

ORDINANCE NO. 2012-28

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 \$5,000.00 to Arkansas Fire Prevention Grant revenue account (#01 4-000-98-84) from grant award; and appropriate \$5,000.00 to Fire Prevention Carbon Monoxide Detectors expenditure account (#01 5-070-56-08);
- b) Appropriate \$166,320.00 to Taxiway E Overlay and Ramp Drainage Grant revenue account (#01 4-000-99-48), with \$149,688.00 from FAA grant award and \$16,632.00 from unappropriated reserves; and appropriate \$166,320.00 to Taxiway E Overlay and Ramp Drainage Grant expenditure account (#01 5-040-56-46);
- c) Appropriate \$21,000.00 to Signal Arkansas Hwy 16 at Elm Street expenditure account (02 5-900-54-13), with \$6,000.00 transferred from Street Signal Maintenance Expenditure account (02 5-900-05-04) and \$15,000.00 transferred from Street Signs/Markings Expenditure account (02 5-900-05-05);
- d) Appropriate \$18,585.94 to Airport Donations revenue account (#12 4-000-01-01); and same amount to Airport Terminal architect fees expenditure account (#12 5-040-05-01) [February billing statement from architect];
- e) Appropriate \$2,997.50 to Airport Donations revenue account (#12 4-000-01-01) and same amount to Sitework/Pavement Grant expenditure account (#12 5-040-56-02); and transfer expenditure of \$2,997.50 from Soil Testing expenditure account (#12 5-040-05-03) to Sitework/Pavement Grant expenditure account (#12 5-040-56-02) [billing statement from soils engineer];
- f) Appropriate \$6,977.27 to Airport Donations revenue account (#12 4-000-01-01); and same amount to Airport Terminal Grant expenditure account (#12 5-040-56-01) [airport terminal grant expenditures through 6-30-12];

- g) Appropriate \$28,357.20 to Airport Donations revenue account (#12 4-000-01-01); and same amount to Airport Sitework/Pavement Grant expenditure account (#12 5-040-56-02) [sitework/pavement grant expenditures through 6-30-12];
- h) Transfer appropriation of \$42,651.73 from Airport Terminal architect fees expenditure account (#12 5-040-05-01), and assign \$34,121.38 (80%) to Airport Terminal grant expenditure account (#12 5-040-56-01), and \$8,530.35 (20%) to Sitework/Pavement grant expenditure account (#12 5-040-56-02) [to properly allocate architect fees expended to date to the two airport grant expenditure accounts, per architect's recommendation];
- i) Appropriate \$295.12 to Airport Donations revenue account (#12 4-000-01-01), and appropriate \$236.10 (80%) to Airport Terminal grant expenditure account (#12 5-040-56-01), and \$59.02 (20%) to Sitework/Pavement grant expenditure account (#12 5-040-56-02);
- j) Appropriate \$29,295.00 to Airport Donations revenue account (#12 4-000-01-01), and appropriate \$7,470.00 to Sitework/Pavement grant expenditure account (#12 5-040-56-02), and \$21,825.00 to Airport Terminal grant expenditure account (#12 5-040-56-01) [contractor's July 31, 2012 invoice].

[NOTE: The source of all appropriations to Airport Donations revenue account (Items d through j) is the initial \$125,000.00 contribution from White County and \$100,000.00 contribution from SREDC.]

- k) Appropriate \$25,000.00 from unappropriated reserves to Mayor's expenditure account "Security for Mulch Center Cleanup" (01 5-010-05-17); and \$48,600.00 from unappropriated reserves to Mayor's expenditure account "Security for Transfer Station Cleanup" (01 5-010-05-18).

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

- a. \$9,800.00 to E & T Brokerage for 2008 Chevrolet Silverado truck for Parks & Recreation Department from Parks & Recreation capital expenditure account (#04 5-880-53-09) (per Council authorization April 10, 2012, supporting change from purchase of one new pickup truck to purchase of two used pickup trucks);
- b. \$295.12 to SCM Architects for June 30, 2012 invoice;
- c. \$29,295.00 to James H. Cone, Inc., for July 31, 2012 invoice;
- d. \$5,514.93 to Stephenson Oil Co., Inc. for fuel for all city departments;
- e. \$22,914.65 to AC Oil Co. Inc. for diesel fuel for all city departments;

- f. \$21,000.00 to Arkansas Highway & Transportation Department for right-of-way acquisition, Highway 16 @ Elm Street;
- g. \$25,000.00 to First Community Bank for CD;
- h. \$48,600.00 to First Community Bank for CD.

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 August, 2012.

/s/ David Morris
Mayor

ATTEST:

/s/ Margaret Meads
City Clerk