

ORDINANCE NO. 2012-32

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 \$44,784.92 to Airport Donations revenue account (#12 4-000-01-01), and appropriate \$15,300.00 to Sitework/Pavement grant expenditure account (#12 5-040-56-02), and \$29,484.92 to Airport Terminal grant expenditure account (#12 5-040-56-01): [James H. Cone, contractor's August 31, 2012 invoice for work completed];
- b. Appropriate \$442.69 to Airport Donations revenue account (#12 4-000-01-01), and appropriate \$354.15 (80%) to Airport Terminal grant expenditure account (#12 5-040-56-01), and \$88.54 (20%) to Sitework/Pavement grant expenditure account (#12 5-040-56-02): [SCM Architects services August 31, 2012 invoice];
- c. Appropriate \$58,005.00 to Airport Donations revenue account (#12 4-000-01-01), and appropriate \$58,005.00 to Airport Terminal grant expenditure account (#12 5-040-56-01): [James H. Cone, contractor's September 30, 2012 invoice for work completed];
- d. Appropriate \$3,000.00 to Fire Equipment expenditure account (#01 5-070-05-01): this \$3,000.00 comes from the White County Quorum Court donation to the Fire Dept. received on 8/24/2012 and receipted to Fire Donations revenue account (#01 4-000-90-07) [*already in budget for 2012*];
- e. Appropriate \$200.00 to Fire Donations revenue account (#01 4-000-90-07) and \$200.00 to Fire Donations Expended expenditure account (#01 5-070-05-17): this comes from \$200.00 donation to the Fire Dept. from Searcy Newcomers League;
- f. Appropriate \$600.00 to Recreation Donations revenue account (#01 4-000-90-08), and appropriate \$600.00 to Parks and Recreation Supplies expenditure account (#01 5-080-02-08): this comes from a \$500.00 donation from Henard Utility Products and a \$100.00 donation from First Community Bank to be used on costs associated with the Employee Appreciation Lunch held on 9/26/2012;

- g. Transfer \$1,175.00 from Airport Furniture expenditure account(#01 5-040-05-09) to Airport FODD Removal expenditure account (#01 5-040-05-14): [*\$7,000.00 has already been budgeted for the FODD expenditure account for 2012, but a price increase and sales tax brings the total cost to \$8,175.00*].

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

- a. \$44,784.92 to James H. Cone, Inc., for August 31, 2012 invoice;
- b. \$442.69 to SCM Architects PLLC, for August 31, 2012 invoice;
- c. \$58,005.00 to James H. Cone, Inc., for September 30, 2012 invoice;
- d. \$32,288.70 to Cox Paving, Inc.

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 October, 2012.

/s/ David Morris
Mayor

ATTEST:

/s/ Jerry Morris
City Clerk