

ORDINANCE NO. 2014-18

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 \$32,660.00 to ‘GIF–LIGHTLE CTR IMPROVEMENTS’ revenue account (#01 4-000-98-98) for the receipt of General Improvement Fund grant reimbursement for new roof and other improvements at the John E. Lightle Senior Citizens Center;
- b. Appropriate \$14,003.89 to ‘OTHER REIMBURSEMENT REVENUE’ revenue account (#01 4-000-70-05) for the receipt of refund from the Federal Aviation Administration on the cost of relocation of the Automatic Weather Sensor System Acquisition Control Unit (AWSS ACU) equipment from the old airport terminal building to the new airport terminal building (this is the unused portion of \$20,068.00 paid in 2013 for the relocation of the equipment);
- c. Appropriate \$559.27 to Code Enforcement ‘TRAVEL/TRAINING’ expenditure account (#01 5-120-01-06) and appropriate \$559.27 to Code Enforcement ‘TIRES’ expenditure account (#01 5-120-03-05); (Code Enforcement truck was involved in an accident that was not the city driver’s fault. \$1,118.54 was received from the insurance company of the driver at fault and this is a 50/50 split of insurance claim reimbursement requested by Code Enforcement in lieu of repair of damage to 2000 Ford F-150 truck);
- d. Appropriate \$4,979.14 from unappropriated General Fund reserves to Cemetery ‘TOOLS/EQUIPMENT’ expenditure account (#01 5-030-02-07) for the cost of replacement of the equipment that had been stolen and building repair at Community Service;
- e. Appropriate \$9,950.00 from unappropriated General Fund reserves to Engineering

- ‘SURVEYING EQUIPMENT’ expenditure account (#01 5-130-05-07) for the purchase of a survey grade GPS system to replace broken system;
- f. Appropriate \$1,000.00 to Fire ‘FIRE PREVENTION EDUCATION’ expenditure account (#01 5-070-01-13) for receipt of \$1,000.00 donation from XTO Energy, Inc.;
 - g. Appropriate \$430,777.00 to Street ‘ISSUE #1 MUNICIPAL TURNBACK PAVING’ expenditure account (#02 5-900-05-15) for expenditures made for the 2014 street paving program using the Issue #1 10-year Municipal Turnback revenue that has been received;
 - h. Appropriate \$1,026,615.00 from unappropriated Street Fund reserves to Street ‘PAVING’ expenditure account (#02 5-900-05-07); [this is the balance needed for approved total of \$1,607,392.00 for the 2014 street paving program: \$430,777.00 (from Issue #1 Municipal Turnback) + \$150,000.00 (2014 paving appropriation) + \$1,026,615.00 (appropriation)];

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

- a. \$48,817.53 to Stephenson Oil Company for fuel for all departments;

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 September, 2014.

/s/ David Morris
Mayor

ATTEST:

/s/ Jerry Morris
City Clerk