

ORDINANCE NO. 2023 - 49

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 \$7,250.00 to ‘HOLIDAY OF LIGHTS DONATIONS’ revenue account (#01 4-000-90-10) and appropriate \$7,250.00 to the Parks and Recreation Department ‘HOLIDAY OF LIGHTS DONATIONS EXPENSED’ expenditure account (#01 5-080-05-18) for the receipt and use of a donation for Holiday of Lights;
- b. Appropriate \$15,314.16 to ‘POLICE DONATIONS’ revenue account (#01 4-000-90-03) and appropriate \$15,314.16 to the Police Department ‘DONATIONS EXPENSED’ expenditure account (#01 5-060-05-06) for the receipt and use of donations;
- c. Appropriate \$8,258.00 to the General Fund ‘FIRE DONATIONS’ revenue account (#01 4-000-90-07) and appropriate \$8,258.00 to the Fire Department ‘DONATIONS EXPENSED’ expenditure account (#01 5-070-05-17) for the receipt and use of donations;
- d. Appropriate \$4,183.56 from General Fund unappropriated reserves to the Police Department ‘MISCELLANEOUS CHARGES’ expenditure account (#01 5-060-05-13) disputed charges on the American Express card;
- e. Appropriate \$622,932.04 from Street Fund unappropriated reserves to the Street Department ‘ISSUE #1 MUNICIPAL TURNBACK PAVING’ expenditure account (#02 5-900-05-15) for the 2023 street paving program;
- f. Appropriate \$27,535.29 from General Fund unappropriated reserves to the Police Department ‘BODY CAMERAS/TASERS’ expenditure account (#01 5-060-53-18) for the purchase of Police Department body cameras and tasers;
- g. Appropriate \$47,950.00 from General Fund unappropriated reserves to the Police Department ‘COMPUTER SOFTWARE/SUPPORT’ expenditure account (#01 5-

- 060-04-04) for Police Department RMS software;
- h. Appropriate \$15,314.00 to the General Fund '15PBJA23GG03047 JAGX GRANT' revenue account (#01 4-000-99-62) and appropriate \$15,314.00 to the Fire Department '15PBJA23GG03047 JAGX GRANT' expenditure account (#01 5-060-56-35) for the receipt and use of grant funds for patrolling city parks and bike trails;
 - i. Appropriate \$8,524.29 from 0.25% Fire Protection Services Tax Fund unappropriated reserves to the 'ENGINE 1 ENGINE REBUILD' expenditure account (#18 5-070-53-08) for an engine rebuild for Engine 1;
 - j. Appropriate \$15,149.00 from General Fund unappropriated reserves to the Parks and Recreation Department 'BERRYHILL LIGHTING' expenditure account (#01 5-080-53-14) for solar lighting at Berryhill Park;
 - k. Appropriate \$5,500.00 from General Fund unappropriated reserves to the Parks and Recreation Department 'BUILDING MAINTENANCE/REPAIRS' expenditure account (#01 5-080-02-01) for installing fiber connectivity to the new Parks maintenance facility;
 - l. Appropriate \$4,854.44 to the 2014 Eight Year Plan Fund 'LIBRARY RENOVATION REIMBURSEMENT' revenue account (#14 4-000-70-03) and appropriate \$4,854.44 to the 'LIBRARY RENOVATION' expenditure account (#14 5-020-54-02) for architectural services on the new Library Building renovation project;
 - m. Appropriate \$183,700.00 from General Fund unappropriated reserves to the Engineering Department 'COMPREHENSIVE FLOODPLAIN STUDY' expenditure account (#01 5-130-06-06);
 - n. Appropriate \$6,500.00 from General Fund unappropriated reserves to the Mayor Department 'COMPUTER EQUIPMENT/SOFTWARE' expenditure account (#01 5-010-04-05);
 - o. Appropriate \$36,526.50 from Street Fund unappropriated reserves to the Street Department 'SIDEWALKS' expenditure account (#02 5-900-54-02) for engineering services on the sidewalk improvement project;
 - p. Appropriate \$119,853.48 from the American Recue Plan Act Fund unappropriated reserves to the 'ARCHITECT/ENGINEER DESIGN MAIN &

- SPORTS COMPLEX PROPERTY' (#21 5-010-05-02) for design services for the South Main Street property and portions of the existing Sports Complex;
- q. Appropriate \$1,427,410.75 from the General Fund unappropriated reserves to 'SMITH PROPERTY PURCHASE' expenditure account (#01 5-010-55-05) to purchase property on South Main Street;
- r. Appropriate from General Fund unappropriated reserves the following for the salary and associated costs for the Drainage Crew Supervisor/Assistant to the City Engineer position in the Engineering Department:
- #01 5-130-01-01 'SALARY' - \$755.80
 - #01 5-130-01-02 'SOCIAL SECURITY/MEDICARE' - \$57.82
 - #01 5-130-01-05 'APERS RETIREMENT. - \$115.79
- s. Appropriate \$47,000.00 to the General Fund 'OTHER REIMBURSEMENT REVENUE' revenue account (#01 4-000-70-05) and appropriate \$47,000.00 to the Mayor's Department 'HOLIDAY OF LIGHTS' expenditure account (#01 5-010-05-09) for the receipt and use of White County and A&P Commission funds for the Court House Lighting Project;
- t. Appropriate \$2,424.53 from General Fund unappropriated reserves to the Mayor Department 'LIGHTLE CENTER REPAIRS' expenditure account (#01 5-010-02-13) for flooring repairs at the Lightle Senior Citizens Center;

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

- a. \$55,848.56 to Stephenson Oil Company for fuel for all departments;
- b. \$315,399.61 to Hart Construction, LLC for construction services for the new library renovation project (#14 5-020-54-02);
- c. \$8,150.00 to Davidson Engineering for SREDC Queensway Industrial Site Study (#01 5-010-05-40);
- d. \$4,183.56 to American Express for disputed charges (#01 5-060-05-13);
- e. \$622,932.04 to Delta Asphalt of Arkansas Inc. for the 2023 street paving program (#02 5-900-05-15);
- f. \$27,535.29 to Axon Enterprise Inc. for the purchase of Police Department body cameras and tasers (#01 5-060-53-18);
- g. \$47,950.00 to Relativity, Inc. for Police Department PSAP software (#01 5-060-04-04);

- h. \$15,314.00 to Independence County Off Road for the purchase of Police Department utility vehicle for patrolling city parks and bike trails (#01 5-060-56-35);
- i. \$48,524.29 to Emergency Repair of Arkansas for the rebuilding of the engine of Fire Department Engine 1 (#18 5-070-53-08);
- j. \$15,149.00 to SEPCO Solar Electric Power Company for Berryhill Park lighting (#01 5-080-53-14);
- k. \$4,854.44 to Hoffmann Architectural for architectural services on the new Library building renovation project (#14 5-020-54-02);
- l. \$183,700.00 to Halff Engineering for comprehensive floodplain studies (#01 5-130-06-06);
- m. \$6,500.00 to Express Evaluations, Inc. for employee evaluation software (#01 5-010-04-05);
- n. \$36,526.50 to Davidson Engineering for engineering services on the sidewalk improvement project (#02 5-900-54-02);
- o. \$119,853.48 to Polk Stanley Wilcox for design services for the South Main Street property and portions of the existing Sports Complex;

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 14th day of November, 2023.

/s/ Mat Faulkner
Mayor of Searcy

ATTEST:

/s/ Jerry Morris
City Clerk