

ORDINANCE NO. 2022 - 16

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 \$133,363.05 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 \$335,000.00 from Eight Year Plan Tax Fund unappropriated reserves to the ‘SEARCY MASTER PLANNING & STUDIES’ expenditure account (#14 5-010-05-03) for the City of Searcy master planning and studies project;
- c. Appropriate \$67,665.00 from Eight Year Plan Tax Fund unappropriated reserves to the ‘BERRYHILL TENNIS/PICKLEBALL COURTS’ expenditure account (#14 5-080-05-01) for the Berryhill Park Tennis/Pickleball Courts project;
- d. Appropriate \$62.56 to General Fund ‘EVIDENCE ASSET FORFEITURE’ revenue account (#01 4-000-20-10) and appropriate \$62.56 to Police Department ‘EVIDENCE ASSET FORFEITURE’ expenditure account (#01 5-060-05-09);
- e. Appropriate \$8,700.00 to General Fund ‘POLICE DONATIONS’ revenue account (#01 4-000-90-03) and appropriate \$8,700.00 to Police Department ‘DONATIONS EXPENSED’ expenditure account (#01 5-060-05-06) for the receipt and use of donations;
- f. Appropriate \$5,240.00 from the General Fund unappropriated reserves to the Police Department ‘BUILDING MAINTENANCE/REPAIRS’ expenditure account (#01 5-060-02-01) for water leak repairs needed to the Police building;
- g. Appropriate \$2,175.79 from the General Fund unappropriated reserves to the Police Department vehicle ‘SERVICE/REPAIRS’ expenditure account (#01 5-060-03-01) for repairs to unit #519;
- h. Appropriate \$9,442.48 from the General Fund unappropriated reserves to the Police

Department 'SIREN MAINTENANCE' expenditure account (#01 5-060-05-05) for repairs to the emergency siren located on Benton Street;

- i. Appropriate \$40,000.00 to General Fund 'OTHER MISCELLANEOUS' revenue account (#01 4-000-80-04) and appropriate \$40,000.00 to the 'REPAIRS AMERICAN LEGION HUT' expenditure account (#01 5-010-05-21) for the receipt and use of Advertising and Tourism Promotion funds for repairs to the American Legion building;
- j. Appropriate \$14,703.31 from the 0.25% Fire Services Tax Fund unappropriated reserves to the 'SCBA & AIR SUPPLY' expenditure account (#18 5-070-05-16) for respirator fit testing equipment;
- k. Appropriate \$14,414.25 from the 0.25% Fire Services Tax Fund unappropriated reserves to the 'FIRE PREVENTION/EDUCATION' expenditure account (#18 5-070-05-22) for extinguisher training system equipment;
- l. Appropriate \$34,280.89 from the General Fund unappropriated reserves to the Police Department 'SPEED AWARENESS TRAILER' expenditure account (#01 5-060-53-21) for the acquisition of speed awareness trailers;
- m. Appropriate \$20,000.00 from the General Fund unappropriated reserves to the 'HOLIDAY OF LIGHTS' expenditure account (#01 5-010-05-09);
- n. Appropriate \$47,440.00 from General Fund unappropriated reserves to the 'REPAIRS AMERICAN LEGION HUT' expenditure account ((#01 5-010-05-21) for construction services on the American Legion building renovation project;
- o. Appropriate \$1,765.67 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;
- p. Appropriate \$15,575.00 from General Fund unappropriated reserves to the 'REPAIRS AMERICAN LEGION HUT' expenditure account ((#01 5-010-05-21) for construction services on the American Legion building renovation project;
- q. Appropriate \$1,255.82 from General Fund unappropriated reserves to the Black House 'RESTORATION/REPAIRS' expenditure account (#01 5-083-05-02) for architectural services on the Black House restoration/repair project;
- r. Appropriate \$15,000.00 from General Fund unappropriated reserves to the Parks and Recreation Department 'BUILDING MAINTENANCE/REPAIRS' expenditure account

(#01 5-080-02-01) for repairs to the pavilions at city parks;

- s. Appropriate \$20,000.00 to General Fund 'OTHER REIMBURSEMENT REVENUE' revenue account (#01 4-000-70-05) and appropriate \$20,000.00 to Parks and Recreation Department 'CONTRACT LABOR' expenditure account (#01 5-080-01-10) for the receipt and use of A&P Commission funds for Parks and Recreation upkeep labor;

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

- a. \$66,657.58 to Stephenson Oil Company for fuel for all departments;
- b. Transfer \$75,000.00 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. \$133,363.05 to Township Builders, Inc., for construction services on the North Main Street improvement project (#14 5-900-54-09);
- d. \$335,000.00 to Crafton Tull for planning services on the City of Searcy master planning and studies project (#14 5-010-05-03);
- e. \$67,665.00 to Davidson Engineering for engineering services for the Berryhill Park Tennis/Pickleball Courts project (#14 5-080-05-01)
- f. \$5,240.00 to Z Power of Arkansas for Police building water leak repairs (#01 5-060-02-01);
- g. \$2,175.79 to Charlie's Paint and Body for repairs to unit #519 (#01 5-060-03-01);
- h. \$9,442.48 to SafetyCom, Inc. for repairs to the emergency siren located on Benton Street (#01 5-060-05-05);
- i. \$14,703.31 to TSI Incorporated for respirator fit testing equipment (#18 5-070-05-16);
- j. \$14,414.25 to NAFECO for extinguisher training system equipment (#18 5-070-05-22);
- k. \$34,280.89 to Kustom Signals, Inc. for the acquisition of speed awareness trailers (#01 5-060-53-21);
- l. \$47,440.00 to KC Able Plumbing, Inc. for construction services on the American Legion building renovation project (#01 5-010-05-21);
- m. \$1,765.67 to Hoffmann Architectural for architectural services on the American Legion building renovation project (#01 5-010-05-21);
- n. \$15,575.00 to Wagner General Contractors, Inc. for construction services on the American Legion building renovation project (#01 5-010-05-21);
- o. \$1,255.82 to Hoffmann Architectural for architectural services on the Black House restoration/repairs project (#01 5-083-05-02);

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 14th day of June, 2022.

/s/ Kyle Osborne
Mayor of Searcy

ATTEST:

/s/ Jerry Morris
City Clerk