

ORDINANCE NO. 2013-28

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 \$47,445.37 to 'PSAP EQUIPMENT UPGRADE REIMBURSEMENT' revenue account (01 4-000-70-13) for receipt of PSAP 911 equipment upgrade reimbursement from Arkansas ETS/911 Board and appropriate \$69,320.73 to 'PSAP/911 EQUIPMENT UPGRADE' expenditure account (01 5-060-53-17) for payment of invoice from AT&T for the upgrade of PSAP/911 equipment;
- b. Appropriate \$16,172.38 to 'MUNICIPAL 4-LANE HIGHWAY CONSTRUCTION DISTRIBUTION' revenue account (02 4-000-10-05) for receipt of state distribution for July 2013 of City's portion of new 1/2¢ sales tax which began on July 1, 2013 and appropriate \$33,691.31 to 'MUNICIPAL 4-LANE HIGHWAY CONSTRUCTION DISTRIBUTION' revenue account (02 4-000-10-05) for receipt of state distribution for August 2013;
- c. Appropriate \$1,000.00 to 'FIRE DONATIONS' revenue account (01 4-000-90-07) for receipt of donation from XTO Energy, Inc. and appropriate \$1,000.00 to 'TURNOUTS' expenditure account (01 5-070-01-14);
- d. Appropriate \$22,500.00 from unappropriated capital equipment fund reserves to Fire Department capital expenditure account for 'ACT 833' (04 5-870-53-38) due to having not received any distributions for the state Act 833 Fire Protection Funds. This will allow for payments to be made on the Typhoon Fire Truck through December 2013;
- e. Appropriate \$125.00 to 'COURT EXPUNGEMENT FEES' revenue account (01 4-000-20-18) for receipt of City's portion concerning the sealing of records per

ACA 16-90-904(3) (A);

- f. Appropriate \$16,202.00 to 'TAXIWAY E OVERLAY & RAMP DRAINAGE' revenue account (01 4-000-98-97) for receipt of state portion of grant reimbursement;
- g. Appropriate \$2,250.57 to 'AIRPORT DONATIONS' revenue account (01 4-000-90-13) for receipt of donation from Eastern Aviation Fuels, Inc. and appropriate \$2,250.57 to Airport 'TOOLS/EQUIPMENT' expenditure account (01 5-040-02-07);
- h. Appropriate \$24,489.54 to 'CITYSMART PROGRAM REIMBURSEMENT' revenue account (01 4-000-70-14) and appropriate \$62.05 to Code Enforcement 'SALARIES' expenditure account (01 5-120-01-01) and appropriate \$6.12 to Code Enforcement 'SS/MEDICARE MATCH' expenditure account (01 5-120-01-02) and appropriate \$11.65 to Code Enforcement 'APERS RETIREMENT' expenditure account (01 5-120-01-05);
- i. Appropriate \$9,720.96 to Parks and Recreation Capital Fund 'SOLAR SHADE PAVILION SYSTEM' expenditure account (10 5-286-02-11). This is the old A&P account and this expenditure for partial payment of the Solar Shade Pavilion System will close out this account. The balance of the cost of the Solar Shade Pavilion (\$5,365.47) will be paid out of the appropriation already existing in the Capital Equipment Fund for the Solar Shade Pavilion (04 5-880-53-15).
- j. Transfer \$5,434.53 from Capital Equipment Fund 'SOLAR SHADE PAVILION SYSTEM' expenditure account (04 5-880-53-15) to Capital Equipment Fund 'UTILITY TRAILERS 2013' expenditure account (04 5-880-53-17);
- k. Appropriate \$500.00 to 'RECREATION DONATIONS' revenue account (01 4-000-90-08) and appropriate \$500.00 to Parks and Recreation Carmichael Community Center 'CENTER PROGRAMS' expenditure account (01 5-081-05-02) for receipt of donation from Henard Utility Products, Inc.;
- l. Transfer \$5,620.89 from 'CITY SMART PROGRAM SUPPLIES' expenditure account (01 5-120-04-10) to 'URBAN RENEWAL - MOWING' expenditure account (01 5-120-05-04) for expenses toward demolition of nuisance properties, 120 Choctaw and 1509 Lois Place;

- m. Appropriate \$6,000.00 from General Fund unappropriated reserves to ‘URBAN RENEWAL – MOWING’ expenditure account (01 5-120-05-04) for expenses toward demolition of nuisance properties, 120 Choctaw and 1509 Lois Place;

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

- a. \$69,320.73 to AT&T for upgrade of PSAP/911 equipment;
- b. \$15,086.43 to Playpower LT Farmington, Inc. for Solar Shade Pavilion;

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 10th day of September, 2013.

/s/ David Morris
Mayor

ATTEST:

/s/ Jerry Morris
City Clerk