## **ORDINANCE NO.** <u>2024 - 08</u>

## AN ORDINANCE AMENDING ORDINANCE 2024-04, THE BUDGET FOR THE CITY OF SEARCY FOR THE CALENDAR YEAR 2024; 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:

- Appropriate \$401.80 to the General Fund 'EVIDENCE ASSET FORFEITURE' revenue account (#01 4-000-20-10) and appropriate \$401.80 to the Police Department 'EVIDENCE ASSET FORFEITURE' expenditure account (#01 5-060-05-09);
- b. Appropriate \$80,000.00 to the General Fund 'AHPP AMERICAN LEGION HUT GRANT' revenue account (#01 4-000-98-41), appropriate \$20,000.00 (A&P contribution) to the General Fund 'OTHER REIMBURSEMENT REVENUE' revenue account (#01 4-000-70-05) and appropriate \$120,000.00 to the Mayor Department 'REPAIRS AMERICAN LEGION HUT' expenditure account (#01 5-010-05-21) for phase III of the American Legion repairs project;
- c. Appropriate \$34,632.50 from Street Fund unappropriated reserves to the 'LIBRARY PARKING RETAINING WALL' expenditure account (#02 5-900-54-16) for erosion control at the new library parking lot along Gin Creek;
- Appropriate \$119,750.00 from General Fund unappropriated reserves to the Parks and Recreation Department 'YANCEY PARK BRIDGE CONSTRUCTION' expenditure account (#01 5-080-54-09) for bridge construction over Gin Creek at Yancey Park;
- e. Appropriate \$13,000.00 from General Fund unappropriated reserves to the Library Department 'BUILDING MAINTENANCE/REPAIRS' expenditure account (#01 5-020-02-01) for cleaning services at the current library facility;
- f. Appropriate \$12,437.37 from 0.25% Fire Protection Services Tax Fund unappropriated reserves to the Fire Department 'STATION FURNISHINGS' expenditure account (#18 5-070-05-20) for the replacement of aging equipment

and additional equipment;

- g. Appropriate \$4,803.00 from General Fund unappropriated reserves to the Engineering Department 'COMPREHENSIVE FLOODPLAIN STUDY' expenditure account (#01 5-130-06-06) for engineering services for the comprehensive floodplain study;
- h. Appropriate \$24,880.00 from Street Fund unappropriated reserves to the 'ROADWAY TREE TRIMMING' expenditure account (#02 5-900-05-18) for tree trimming/cutting services;
- Appropriate \$516,355.62 to the 2014 Eight Year Plan Fund 'LIBRARY RENOVATION REIMBURSEMENT' revenue account (#14 4-000-70-03) and appropriate \$516,355.62 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;
- j. Appropriate \$8,649.50 to the 2014 Eight Year Plan Fund 'LIBRARY RENOVATION REIMBURSEMENT' revenue account (#14 4-000-70-03) and appropriate \$8,649.50 to the 'LIBRARY RENOVATION' expenditure account (#14 5-020-54-02) for architectural services on the new Library Building renovation project;
- k. Appropriate \$37,500.00 from Eight Year Plan Tax Fund unappropriated reserves to the 'DAVIS DRIVE IMPROVEMENT' expenditure account (#14 5-900-54-10) for engineering services for the Davis Drive improvement project;
- Appropriate \$20,617.88 from Street Fund unappropriated reserves to the Street Department 'SIDEWALKS' expenditure account (#02 5-900-54-02) for engineering services on the 2024 pedestrian/sidewalk improvement project;

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

- a. \$41,150.15 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. \$4,803.00 to Halff Associates, Inc. for engineering services for the comprehensive floodplain study (#01 5-130-06-06);

- d. \$24,880.00 to Natural State Tree Service for engineering services (#02 5-900-05-18);
- e. \$516,355.62 to Hart Construction, LLC for construction services for the new library renovation project (#14 5-020-54-02);
- f. \$8,649.50 to Hoffmann Architectural for architectural services on the new Library building renovation project (#14 5-020-54-02);
- g. \$37,500.00 to Davidson Engineering for engineering services for the Davis Drive improvement project (#14 5-900-54-10);
- h. \$20,617.88 to Davidson Engineering for engineering services on the 2024 pedestrian/sidewalk improvement project (#02 5-900-54-02);

<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.

**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 13th day of February, 2024.

/s/ Mat Faulkner Mayor of Searcy

ATTEST:

/s/ Jerry Morris City Clerk