

ORDINANCE NO. 2024 - 03

AN ORDINANCE APPROPRIATING CERTAIN FUNDS DURING CALENDAR YEAR 2024; AUTHORIZING CERTAIN EXPENDITURES; 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 following sums are appropriated in the absence of a budget for the City of Searcy, Arkansas:

- a. Appropriate \$50,000.00 to ‘TRANSFER TO LOPFI FUND’ expenditure account (#01 5-010-05-38) in the General Fund and appropriate \$50,000.00 to ‘TRANSFER FROM GENERAL FUND’ revenue account (05 4-000-80-22) in the LOPFI Fund for payment of LOPFI obligation;
- b. Appropriate \$464,631.05 to the 2014 Eight Year Plan Fund ‘LIBRARY RENOVATION REIMBURSEMENT’ revenue account (#14 4-000-70-03) and appropriate \$464,631.05 to the 2014 Eight Year Plan Fund ‘LIBRARY RENOVATION’ expenditure account (#14 5-020-54-02) for construction services on the new Library Building renovation project;
- c. Appropriate \$4,853.60 to the 2014 Eight Year Plan Fund ‘LIBRARY RENOVATION REIMBURSEMENT’ revenue account (#14 4-000-70-03) and appropriate \$4,853.60 to the ‘LIBRARY RENOVATION’ expenditure account (#14 5-020-54-02) for architectural services on the new Library Building renovation project;
- d. Appropriate \$13,517.00 from General Fund unappropriated reserves to the Engineering Department ‘COMPREHENSIVE FLOODPLAIN STUDY’ expenditure for engineering services for the comprehensive floodplain study;
- e. Appropriate \$5,500.00 from General Fund unappropriated reserves to the Engineering Department ‘GPS-GIS EQUIPMENT’ expenditure account (#01 5-130-53-02) for GPS Data Collector equipment;
- f. Appropriate \$130,000.00 from General Fund unappropriated reserves to the Baseball/Softball Department ‘FIELD IMPROVEMENT’ expenditure account

(#01 5-087-05-01) for baseball and softball field improvements;

- g. Appropriate \$70,000.00 from General Fund unappropriated reserves to the Baseball/Softball Department 'TOOLS/EQUIPMENT' expenditure account (#01 5-087-02-03) for baseball and softball field equipment;

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

- a. \$464,631.05 to Hart Construction, LLC for construction services for the new library renovation project (#14 5-020-54-02);
- b. \$4,853.60 to Hoffmann Architectural for architectural services on the new Library building renovation project (#14 5-020-54-02);
- c. \$13,517.00 to Halff Associates, Inc. for engineering services for the comprehensive floodplain study (#01 5-130-06-06);
- d. \$130,000.00 to Specialized Outdoor Services for baseball and softball field improvements (#01 5-087-05-01);

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 January, 2024.

/s/ Mat Faulkner
Mayor of Searcy

ATTEST:

/s/ Jerry Morris
City Clerk