

# SEARCY CITY COUNCIL – SPECIAL MEETING

7/20/12 2:00 pm  
SEARCY CITY HALL - 401 WEST ARCH

## Agenda

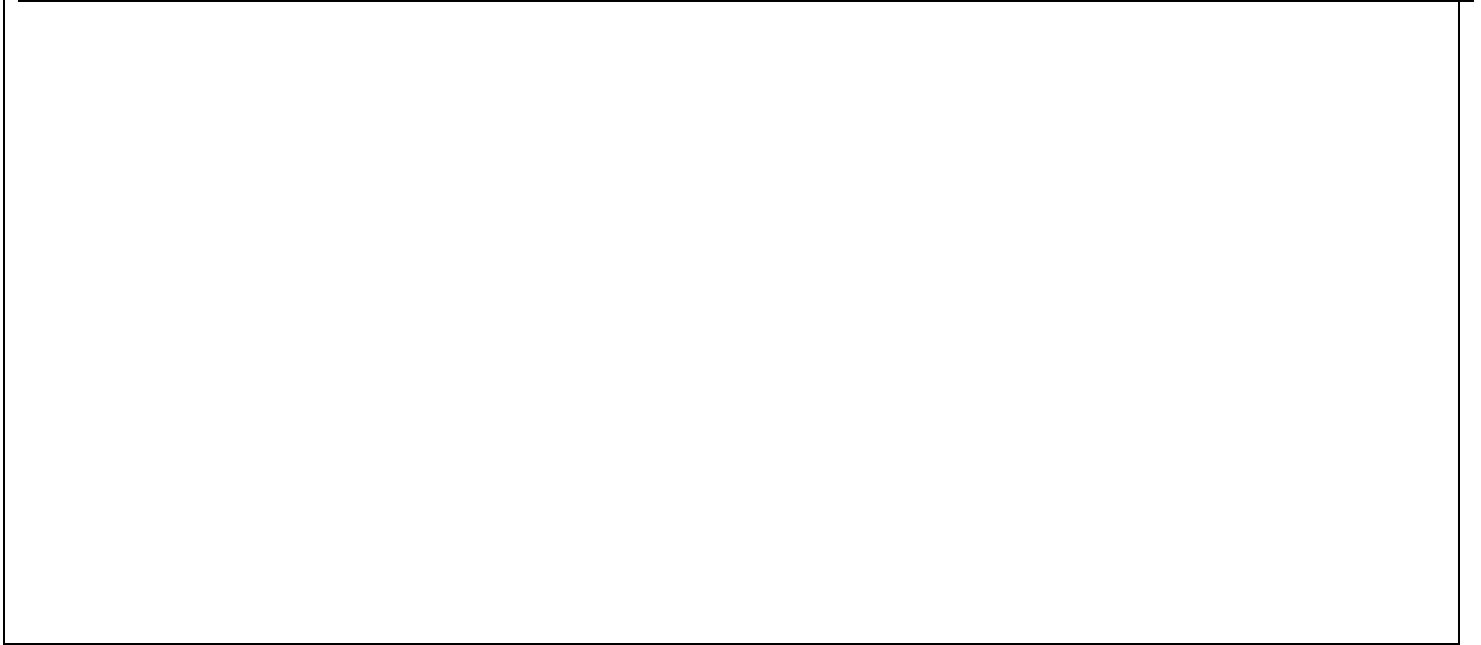
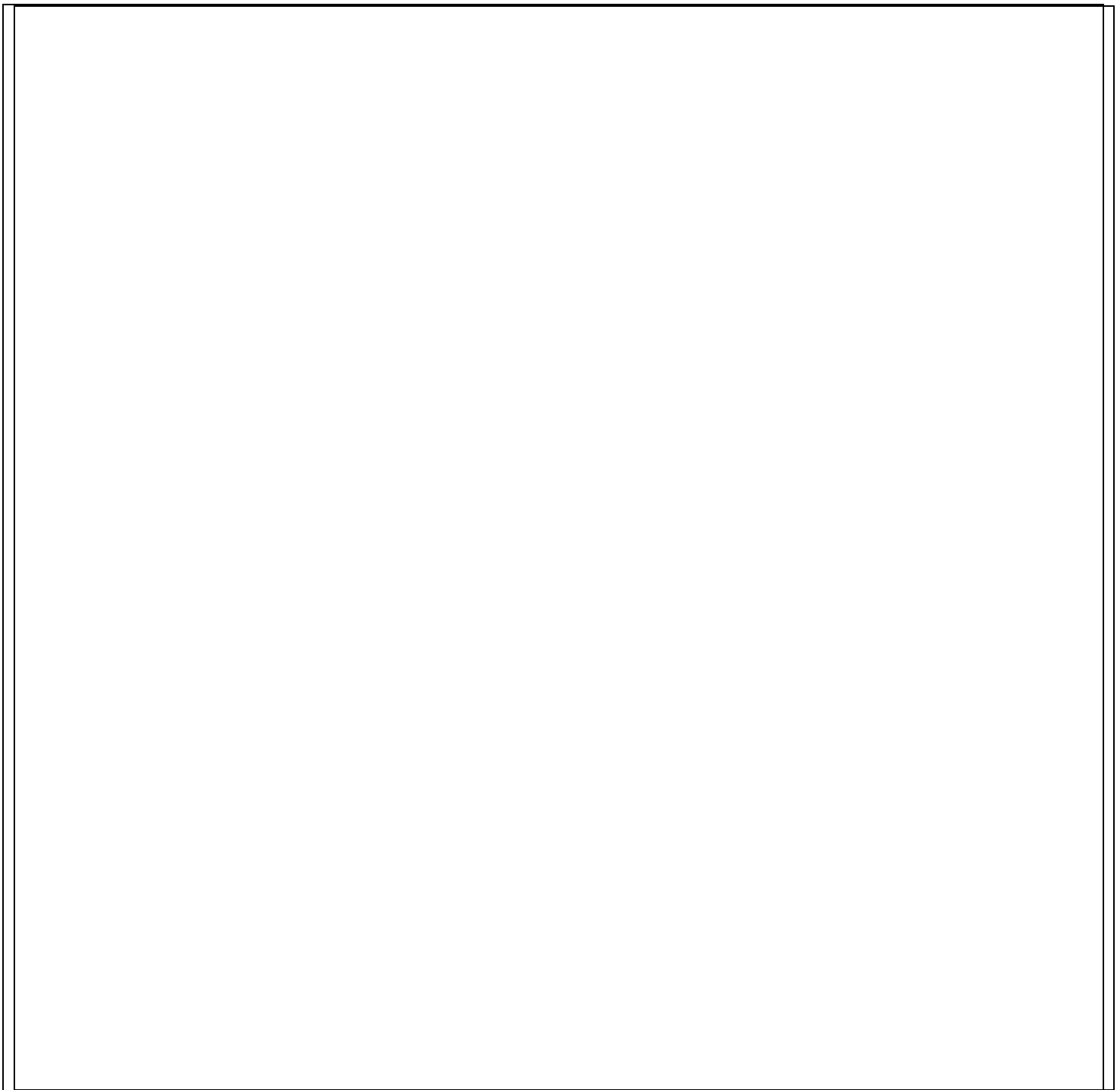
- a. Call to Order – Mayor David Morris
- b. Roll Call
- c. Resolution to authorize Code Enforcement Department to proceed with demolition of property at 408 West Park Avenue
- d. Review contract with CAPCA for Head Start building at 610 Moss Street, and Resolution to authorize Mayor to execute agreement
- e. Report on K-Life building, and Resolution to authorize demolition of property at 107 North Elm Street
- f. Budget adjusting ordinance
  - Appropriate \$7,500.00 to new expenditure account entitled Demolition Expense (01 5-010-02-12) for demolition of property at 107 North Elm Street;
  - Transfer \$3,188.46 from Fire Department capital equipment account entitled Backup Generator for Repeater (#04 5-870-53-34) to new Fire Department capital equipment account entitled Narrow Banding Radio Equipment (#04 5-870-53-35) to pay city's match for Homeland Security Grant [city's match \$3,188.46, OES grant \$19,032.54; project total \$22,221.00];
  - Transfer appropriation of \$3,500 from Police Department capital equipment account entitled Smart 9-1-1 system to new Police Department capital equipment account entitled Police Dispatch Console (#04 5-860-53-10) to pay part of city's match for Homeland Security Grant [city's match \$5,767.39, Harding contribution \$3,500.00, OES grant \$12,056.13; project total \$21,324.00];
  - Authorize payment of \$3,188.46 to M&J Communications for narrow banding radio equipment;
  - Authorize payment of \$5,767.39 to M&J Communications for police dispatch console;

- Appropriate \$\_\_\_\_\_ to Clerk-Treasurer Department to pay Clerk-Treasurer appointee as a deputy clerk for period July 30-August 31, 2012.

g. Decision re Clerk-Treasurer appointment

h. Announcements

i. Adjourn





j.

