

ORDINANCE NO. 2013-20

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 \$737.81 to ‘Airport Donations’ revenue account (#12 4-000-01-01), and appropriate \$590.25 (80%) to ‘Airport Terminal’ grant expenditure account (#12 5-040-56-01), and \$147.56 (20%) to ‘Sitework/Pavement’ grant expenditure account (#12 5-040-56-02): [SCM Architects services April 30, 2013 invoice];
- b. Appropriate \$53.41 to ‘Airport Donations’ revenue account (#12 4-000-01-01), and appropriate \$53.41 to ‘Airport Terminal’ grant expenditure account (#12 5-040-56-01) for reimbursable expense for a smoke/carbon monoxide detector installed in the new terminal building: [SCM Architects services April 30, 2013 invoice];
- c. Appropriate \$2,741.51 to ‘Airport Donations’ revenue account (#12 4-000-01-01), and appropriate \$2,193.21 (80%) to ‘Airport Terminal’ grant expenditure account (#12 5-040-56-01), and \$548.30 (20%) to ‘Sitework/Pavement’ grant expenditure account (#12 5-040-56-02): [SCM Architects services May 31, 2013 invoice for project close-out];
- d. Appropriate \$43,864.26 to ‘Airport Donations’ revenue account (#12 4-000-01-01), and appropriate \$30,969.00 to ‘Airport Terminal’ grant expenditure account (#12 5-040-56-01), and \$12,895.26 to ‘Sitework/Pavement’ grant expenditure account (#12 5-040-56-02): [James H. Cone, Inc. contractor’s services May 31, 2013 invoice];
- e. Appropriate \$699.32 to ‘Cemetery Donations’ revenue account (01 4-000-90-11) and appropriate \$699.32 to ‘Cemetery Equipment’ expenditure account (01 5-030-03-03) for receipt of funds upon closing of Oran Vaughan Cemetery Trust;

- f. Appropriate the following sums for the implementation of the State Drug Crime and Prosecution Fund Grant:

Revenue account

\$39,360.21 – 01 4-000-98-95 ‘AR Drug Crime Enforcement’

Expenditure accounts

\$20,800.00 – 01 5-067-01-01 ‘Salaries’

\$1,591.20 – 01 5-067-01-02 ‘Social Security/Medicare Taxes’

\$3,690.00 – 01 5-067-01-03 ‘Health Benefits’

\$1,040.00 – 01 5-067-01-04 ‘Worker Comp’

\$3,022.23 – 01 5-067-01-05 ‘APERS Retirement’

\$3,500.00 – 01 5-067-01-10 ‘Audit Services’

\$5,716.78 – 01 5-067-56-01 ‘Equipment’

- g. Appropriate \$300.00 to ‘Airport Donations’ revenue account (01 4-000-90-13) for receipt of donations made for airport terminal furniture purchases and appropriate \$300.00 to ‘Airport Furniture’ expenditure account (01 5-040-05-09);
- h. Appropriate \$35,000.00 to General Fund expenditure account (01 5-190-05-14 ‘Transfer to LOPFI’) and \$35,000.00 to the LOPFI Fund revenue account (05 4-000-80-02 ‘Transfer from General’);
- i. Transfer \$35,000.00 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;

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

- a. \$3,532.73 to SCM Architects PLLC, for April 30, 2013 and May 31, 2013 invoices;
- b. \$43,864.26 to James H. Cone, Inc., for May 31, 2013 invoice regarding contractor’s services for the month on May 2013;
- c. \$27,373.25 to Tyler Technologies, Inc. for maintenance agreement for Incode software system;

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 11th day of June, 2013.

/s/ David Morris
Mayor

ATTEST:

/s/ Jerry Morris
City Clerk