ORDINANCE NO. 2023 - 10

AN ORDINANCE AMENDING ORDINANCE 2023-05, THE BUDGET FOR THE CITY OF SEARCY FOR THE CALENDAR YEAR 2023; 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:

<u>Section 1</u>. The budget for the City of Searcy, Arkansas, is amended in the following manner:

- a. Appropriate \$26,100.00 from General Fund unappropriated reserves to 'JUNE DRIVE IMPROVEMENT' expenditure account (#01 5-010-54-09) for engineering services for the June Drive improvement project;
- b. Appropriate \$28,397.50 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;
- c. Appropriate \$542,220.10 from Eight Year Plan Fund unappropriated reserves to the 'BERRYHILL TENNIS/PICKLEBALL COURTS' expenditure account (#14 5-080-05-01) for construction services on the Berryhill Park tennis/pickleball courts project;
- d. Appropriate \$7,591.56 to the General Fund 'FEDERAL FORFEITURES' revenue account (#01 4-000-20-04) and appropriate \$7,591.56 to the Police Department 'FEDERAL DRUG FORFEITURE EXPENDITURES' expenditure account (#01 5-060-05-10) for the receipt and use of forfeited funds;
- e. Appropriate \$394.77 to the General Fund 'EVIDENCE ASSET FORFEITURE' revenue account (#01 4-000-20-04) and appropriate \$394.77 to the Police Department 'EVIDENCE ASSET FORFEITURE' expenditure account (#01 5-060-05-09) for the receipt and use of forfeited assets;
- f. Transfer \$26,600.00 from the Information Technology Department 'SUBSCRIPTIONS/DUES' expenditure account (#01 5-160-04-08) to the Mayor Department 'SUBSCRIPTION/DUES expenditure account (#01 5-010-04-08) to properly classify the volunteer management software (VOMO) as a city general expenditure;

- g. Appropriate \$288,121.71 from Eight Year Plan Fund unappropriated reserves to the 'SEARCY MASTER PLANNING AND STUDY' expenditure account (#14 5-010-05-03) for the City of Searcy master planning and studies project;
- h. Appropriate \$40,000.00 from Eight Year Plan Fund unappropriated reserves to the 'FULLER LANE IMPROVEMENTS' expenditure account (#14 5-900-54-08) for appraisal and title search services for the Fuller Lane improvement project;
- i. Appropriate \$65,000.00 from Street Fund unappropriated reserves to 'USED DUMP TRUCK' expenditure account (#02 5-900-05-09) for the acquisition of a used International 8600 dump truck;
- j. Appropriate \$96,731.80 from Street Fund unappropriated reserves to 'BOBCAT TRACK LOADER' expenditure account (#02 5-900-53-23) for the acquisition of a Bobcat Track Loader;
- k. Appropriate \$27,986.25 from Street Fund unappropriated reserves to 'BOBCAT MULCHING ATTACHMENT' expenditure account (#01 5-900-53-24) for the acquisition of a mulching attachment for a Bobcat Track Loader;

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

- a. \$50,781.55 to Stephenson Oil Company for fuel for all departments;
- b. Transfer \$125,000.00 from the City of Searcy General Fund to the City of Searcy LOPFI Fund for payment of LOPFI Retirement obligation (#01 5-010-05-38);
- c. \$529,397.68 to CK Asphalt, LLC for the 2022 street paving project (#02 5-900-05-15 and #02 5-900-05-07);
- d. \$26,100.00 to Davidson Engineering for engineering services for the June Drive improvement project (#01 5-010-54-09);
- e. \$28,397.50 to Pickering Firm, Inc. for engineering services on the Fuller Lane improvement project (#14 5-900-54-08);
- f. \$542,220.10 to Delk Construction Company for the Berryhill Park Courts project (#14 5-080-05-01);
- g. \$19,514.04 to Crafton Tull for planning services on the City of Searcy master planning and studies project (#14 5-010-05-03);
- h. \$65,000.00 to England Truck Sales for the acquisition of a used International 8600 dump truck (#02 5-900-05-09);

- i. \$96,731.80 to Hugg and Hall Equipment Company for the acquisition of a Bobcat Track Loader (#02 5-900-53-23);
- j. \$27,986.25 to Hugg and Hall Equipment Company for the acquisition of a mulching attachment for a Bobcat Track Loader (#02 5-900-53-24);

<u>Section 3</u>. 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.

<u>Emergency Clause</u>. 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 February, 2023.

/s/ Mat Faulkner Mayor of Searcy

ATTEST:

/s/ Jerry Morris City Clerk