

ORDINANCE NO. 2012-36

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:

- a. Appropriate \$31,500.00 to Airport Donations revenue account (#12 4-000-01-01), and appropriate \$2,250.00 to Sitework/Pavement grant expenditure account (#12 5-040-56-02), and \$29,250.00 to Airport Terminal grant expenditure account (#12 5-040-56-01): [James H. Cone, contractor's November 30, 2012 invoice for work completed];
- b. Appropriate \$664.03 to Airport Donations revenue account (#12 4-000-01-01), and appropriate \$531.22 (80%) to Airport Terminal grant expenditure account (#12 5-040-56-01), and \$132.81 (20%) to Sitework/Pavement grant expenditure account (#12 5-040-56-02): [SCM Architects services October 31, 2012 invoice];
- c. Transfer \$499.00 from Capital Equipment Fund Parks Equipment Pick-Up Truck expenditure account (04 5-880-53-09) to Capital Equipment Fund Parks Equipment Mule Utility Vehicle expenditure account (04 5-880-53-11);
- d. Transfer \$1,703.12 from Capital Equipment Fund Parks Equipment Pick-Up Truck expenditure account (04 5-880-53-09) to Capital Equipment Fund Parks Equipment Ballpark Lighting expenditure account (04 5-880-53-14);
- e. Transfer \$2,179.70 from Capital Equipment Fund Parks Equipment Grasshopper Mower/Attachments expenditure account (04 5-880-53-13) to Capital Equipment Fund Parks Equipment Ballpark Lighting expenditure account (04 5-880-53-14);
- f. Transfer \$4,778.79 from Capital Equipment Fund Police Equipment 2009 New Vehicle Loan expenditure account (04 5-860-53-03) to Capital Equipment Fund Parks Equipment Ballpark Lighting expenditure account (04 5-880-53-14); and
- g. The sum of \$57.44 is appropriated from unappropriated reserves to be attributed between accounts within the relevant department of the City of Searcy to afford

Eligible Full Time Employees a one-time bonus in the amount of \$400.00 and Eligible Part Time Employees in the amount of \$200.00, with said funds to be attributed to the relevant expense accounts for salary, social security withholding, medicare and APERS within each department.

- h. \$12.16 is appropriated from unappropriated street fund reserves to be attributed between accounts within the Street Department of the City of Searcy to afford Eligible Full Time Employees employed by the Street Department a one-time bonus in the amount of \$400.00, and Eligible Part Time Employees employed by the Street Department a one-time bonus in the amount of \$200.00 with said funds to be attributed to the relevant expense accounts for salary, social security withholding, medicare and APERS within the Street Department.

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

- a. \$31,500.00 to James H. Cone, Inc., for November 30, 2012 invoice;
- b. \$664.03 to SCM Architects PLLC, for October 31, 2012 invoice;
- c. \$20,000.00 to Searcy Regional Economic Development Corporation (SREDC) for the second one-half of 2012 appropriation from general fund;
- d. \$23,892.69 to AC Stores Oil Company for fuel for all departments;
- e. \$31,693.01 to Stephenson Oil Company for fuel for all departments and other miscellaneous expenditures (oil for the Sanitation department, fuel for equipment at the Compost (Mulch) Center, gas pump repair at the Sanitation department, engine additive for the Fire department);
- f. \$8,861.61 to McKenney Supply for costs associated with the ballpark lighting project.
- g. \$69.60 to certain city employees for year-end bonuses in the amount of \$400.00 for full time employees and \$200.00 for part time employees, with such sums to be attributed, as may be determined to be necessary for salary, social security withholding, medicare and APERS within the relevant departments of the City of Searcy and including, without limitation, the Street Department

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 11th day of December, 2012.

/s/ David Morris
Mayor

ATTEST:

/s/ Jerry Morris
City Clerk