

ORDINANCE NO. 2022 - 18

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 \$31,809.00 from the Airport Fund unappropriated reserves to the Airport 'VEHICLE PURCHASE' expenditure account (#12 5-0540-53-01) for the purchase of a vehicle;
- b. Appropriate \$9,470.00 from the Airport Fund unappropriated reserves to the Airport 'FURNITURE' expenditure account (#12 5-0540-05-09) for the purchase of furniture;
- c. Appropriate \$50,000.00 from Street Fund unappropriated reserves to the Street Fund 'COMPACT EXCAVATOR' expenditure account (#02 5-900-53-14) for the purchase of a compact excavator for the Street Department;
- d. Appropriate \$50,000.00 from Street Fund unappropriated reserves to the Street Fund 'FLATBED DUMP TRUCK' expenditure account (#02 5-900-53-03) for the purchase of a flatbed truck for the Street Department;
- e. Appropriate \$50,000.00 from Street Fund unappropriated reserves to the Street Fund 'SKID STEER' expenditure account (#02 5-900-53-17) for the purchase of a skid steer for the Street Department;
- f. Appropriate \$1,202,389.00 from 2014 Eight Year Plan Fund unappropriated reserves to 'FAA30500570272022 TAXIWAY LIGHTING/GUIDANCE SIGNS' expenditure account (#14 5-040-56-15) for the reconstruction of taxiway lighting and reconstruction of guidance signs at the Searcy Municipal Airport using Federal Aviation Administration grant funding;
- g. Appropriate \$45,118.23 from General Fund unappropriated reserves to the Police Department COSSAP Grant 'LIVESCAN SYSTEM' expenditure account (#01 5-065-53-03) for the acquisition of IDEMIA LiveScan System: This system will be

- reimbursed through the COSSAP grant;
- h. Appropriate \$496.75 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;
 - i. Appropriate \$688.25 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;
 - j. Appropriate \$369,595.72 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;
 - k. Appropriate \$31,590.00 from Eight Year Plan Fund unappropriated reserves to the 'FULLER LANE IMPROVEMENT' expenditure account (#14 5-900-54-08) for engineering services on the Fuller Lane improvement project;
 - l. Appropriate \$11,000.00 from General Fund unappropriated reserves to the Police Department 'UNIFORMS' expenditure account (#01 5-060-01-07) for purchase of summer/event uniforms;
 - m. Appropriate \$105,168.35 from 2014 Eight Year Plan Fund unappropriated reserves to 'VEHICLE REPLACEMENT PROGRAM' expenditure account (#14 5-190-03-01) for replacing vehicles in various departments;
 - n. Appropriate \$825,000.00 from General Fund unappropriated reserves to the 'BOWERMAN PROPERTY PURCHASE' expenditure account (#01 5-010-55-03) for purchase of property for the relocation of the Street and Sanitation Department facilities;

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

- a. \$27,863.44 to Stephenson Oil Company for fuel for all departments;
- b. 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);
- c. \$80,932.50 to Miller-Newell Engineers, Inc. for engineering services on the reconstruction of taxiway lighting and reconstruction of guidance signs at the Searcy Municipal Airport grant project (#14 5-040-56-15);

- d. \$45,118.23 to Idemia Identity and Security USA LLC for the acquisition of IDEMIA LiveScan System (#01 5-065-53-03);
- e. \$496.75 to Hoffmann Architectural for architectural services on the Black House restoration/repairs project (#01 5-083-05-02);
- f. \$688.25 to Hoffmann Architectural for architectural services on the American Legion building renovation project (#01 5-010-05-21);
- g. \$369,595.72 to Township Builders, Inc., for construction services on the North Main Street improvement project (#14 5-900-54-09);
- h. \$31,590.00 to Pickering Firm, Inc. for engineering services on the Fuller Lane improvement project (#14 5-900-54-08);
- i. \$825,000.00 to Bowerman Real Estate, LLC for the acquisition of property for the relocation of the Street and Sanitation Department facilities;

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 12th day of July, 2022.

/s/ Kyle Osborne
Mayor of Searcy

ATTEST:

/s/ Jerry Morris
City Clerk