Agenda

1. Call to Order – Mayor David Morris;
2. Roll Call;
3. Revisions to Contracts of Obligation regarding the financial assurance for the Searcy Compost Center as requested by the Arkansas Department of Environmental Quality (ADEQ);
4. Continued discussion regarding 2014 Capital Equipment Fund budget;
5. Resolution: Authorization to enter into lease agreement for certain operating equipment (mowing equipment);
6. Ordinance – Budget adjustment;
   Section 1. The budget for the City of Searcy, Arkansas, is amended in the following manner:
   a. Appropriate $19,424.43 from unappropriated General Fund reserves to Parks and Recreation expenditure account for ‘MOWER LEASE’ (01 5-080-05-09). This allows for 9 monthly lease payments of $2,158.27 for 2014 on the lease of 8 front deck mowers;
   b. Appropriate $50,000.00 from unappropriated General Fund reserves to District Court department Capital Equipment Fund ‘CONTEXTE CONVERSION’ expenditure account (04 5-850-53-01);
   c. Appropriate $40,000.00 from unappropriated General Fund reserves to Information Technology department Capital Equipment Fund ‘FIBER OPTIC CORE SWITCHES’ expenditure account (04 5-960-53-02);
   d. Appropriate $11,500.00 from unappropriated General Fund reserves to Sanitation department Capital Equipment Fund ‘4, 6, 8 YARD DUMPSTERS’ expenditure account (04 5-890-53-13);
7. Discussion regarding Airport grants;