

SEARCY CITY COUNCIL – SPECIAL MEETING

9/24/15 5:00 pm
SEARCY CITY HALL - 401 WEST ARCH

Agenda

1. Call to Order – Mayor David Morris;
2. Roll Call;
3. Ordinance – Revision of Chapter 14 of the Searcy Code of Ordinances pertaining to Sanitation services;
4. Ordinance – Budget adjustment

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

- a. Appropriate \$27,056.35 from Information Technology Projects Fund unappropriated reserves to 'FIBER OPTIC NETWORK CONSTRUCTION' expenditure account (#15 5-160-05-01);
- b. Appropriate \$50,000.00 to 'GIF – RIVERSIDE PARK PLAN & DESIGN' expenditure account (#01 5-010-56-07);
- c. Transfer \$4,149.84 from Police department 'FUEL' expenditure account (#01 5-060-03-04) and transfer \$4,149.84 to Police department 'COMPUTER EQUIPMENT/REPAIR' expenditure account (#01 5-060-04-05) for Cisco Attendant Console licenses for the Dispatch computers;
- d. Appropriate \$10,000.00 to 'POLICE DONATIONS' revenue account (#01 4-000-90-03) and appropriate \$10,000.00 to 'BODY CAMERAS' expenditure account (#01 5-060-53-18) for the receipt and use of a donation that was received for the purchase of body cameras for the Police department;
- e. Appropriate \$300.00 to 'AR FIRE PREVENTION GRANT' revenue account (#01 4-000-98-84) and appropriate \$300.00 to Fire department 'FIRE PREVENTION EDUCATION' expenditure account (#01 5-070-01-13) for the receipt and use of Fire Prevention Commission Grant;

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

- a. \$139,460.00 to Robert Underwood Construction, LLC for the Searcy Library HVAC project (#14 5-020-02-01 'LIBRARY IMPROVEMENT PROJECT');
- b. \$5,121.61 to Miller-Newell Engineers for professional services for the 80/20 Arkansas Department of Aeronautics 'SOUTH HANGAR DEVELOPMENT AREA FILL & DRAINAGE' airport

- grant project (#14 5-040-56-03);
- c. \$85,873.27 to Paladino-Nash, Inc. for construction services for the 80/20 Arkansas Department of Aeronautics 'SOUTH HANGAR DEVELOPMENT AREA FILL & DRAINAGE' airport grant project (#14 5-040-56-03);
 - d. \$150,000.00 to Ron Boland for the portion of the Holiday of Lights displays approved to be funded out of the 2014 Eight Year Plan reserve and opportunity expenditures (#14 5-500-05-06 'HOLIDAY OF LIGHTS');
 - e. \$54,948.43 to Ron Boland for the portion of the Holiday of Lights displays funded by donations that have been received (#01 5-010-05-09 'HOLIDAY OF LIGHTS');
 - f. \$6,236.16 to Whitlow Engineering Services, Inc. for professional services for the Riverside Park Plan & Design project (#01 5-010-56-07 'GIF – RIVERSIDE PARK PLAN & DESIGN');
 - g. \$4,149.84 to NetGain Technologies, Inc. for Cisco Attendant Console licenses for the Dispatch computers (#01 5-060-04-05 'COMPUTER EQUIPMENT / REPAIR');

Announcements:

- Getdown Downtown Festival – September 25 – 26, 2015

Adjourn

Committee of the Whole meeting –

- Discussion regarding Chapter 9 of the Searcy Code of Ordinances pertaining to the maintenance of property;
- Discussion regarding the emergency generator at Fire Station 3