

SEARCY CITY COUNCIL – AGENDA MEETING

3/8/11 5:00 p.m.
SEARCY CITY HALL - 401 WEST ARCH

**TO ADDRESS CITY COUNCIL, PLEASE SIGN IN UNDER
APPROPRIATE AGENDA ITEM; PRINT YOUR NAME
AND ADDRESS AND WHO YOU REPRESENT**

Agenda

- a. Buck Layne: Quarterly Report of Searcy Regional Chamber of Commerce and Searcy Regional Economic Development Corporation [Tuesday]
- b. Appoint Dennis Organ and Matt LaForce, and reappoint Charlie Goff, to the Searcy Tree Board, each term to expire 12/21/2014
- c. Reappoint Jim Baugh Jones, Gerald Joyner and Mike Hutsell to the Searcy Planning Commission, each term to expire 2-8-2015
- d. Authorize Mayor and City Clerk to renew agreements between City of Searcy and Main Street Searcy Corporation
- e. Personnel matter
- f. Sowell Street condemnation
- g. Resolution re Harding University student housing
- h. Consideration of sale of surplus (obsolete) city property (old ASOS weather station)
- i. Consideration of sale of other non-functioning or obsolete city-owned equipment and vehicles
- j. Consideration of application for taxicab license for Diamond Cab LLC
- k. Ordinance re closing Gum Street
- l. Ordinance to readopt the Flood Damage Prevention Code
- m. Budget adjusting ordinance:
 - Appropriate \$3,501.92 to 2011 JAG Special Purpose Mini-Grant revenue account (4-000-98-78) and expenditure account (5-060-56-20)(for forensic fuming hood and supplies);
 - Appropriate \$7,790.94 to Airport Terminal revenue account (12 4-000-01-01) and to Airport Terminal architect fees expenditure account (12 5-040-05-01) (re January billing statement from architect);
 - Authorize payment of \$28,244 to SHI for annual Microsoft licensing agreement from IT

software support expenditure account (# 5-160-05-01);

- Authorize payment of \$27,125.00 to Relativity, Inc. for 2012 annual service agreement from IT software support expenditure account (# 5-160-05-01);
- Authorize payment of \$30,183.78 to Stephenson Oil Co., Inc. for fuel for all city departments;
- Authorize payment of \$29,085.35 to AC Oil Co., Inc. for fuel for all city departments.

REMINDERS:

- Public Hearing 7:00PM Tuesday, March 13, re issuing \$7,600,000 in revenue bonds for Harding University student apartments
- Public Hearing 7:05PM Tuesday, March 13, re vacating a portion of Gum Street (Searcy Public Schools)
- State of the City address at conclusion of March 13 meeting

