1. Call to Order – Mayor David Morris;
2. Roll Call;
3. Suspend the rules and amend agenda to add: (14-1-h) budget ordinance appropriation for repairs to the roof at the Carmichael Community Center, (14-1-i) budget ordinance appropriation for purchase of mower for Cemetery Department, (14-1-j) budget ordinance appropriation for purchase of trailer for Cemetery Department, (14-2-k) budget ordinance authorization to expend funds for purchase of mower for Cemetery Department, (14-2-l) budget ordinance authorization to expend funds for purchase of trailer for Cemetery Department,
4. Approval of Minutes – May 10, 2016 regular meeting and May 31, 2016 special meeting;
5. Treasurer’s Report;
6. Review and approval of bid(s) received for the short-term financing for the construction of the swimming pool complex;
7. Offer for the purchase of Fire Station 2 land and building;
8. Options regarding repair or replacement of inoperable Sanitation Department overhead truck;
9. Resolution – Authorization to enter an Interlocal Cooperation Agreement to participate in the H-GAC cooperative purchasing program;
10. Resolution – Authorization to submit an application to the Department of Parks and Tourism for an Outdoor Recreation 50/50 grant for Spring Park;
11. Resolution – Approving amounts of liens to be certified to the White County Tax Collector against certain properties in the City of Searcy as a result of grass cutting expenses and abatement of other nuisances;
12. Ordinance – Re-zone of real property located on East Pleasure Avenue from R-1 (Residential) to PD (Planned Development);
13. Ordinance – Re-zone of real property located on the Lightle Estate on Beebe Capps Expressway from U-T (Urban Transitional) to C-4 (Community Commercial);

14. Ordinance – Budget ordinance

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

a. Appropriate $100,000.00 from 2014 Eight Year Plan Fund unappropriated reserves to ‘TRANSFER TO LOPFI FUND’ expenditure account (#14 5-190-05-04);

b. Appropriate $1,540.66 from Special 1% Connector Route Fund unappropriated reserves to ‘MAIN STREET DEENER CREEK BRIDGE’ expenditure account (#13 5-900-54-01) for professional services and concrete testing for the Main Street Deener Creek replacement bridge construction;

c. Appropriate $1,487.35 from 2014 Eight Year Plan Fund unappropriated reserves to ‘INFORMATION TECHNOLOGY BUILDING CONSTRUCTION’ expenditure account (#14 5-160-54-01) for architectural services for the Information Technology building construction project;

d. Appropriate $11,275.25 from 2014 Eight Year Plan Fund unappropriated reserves to ‘FIRE STATION 2 RELOCATION’ expenditure account (#14 5-070-54-01) for architectural services for the Fire Station 2 building construction project;

e. Appropriate $10,011.21 from 2014 Eight Year Plan Fund unappropriated reserves to ‘WILLIAMS ADDITION DRAINAGE’ expenditure account (#14 5-130-05-01) for professional services for the Williams Addition Drainage improvement project;

f. Appropriate $186,077.97 from Special 1% Connector Route Fund unappropriated reserves to ‘MAIN STREET DEENER CREEK BRIDGE’ expenditure account (#13 5-900-54-01) for construction services for the North Main Street Deener Creek replacement bridge construction;

g. Appropriate $10,200.00 from 2014 Eight Year Plan Fund unappropriated reserves to ‘ROF-DOWNTOWN ELECTRICAL WIRING’ (#14 5-500-05-08) for installation of Downtown project area electrical wiring;

h. Appropriate $5,907.00 from General Fund unappropriated reserves to the Carmichael Community Center ‘BUILDING MAINTENANCE/REPAIRS’ expenditure account (#01 5-081-02-01) for repairs to the Community Center roof;

i. Appropriate $8,500.00 from General Fund unappropriated reserves to the Cemetery Department ‘TOOLS/EQUIPMENT’ expenditure account (#01 5-030-02-07) for purchase of zero-turn mower to replace stolen unit;

j. Appropriate $950.00 from General Fund unappropriated reserves to the Cemetery Department ‘TOOLS/EQUIPMENT’ expenditure account (#01 5-030-02-07) for purchase of utility trailer to replace stolen unit;

Section 2. The Mayor and City Clerk are authorized to expend the following sums:
a. $17,533.89 to Stephenson Oil Company for fuel for all departments;
b. $100,000.00 transfer of funds from 2014 Eight Year Plan Fund to LOPFI Fund for the June 2016 LOPFI obligation (#14 5-190-05-04);
c. $1,152.66 to Morrison-Shipley Engineers, Inc. for engineering services for the North Main Street bridge over Deener Creek construction project (#13 5-900-54-01);
d. $1,487.35 to Hoffmann Architectural Inc. for architectural services for the Information Technology building construction project (#14 5-160-54-01);
e. $11,275.25 to Hoffmann Architectural Inc. for architectural services for the Fire Station 2 Relocation project (#14 5-070-54-01);
f. $10,011.21 to Morrison-Shipley Engineers, Inc. for professional services for the Williams Addition Drainage improvement projects (#14 5-130-05-01);
g. $186,077.97 to Seagraves Construction, Inc. for the construction on the North Main Street Deener Creek replacement bridge (#13 5-900-54-01);
h. $32,598.27 to Tyler Technologies for annual Incode software maintenance (this is a budgeted item in the Information Technology Department (#01 5-160-05-01);
i. $33,660.00 to Delk Construction Co., Inc. for Information Technology building construction (#14 5-160-54-01);

j. $36,982.73 to Johnny Brock Excavating and Landscaping, Inc. for payment request for the Downtown Beautification project (#16 5-190-05-01);
k. $8,500.00 to Henard Utility Products for purchase of Kubota zero-turn mower to replace mower that was stolen (#01 5-030-02-07);
l. $950.00 to Creekwood Motors and Trailers for purchase of utility trailer to replace trailer that was stolen (#01 5-030-02-07);

Announcements:

- Public hearing regarding the closing, abandoning, and vacating of an alleyway within Block 36, Original Town, Searcy, White County, Arkansas will be held prior to the July 12, 2016 regular Council meeting at 6:00 p.m.