

SEARCY CITY COUNCIL – REGULAR MEETING

2/12/13 7:00 pm
SEARCY CITY HALL - 401 WEST ARCH

7:00 p.m.: Public hearing regarding the vacating of parts of Vine and Turner Streets per the petition submitted by the College Church of Christ;

~7:05 p.m.: Public hearing regarding the issuance of capital improvement revenue bonds by the Searcy, Arkansas Public Educational and Residential Housing Facilities Board;

Swearing-in of Jeremy Clark as Chief of Police for the City of Searcy.

Agenda

1. Call to Order – Mayor David Morris
2. Roll Call
3. Approval of Minutes
4. Treasurer’s Report
5. Reappointment to the Searcy Planning Commission of Mr. Charles Green, Mr. Jim Wilbourn, and Mr. Ronnie McFarland to 3-year terms set to expire on February 8, 2016;
6. Appointment of Ms. Nancy Showalter to the Searcy Airport Commission to fill the unexpired term of the late Mr. Dwayne Treat, with the term set to expire on December 31, 2016;
7. Approval to close the Oran Vaughan Cemetery Trust, held at Regions Bank;
8. Resolution regarding the issuance of capital improvement revenue bonds by the Searcy, Arkansas Public Educational and Residential Housing Facilities Board;
9. Ordinance regarding the vacating of parts of Vine and Turner Streets per the petition submitted by the College Church of Christ;
10. Ordinances regarding changes to Sanitation rates for residential and commercial users;
11. Budget adjustment ordinance:
 - Section 1.** The budget for the City of Searcy, Arkansas, is amended in the following manner:
 - a. Appropriate \$1,032.94 to Airport Donations revenue account (#12 4-000-01-01), and appropriate \$826.35 (80%) to Airport Terminal grant expenditure account (#12 5-040-56-01), and \$206.59 (20%) to Sitework/Pavement grant expenditure account (#12 5-040-56-02): [SCM Architects services December 31, 2012 invoice];

- b. Appropriate \$75,420.90 to Airport Donations revenue account (#12 4-000-01-01), and appropriate \$70,110.90 to Airport Terminal grant expenditure account (#12 5-040-56-01), and \$5,310.00 to Sitework/Pavement grant expenditure account (#12 5-040-56-02): [James H. Cone, Inc. contractor's services January 31, 2013 invoice];
- c. Appropriate \$25,700.00 to Replacement Vehicle Purchase 2013 expenditure account (#01 5-060-03-11) with \$21,808.57 coming from insurance reimbursement that has been received and accounted for in Insurance Claims Reimbursement revenue account (#01 4-000-70-01) and \$3,891.43 coming from unappropriated reserves;
- d. Transfer \$20,000.00 from the Capital Equipment Fund (Fund #04) to the Act 833 Fund (Fund #11)

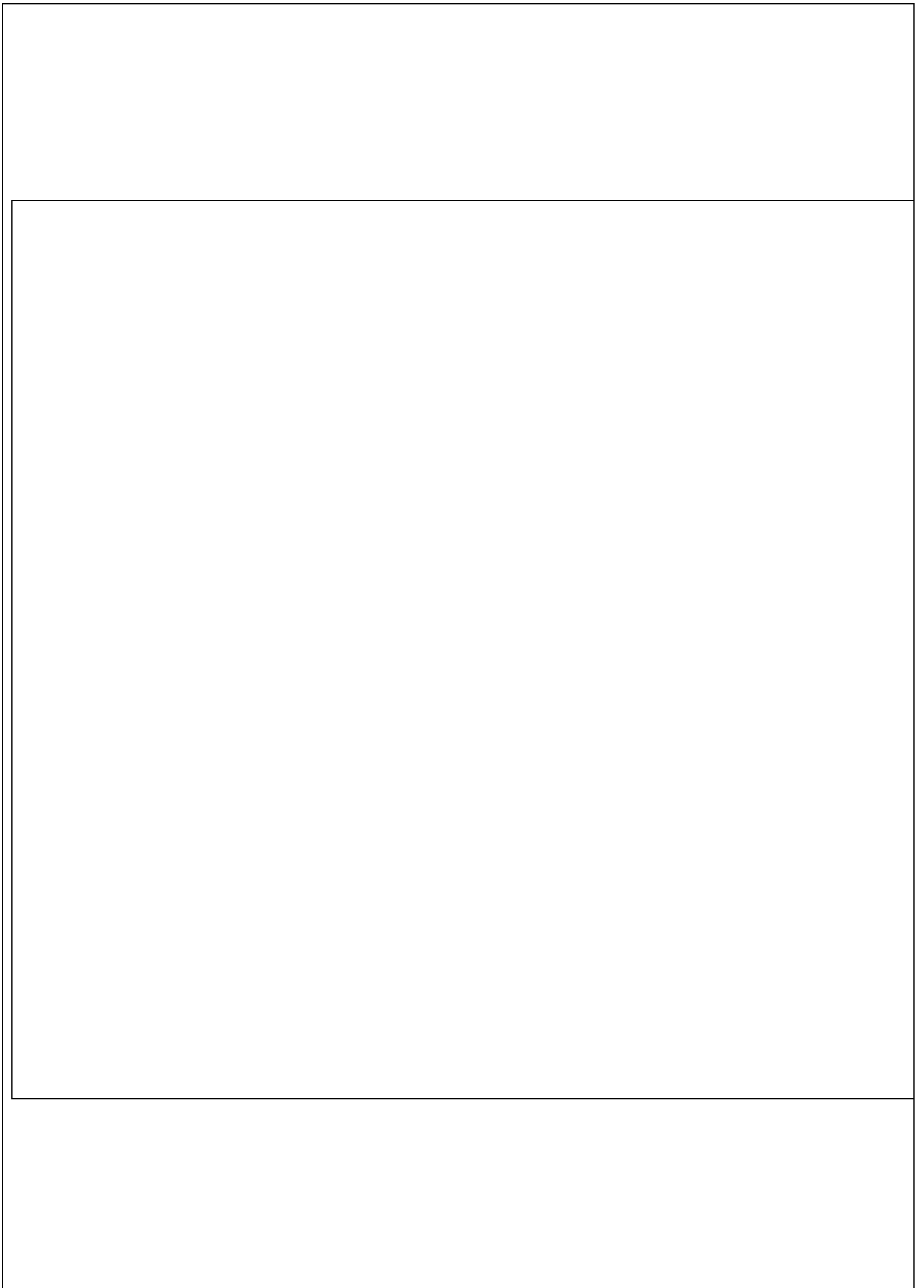
Section 2. The Mayor and City Clerk are authorized to expend the following sums:

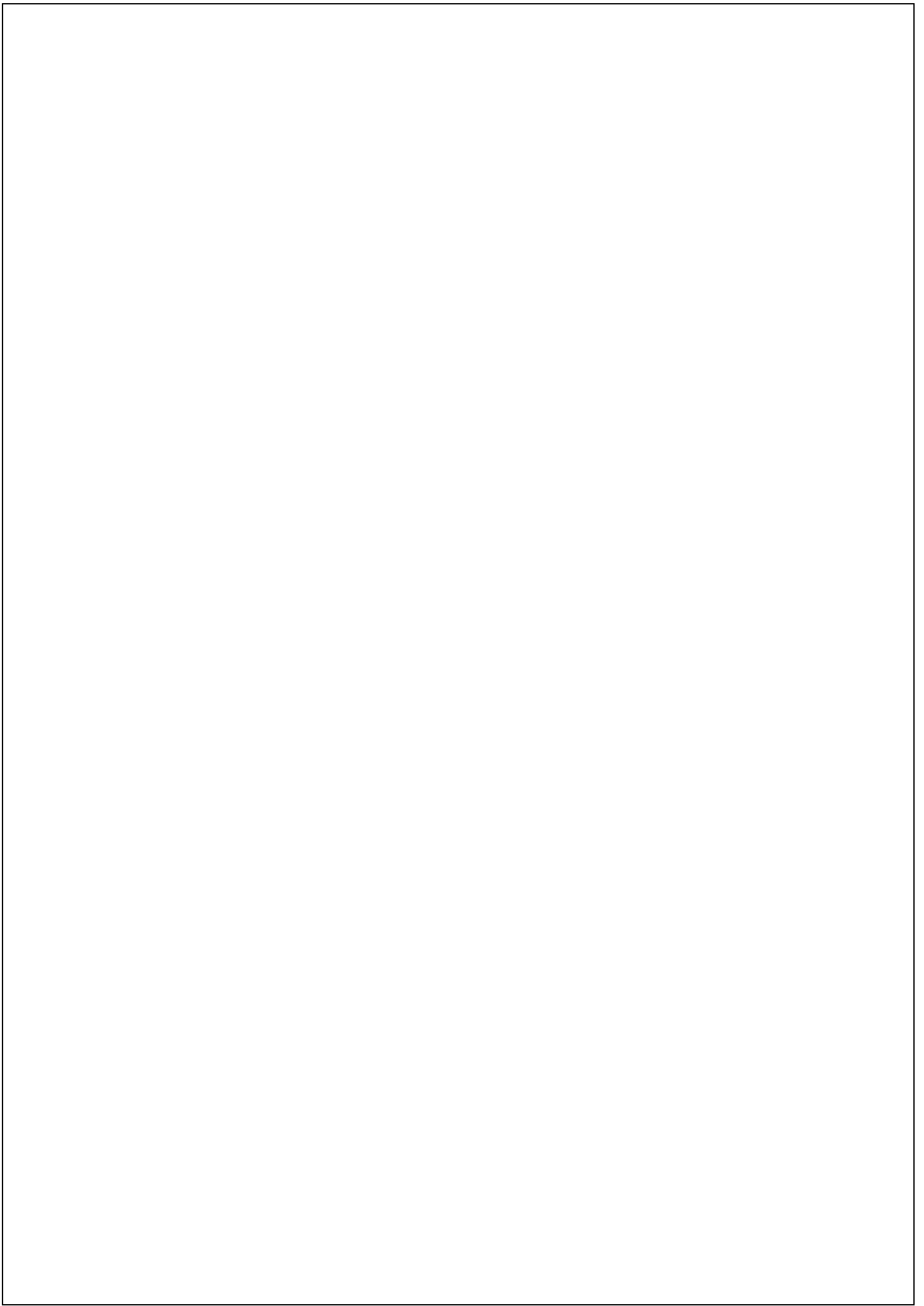
- a. \$1,032.94 to SCM Architects PLLC, for December 31, 2012 invoice;
- b. \$75,420.90 to James H. Cone, Inc., for January 31, 2013 invoice regarding contractor's services for the month on January 2013;
- c. \$23,700.72 to AC Stores Oil Company for fuel for all departments;
- d. \$34,423.90 to Stephenson Oil Company for fuel for all departments and other miscellaneous expenditures;
- e. Up to \$25,700.00 for the purchase of one (1) replacement vehicle for the Police.

12. Update on the Airport Terminal Project and request for change orders.

Announcements

- Update on FOIA request
- Receipt of 2013 City of Distinction Award from the Arkansas Business/State Chamber of Commerce





a.

