

SEARCY CITY COUNCIL – AGENDA MEETING

6/7/12 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. For discussion: Report from Department Heads re proposed clippings ordinance
- b. For discussion: Process re appointing new Clerk-Treasurer
- c. Tax-back Resolution re ElectroCraft of Arkansas, Inc.
- d. Ordinance to amend portions of the Zoning Code relating to home occupations
- e. Ordinance to rezone a tract of real property north of the intersection of Highway 36 West and Honey Hill Road from UT to C-4 (Kelso)
- f. Budget adjusting ordinance
 - Appropriate \$8,186.26 to Airport Terminal revenue account (12 4-000-01-01) and to Airport Terminal architect fees expenditure account (12 5-040-05-01) re March billing statement from architect;
 - Appropriate \$148,017.66 to 2012 Ballfield Lighting Project account (10 4-000-98-01) (\$83,467.66 from unappropriated reserves, \$64,550.00 from outdoor recreation grant revenue);
 - Appropriate \$1,825.00 to Sowell Street Condemnation account (5-010-05-16);
 - Transfer appropriation of \$6,500.00 from Capital Equipment line item for one walk-behind mower (4 5-880-53-12) to Capital Equipment line item for two mid-deck mowers (4 5-880-53-10), per April 10, 2012 Council action to revise budget
 - Authorize payment of \$26,157.18 to Tyler Technologies for Incode annual maintenance contract (5-160-05-01) ;
 - Authorize payment of \$22,138.00 to United Fence & Const. Co., Inc. for construction of electric gate and fence at Searcy airport (West Access Road grant, 5-040-56-44);
 - Authorize payment of \$16,858.90 to Spurlock, Inc., for work on construction project, taxiway in hangar development area (federal grant, 5-040-56-43);

- Authorize payment of \$28,320.30 to Moridge Manufacturing, Inc., for grasshopper mower and 3 attachments (debris blower, sweepster broom, aera-vator) for Parks & Recreation Dept (Fund 4, Account 5-880-53-10);
- Authorize payment of \$30,647.55 to Stephenson Oil Co., Inc. for fuel for all city departments.

Announcements:

- a. Buck Layne will give second quarterly report of Searcy Regional Chamber of Commerce and Searcy Regional Economic Development Corporation [Tuesday regular meeting]
- b. Termination of lease with K-Life, effective 5-31-12
- c. FAA correspondence re airport mineral leases
- d. Update re one percent 1% sales and use tax (collected 4-1-2012—6-30-13)
- e. Update re Statewide Smart911
- f. ARML meeting in Hot Springs, June 20-22

