

**ORDINANCE NO. 2012-11**

**AN ORDINANCE AMENDING ORDINANCE 2011-41, THE BUDGET FOR THE CITY OF SEARCY FOR THE CALENDAR YEAR 2012; 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 \$19,501.76 from unappropriated capital equipment fund reserves to Code Enforcement capital expenditure account for ½-ton full-size extended cab pickup (04 5-920-53-03);
- b) Appropriate \$54,000.00 from unappropriated capital equipment fund reserves to Courts capital expenditure account for Contexte conversion (04 5-850-53-01);
- c) Appropriate \$1,700.00 from unappropriated capital equipment fund reserves to Fire Department capital expenditure account for SEMS 2 Base Station PCMCIA Card and Software (04 5-870-53-31);
- d) Appropriate \$19,300.00 from unappropriated capital equipment fund reserves to Fire Department capital expenditure account for four SCBA with SEMS 2 (04 5-870-53-32);
- e) Appropriate \$3,300.00 from unappropriated capital equipment fund reserves to Fire Department capital expenditure account for six sections of 5-inch hose (04 5-870-53-33);
- f) Appropriate \$5,000.00 from unappropriated capital equipment fund reserves to Fire Department capital expenditure account for backup generator for repeater (04 5-870-53-34);
- g) Appropriate \$19,440.00 from unappropriated capital equipment fund reserves to Mayor expenditure account for AC units (Lightle Center, Phase 1) (04 5-810-53-01);

- h) Appropriate \$22,000.00 from unappropriated capital equipment fund reserves to Parks & Recreation capital expenditure account for one pickup truck (04 5-880-53-09);
- i) Appropriate \$24,000.00 from unappropriated capital equipment fund reserves to Parks & Recreation capital expenditure account for two mid-deck mowers (04 5-880-53-10);
- j) Appropriate \$7,500.00 from unappropriated capital equipment fund reserves to Parks & Recreation capital expenditure account for one mule utility vehicle (04 5-880-53-11);
- k) Appropriate \$6,500.00 from unappropriated capital equipment fund reserves to Parks & Recreation capital expenditure account for one walk-behind mower (04 5-880-53-12);
- l) Appropriate \$71,350.79 from unappropriated capital equipment fund reserves to Police Department capital expenditure account for 2009 police vehicles (04 5-860-53-03);
- m) Appropriate \$21,600.00 from unappropriated capital equipment fund reserves to Police Department capital expenditure account for two high frequency digital repeaters (04 5-860-53-08);
- n) Appropriate \$5,000.00 from unappropriated capital equipment fund reserves to Police Department capital expenditure account for Smart911 System (04 5-860-53-09);
- o) Appropriate \$27,000.00 from unappropriated capital equipment fund reserves to Sanitation Department capital expenditure account for leaf vacuum with trailer (04 5-890-53-10);
- p) Appropriate \$41,040.00 from unappropriated capital equipment fund reserves to Sanitation Department capital expenditure account for dumpsters (04 5-890-53-11);
- q) Appropriate \$7,000.00 from unappropriated general fund reserves to Airport expenditure account for FODD Removal (01 5-040-05-10);
- r) Appropriate \$4,000.00 from unappropriated general fund reserves to Airport expenditure account for Lav Cart (01 5-040-05-11);
- s) Appropriate \$4,000.00 from unappropriated general fund reserves to Airport expenditure account for sump fuel tanks (01 5-040-05-12);

- t) Appropriate \$5,000.00 from unappropriated general fund reserves to Airport expenditure account for furniture for airport terminal (01 5-040-05-09);
- u) Appropriate \$2,000.00 from unappropriated general fund reserves to Airport expenditure account for runway crack sealant (01 5-040-05-13);
- v) Appropriate \$3,000.00 from unappropriated general fund reserves to IT Department expenditure account for Probation software update (01 5-160-05-01);
- w) Appropriate \$10,400.00 from unappropriated general fund reserves to Fire Department expenditure account for thirteen SCBA air pack seat brackets (01 5-070-05-26);
- x) Appropriate \$10,800.00 from unappropriated general fund reserves to Parks & Recreation expenditure account for solar shade pavilion system at Berryhill Park (01 5-080-05-04);
- y) Appropriate \$8,640.08 from unappropriated general fund reserves to Sanitation Department expenditure account for seventeen radios (01 5-090-03-06);
- z) Appropriate \$105,613.32 from anticipated Act 833 revenue to Act 833 expenditure account for 2011 Pumper Truck (11 5-070-05-01).

**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 February, 2012.

/s/ David Morris  
Mayor

ATTEST:

/s/ Margaret Meads  
City Clerk