

# SEARCY CITY COUNCIL – REGULAR MEETING

1/14/14 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. Re-appointment of Dr. David Cole to the Searcy Municipal Airport Commission for a five (5) year term expiring on December 31, 2018;
6. Debris brought in from out of town to the Searcy Compost Center and update on equipment at the Compost Center;
7. Resolution - authorization for the Mayor to sign the Contract of Obligation regarding the additional financial assurance for the Compost Center as required by the Arkansas Department of Environmental Quality;
8. Ordinance – amendment to City Council procedural ordinance;
9. Ordinance – budget appropriation

**Section 1.** The following sums are appropriated in the absence of a budget for the City of Searcy, Arkansas:

- a. Appropriate \$33,436.84 to ‘MUNICIPAL 4-LANE HIGHWAY CONSTRUCTION DISTRIBUTION’ revenue account (02 4-000-10-05) for receipt of November 2013 turnback revenue and appropriate \$36,133.64 to ‘MUNICIPAL 4-LANE HIGHWAY CONSTRUCTION DISTRIBUTION’ revenue account (02 4-000-10-05) for receipt of December 2013 turnback revenue;
- b. Appropriate \$119,906.84 to ‘2013 BOOM LOADER BRUSH TRUCK’ expenditure account (04 5-890-53-15) for purchase of Sanitation brush truck;
- c. Appropriate \$125,000.00 to ‘TRANSFER TO LOPFI’ expenditure account (01 5-190-05-14) in the General Fund and appropriate \$125,000.00 to ‘TRANSFER FROM GENERAL FUND revenue account (05 4-000-80-02) in the LOPFI Fund;

- d. Appropriate \$17,600.00 to 'TRANSFER TO ACT 833 FUND' expenditure account (01 5-190-05-12) in the General Fund and appropriate \$17,600.00 to 'TRANSFER FROM GENERAL FUND' revenue account in the Act 833 Fund. [This will allow for fire truck payments to be made through March 2014] ;
- e. Appropriate \$4,750.73 to Code Enforcement 'BUILDING MAINTENANCE/REPAIRS' expenditure account (01 5-120-02-01) for replacement of building furnace;
- f. Appropriate \$54,000.00 to 'SECURITY FOR MULCH CENTER CLEAN-UP' expenditure account (01 5-010-05-17) for additional security for possible clean-up expenses at the Compost Center as required by the Arkansas Department of Environmental Quality (ADEQ);

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

- a. \$36,667.90 to Stephenson Oil Company for fuel for all departments;
- b. \$44,646.25 to Admit Computer Services, Inc. for Police Software Annual Maintenance for 2014;
- c. \$64,664.67 to U.S. Bank for the first installment of three toward 2014 APERMA Program invoice (due January 15, 2014; total due - \$193,994.00);
- d. \$58,807.25 to the Municipal League Workers' Compensation Trust for the first installment of four for the year 2014 (total due - \$235,229.00);
- e. \$4,750.73 to Billy Ellis Service Company for furnace/heating unit for Code Enforcement building;
- f. \$54,000.00 to First Community Bank for the acquisition of a Certificate of Deposit as security for possible clean-up expenses at the Compost Center, as required by the Arkansas Department of Environmental Quality;

#### Announcements

- 2014 proposed budget to be presented to the Searcy City Council at a Committee of the Whole meeting on Tuesday, January 21, 2014 at 5:00 p.m.
- Reminder to return the completed Statement of Financial Interest for 2013 to the Searcy City Clerk's office by January 31, 2014