

ORDINANCE NO. 2022 - 25

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 \$30,000.00 from General Fund unappropriated reserves to Mayor's Department 'BUILDING MAINTENANCE/REPAIRS' expenditure account (#01 5-010-02-01) for renovation of the Council Chambers at City Hall;
- b. Appropriate \$30,000.00 from General Fund unappropriated reserves to Sports Complex Department 'BUILDING MAINTENANCE/REPAIRS' expenditure account (#01 5-085-02-01) for the replacement of the Event Center wall;
- c. Appropriate \$7,978.63 from General Fund unappropriated reserves to the Police Department 'BUILDING MAINTENANCE/REPAIRS' expenditure account (#01 5-060-02-01) for repairs to the Police building back-up generator;
- d. Appropriate \$8,137.97 from General Fund unappropriated reserves to the Information Technology Department 'SERVICE AGREEMENT' expenditure account (#01 5-160-05-05) for replacement of a router;
- e. Appropriate \$10,000.00 from Eight Year Plan Fund unappropriated reserves to the 'JANET DRIVE/ANCILLARY IMPROVEMENTS' expenditure account (#14 5-900-54-03) for improvements on Janet Drive;
- f. Appropriate \$2,566.41 to the 0.25% Fire Protection Services Tax Fund 'RESCUE AIR BAGS-FEMA GRANT' revenue account (#18 4-000-99-01), and appropriate \$3,741.38 to the 'RESCUE AIR BAGS' expenditure account (#18 5-070-53-05) the receipt and use of Federal Emergency Management Agency (FEMA) grant funding;
- g. Transfer the following amounts to allocate the \$2,000,000.00 in American Rescue

Plan Act funding for use for Police, Fire, and other public safety services that were authorized in Ordinance 2022-17 (adopted July 12, 2022):

- Transfer \$928,936.37 from Police Department ‘SALARIES’ (#01 5-060-01-01) to Police Department ‘ARPA SALARIES’ (#01 5-060-01-14)
 - Transfer \$71,063.63 from Police Department ‘SS/MEDICARE MATCH’ (#01 5-060-01-02) to Police Department ‘ARPA SS/MEDICARE MATCH’ (#01 5-060-01-15)
 - Transfer \$985,707.25 from Fire Department ‘SALARIES’ (#01 5-070-01-01) to Fire Department ‘ARPA SALARIES’ (#01 5-070-01-21)
 - Transfer \$14,292.75 from Fire Department ‘SS/MEDICARE MATCH’ (#01 5-070-01-02) to Fire Department ‘ARPA SS/MEDICARE MATCH’ (#01 5-070-01-22)
- h. Appropriate \$195.50 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;
- i. Appropriate \$499.36 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;
- j. Appropriate \$7,127.25 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;

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

- a. \$29,974.91 to Stephenson Oil Company for fuel for all departments;
- b. \$10,000.00 to Main Street Searcy for requested additional funding from the city (appropriated in Ordinance 2022-09);
- c. \$3,726.60 from the General Fund ‘TRANSFER FROM ARPA’ revenue account (#01 4-000-99-58) to the American Rescue Plan Act ‘2021 PREMIUM PAY’ expenditure account (#21 5-010-01-01) to correct line items concerning the 2021 Premium Pay per Arkansas Legislative Audit;
- d. \$7,978.63 to Clifford Power for repairs to the Police building back-up generator (#01 5-060-02-01);

- e. \$8,137.97 to NetGain Technologies for replacement of a router (#01 5-160-05-05);
- f. \$3,741.38 to Precision Rescue for rescue air bag equipment (#18 5-070-53-05);
- g. \$195.50 to Hoffmann Architectural for architectural services on the American Legion building renovation project (#01 5-010-05-21);
- h. \$499.36 to Hoffmann Architectural for architectural services on the Black House restoration/repairs project (#01 5-083-05-02);
- i. \$7,127.25 to Township Builders, Inc., for construction services on the North Main Street improvement project (#14 5-900-54-09);

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 9th day of August, 2022.

/s/ Kyle Osborne
Mayor of Searcy

ATTEST:

/s/ Jerry Morris
City Clerk