

**ORDINANCE NO. 2014-02**

**AN ORDINANCE APPROPRIATING CERTAIN FUNDS DURING CALENDAR YEAR 2014; AUTHORIZING CERTAIN EXPENDITURES; 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 following sums are appropriated in the absence of a budget for the City of Searcy, Arkansas:

- a. Appropriate \$33,436.84 to ‘MUNICIPAL 4-LANE HIGHWAY CONSTRUCTION DISTRIBUTION’ revenue account (02 4-000-10-05) for receipt of November 2013 turnback revenue and appropriate \$36,133.64 to ‘MUNICIPAL 4-LANE HIGHWAY CONSTRUCTION DISTRIBUTION’ revenue account (02 4-000-10-05) for receipt of December 2013 turnback revenue;
- b. Appropriate \$119,906.84 to ‘2013 BOOM LOADER BRUSH TRUCK’ expenditure account (04 5-890-53-15) for purchase of Sanitation brush truck;
- c. Appropriate \$125,000.00 to ‘TRANSFER TO LOPFI’ expenditure account (01 5-190-05-14) in the General Fund and appropriate \$125,000.00 to ‘TRANSFER FROM GENERAL FUND’ revenue account (05 4-000-80-02) in the LOPFI Fund;
- d. Appropriate \$17,600.00 to ‘TRANSFER TO ACT 833 FUND’ expenditure account (01 5-190-05-12) in the General Fund and appropriate \$17,600.00 to ‘TRANSFER FROM GENERAL FUND’ revenue account in the Act 833 Fund. [This will allow for fire truck payments to be made through March 2014] ;
- e. Appropriate \$4,750.73 to Code Enforcement ‘BUILDING MAINTENANCE/REPAIRS’ expenditure account (01 5-120-02-01) for replacement of building furnace;
- f. Appropriate \$54,000.00 to ‘SECURITY FOR MULCH CENTER CLEAN-UP’ expenditure account (01 5-010-05-17) for additional security for possible clean-up expenses at the Compost Center as required by the Arkansas Department of Environmental Quality (ADEQ);

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

- a. \$36,667.90 to Stephenson Oil Company for fuel for all departments;
- b. \$44,646.25 to Admit Computer Services, Inc. for Police Software Annual Maintenance for 2014;
- c. \$64,664.67 to U.S. Bank for the first installment of three toward 2014 APERMA Program invoice (due January 15, 2014; total due - \$193,994.00);
- d. \$58,807.25 to the Municipal League Workers' Compensation Trust for the first installment of four for the year 2014 (total due - \$235,229.00);
- e. \$4,750.73 to Billy Ellis Service Company for furnace/heating unit for Code Enforcement building;
- f. \$54,000.00 to First Community Bank for the acquisition of a Certificate of Deposit as security for possible clean-up expenses at the Compost Center, as required by the Arkansas Department of Environmental Quality;

**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 14th day of January, 2014.

/s/ David Morris  
Mayor

ATTEST:

/s/ Jerry Morris  
City Clerk