

ORDINANCE NO. 2013-02

AN ORDINANCE APPROPRIATING CERTAIN FUNDS DURING CALENDAR YEAR 2013; AUTHORIZING CERTAIN EXPENDITURES; 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 following sums are appropriated in the absence of a budget for the City of Searcy, Arkansas:

- a. Appropriate \$100,121.40 to Airport Donations revenue account (#12 4-000-01-01), and appropriate \$100,121.40 to Airport Terminal grant expenditure account (#12 5-040-56-01): [James H. Cone, contractor's December 31, 2012 invoice for work completed];
- b. 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): [SCM Architects services November 30, 2012 invoice];
- c. Authorize a transfer of \$65,000.00 from Capital Equipment Fund to Airport Projects Fund as a loan with reimbursement to the Capital Equipment upon receipt of 2012 grant money from Arkansas Aeronautics Commission : (#04 5-800-05-04 Transfer to Airport Projects Fund) to (#12 4-000-01-04 Transfer from Capital Equipment Fund);
- d. Appropriate \$26,000.00 from unappropriated reserves to Mayor's expenditure account "Security for Compost (Mulch) Center Cleanup" (01 5-010-05-17)

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

- a. \$100,121.40 to James H. Cone, Inc., for December 31, 2012 invoice;
- b. \$295.12 to SCM Architects PLLC, for November 30, 2012 invoice;
- c. \$16,447.30 to Stephenson Oil Company for fuel for all departments;
- d. \$42,896.25 to Admit Computer Services, Inc. for Police Software Annual Maintenance for 2013;

- e. \$64,664.33 to U.S. Bank for the first installment of three toward 2013 APERMA Program invoice (due January 15, 2013; total due - \$193,993.00);
- f. \$41,638.00 to the Municipal League Workers' Compensation Trust for the first installment of four for the year 2013 (total due - \$166,552.00);
- g. \$26,000.00 to First Community Bank for CD for additional financial assurance pertaining to the Searcy Compost Center.

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 8th day of January, 2013.

/s/ David Morris
Mayor

ATTEST:

/s/ Jerry Morris
City Clerk