

SEARCY CITY COUNCIL – REGULAR MEETING

11/12/13 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. Presentation of Audit Report for the Searcy Board of Public Utilities;
6. Reappointment of Mr. David Wood to the City of Searcy Board of Zoning Adjustment; term expired on October 31, 2013, reappoint for three (3) year term, expiring on October 31, 2016;
7. Reappointment of Ms. Rhinda Hall to the City of Searcy Parks and Recreation Advisory Board; term expired on November 3, 2013, reappoint for five (5) year term, expiring on November 3, 2018;
8. Approval of bid on Sanitation Department boom loader brush truck;
9. Ordinance – Proposed home solicitation ordinance (presently tabled);
10. Ordinance – Re-zone of real property located as described in legal description attached to the ordinance [Krisha Commercial Addition] from C-4 (Commercial) to PD (Planned Development);
11. Ordinance – Bonus for city employees;
12. Ordinance – Proposed city sales and use tax;
13. Ordinance – Budget adjustment ordinance for November 2013;

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

- a. Appropriate \$13,020.00 to ‘E-WASTE BUILDING GRANT’ revenue account (#01 4-000-98-94), [for receipt of recycling grant reimbursement from White River Regional Solid Waste Management District for E-Waste building expenditures];
- b. Appropriate \$141,000.00 to ‘SIGNAL BEEBE CAPPS @ SOWELL STREET’ revenue account (02 4-000-80-05), [received from Wal-Mart Inc. for funding of traffic signal to be located at the intersection of Beebe Capps and Sowell Street];
- c. Appropriate \$35,114.94 to ‘MUNICIPAL 4-LANE HWY CONSTRUCTION DISTRIBUTION’ revenue account (02 4-000-10-05), [for October receipt of 4-Lane Projects Turnback];

- d. Appropriate \$2,144.55 to 'CITY SMART PROGRAM SUPPLIES' expenditure account (#01 5-120-04-10), [for additional invoices received];
- e. Appropriate \$5,000.00 to 'LIGHTLE CENTER REPAIRS' expenditure account (01 5-010-02-13), [for replacement of water heater and bathroom faucet repairs];

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

- a. \$20,000.00 to the Searcy Regional Economic Development Corporation (SREDC) for the final one-half of annual payment agreement remittance;
- b. \$61,507.63 to Stephenson Oil Company for fuel for all departments and other miscellaneous expenditures;
- c. Up to \$30,000.00 for purchase of Core Router for IT Department; appropriation for this item was made in the Capital Equipment Fund ('CORE ROUTER' 04 5-960-53-01) and does come under state contract pricing making formal bidding unnecessary;

- 14. Presentation of proposed budget for 2014;
- 15. Reschedule the December pre-council agenda meeting from December 5, 2013 at 5:00 p.m. to December 2, 2013 at 5:00 p.m.;