

Searcy City Council – Regular Session
Tuesday, August 9, 2022 6:00 p.m.
Minutes

A public hearing had been advertised to be held at 6:00 p.m. on August 19, 2022. The purpose for this public hearing was for the consideration of any public input in determining the amounts of liens to be certified to the White County Tax Collector against certain properties as a result of grass cutting expenses and the abatement of other nuisances that have been incurred by the City of Searcy. Mayor Kyle Osborne opened the public hearing. No person requested to speak. Mayor Osborne closed the public hearing.

A public hearing had been advertised to be held immediately following the previous public hearing regarding the proposed issuance of a water and sewer revenue bond. Mayor Osborne opened the public hearing. No person requested to speak regarding the proposed issuance of a water and sewer revenue bond. Mayor Osborne inquired of the Council as to whether any of them had any questions or comments. There were none. Mayor Osborne closed the public hearing.

Mayor Kyle Osborne called to order the Regular Session of the Searcy City Council. Kent Jobe gave the Invocation, with the Pledge of Allegiance following, led by Kyle Osborne. City Clerk/Treasurer Jerry Morris called the roll with the following Council members answering “present”: Logan Cothorn, David Morris, Chris Howell, Rodger Cargile, Tonia Hale, Don Raney, Dale Brewer and Mike Chalenburg. Also present was City Attorney Buck Gibson.

Item (3) on the agenda was to suspend the rules and amend the agenda to add items: (16-1-h) budget adjustment ordinance appropriation for architectural services on the American Legion building renovation project, (16-1-i) budget adjustment ordinance appropriation for architectural services for the Black House repair project, (16-1-j) budget adjustment ordinance appropriation for construction services for the North Main Street improvement project, (16-2-g) budget adjustment ordinance authorization to expend funds for architectural services on the American Legion building renovation project, (16-2-h) budget adjustment ordinance authorization to expend funds for architectural services for the Black House repair project, (16-2-i) budget adjustment ordinance authorization to expend funds for construction services for the North Main Street improvement project, and (17) budget ordinance requests from the Ground/Equipment Committee. A motion was made by Mr. Morris, seconded by Mr. Brewer to add the items. Motion carried with the following voting “yes”: Morris, Howell, Cargile, Hale, Raney, Brewer, Chalenburg, and Cothorn.

The minutes of the regular July 12, 2022 meeting of the Council were presented for approval. A motion was made by Mr. Cothorn and seconded by Mrs. Hale to approve the minutes. The following voted to approve: Howell, Cargile, Hale, Raney, Brewer, Chalenburg, Cothorn, and Morris.

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Clerk/Treasurer Jerry Morris presented and read the Treasurer's Report which lists the following balances as of July 31, 2022: General Fund: \$6,041,392.26; Street Fund \$3,427,547.95; Capital Equipment Fund \$17,880.78; LOPFI Fund \$154,858.98; Act 833 Fund \$110,046.68; Airport Fund \$195,499.58. The total of all of the preceding funds is \$9,947,226.23. He also reported the following balances as of July 31, 2022: 2014 Eight Year Plan Fund \$15,233,958.68; 0.25% Fire Protection Services County Sales Tax Fund \$372,351.34; Court Automation Fund \$68,988.48; American Rescue Plan Act Fund \$2,135,049.72. He also reported a total of \$4,932,422.13 year-to-date in City and County Sales Tax revenues received, which is up \$259,447.49 from the same time in 2021.

Item (6) on the agenda was for the reappointment of Patrick Stegall to a five-year term on the Searcy, Arkansas (Harding University and Harding Place) Public Educational and Residential Housing Facilities Board, with the term set to expire on August 17, 2027. A motion was made by Mr. Morris and seconded by Mrs. Hale to approve the reappointment of Patrick Stegall to a five-year term on the Searcy, Arkansas (Harding University and Harding Place) Public Educational and Residential Housing Facilities Board, with the term set to expire on August 17, 2027. Motion carried with the following voting "yes": Cargile, Hale, Raney, Brewer, Cothorn, Morris, and Howell. Mr. Chalenburg abstained from voting.

Item (7) was for discussion regarding a rate increase request from Green For Life (GFL) Environmental Inc. (formerly WCA Waste Corporation) for waste disposal. GFL is asking for a 10% increase from the city for waste disposal costs. A motion was made by Mr. Morris, seconded by Mr. Cargile to table this request pending further review. Mayor Osborne noted that he would get copies of the current contract with GFL to the Council Members for their review. Motion carried with the following voting "yes": Hale, Raney, Brewer, Chalenburg, Cothorn, Morris, Howell, and Cargile.

Item (8) was a resolution for the authorization to execute and perform a certain agreement with the Searcy Special School District to provide School Resource Officers for the 2022-2023 school year. Mr. Gibson read the resolution in full. A motion was made by Mr. Brewer and seconded by Mr. Chalenburg to approve the authorization to execute and perform a certain agreement with the Searcy Special School District to provide School Resource Officers for the 2022-2023 school year. Motion carried with the following voting "yes": Raney, Brewer, Chalenburg, Cothorn, Morris, Howell, Cargile, and Hale.

Resolution 2022-28

Item (9) was a resolution approving the amounts of liens to be certified to the White County Tax Collector against certain properties as a result of grass cutting expenses and abatement of other nuisances. Mr. Gibson read the resolution in full. Motion was made by Mr. Chalenburg and seconded by Mr. Cothorn to pass the resolution. Motion carried with the following voting "yes": Brewer, Chalenburg, Cothorn, Morris, Howell, Cargile, Hale, and Raney. **Resolution 2022-29**

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Item (10) on the agenda was an ordinance authorizing an agreement with an employee of the City of Searcy, specifically Carl Raia, to perform concrete work for the City of Searcy. A motion was made by Mr. Raney, seconded by Mr. Cothorn, to suspend the rules and allow reading of the ordinance by title only. Motion carried with the following voting “yes”: Chalenburg, Cothorn, Morris, Howell, Cargile, Hale, Raney, and Brewer. Mr. Gibson read the ordinance by title only. A motion was then made by Mr. Morris, seconded by Mrs. Hale, to adopt the ordinance. The ordinance passed with the following voting “yes”: Cothorn, Morris, Howell, Cargile, Hale, Raney, Brewer, and Chalenburg. Mr. Gibson then read the emergency clause of the ordinance. Motion was made by Mr. Morris, seconded by Mr. Cothorn, to adopt the emergency clause, with the following voting “yes”: Morris, Howell, Cargile, Hale, Raney, Brewer, Chalenburg, and Cothorn.

Ordinance 2022-19

Item (11) on the agenda was an ordinance amending the Searcy Zoning Code with respect to the zoning classification of a specific land area, 806 West McRae Avenue, from R-1 (Multi-unit Residential) to C-4 (Regional and Open-display Commercial). A motion was made by Mr. Brewer, seconded by Mr. Chalenburg, to suspend the rules and allow reading of the ordinance by title only. Motion carried with the following voting “yes”: Howell, Cargile, Hale, Raney, Brewer, Chalenburg, Cothorn, and Morris. Mr. Gibson read the ordinance by title only. A motion was then made by Mr. Raney, seconded by Mr. Morris, to adopt the ordinance. The ordinance passed with the following voting “yes”: Cargile, Hale, Raney, Brewer, Chalenburg, Cothorn, Morris, and Howell. Mr. Gibson then read the emergency clause of the ordinance. Motion was made by Mr. Morris, seconded by Mr. Cothorn, to adopt the emergency clause, with the following voting “yes”: Hale, Raney, Brewer, Chalenburg, Cothorn, Morris, Howell, and Cargile.

Ordinance 2022-20

Item (12) on the agenda was an ordinance amending the Searcy Zoning Code with respect to the zoning classification of a specific land area, 401 East Market Avenue, 400 East Center Avenue, 402 East Center Avenue, 406 East Center Avenue, and 412 East Center Avenue, from C-2 (General Commercial) to R-1 (Multi-unit Residential). A motion was made by Mr. Morris, seconded by Mr. Brewer, to suspend the rules and allow reading of the ordinance by title only. Motion carried with the following voting “yes”: Raney, Brewer, Chalenburg, Cothorn, Morris, Howell, Cargile, and Hale. Mr. Gibson read the ordinance by title only. A motion was then made by Mr. Cothorn, seconded by Mr. Chalenburg, to adopt the ordinance. The ordinance passed with the following voting “yes”: Brewer, Chalenburg, Cothorn, Morris, Howell, Cargile, Hale, and Raney. Mr. Gibson then read the emergency clause of the ordinance. Motion was made by Mr. Morris, seconded by Mrs. Hale, to adopt the emergency clause, with the following voting “yes”: Chalenburg, Cothorn, Morris, Howell, Cargile, Hale, Raney, and Brewer.

Ordinance 2022-21

Item (13) on the agenda was an ordinance amending the Searcy Zoning Code, establishing standard for short-term rentals. A motion was made by Mr. Chalenburg, seconded by Mr. Cothorn, to suspend the rules and allow reading of the ordinance by title only. Motion carried with the following voting “yes”: Cothorn, Morris, Howell, Cargile,

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Hale, Raney, Brewer, and Chalenburg. Mr. Gibson read the ordinance by title only. A motion was then made by Mr. Raney, seconded by Mr. Brewer, to adopt the ordinance. The ordinance passed with the following voting “yes”: Morris, Howell, Cargile, Hale, Raney, Brewer, Chalenburg, and Cothorn. **Ordinance 2022-22**

Item (14) on the agenda was an ordinance to amend the Searcy Zoning Code, providing for reasonable accommodations procedures related to certain land used within the City of Searcy. A motion was made by Mr. Raney, seconded by Mr. Cothorn, to suspend the rules and allow reading of the ordinance by title only. Motion carried with the following voting “yes”: Howell, Cargile, Hale, Raney, Brewer, Chalenburg, Cothorn, and Morris. Mr. Gibson read the ordinance by title only. A motion was then made by Mr. Raney, seconded by Mr. Cothorn, to adopt the ordinance. The ordinance passed with the following voting “yes”: Cargile, Hale, Raney, Brewer, Chalenburg, Cothorn, Morris, and Howell. Mr. Gibson then read the emergency clause of the ordinance. Motion was made by Mr. Morris, seconded by Mrs. Hale, to adopt the emergency clause, with the following voting “yes”: Hale, Raney, Brewer, Chalenburg, Cothorn, Morris, Howell, and Cargile. **Ordinance 2022-23**

Item (15) on the agenda was an ordinance authorizing the construction of betterments and improvements to the sewer facilities of the City of Searcy, authorizing the issuance of a water and sewer revenue bond for the purpose of financing a portion of the cost of construction, providing for the payment of the principal of and interest on the bond. A motion was made by Mr. Raney, seconded by Mrs. Hale, to suspend the rules and allow reading of the ordinance by title only. Motion carried with the following voting “yes”: Raney, Brewer, Chalenburg, Cothorn, Morris, Howell, Cargile, and Hale. Mr. Gibson read the ordinance by title only. A motion was then made by Mr. Morris, seconded by Mr. Chalenburg, to adopt the ordinance. The ordinance passed with the following voting “yes”: Brewer, Chalenburg, Cothorn, Morris, Howell, Cargile, Hale, and Raney. **Ordinance 2022-24**

Item (16) on the agenda was a budget ordinance to:

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

- a. Appropriate \$30,000.00 from General Fund unappropriated reserves to Mayor’s Department ‘BUILDING MAINTENANCE/REPAIRS’ expenditure account (#01 5-010-02-01) for renovation of the Council Chambers at City Hall;
- b. Appropriate \$30,000.00 from General Fund unappropriated reserves to Sports Complex Department ‘BUILDING MAINTENANCE/REPAIRS’ expenditure account (#01 5-085-02-01) for the replacement of the Event Center wall;

- c. Appropriate \$7,978.63 from General Fund unappropriated reserves to the Police Department 'BUILDING MAINTENANCE/REPAIRS' expenditure account (#01 5-060-02-01) for repairs to the Police building back-up generator;
- d. Appropriate \$8,137.97 from General Fund unappropriated reserves to the Information Technology Department 'SERVICE AGREEMENT' expenditure account (#01 5-160-05-05) for replacement of a router;
- e. Appropriate \$10,000.00 from Eight Year Plan Fund unappropriated reserves to the 'JANET DRIVE/ANCILLARY IMPROVEMENTS' expenditure account (#14 5-900-54-03) for improvements on Janet Drive;
- f. Appropriate \$2,566.41 to the 0.25% Fire Protection Services Tax Fund 'RESCUE AIR BAGS-FEMA GRANT' revenue account (#18 4-000-99-01), and appropriate \$3,741.38 to the 'RESCUE AIR BAGS' expenditure account (#18 5-070-53-05) the receipt and use of Federal Emergency Management Agency (FEMA) grant funding;
- g. Transfer the following amounts to allocate the \$2,000,000.00 in American Rescue Plan Act funding for use for Police, Fire, and other public safety services that were authorized in Ordinance 2022-17 (adopted July 12, 2022):
 - Transfer \$928,936.37 from Police Department 'SALARIES' (#01 5-060-01-01) to Police Department 'ARPA SALARIES' (#01 5-060-01-14)
 - Transfer \$71,063.63 from Police Department 'SS/MEDICARE MATCH' (#01 5-060-01-02) to Police Department 'ARPA SS/MEDICARE MATCH' (#01 5-060-01-15)
 - Transfer \$985,707.25 from Fire Department 'SALARIES' (#01 5-070-01-01) to Fire Department 'ARPA SALARIES' (#01 5-070-01-21)
 - Transfer \$14,292.75 from Fire Department 'SS/MEDICARE MATCH' (#01 5-070-01-02) to Fire Department 'ARPA SS/MEDICARE MATCH' (#01 5-070-01-22)

- h. Appropriate \$195.50 from General Fund unappropriated reserves to the ‘REPAIRS AMERICAN LEGION HUT’ expenditure account ((#01 5-010-05-21) for architectural services on the American Legion building renovation project;
- i. Appropriate \$499.36 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;
- j. Appropriate \$7,127.25 from Eight Year Plan Tax Fund to the ‘NORTH MAIN STREET IMPROVEMENTS’ expenditure account (#14 5-900-54-09) for construction services on the North Main Street improvement project;

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

- a. \$29,974.91 to Stephenson Oil Company for fuel for all departments;
- b. \$10,000.00 to Main Street Searcy for requested additional funding from the city (appropriated in Ordinance 2022-09);
- c. \$3,726.60 from the General Fund ‘TRANSFER FROM ARPA’ revenue account (#01 4-000-99-58) to the American Rescue Plan Act ‘2021 PREMIUM PAY’ expenditure account (#21 5-010-01-01) to correct line items concerning the 2021 Premium Pay per Arkansas Legislative Audit;
- d. \$7,978.63 to Clifford Power for repairs to the Police building back-up generator (#01 5-060-02-01);
- e. \$8,137.97 to NetGain Technologies for replacement of a router (#01 5-160-05-05);
- f. \$3,741.38 to Precision Rescue for rescue air bag equipment (#18 5-070-53-05);
- g. \$195.50 to Hoffmann Architectural for architectural services on the American Legion building renovation project (#01 5-010-05-21);
- h. \$499.36 to Hoffmann Architectural for architectural services on the Black House restoration/repairs project (#01 5-083-05-02);

- i. \$7,127.25 to Township Builders, Inc., for construction services on the North Main Street improvement project (#14 5-900-54-09);

A motion was made by Mr. Raney, seconded by Mr. Morris, to suspend the rules and allow reading of the ordinance by title only. Motion carried with the following voting “yes”: Chalenburg, Cothorn, Morris, Howell, Cargile, Hale, Raney, and Brewer. Mr. Gibson read the ordinance by title only. A motion was then made by Mr. Cothorn, seconded by Mrs. Hale, to adopt the ordinance. The ordinance passed with the following voting “yes”: Cothorn, Morris, Howell, Cargile, Hale, Raney, Brewer, and Chalenburg. Mr. Gibson then read the emergency clause of the ordinance. Motion was made by Mr. Morris, seconded by Mr. Cothorn, to adopt the emergency clause, with the following voting “yes”: Morris, Howell, Cargile, Hale, Raney, Brewer, Chalenburg, and Cothorn.
Ordinance 2022-25

Item (17) on the agenda was a budget ordinance to:

Section 1. The budget for the City of Searcy, Arkansas, is amended in the following manner for the following accounts, to-wit:

Searcy Fire Department

- k. Appropriate \$35,000.00 from the 2014 Eight Year 1¢ Tax Fund unappropriated reserves to the Searcy Fire Department ‘FIRE PASSENGER VAN’ expenditure account (#14 5-070-53-03) for the purchase of a passenger van;
- l. Appropriate \$35,000.00 from the 2014 Eight Year 1¢ Tax Fund unappropriated reserves to the Searcy Fire Department ‘FIRE MULTI-USE TRUCK’ expenditure account (#14 5-070-53-04) for the purchase of a multi-use truck;
- m. Appropriate \$30,000.00 from the 2014 Eight Year 1¢ Tax Fund unappropriated reserves to the Searcy Fire Department ‘STATION REPAIRS’ expenditure account (#14 5-070-02-01) for repairs to the Central Station, Station 2, and Station 3;

Parks and Recreation Department

- n. Appropriate \$22,000.00 from the 2014 Eight Year 1¢ Tax Fund unappropriated reserves to the Parks and Recreation Department ‘MAINTENANCE/REPAIRS’ expenditure account (#14 5-080-02-02) for additional building and equipment repair needs;
- o. Appropriate \$50,000.00 from 2014 Eight Year 1¢ Tax Fund unappropriated reserves to the Parks and Recreation Department ‘BACKHOE/EXCAVATOR’

expenditure account (#14 5-080-53-01) for the purchase of back-hoe or mini excavator;

- p. Appropriate \$14,000.00 from 2014 Eight Year 1¢ Tax Fund unappropriated reserves to the Parks and Recreation Department ‘ATV SIDE-BY-SIDE’ expenditure account (#14 5-080-53-02) for the purchase of a side-by-side ATV;

Searcy Police Department

- q. Appropriate \$17,281.95 from the 2014 Eight Year 1¢ Tax Fund unappropriated reserves to the Searcy Police Department ‘HANDGUN REPLACEMENT’ expenditure account (#14 5-060-05-02) for the purchase of handgun replacements;
- r. Appropriate \$20,742.10 from the 2014 Eight Year 1¢ Tax Fund unappropriated reserves to the Searcy Police Department ‘HANDGUN SIGHT REPLACEMENT’ expenditure account (#14 5-060-05-03) for the purchase of handgun sight replacements;
- s. Appropriate \$10,179.31 from the 2014 Eight Year 1¢ Tax Fund unappropriated reserves to the Searcy Police Department ‘HOLSTER REPLACEMENT’ expenditure account (#14 5-060-05-04) for the purchase of holster replacements;
- t. Appropriate \$7,500.00 from the 2014 Eight Year 1¢ Tax Fund unappropriated reserves to the Searcy Police Department ‘VEHICLE WINDOW PARTITIONS’ expenditure account (#14 5-060-53-03) for the purchase of vehicle window partitions for Police vehicles;
- u. Appropriate \$35,259.30 from the 2014 Eight Year 1¢ Tax Fund unappropriated reserves to the Searcy Police Department ‘VEHICLE RADAR UNITS’ expenditure account (#14 5-060-53-04) for the purchase of eighteen radar units;

Sanitation Department

- v. Appropriate \$70,000.00 from the 2014 Eight Year 1¢ Tax Fund unappropriated reserves to the Sanitation Department ‘3/4 TON PICKUP’ expenditure account (#14 5-090-53-11) to purchase two 3/4-ton pickup trucks;

- w. Appropriate \$48,000.00 from the 2014 Eight Year 1¢ Tax Fund unappropriated reserves to the Sanitation Department 'COVER TARPS' expenditure account (#14 5-090-53-12 for the purchase of tarps for the department's boom and roll off trucks.
- x. Appropriate \$19,765.98 from the 2014 Eight Year 1¢ Tax Fund unappropriated reserves to the Sanitation Department '6-YARD BINS' expenditure account (#14 5-090-05-01) to purchase four 6 cubic yard bins;
- y. Appropriate \$21,521.98 from the 2014 Eight Year 1¢ Tax Fund unappropriated reserves to the Sanitation Department '8-YARD BINS' expenditure account (#14 5-090-05-02) to purchase four 8 cubic yard bins;
- z. Appropriate \$64,380.45 from the 2014 Eight Year 1¢ Tax Fund unappropriated reserves to the Sanitation Department '20 AND 40 YARD BINS' expenditure account (#14 5-090-05-03) to purchase 20 and 40 cubic yard bins;
- aa. Appropriate \$186,368.26 from the 2014 Eight Year 1¢ Tax Fund unappropriated reserves to the Sanitation Department 'NON-CDL BOOM TRUCK' expenditure account (#14 5-090-53-13) for the purchase of a non-cdl boom truck;
- bb. Appropriate \$177,989.00 from the 2014 Eight Year 1¢ Tax Fund unappropriated reserves to the Sanitation Department 'REAR LOADER TRASH TRUCK' expenditure account (#14 5-090-53-14) to purchase a rear end loader trash truck;

Code Enforcement Department

- cc. Appropriate \$35,000.00 from the 2014 Eight Year 1¢ Tax Fund unappropriated reserves to the Code Enforcement Department 'UTILITY VAN' expenditure account (#14 5-120-53-01) to purchase a utility van;
- dd. Appropriate \$32,000.00 from the 2014 Eight Year 1¢ Tax Fund unappropriated reserves to the Code Enforcement Department 'TRUCK/SUV' expenditure account (#14 5-120-53-02) to purchase a pickup truck or SUV;
- ee. Appropriate \$3,000.00 from the 2014 Eight Year 1¢ Tax Fund unappropriated reserves to the Code Enforcement Department 'LANDSCAPING' expenditure account (#14 5-120-02-01) to landscape the front of the code enforcement

Section 2. The Mayor and City Clerk are authorized to transfer and thereafter expend the following sums from the following accounts, to-wit:

- j. Transfer the amounts listed in Section 1 from the 2014 Eight Year 1¢ Tax Fund unappropriated reserves to the various accounts listed therein;
- k. \$35,000.00 from the Searcy Fire Department #14 5-070-53-03 expenditure account when the needed passenger van has been located and is available to purchase;
- l. \$35,000.00 from the Searcy Fire Department #14 5-070-53-04 expenditure account when the needed truck has been located and is available to purchase;
- m. \$30,000.00 from the Searcy Fire Department #14 5-070-02-01 expenditure account for needed repairs to the three Fire Stations;
- n. \$22,000.00 from the Parks and Recreation Department #14 5-080-02-02 expenditure account for needed repairs/maintenance;
- o. \$50,000.00 from the Parks and Recreation Department #14 5-080-53-01 expenditure account when the needed backhoe has been located and is available to purchase;
- p. \$14,000.00 from the Parks and Recreation Department #14 5-080-53-02 expenditure account when the needed side-by-side ATV has been located and is available to purchase;
- q. \$17,281.95 from the Searcy Police Department #14 5-060-05-02 expenditure account for the purchase of handguns;
- r. \$20,742.10 from the Searcy Police Department #14 5-060-05-03 expenditure account for the purchase of gun sights;
- s. \$10,179.31 from the Searcy Police Department #14 5-060-05-04 expenditure account for the purchase of holsters;
- t. \$7,500.00 from the Searcy Police Department #14 5-060-53-03 expenditure account to purchase door window partitions for the department's patrol cars;
- u. \$35,259.30 from the Searcy Police Department #14 5-060-53-04 expenditure account to purchase eighteen radar units;

- v. \$70,000.00 from the Sanitation Department #14 5-090-53-11 expenditure account to purchase the needed two 3/4-ton pickups when those units can be located and is available to purchase;
- w. \$48,000.00 from the Sanitation Department #14 5-090-53-12 expenditure account to purchase tarps to cover the departments boom and roll off trucks;
- x. \$19,765.98 from the Sanitation Department #14 5-090-05-01 expenditure account to purchase four 6 cubic yard bins;
- y. \$21,521.98 from the Sanitation Department #14 5-090-05-02 expenditure account to purchase four 8 cubic yard bins;
- z. \$64,380.45 from the Sanitation Department #14 5-090-05-03 expenditure account to purchase four 20 cubic yard bins and four 40 cubic yard bins;
- aa. \$186,368.26 from the Sanitation Department #14 5-090-53-13 expenditure account to purchase from River City Hydraulics, Inc., a Petersen TL3 Lightning Loader;
- bb. \$177,989.00 from the Sanitation Department #14 5-090-53-14 expenditure account to purchase from River City Hydraulics, Inc., a 2020 International used rear end loader garbage truck;
- cc. \$35,000.00 from the Code Enforcement Department #14 5-120-53-01 expenditure account to purchase a utility van when such a unit can be located and is available to purchase;
- dd. \$32,000.00 from the Code Enforcement Department #14 5-120-53-02 expenditure account to purchase a truck when such a unit can be located and is available to purchase;
- ee. \$3,000.00 from the Code Enforcement Department #14 5-120-02-01 expenditure account landscaping improvements at the Code Enforcement building;

Section 3. The city when making the purchases of the equipment, supplies and vehicles shall use the Arkansas State bid process whenever possible but due to the uniqueness of some of the needed items of equipment and the shortage of available items of equipment and vehicles needed by the City of Searcy, Arkansas, for its various departments and the fact that when such a needed piece of equipment or vehicle comes available the city does

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not always have sufficient time to seek the expenditure approval of the Searcy City Council to obtain the needed piece of equipment or vehicle and therefore declares that the requirement of competitive bidding with respect to the above expenditures is hereby waived.

A motion was made by Mr. Raney, seconded by Mr. Morris, to suspend the rules and allow reading of the ordinance by title only. Motion carried with the following voting “yes”: Howell, Cargile, Hale, Raney, Brewer, Chalenburg, Cothorn, and Morris. Mr. Gibson read the ordinance by title only. A motion was then made by Mr. Morris, seconded by Mr. Cothorn, to adopt the ordinance. The ordinance passed with the following voting “yes”: Cargile, Hale, Raney, Brewer, Chalenburg, Cothorn, Morris, and Howell. Mr. Gibson then read the emergency clause of the ordinance. Motion was made by Mr. Cothorn, seconded by Mrs. Hale, to adopt the emergency clause, with the following voting “yes”: Hale, Raney, Brewer, Chalenburg, Cothorn, Morris, Howell, and Cargile. **Ordinance 2022-26**

A motion was made and seconded to adjourn.

Minutes Approved: September 13, 2022

/s/ Kyle Osborne
MAYOR OF SEARCY

ATTEST:

/s/ Jerry Morris
CITY CLERK

Seal