

**ORDINANCE NO. 2022 - 41**

**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 \$2,000.00 to the General Fund 'FIRE DONATIONS' revenue account (#01 4-000-90-07) and appropriate \$2,000.00 to the Fire Department 'DONATIONS EXPENDED' expenditure account (#01 5-070-05-17) for the receipt and use of donations;
- b. Appropriate \$374,956.45 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;
- c. Appropriate \$294.25 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;
- d. Appropriate \$95,400.00 from General Fund unappropriated reserves to the Black House 'RESTORATION/REPAIRS' expenditure account (#01 5-083-05-02) for construction services on the Black House restoration/repair project;
- e. Appropriate \$2,687.74 to the 2014 Eight Year Plan Fund 'LIBRARY RENOVATION REIMBURSEMENT' revenue account (#14 4-000-70-03) and appropriate \$2,687.74 to the 'LIBRARY RENOVATION' expenditure account (#14 5-020-54-02) for architectural services on the new Library Building renovation project;
- f. Appropriate \$10,997.28 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;
- g. Appropriate \$24,097.50 from 2014 Eight Year Plan Fund unappropriated reserves to the 'CLOVERDALE DRAINAGE DITCH' expenditure account (#14 5-130-

- 05-08) for engineering services on the Cloverdale Drainage Ditch project;
- h. Appropriate \$3,000.00 from 0.25% Fire Protection Services Tax Fund unappropriated reserves to the 'VEHICLE MAINTENANCE/REPAIRS' expenditure account (#18 5-070-03-02) for tire replacement on Engine 1;
  - i. Appropriate \$5,000.00 from General Fund unappropriated reserves to the Carmichael Community Center 'BUILDING MAINTENANCE/REPAIR' expenditure account (#01 5-081-02-01) for roof repairs on the Carmichael Center;
  - j. Appropriate \$7,000.00 from General Fund unappropriated reserves to the Code Enforcement Department 'URBAN RENEWAL-MOWING' expenditure account (#01 5-120-05-04) for mowing and cleanup expenses;
  - k. Appropriate \$16,800.00 from General Fund unappropriated reserves to the Parks and Recreation Department 'SMYRNA CHURCH IMPROVEMENT' expenditure account (#01 5-080-05-16) for repairs to Smyrna Church;
  - l. Transfer \$50,000.00 from the Street Department 'SKID STEER' expenditure account (#02 5-900-53-17) to the Street Department 'COMPACT EXCAVATOR' expenditure account (#02 5-900-53-14);
  - m. Transfer \$5,037.47 from the Police Department 'RADIOS' expenditure account (#01 5-060-03-06) to the Police Department 'SERVICE/REPAIRS' expenditure account (#01 5-060-03-01);
  - n. Transfer \$300.00 from the Police Department 'RADIOS' expenditure account (#01 5-060-00-06) to the Police Department 'BUILDING MAINTENANCE/REPAIRS' expenditure account (#00 5-060-02-01);

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

- a. \$22,930.43 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. \$374,956.45 to Delk Construction Company for the Berryhill Park Courts project (#14 5-080-05-01);
- d. \$294.25 to Hoffmann Architectural for architectural services on the Black House restoration/repairs project (#01 5-083-05-02);

- e. \$95,400.00 to Connell Construction for construction services on the Black House restoration/repairs project (#01 5-083-05-02);
- f. \$2,687.74 to Hoffmann Architectural for architectural services on the new Library building renovation project (#01 5-020-54-02);
- g. \$10,997.28 to Township Builders, Inc., for construction services on the North Main Street improvement project (#14 5-900-54-09);
- h. \$24,097.50 to Miller Newell Engineers, Inc. for engineering services on the Cloverdale Ditch Drainage project (#14 5-130-05-08);

**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 13<sup>th</sup> day of December, 2022.

/s/ Kyle Osborne  
Mayor of Searcy

ATTEST:

/s/ Jerry Morris  
City Clerk