

**ORDINANCE NO. 2015-18**

**AN ORDINANCE AMENDING ORDINANCE 2015-05, THE BUDGET FOR THE CITY OF SEARCY FOR THE CALENDAR YEAR 2015; 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 \$90,000.00 from 2014 Eight Year Plan Fund unappropriated reserves to ‘TRANSFER TO LOPFI FUND’ expenditure account (14 5-190-05-04) and appropriate \$90,000.00 to ‘TRANSFER FROM 2014 EIGHT YEAR PLAN FUND’ revenue account (05 4-000-80-12) in the LOPFI Fund;
- b. Appropriate \$250.00 to General Fund ‘OTHER DONATIONS’ revenue account (01 4-000-90-12) and appropriate \$250.00 to ‘TREE BOARD’ expenditure account for donation received for the Searcy Tree Board’s Donate A Tree Today program;
- c. Appropriate \$600,000.00 to the Information Technology Projects Fund ‘LOAN PROCEEDS’ revenue account (15 4-000-91-01) for receipt of short-term financing loan for construction of city-owned fiber optic network;
- d. Appropriate \$52,560.00 from Information Technology Projects Fund unappropriated reserves to ‘FIBER LEASE’ expenditure account (15 5-160-02-01) for monthly lease payments of \$6,570.00 to White County Video, Inc. through the end of the year;
- e. Appropriate \$83,497.76 from Information Technology Projects Fund unappropriated reserves to ‘FIBER OPTIC CONSTRUCTION LOAN PAYMENT’ expenditure account (15 5-160-05-02) for monthly note payments through the end of the year in the amount of \$10,437.22 to Regions Bank on the Fiber Optic Network Construction loan;
- f. Appropriate \$59,685.32 from 2014 Eight Year Plan Fund unappropriated reserves to ‘STREET SWEEPER’ expenditure account (14 5-900-53-01) for the

- refurbishing of the city-owned street sweeper;
- g. Appropriate \$6,075.00 from 2014 Eight Year Plan Fund unappropriated reserves to 'ROF-POLICE DEPARTMENT BUILDING ROOF' expenditure account (14 5-500-05-01) for change orders for deck replacement (\$1,575.00) and conduit support stands (\$4,500.00) required for the roof replacement on the Police building;
  - h. Appropriate \$33,555.91 to the Information Technology Projects Fund 'WEHCO FRANCHISE TAX' revenue account (15 4-000-10-02) for the receipt of the 1<sup>st</sup> quarter 2015 franchise tax from White County Video;

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

- a. \$34,182.76 to Stephenson Oil Company for fuel for all departments;
- b. \$90,000.00 to City of Searcy LOPFI Fund from 2014 Eight Year Plan Fund for LOPFI obligation for the month of May 2015;
- c. \$22,127.40 to Scruggs Equipment for blower assembly and sweeper deck equipment for the refurbishing of the city-owned street sweeper;

**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 12<sup>th</sup> day of May, 2015.

/s/ David Morris  
Mayor

ATTEST:

/s/ Jerry Morris  
City Clerk