

ORDINANCE NO. 2012-33

AN ORDINANCE AMENDING ORDINANCE 2011-41, THE BUDGET FOR THE CITY OF SEARCY FOR THE CALENDAR YEAR 2012; 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:

1. Appropriate \$4,200.00 to 2012 JAG Special Purpose Grant revenue account (#01 4-000-99-49) and appropriate \$4,200.00 to JAG Special Purpose Grant expenditure account (#01 5-060-56-24), the check in the amount of \$4,200.00 has been received;
2. Authorize a transfer of \$125,000.00 from Capital Equipment Fund to Airport Projects Fund as a loan with reimbursement to the Capital Equipment upon receipt of 2012 grant money from Arkansas Aeronautics Commission : (#04 5-800-05-04 Transfer to Airport Projects Fund) to (#12 4-000-01-04 Transfer from Capital Equipment Fund);
3. Appropriate \$200.00 to Police Donations revenue account (#01 4-000-90-03) and \$200.00 to Donations Expensed expenditure account (#01 5-060-05-06): this comes from \$200.00 donation to Police Department from First Security Bank;
4. Appropriate \$590.25 to Airport Donations revenue account (#12 4-000-01-01), and appropriate \$472.20 (80%) to Airport Terminal grant expenditure account (#12 5-040-56-01), and \$118.05 (20%) to Sitework/Pavement grant expenditure account (#12 5-040-56-02), for September architect fees;
5. Appropriate \$57,155.17 to Airport Donations revenue account (#12 4-000-01-01), and appropriate \$51,792.07 to Airport Terminal grant expenditure account

(#12 5-040-56-01), and \$5,363.10 to Sitework/Pavement grant expenditure account (#12 5-040-56-02), [for October 31 contractor's invoice];

6. Transfer \$2,985.00 from Fire Department Donations Expended expenditure account (#01 5-070-05-17) to Fire Department Tires expenditure account (5-070-03-05);
7. Appropriate \$5,362.88 from unappropriated reserves in the Street Fund (Fund #02) to Street Fund Signal HWY 16-Holmes Road expenditure account (#02 5-900-54-10);

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

1. \$4,382.29 to Fleet Safety Equipment, Inc.;
2. \$590.25 to SCM Architects for September 30 invoice;
3. \$57,155.17 to James H. Cone, Inc., for October 31 invoice;
4. \$31,617.47 to Stephenson Oil Co. for fuel for all city departments (includes miscellaneous charges of \$212.22 for floor dry, \$11.45 for paint thinner buckets, and \$12.11 for diesel fuel additive);
5. \$20,000.00 to Searcy Regional Economic Development Corporation (SREDC) for the first one-half of 2012 appropriation from general fund.
6. \$5,362.88 to Arkansas State Highway and Transportation Department, for costs of additional right-of-way on year 2008 traffic signal project located at Highway 16 and Holmes Road.

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 November, 2012.

/s/ David Morris
Mayor

ATTEST:

/s/ Jerry Morris
City Clerk