

ORDINANCE NO. 2014-14

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 \$40,000.00 from unappropriated General Fund reserves to LOPFI Fund 'TRANSFER FROM GENERAL' revenue account (#05 4-000-80-02), and appropriate \$40,000.00 to General Fund 'TRANSFER TO LOPFI' expenditure account (#01 5-190-05-14);
- b. Appropriate \$26,400.00 from unappropriated General Fund reserves to Act 833 Fund 'TRANSFER FROM GENERAL' revenue account (#11 4-000-10-01), and appropriate \$26,400.00 to General Fund 'TRANSFER TO ACT 833 FUND' expenditure account (#01 5-190-05-12) to make monthly payments on fire truck through September 2014;
- c. Appropriate \$500.00 from unappropriated General Fund reserves to Mayor's department 'METRO LITTLE ROCK ALLIANCE' expenditure account (01 5-010-05-15);
- d. Transfer \$6,960.00 from Airport 'SALARIES' expenditure account (01 5-040-01-01) to Municipal Court 'SALARIES' expenditure account (01 5-050-01-01);
- e. Transfer \$532.44 from Airport 'SOCIAL SECURITY/MEDICARE MATCH' expenditure account (01 5-040-01-02) to Municipal Court 'SOCIAL SECURITY/MEDICARE MATCH' expenditure account (01 5-050-01-02);
- f. Transfer \$1,026.60 from Airport 'APERS RETIREMENT' expenditure account (01 5-040-01-05) to Municipal Court 'APERS RETIREMENT' expenditure account (01 5-050-01-05);
- g. Appropriate \$171,500.00 to General Fund 'LOAN PROCEEDS' revenue account (01 4-000-91-01) for receipt of short term financing loan from Regions Bank for

- purchase of John Deere Excavator;
- h. Appropriate \$171,500.00 to Sanitation department 'JOHN DEERE EXCAVATOR' expenditure account (01 5-090-53-15) for payment to Stribling Equipment for purchase of John Deere Excavator;
 - i. Appropriate \$17,999.28 from General Fund unappropriated reserves to Sanitation department '2014 EXCAVATOR LOAN' expenditure account (01 5-090-53-16) for loan payments on John Deere Excavator for calendar year 2014 (6 monthly payments of \$2,999.88);
 - j. Appropriate \$58,920.00 to General Fund 'LOAN PROCEEDS' revenue account (01 4-000-91-01) for receipt of short term financing loan from Regions Bank for purchase of Kubota Tractor/loader with batwing cutter;
 - k. Appropriate \$58,920.00 to Parks and Recreation department 'KUBOTA TRACTOR/CUTTER' expenditure account (01 5-080-53-08) for payment to Henard Utility Products, Inc. for purchase of Kubota Tractor/loader with batwing cutter;
 - l. Appropriate \$6,183.78 from General Fund unappropriated reserves to Parks and Recreation department '2014 TRACTOR LOAN' expenditure account (01 5-080-53-09) for loan payments on Kubota Tractor/loader with batwing cutter for calendar year 2014 (6 monthly payments of \$1,030.63);

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

- a. \$51,693.74 to Stephenson Oil Company for fuel for all departments;
- b. \$58,920.00 to Henard Utility Products, Inc. for the purchase of Kubota tractor with loader and 15-foot batwing mower/cutter;
- c. \$171,500.00 to Stribling Equipment, LLC for the purchase of John Deere excavator;

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 10th day of June, 2014.

/s/ David Morris
Mayor

ATTEST:

/s/ Jerry Morris
City Clerk