ORDINANCE NO. 2013-21

AN ORDINANCE AMENDING ORDINANCE 2013-03, THE BUDGET FOR THE CITY OF SEARCY FOR THE CALENDAR YEAR 2013; 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 $2,100.00 to the General Fund ‘Airport Donations’ revenue account (01 4-000-90-13) and appropriate $2,100.00 to the General Fund ‘Airport Furniture’ expenditure account (01 5-040-05-09) for receipt of donation from Wal-Mart toward airport furnishings;

b. Appropriate $136,000.00 to the Airport Projects Fund ‘2013 Short-Term Financing Loan’ revenue account (12 4-000-01-05) and appropriate $136,000.00 to the Airport Projects Fund ‘2013 Short-Term Loan Repayment’ expenditure account (12 5-040-05-06);

c. Appropriate up to $9,730.00 to Parks and Recreation Capital Fund ‘Solar Shade Pavilion System’ expenditure account (10 5-286-02-11);

d. Appropriate $65,000.00 to General Fund expenditure account (01 5-190-05-14 ‘Transfer to LOPFI’) and $65,000.00 to the LOPFI Fund revenue account (05 4-000-80-02 ‘Transfer from General’);

e. Transfer $65,000.00 from the General Fund (01 5-190-05-‘Transfer to LOPFI’) to the LOPFI Fund revenue account (05 4-000-80-02 ‘Transfer from General’) for payment of July 2013 LOPFI obligation;

f. Transfer up to $164,500.00 from Fund 12 Airport Projects expenditure account ‘Transfer to Capital Equipment Fund’ (12 5-040-05-04) to Fund 04 Capital Equipment Fund ‘Transfer from Airport Projects’ (04 4-000-80-06). This amount will hold approximately $1,000.00 in the Airport Projects Fund to be able to keep it open and active;
**Section 2.** The Mayor and City Clerk are authorized to expend the following sums:

a. $136,000.00 to Mr. Reynie Rutledge for repayment of short-term financing loan pertaining to the construction costs of the new Searcy Municipal Airport Terminal (paid from Airport Projects Fund 12 5-040-05-06 ‘2013 Short-Term Loan Repayment’);

b. $49,795.25 to Stephenson Oil Company for gasoline and diesel fuel for all departments;

**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 9th day of July, 2013.

/s/ David Morris
Mayor

ATTEST:

/s/ Jerry Morris
City Clerk