

ORDINANCE NO. 2014-15

AN ORDINANCE AMENDING ORDINANCE 2014-03, THE BUDGET FOR THE CITY OF SEARCY FOR THE CALENDAR YEAR 2014; 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 \$22,214.95 to Capital Equipment Fund 'GRANT PROCEEDS' revenue account (#04 4-000-91-04) for receipt of grant reimbursement (grant # WRI-13-10) on purchase of 2014 Ford 1-ton recycling truck for Sanitation department (purchased in December 2013);
- b. Appropriate \$7,839.52 to 'ENERGY EFFICIENCY PROGRAMS' revenue account (01 4-000-70-15) for receipt of reimbursement for Entergy Solutions Energy Efficiency Program costs;
- c. Appropriate \$6,032.70 to Code Enforcement 'BUILDING MAINTENANCE/REPAIRS' expenditure account (01 5-120-02-01) for reimbursement of costs for expenditures for materials and supplies incurred for the Entergy Solutions Energy Efficiency Program;
- d. Appropriate \$1,806.82 to Code Enforcement 'BUILDING MAINTENANCE/REPAIRS' expenditure account (01 5-120-02-01), this will go toward preliminary work on traffic signal wire loop sensors as part of the sales tax projects;
- e. Appropriate \$772.44 to Capital Equipment Fund '4, 6, 8 YARD DUMPSTERS' expenditure account (04 5-890-53-13) toward additional cost for 6-yard and 8-ysrd bins for Sanitation department (original appropriation was \$11,500.00);

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

- a. \$28,650.11 to Tyler Technologies (Incode software) for the annual Tyler maintenance agreement (budgeted expenditure 01 5-160-05-01);

- b. \$11,049.00 to Glidewell Auto Sales and Service for the purchase of 2005 Chevrolet Tahoe (01 5-190-02-11 ‘DAMAGED PROPERTY REPLACEMENT’) as replacement for the totaled 2011 Ford Crown Victoria Police vehicle (received \$11,636.33 in insurance reimbursement [01 4-000-70-01 ‘INSURANCE CLAIMS REIMBURSEMENT’] for the totaled vehicle);
- c. \$28,257.57 to Stephenson Oil Company for fuel for all departments;
- d. \$12,272.44 to Wastequip for purchase of 6-yard and 8-yard bins (Capital Equipment Fund appropriation, Ordinance 2014-09, 04 5-890-53-13);

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 8th day of July, 2014.

/s/ David Morris
Mayor

ATTEST:
/s/ Jerry Morris
City Clerk