

ORDINANCE NO. 2015-03

AN ORDINANCE APPROPRIATING CERTAIN FUNDS DURING CALENDAR YEAR 2015; 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 \$21,037.00 to 2014 Eight Year Plan ‘FAA-ACCESS ROAD, CRACK REPAIR GRANT’ revenue account (14 4-000-99-01) and appropriate \$23,375.00 to ‘FAA-ACCESS ROAD, CRACK REPAIR GRANT’ expenditure account (14 5-040-56-02) for receipt of drawdown and payment of invoice #1 on the 2014 90/10 FAA Airport project grant for access road construction, subsurface drainage, and runway crack repair;
- b. Appropriate \$141,000.00 to ‘TRANSFER TO LOPFI FUND’ expenditure account (14 5-190-05-04) in the 2014 Eight Year Plan Fund and appropriate \$141,000.00 to ‘TRANSFER FROM 2014 EIGHT YEAR PLAN FUND’ revenue account (05 4-000-80-12) in the LOPFI Fund;
- c. Appropriate \$23,745.00 to ‘GIF GRANT-CITY HALL REPAIRS’ (01 4-000-97-01) revenue account and appropriate \$23,745.00 to Mayor’s department ‘GIF GRANT-CITY HALL REPAIRS’ (01 5-010-56-06) expenditure account for receipt/use of General Improvement Fund grant funding;
- d. Appropriate \$8,561.00 to ‘GIF GRANT-LIGHTLE CENTER REPAIRS’ (01 4-000-98-98) revenue account and appropriate \$8,561.00 to Mayor’s department ‘GIF GRANT-LIGHTLE CENTER REPAIRS’ (01 5-010-56-05) expenditure account for receipt/use of General Improvement Fund grant funding;
- e. Appropriate \$4,673.00 to 2014 Eight Year Plan ‘FAA-ACCESS ROAD, CRACK REPAIR GRANT’ revenue account (14 4-000-99-01) and appropriate \$4,461.68 to ‘FAA-ACCESS ROAD, CRACK REPAIR GRANT’ expenditure account (14 5-040-56-02) for receipt of drawdown and payment of invoice #2 on the 2014

90/10 FAA Airport project grant for access road construction, subsurface drainage, and runway crack repair;

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

- a. \$15,872.38 to Stephenson Oil Company for fuel for all departments;
- b. \$44,646.25 to Admit Computer Services, Inc. for Police Software Annual Maintenance for 2015;
- c. \$59,998.34 to U.S. Bank for the first installment of three toward 2015 APERMA Program invoice (total due - \$179,995.00);
- d. \$61,919.50 to the Municipal League Workers' Compensation Trust for the first installment of four for the year 2015 (total due - \$247,678.00);
- e. \$23,375.00 to Miller-Newell Engineers, Inc. for payment of invoice #1 for the 90/10 2014 FAA Airport Grant for access road construction, subsurface drains, runway crack repair;
- f. \$4,461.68 to Miller-Newell Engineers, Inc. for payment of invoice #2 for the 90/10 2014 FAA Airport Grant for access road construction, subsurface drains, runway crack repair;

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 13th day of January, 2015.

/s/ David Morris
Mayor

ATTEST:

/s/ Jerry Morris
City Clerk