

ORDINANCE NO. 2016- 802

**AN ORDINANCE AMENDING THE FISCAL PROCEDURES  
OF THE CITY OF MONTICELLO AMENDING ALL EXISTING CITY CODES,  
ORDINANCES AND RESOLUTIONS CONTRARY HERETO;  
DECLARING AN EMERGENCY AND OTHER PURPOSES**

WHEREAS, the City Council of Monticello, Arkansas has learned that the established fiscal procedures of the City of Monticello have, on occasion, in the past two years, not been followed;

WHEREAS, the City Council believes that the fiscal procedures of the City of Monticello should be amended to eliminate the power of the Mayor to expend any city funds; and

WHEREAS, the City Council further believes that a sanction should be in place for any future violation of the fiscal policies of the City; and

WHEREAS, the City Council further declares that an emergency exists requiring the immediate implementation of this ordinance.

IT IS, THEREFORE, by the City Council of Monticello, Arkansas, ordained as follows:

1. That no expenditure of municipal funds of the City of Monticello in excess of \$2,000.00 for any single purpose, payment, bill or distribution shall be made by any authorized elected, appointed or employed agent of the City without the express consent of a majority of the budget committee of the Monticello City Council.

2. That the mayor shall have no authority to sign checks, drafts, transfers, or to in any way expend funds or assets of the City of Monticello.

3. That all checks, drafts, transfers, or other expenditures of City funds shall be signed by the City finance director and countersigned by a member of the City Council budget committee.

4. That a fine in the sum of \$250.00 is established for each, every and any violation of this ordinance.

5. That the budget committee of the City Council of the City of Monticello currently consists of Claudia Hartness, Joe Meeks and Al Peer.

6. That an emergency is declared to exist and this ordinance

being necessary for the preservation of the public peace, health and safety of the citizens of Monticello shall be in full force and effect from and after it's passage.

ORDAINED this 24 day of August, 2016.

And. T. Lh  
City Clerk/Treasurer

APPROVED on this 24 day of August. 2016.

R. A. C.  
Mayor