

**ORDINANCE NO. 2023 - 19**

**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:**

**Section 1.** The budget for the City of Searcy, Arkansas, is amended in the following manner:

- a. Appropriate \$10,000.00 from General Fund unappropriated reserves to the Police Department 'VEHICLES' expenditure account (#01 5-060-53-01) for the acquisition of Police Department vehicles;
- b. Appropriate \$2,000.00 to the General Fund 'BLUE & YOU FOUNDATION GRANT' revenue account (#01 4-000-80-10) and appropriate \$2,000.00 to the Police Department 'BLUE & YOU FOUNDATION GRANT' expenditure account (#01 5-060-56-34) for the receipt and use of grant funding for the Searcy Police Department CPR/AED training initiative;
- c. Appropriate \$10,000.00 from General Fund unappropriated reserves to the Police Department 'SPECIAL RESPONSE TEAM' expenditure account (#01 5-060-05-12) as recommended by the Grounds and Equipment Committee;
- d. Appropriate \$135,293.83 to the 2014 Eight Year Plan Fund 'LIBRARY RENOVATION REIMBURSEMENT' revenue account (#14 4-000-70-03) and appropriate \$135,293.83 to the 'LIBRARY RENOVATION' expenditure account (#14 5-020-54-02) for architectural services on the new Library Building renovation project;
- e. Appropriate \$918,670.90 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;
- f. Appropriate \$397.14 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;

- g. Appropriate \$114,658.00 from General Fund unappropriated reserves to the Parks and Recreation Department 'PICK-UP TRUCKS' expenditure account (#01 5-080-53-01) for the acquisition of Parks and Recreation Department vehicles;
- h. Appropriate \$19,825.00 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;
- i. Appropriate \$31,809.00 from Airport Fund unappropriated reserves to the Airport Department 'VEHICLE PURCHASE' expenditure account (#12 5-040-53-01) for the acquisition of Airport Department pick-up truck (first authorized in Ordinance 2022-18);
- j. Appropriate \$26,504.00 from General Fund unappropriated reserves to the Code Enforcement Department 'VEHICLE PURCHASE' expenditure account (#01 5-120-53-03) for the acquisition of Code Enforcement Department vehicle;
- k. Appropriate \$35,000.00 from General Fund unappropriated reserves to the Parks and Recreation Sports Complex Department 'AMERICAN LEGION FIELD CONCESSION REPAIR' expenditure account (#01 5-085-05-03) for repairs/renovation of the Crain/Yancey Baseball Field concession stand;
- l. Appropriate \$2,006,748.33 from General Fund unappropriated reserves to the Mayor's Department 'PORTANNE PROPERTY PURCHASE' expenditure account (#01 5-010-55-04) for the purchase of property along Main Street and Race Avenue;

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

- a. \$22,222.12 to Stephenson Oil Company for fuel for all departments;
- b. Transfer \$150,000.00 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. \$135,293.83 to Hoffmann Architectural for architectural services on the new Library building renovation project (#14 5-020-54-02);
- d. \$918,670.90 to Delk Construction Company for the Berryhill Park Courts project (#14 5-080-05-01);
- e. \$397.14 to Hoffmann Architectural for architectural services on the Black House restoration/repairs project (#01 5-083-05-02);

- f. \$114,658.00 to Red River Dodge Chrysler for the acquisition of three pick-up trucks for the Parks and Recreation Department (#01 5-080-53-01);
- g. \$19,825.00 to Davidson Engineering for engineering services for the June Drive improvement project (#01 5-010-54-09);
- h. \$31,809.00 to Landers Chrysler Dodge for the acquisition of a pick-up trucks for the Airport Department (#12 5-040-53-01);
- i. \$26,504.00 to Russell Chevrolet for the acquisition of a vehicle for the Code Enforcement Department (#01 5-120-53-03);
- j. \$2,006,748.33 to Lightle Law Firm Escrow Account for the purchase of the Portanne property (#01 5-010-55-04);

**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 11<sup>th</sup> day of April, 2023.

/s/ Mat Faulkner  
Mayor of Searcy

ATTEST:

/s/ Jerry Morris  
City Clerk