

# SEARCY CITY COUNCIL – SPECIAL MEETING

3/28/14 12:00 pm  
SEARCY CITY HALL - 401 WEST ARCH

## Agenda

1. Call to Order – Mayor David Morris;
2. Roll Call;
3. Discussion regarding the City of Searcy Capital Equipment Fund budget and amendments for the General Fund budget for 2014;
4. Ordinance – Budget adjustments for Capital Equipment Fund budget and General Fund budget for 2014;

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

- a) Appropriate \$10,000.00 from unappropriated General Fund reserves to Mayor Department capital equipment expenditure account for Parking Lot Improvements Spruce & Center / Downtown projects (04 5-810-53-02);
- b) Appropriate \$8,000.00 from unappropriated General Fund reserves to Mayor Department capital equipment expenditure account for Repairs/Improvements American Legion Hut (04 5-810-53-03);
- c) Appropriate \$50,000.00 from unappropriated General Fund reserves to District Court Department capital equipment expenditure account for Contexte Conversion (04 5-850-53-01);
- d) Appropriate \$52,928.00 from unappropriated General Fund reserves to Parks and Recreation Department capital equipment expenditure account for Tractor - Mowing (04 5-880-53-18);
- e) Appropriate \$12,500.00 from unappropriated General Fund reserves to Parks and Recreation Department capital equipment expenditure account for Brush Hog - Batwing (04 5-880-53-19);
- f) Appropriate \$34,000.00 from unappropriated General Fund reserves to Parks and Recreation Department capital equipment expenditure account for Front Deck Mowers (04 5-880-53-08);
- g) Appropriate \$11,500.00 from unappropriated General Fund reserves to Sanitation Department capital equipment expenditure account for 4,6,8 Yard Dumpsters (04 5-890-53-13);
- h) Appropriate \$40,000.00 from unappropriated General Fund reserves to Information Technology Department capital equipment expenditure account for Fiber Optic Core Switches (04 5-960-53-02);

- i) Appropriate \$9,000.00 from unappropriated General Fund reserves to Airport expenditure account for Wetland Mitigation – Borrow Pit South End (01 5-040-02-11);
- j) Appropriate \$10,000.00 from unappropriated General Fund reserves to Parks and Recreation Department expenditure account for Sign Materials (01 5-080-02-14);
- k) Appropriate \$15,000.00 from unappropriated General Fund reserves to Sanitation Department expenditure account for Service/Repairs (01 5-090-03-01) for repairs to Loader at Compost Center;