

ORDINANCE NO. 2015-23

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 \$19,924.95 from 2014 Eight Year Plan Fund unappropriated reserves to ‘TRANSFER TO GENERAL-STAFFING NEEDS’ expenditure account (14 5-190-05-05) and appropriate \$19,924.95 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 position in the Police Department;
- b. Appropriate from General Fund unappropriated reserves for salaries and associated costs for one additional Police Patrolman in the Police Department:
 - \$14,395.68 to Police Department ‘SALARIES’ expenditure account (01 5-060-01-01);
 - \$1,101.27 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);
- c. Appropriate \$17,936.89 from 2014 Eight Year Plan Fund unappropriated reserves to ‘TRANSFER TO GENERAL-STAFFING NEEDS’ expenditure account (14 5-190-05-05) and appropriate \$17,936.89 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 Dispatcher position in the Police Department;
- d. Appropriate from General Fund unappropriated reserves for salaries and associated costs for one additional Dispatcher position in the Police Department:
 - \$11,044.80 to Police Department ‘SALARIES’ expenditure account (01 5-

- 060-01-01);
 - \$844.93 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);
 - \$1,619.17 to Police Department ‘APERS RETIREMENT’ expenditure account (01 5-060-01-05);
- e. Appropriate \$31,500.00 from Information Technology Projects Fund unappropriated reserves to ‘FIBER OPTIC NETWORK CONSTRUCTION’ expenditure account (15 5-160-05-01) for engineering and design professional services contract with CT&T Engineering authorized by Resolution 2015-01 (1/13/2015);
- f. Appropriate \$11,634.20 to Special 1% Connector Route Tax Fund ‘MAIN STREET DEENER CREEK BRIDGE’ expenditure account (13 5-900-54-01) for professional services regarding design work for the Main Street Deener Creek Bridge;
- g. Appropriate \$7,006.63 from 2014 Eight Year Plan Fund unappropriated reserves to the ‘INFORMATION TECHNOLOGY BUILDING CONSTRUCTION’ expenditure account (14 5-160-54-01) for preliminary design services provided by Hoffmann Architectural, Inc.;
- h. Appropriate \$1,000.00 to General Fund ‘OTHER DONATIONS’ revenue account (01 4-000-90-12) and appropriate \$1,000.00 to ‘TREE BOARD’ expenditure account (01 5-010-05-25) for donations received for the Searcy Tree Board’s Donate A Tree Today program;
- i. Appropriate \$66,556.75 to General Fund ‘HOLIDAY OF LIGHTS DONATIONS’ revenue account (01 4-000-90-10) and appropriate \$66,556.75 to ‘HOLIDAY OF LIGHTS’ expenditure account (01 5-010-05-09) for the receipt and use of donations received for the Holiday of Lights project;

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

- a. \$14,941.56 to Stephenson Oil Company for fuel for all departments and other miscellaneous expenditures;

- b. \$58,831.00 to North Point Ford for purchase of Police vehicles in the 2014 Eight Year Plan (14 5-060-53-01);
- c. \$19,995.00 to CT&T Engineering for engineering and design services regarding construction of fiber network;
- d. \$11,634.20 to Morrison-Shipley Engineers for design work on the Main Street Deener Creek bridge;
- e. \$7,006.63 to Hoffmann Architectural, Inc. for professional services regarding design of the new Information Technology building;
- f. \$66,448.43 to Carpenter Decorating Company, Inc. for donations received for the Holiday of Lights projects;

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 July, 2015.

/s/ David Morris
Mayor

ATTEST:

/s/ Jerry Morris
City Clerk