

# SEARCY CITY COUNCIL – REGULAR MEETING

4/9/13 7:00 pm  
SEARCY CITY HALL - 401 WEST ARCH

## Agenda

1. Call to Order – Mayor David Morris
2. Roll Call
3. Approval of Minutes
4. Treasurer's Report
5. Appointment of Ms. Ann Nieto to the vacant position of Resident Commissioner on the Board of Commissioners for the Searcy Housing Authority;
6. Presentation regarding clarification of the City of Searcy's participation in the City Smart Program;
7. Approval to draw upon the short-term financing agreement regarding the Airport Project;
8. Ordinance: Re-zone real property located at 608 South Main Street from I-1 (Industrial) to C-4 (Commercial);
9. Budget adjustment ordinance:

**Section 1.** The budget for the City of Searcy, Arkansas, is amended in the following manner:

- a. Appropriate \$78,103.80 to Airport Donations revenue account (#12 4-000-01-01), and appropriate \$47,039.40 to Airport Terminal grant expenditure account (#12 5-040-56-01), and \$31,064.40 to Sitework/Pavement grant expenditure account (#12 5-040-56-02): [James H. Cone, Inc. contractor's services March 28, 2013 invoice];
- b. Appropriate \$17,000.00 to City Smart Program Supplies expenditure account (01 5-120-04-10) for the purchase of materials and supplies for the City Smart Program;
- c. Appropriate \$1,792.00 to Code Enforcement Salaries expenditure account (01 5-120-01-01) and appropriate \$137.09 to Code Enforcement Social Security/Medicare Match expenditure account (01 5-120-01-02) and appropriate \$261.09 to Code Enforcement APERS Retirement expenditure account (01 5-120-01-05) for the hiring of non-budgeted part-time temporary general labor to help in the implementation of the City Smart Program;
- d. Transfer \$25,000.00 to the LOPFI Fund revenue account (05 4-000-80-02) from the General Fund;

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

- a. \$78,103.80.00 to James H. Cone, Inc., for March 28, 2013 invoice regarding contractor's services for the month on March 2013;
- b. \$17,000.00 for the purchase of materials and supplies for the City Smart Program;
- c. \$2,190.18 for the hiring of non-budgeted part-time general labor for the City Smart Program;

**Announcements:**

- Arkansas Local Police and Fire Retirement System (LOPFI) upcoming seminars
- Appointment of committee to study immediate and future needs of City of Searcy