

# SEARCY CITY COUNCIL – AGENDA MEETING

9/6/12 5:00 p.m.  
SEARCY CITY HALL - 401 WEST ARCH

**TO ADDRESS CITY COUNCIL, PLEASE SIGN IN UNDER  
APPROPRIATE AGENDA ITEM; PRINT YOUR NAME  
AND ADDRESS AND WHO YOU REPRESENT**

## Agenda

1. Economic Development Report; Buck Layne, Searcy Regional Chamber of Commerce
2. Presentation by J. D. Yingling from Parks and Recreation Advisory Board
3. Acquisition of truck from Searcy Board of Public Utilities
4. Budget adjusting ordinance
  - a. Appropriate the sum of up to \$9,900.00 from the General Fund unappropriated reserves to the 107 Elm Street Demolition expenditure account (#01 5-010-05-19) for the demolition of city-owned buildings located at 107 N. Elm Street;
  - b. Appropriate \$15,092.00 to 2011 Taxiway state grant (01 4-000-98-92) (Arkansas Dept. of Aeronautics 5% match supplementing 2011 Federal Taxiway grant);
  - c. Appropriate \$368.91 to Airport Donations revenue account (#12 4-000-01-01), and appropriate \$295.12 (80%) to Airport Terminal grant expenditure account (#12 5-040-56-01), and \$73.79 (20%) to Sitework/Pavement grant expenditure account (#12 5-040-56-02);
  - d. Authorize \$50,000.00 transfer from the General Fund unappropriated reserves to the Parks and Recreation Capital Fund as a loan with reimbursement to the General Fund upon receipt of the 2012 grant money of \$64,550.00 from Arkansas Parks and Tourism;
  - e. Authorize payment of \$111,997.50 to Qualite Sports Lighting, LLC for 2012 lighting project (10 5-085-56-01);
  - f. Authorize payment of \$368.91 to SCM Architects PLLC for July services for the airport terminal project
  - g. Authorize payment of \$10,950 to Miller-Newell Engineers for services re Taxiway E Rehabilitation Federal Grant (01 5-040-56-46)
  - h. Authorize payment of \$63,969.44 to Stephenson Oil Co. for fuel for all city departments
5. Announcement:

Anticipation of a recommendation to fill a vacancy on the Public Education and Residential Housing Facilities Board



