IMPROVEMENTS' expenditure account (#14 5-900-54-07) for appraisal and title search for the South Sawmill Road improvement project;
- i. Appropriate \$10,000.00 from General Fund unappropriated reserves to the Mayor's Department 'MAIN STREET SEARCY' expenditure account ((#01 5-010-05-13) for additional funding for Main Street Searcy;
  - j. Appropriate \$10,000.00 from General Fund unappropriated reserves to the Mayor's Department 'OFFICE SUPPLIES' expenditure account ((#01 5-010-04-01) for office supplies for the City Planner;
  - k. Appropriate \$34,082.00 from General Fund unappropriated reserves to the Mayor's Department 'ELECTRONIC SIGN BB CAPPS' expenditure account ((#01 5-010-53-03) for replacement of electronic sign on Beebe Capps Expressway;
  - l. Appropriate \$29,878.34 from Street Fund unappropriated reserves to the 'PICK-UP TRUCK SNOW PLOWS' expenditure account ((#02 5-900-53-22) for purchase of 4 snow plows that attach to the front of Street Department pick-up trucks;
  - m. Appropriate \$15,000.00 from General Fund unappropriated reserves to the 'PLANNING WORKSHOP' expenditure account (#01 5-010-05-34) for visioning workshop for determining next steps for planning in the community;
  - n. Appropriate \$3,000.00 from General Fund unappropriated reserves to the Fire Department 'MEDICAL DIRECTOR' expenditure account ((#01 5-070-05-28) for retaining the services of a medical director for the Fire Department;
  - o. Appropriate \$3,000.00 from General Fund unappropriated reserves to the Police Department 'MEDICAL DIRECTOR' expenditure account ((#01 5-060-05-11) for retaining the services of a medical director for the Police Department;

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

- a. \$56,865.40 to Stephenson Oil Company for fuel for all departments;
- b. Transfer \$175,000.00 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);
- c. \$181,677.05 to Township Builders, Inc., for construction services on the North Main Street improvement project (#13 5-900-54-03 and #14 5-900-54-09);
- d. \$2,252.00 to Hoffmann Architectural for architectural services on the American Legion building renovation project (#01 5-010-05-21);

- e. \$63,375.00 to Davidson Engineering for engineering services on the South Sawmill Road improvement project (#14 5-900-54-07);
- f. \$6,840.00 to Pickering Firm, Inc. for engineering services on the Fuller Lane improvement project (#14 5-900-54-08);
- g. \$5,597.25 to ICM of Jacksonville, AR for surveying equipment for the Engineering Department (#01 5-130-05-07);
- h. \$6,683.55 to A-1 Tint & Communications for replacement of Fire Department repeater antenna (#18 5-070-05-19);
- i. \$34,082.00 to Superior Signs for replacement of electronic sign on Beebe Capps Expressway (#01 5-010-53-03);
- j. \$29,878.34 to Hilbilt Sales Corp. Arkansas for purchase of 4 snow plows that attach to the front of Street Department pick-up trucks;
- k. \$15,000.00 to Crafton Tull Architecture, Engineering, and Surveying for visioning workshop for determining next steps for planning in the community;

**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 12<sup>th</sup> day of April, 2022.

/s/ Kyle Osborne  
Mayor of Searcy

ATTEST:

/s/ Jerry Morris  
City Clerk