

SEARCY CITY COUNCIL – REGULAR MEETING

5/13/14 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 the resolutions for items (10) - professional services agreement for flood-plain study and (11) - application for grant funding for Searcy Municipal Airport from Arkansas Department of Aeronautics;
4. Approval of Minutes;
5. Treasurer’s Report;
6. Appointment of Ms. Jamie Mobley to fill the unexpired 3-year term of Mr. Blake Holzhauser on the Searcy Board of Adjustment. Mr. Holzhauser has resigned and the term for this position is set to expire on October 31, 2015;
7. Review and approval of bids for purchase of city equipment: a) tractor/loader and batwing cutter (mower) b) excavator;
8. Review and approval of bids for interest rate for financing city equipment detailed in item (7);
9. Process to be used in selection of architectural/engineering firm(s) for city projects;
10. Resolution: Authorization to enter into and perform under a professional services agreement to update flood-plain study for Deener Creek and Key Branch;
11. Resolution: Approval to apply for grant funding for Searcy Municipal Airport from Arkansas Department of Aeronautics (90/10 grant and 80/20 grant);
12. Resolution: Authorization for the Mayor to apply for a grant from the Federal Aviation Administration (FAA) on behalf of the Searcy Airport Commission;
13. Resolution: Establishing a policy defining fixed assets and procedures for completing a capital asset schedule;
14. Resolution: Amending the future land use plan pertaining to property located on Lincoln Avenue;
15. Ordinance: Rezone of property located at 407 East Lincoln Avenue from I-1 (Industrial) to C-4 (Community Commercial);

16. Ordinance: Budget;

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

- a. Appropriate \$60,000.00 from unappropriated General fund reserves to LOPFI fund 'TRANSFER FROM GENERAL' revenue account (#05 4-000-80-02), and appropriate \$60,000.00 to General fund 'TRANSFER TO LOPFI' expenditure account (#01 5-190-05-14): [to satisfy LOPFI obligation payable in June 2014];

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

- a. \$26,011.70 to Stephenson Oil Company for fuel for all departments;
- b. \$28,670.82 to Henard Utility Products for parts for the 'Beast' grinder at the Compost Center;

Announcements:

Arkansas Municipal League 80th Annual Convention, June 18-20, 2014 at the Statehouse
Convention Center in Little Rock