

# SEARCY CITY COUNCIL – REGULAR MEETING

5/8/12 7:00 pm  
SEARCY CITY HALL - 401 WEST ARCH

## Agenda

- a. Call to Order – Mayor David Morris
- b. Roll Call
- c. Approval of Minutes
- d. Treasurer’s Report
- e. Resolution to negotiate the development of Sowell Street with any adjacent developers
- f. Resolution re lighting project for two remaining baseball fields (grant)
- g. Ordinance re removal of grass clippings, leaves and debris from city streets
- h. Budget adjusting ordinance
  - Authorize payment of \$42,896.25 to Admit Computer Services, Inc., for annual maintenance contract, Impact software (5-160-05-01);
  - Authorize payment of \$29,797.86 to Stephenson Oil Co., Inc. for fuel for all City departments;
  - Authorize payment of \$12,059.00 to Cox Paving, Inc., for paving at airport (West W-1 Road Access grant, 5-040-56-44);
  - Authorize payment of \$122,605.79 to Spurlock, Inc. for construction work at airport (Taxiway in Hangar Development Area grant, 5-040-56-43);
  - Authorize payment of \$11,623.90 to Miller-Newell Engineers, Inc. for project management services (Taxiway in Hangar Development Area grant, 5-040-56-43).
- i. Announcements
  - Light up the Night rescheduled for Thursday, May 10, 7PM

j.



k.

