

SEARCY CITY COUNCIL – REGULAR MEETING

4/8/14 7:00 pm
SEARCY CITY HALL - 401 WEST ARCH

Agenda

1. Call to Order – Mayor David Morris;
2. Roll Call;
3. Suspend rules: amend agenda to add item (7);
4. Approval of Minutes;
5. Treasurer’s Report;
6. Buck Layne: Quarterly Report of Searcy Regional Chamber of Commerce and Searcy Regional Economic Development Corporation;
7. Authorization to transfer \$100,000.00 from General Fund (01 5-190-05-14) to LOPFI Fund (05 4-000-80-02). This is the final portion of the \$325,000.00 appropriation approved in the 2014 Budget. \$125,000.00 was transferred in January 2014 and \$100,000.00 was transferred in March 2014.
8. Discussion and approval of corrective actions for Legislative Audit Report for calendar year 2012;
9. Resolution – Amend the Future Land Use Plan regarding use of property located at the intersection of Dr. Jimmy Carr Drive and Beebe Capps Expressway;
10. Ordinance – Re-zone of real property located at 507 Dr. Jimmy Carr Drive from I-2 (Industrial) to C-2 (Commercial);
11. Ordinance – Re-zone of real property located on Greer Drive near Beebe Capps Expressway, described as Lot two of Eagle One addition from C-3 (Neighborhood Commercial) to C-2 (General Commercial);
12. Ordinance – Budget adjusting ordinance for April 2014

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

- a. Appropriate \$4,485.63 from unappropriated General Fund reserves to ‘ELECTION EXPENSE’ expenditure account (#01 5-190-05-05), [for costs associated with the Special Election for the temporary 1% sales and use tax];

- b. Appropriate \$9,000.00 from unappropriated General Fund reserves to Airport Department 'WETLAND MITIGATION – BORROW PIT SOUTH END' expenditure account (01 5-040-02-11);
- c. Appropriate \$10,000.00 from unappropriated General Fund reserves to Parks and Recreation Department 'SIGN MATERIALS' expenditure account (01 5-080-02-14);
- d. Appropriate \$15,000.00 from unappropriated General Fund reserves to Sanitation Department 'SERVICE/REPAIRS' expenditure account (01 5-090-03-01) for repairs to Loader at Compost Center;
- e. Appropriate \$10,000.00 from unappropriated General Fund reserves to Mayor Department expenditure account for 'PARKING LOT IMPROVEMENTS SPRUCE & CENTER / DOWNTOWN PROJECTS' (01 5-010-05-20);
- f. Appropriate \$8,000.00 from unappropriated General Fund reserves to Mayor Department expenditure account for 'REPAIRS / IMPROVEMENTS AMERICAN LEGION HUT' (01 5-010-05-21);

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

- a. \$28,531.77 to Stephenson Oil Company for fuel for all departments;

Announcements:

- Sunshine School Fishing Derby will be held Wednesday, April 9, 2014 at 9:00 a.m. at Searcy Lake
- Arkansas Department of Environmental Quality (ADEQ) Contract of Obligation for Compost Center revisions/clean-up language