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;