

**ORDINANCE NO. 2015-11**

**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 \$1,000.00 to the General Fund ‘OTHER MISCELLANEOUS’ revenue account (#01 4-000-80-04), and appropriate \$1,000.00 to Fire Department ‘EQUIPMENT’ expenditure account (01 5-070-05-01) for receipt and use of rebate on purchase of water heaters for the Fire Department;
- b. Appropriate \$100.00 to the General Fund ‘SALES OF PROPERTY’ revenue account (01 4-000-60-03) for receipt of funds from the Arkansas State Highway Commission for the transfer of interest in certain property (portion of Compost Center) needed for the construction of the connector route, Job No. 050251;
- c. Appropriate \$100,000.00 from 2014 Eight Year Plan Fund unappropriated reserves to ‘TRANSFER TO LOPFI FUND’ expenditure account (14 5-190-05-04) and appropriate \$100,000.00 to ‘TRANSFER FROM 2014 EIGHT YEAR PLAN FUND’ revenue account (05 4-000-80-12) in the LOPFI Fund;
- d. Appropriate \$237,110.58 from 2014 Eight Year Plan Fund unappropriated reserves to ‘POLICE VEHICLES’ expenditure account (14 5-060-53-01) for acquisition of vehicles for the Police Department;
- e. Appropriate \$40,455.10 from 2014 Eight Year Plan Fund unappropriated reserves to ‘TRANSFER TO GENERAL-STAFFING NEEDS’ expenditure account (14 5-190-05-05) and appropriate \$40,455.10 to General Fund ‘TRANSFER FROM 8-YEAR FUND-STAFFING NEEDS’ revenue account (01 4-000-10-16) for salaries and associated costs for one additional Police Patrolman;
- f. Appropriate from General Fund unappropriated reserves for salaries and associated costs for one additional Police Patrolman:

- \$33,466.88 to Police Department ‘SALARIES’ expenditure account (01 5-060-01-01)
- \$2,560.22 to Police Department ‘SS/MEDICARE MATCH’ expenditure account (01 5-060-01-02)
- \$4,428.00 to Police Department ‘HEALTH BENEFIT’ expenditure account (01 5-060-01-03)

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

- a. \$25,945.00 to SHI, for the City of Searcy annual Microsoft licensing agreement invoice (this is a budgeted item in IT ‘SOFTWARE SUPPORT’ expenditure account 01 5-160-05-01);
- b. \$19,195.27 to Stephenson Oil Company for fuel for all departments;
- c. \$100,000.00 to City of Searcy LOPFI Fund from 2014 Eight Year Plan Fund for LOPFI obligation for the month of March 2015;
- d. \$237,110.58 for the acquisition of new Police vehicles;
- e. \$40,455.10 to City of Searcy General Fund from 2014 Eight Year Plan Fund for costs associated with one additional Police Patrolman;

**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 12th day of March, 2015.

/s/ David Morris  
Mayor

ATTEST:

/s/ Jerry Morris  
City Clerk