

ORDINANCE NO. 2013-17

AN ORDINANCE AMENDING ORDINANCE 2013-03, THE BUDGET FOR THE CITY OF SEARCY FOR THE CALENDAR YEAR 2013; 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 \$121,161.11 to ‘Airport Donations’ revenue account (#12 4-000-01-01), and appropriate \$62,976.81 to ‘Airport Terminal Grant’ expenditure account (#12 5-040-56-01), and \$58,184.30 to ‘Sitework/Pavement Grant’ expenditure account (#12 5-040-56-02): [James H. Cone, Inc. contractor’s services April 30, 2013 invoice];
- b. Appropriate \$959.16 to ‘Airport Donations’ revenue account (#12 4-000-01-01), and appropriate \$767.33 (80%) to ‘Airport Terminal Grant’ expenditure account (#12 5-040-56-01), and \$191.83 (20%) to ‘Sitework/Pavement Grant’ expenditure account (#12 5-040-56-02): [SCM Architects services March 31, 2013 invoice];
- c. Appropriate \$2,775.77 to ‘Airport Donations’ revenue account (12 4-000-01-01) and appropriate \$2,775.77 to ‘Airport Terminal Grant’ expenditure account (#12 5-040-56-01): [for lettering on the terminal building at the Searcy Municipal Airport];
- d. Appropriate \$64,550.00 to ‘2012 Ball Field Lighting Project’ revenue account (10 4-000-98-01) for receipt of grant reimbursement;
- e. Appropriate an expenditure of \$50,000.00 to Parks and Recreation Capital Equipment Fund expenditure account ‘Transfer to General Fund’ (10 5-080-05-07) and appropriate revenue of \$50,000.00 to General Fund revenue account ‘Transfer from Parks & Recreation Capital Fund’ (01 4-000-10-13);
- f. Transfer \$50,000.00 from the Parks and Recreation Capital Fund expenditure account (10 5-080-05-07 ‘Transfer to General Fund’) to the General Fund revenue account (01 4-000-10-13 ‘Transfer from Parks & Recreation Capital Fund’) for

- reimbursement of loan that was authorized by Ordinance 2012-29;
- g. Appropriate \$5,000.00 to Parks and Recreation Capital Fund expenditure account '2012 Ball Field Lighting Project' (10 5-085-56-01): for payment to White River Planning and Development District for administrative services regarding Parks and Tourism grant project #05-00809-11 (2012 Ball field Lighting Project);
 - h. Appropriate \$15,000.00 to General Fund expenditure account (01 5-190-05-14 'Transfer to LOPFI') and \$15,000.00 to the LOPFI Fund revenue account (05 4-000-80-02 'Transfer from General');
 - i. Transfer \$15,000.00 from the General Fund (01 5-190-05-'Transfer to LOPFI') to the LOPFI Fund revenue account (05 4-000-80-02 'Transfer from General') for payment of June 2013 LOPFI obligation;
 - j. Appropriate \$2,950.00 to 'Airport Donations' revenue account (01 4-000-90-13) for receipt of donations made for airport terminal furniture purchases and appropriate \$2,950.00 to 'Airport Furniture' expenditure account (01 5-040-05-09);

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

- a. \$121,161.11 to James H. Cone, Inc., for April 30, 2013 invoice regarding contractor's services for the month on April 2013;
- b. \$3,734.93 to SCM Architects PLLC, for March 31, 2013 invoice (\$959.16 for architect service fee and \$2,775.77 for Searcy Municipal Airport lettering on the terminal building);
- c. \$54,787.05 to Stephenson Oil Company for fuel for all departments and other miscellaneous expenditures (\$27,934.50 for gasoline for all departments, \$22,676.43 for diesel fuel for all departments, \$3,785.64 for diesel fuel for mulch center, \$383.51 for oil for mulch center, \$6.97 for fuel additive for Fire department);
- d. \$5,000.00 to White River Planning and Development District for administration of Parks and Tourism grant project #05-00809-11 (2012 Ball field lighting

project), to be paid out of Parks and Recreation Capital Fund expenditure account (10 5-085-56-01 '2012 Ball Field Lighting Project');

- e. \$28,244.00 TO SHI International Corporation for the annual Microsoft computer software agreement for the City of Searcy - (01 5-160-05-01 'Software Support');

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 May, 2013.

/s/ David Morris
Mayor

ATTEST:

/s/ Jerry Morris
City Clerk