

# SEARCY CITY COUNCIL – REGULAR MEETING

6/11/13 7:00 pm  
SEARCY CITY HALL - 401 WEST ARCH

7:00 p.m.: Public hearing regarding the closing, abandoning, and vacating of a portion of an alley in the original town of Searcy, Arkansas

## Agenda

1. Call to Order – Mayor David Morris;
2. Roll Call;
3. Suspend rules, amend agenda;
4. Approval of Minutes;
5. Treasurer’s Report;
6. Economic Development Report; Buck Layne, Searcy Regional Chamber of Commerce;
7. Fuel management system;
8. Solar Shade Pavilion System for Berryhill Park;
9. Reallocation of salary/positions at the Searcy Police Department;
10. Approval to draw upon the short-term financing agreement regarding the Airport Terminal project in the amount of \$46,000.00;
11. Resolution – Arkansas Department of Environmental Quality (ADEQ) contract of obligation pertaining to the Searcy Compost Center;
12. Resolution – Declaration of a nuisance property, located at 1106 West Arch Avenue;
13. Ordinance – Prohibiting the keeping of goats within the City of Searcy;
14. Ordinance – Closing, abandoning, and vacating a portion of an alley in the original town of Searcy, Arkansas;
15. Budget adjustment ordinance:
  - Section 1.** The budget for the City of Searcy, Arkansas, is amended in the following manner:
    - a. Appropriate \$737.81 to ‘Airport Donations’ revenue account (#12 4-000-01-01), and appropriate \$590.25 (80%) to ‘Airport Terminal’ grant expenditure account (#12 5-040-56-01), and \$147.56 (20%) to ‘Sitework/Pavement’ grant expenditure account (#12 5-040-

- 56-02): [SCM Architects services April 30, 2013 invoice];
- b. Appropriate \$53.41 to 'Airport Donations' revenue account (#12 4-000-01-01), and appropriate \$53.41 to 'Airport Terminal' grant expenditure account (#12 5-040-56-01) for reimbursable expense for a smoke/carbon monoxide detector installed in the new terminal building: [SCM Architects services April 30, 2013 invoice];
  - c. Appropriate \$2,741.51 to 'Airport Donations' revenue account (#12 4-000-01-01), and appropriate \$2,193.21 (80%) to 'Airport Terminal' grant expenditure account (#12 5-040-56-01), and \$548.30 (20%) to 'Sitework/Pavement' grant expenditure account (#12 5-040-56-02): [SCM Architects services May 31, 2013 invoice for project close-out];
  - d. Appropriate \$43,864.26 to 'Airport Donations' revenue account (#12 4-000-01-01), and appropriate \$30,969.00 to 'Airport Terminal' grant expenditure account (#12 5-040-56-01), and \$12,895.26 to 'Sitework/Pavement' grant expenditure account (#12 5-040-56-02): [James H. Cone, Inc. contractor's services May 31, 2013 invoice];
  - e. Appropriate \$699.32 to 'Cemetery Donations' revenue account (01 4-000-90-11) and appropriate \$699.32 to 'Cemetery Equipment' expenditure account (01 5-030-03-03) for receipt of funds upon closing of Oran Vaughan Cemetery Trust;
  - f. Appropriate the following sums for the implementation of the State Drug Crime and Prosecution Fund Grant:

Revenue account

\$39,360.21 – 01 4-000-98-95 'AR Drug Crime Enforcement'

Expenditure accounts

\$20,800.00 – 01 5-067-01-01 'Salaries'

\$1,591.20 – 01 5-067-01-02 'Social Security/Medicare Taxes'

\$3,690.00 – 01 5-067-01-03 'Health Benefits'

\$1,040.00 – 01 5-067-01-04 'Worker Comp'

\$3,022.23 – 01 5-067-01-05 'APERS Retirement'

\$3,500.00 – 01 5-067-01-10 'Audit Services'

\$5,716.78 – 01 5-067-56-01 'Equipment'

- g. Appropriate \$300.00 to 'Airport Donations' revenue account (01 4-000-90-13) for receipt of donations made for airport terminal furniture purchases and appropriate \$300.00 to 'Airport Furniture' expenditure account (01 5-040-05-09);
- h. Appropriate \$35,000.00 to General Fund expenditure account (01 5-190-05-14 'Transfer to LOPFI') and \$35,000.00 to the LOPFI Fund revenue account (05 4-000-80-02 'Transfer from General');

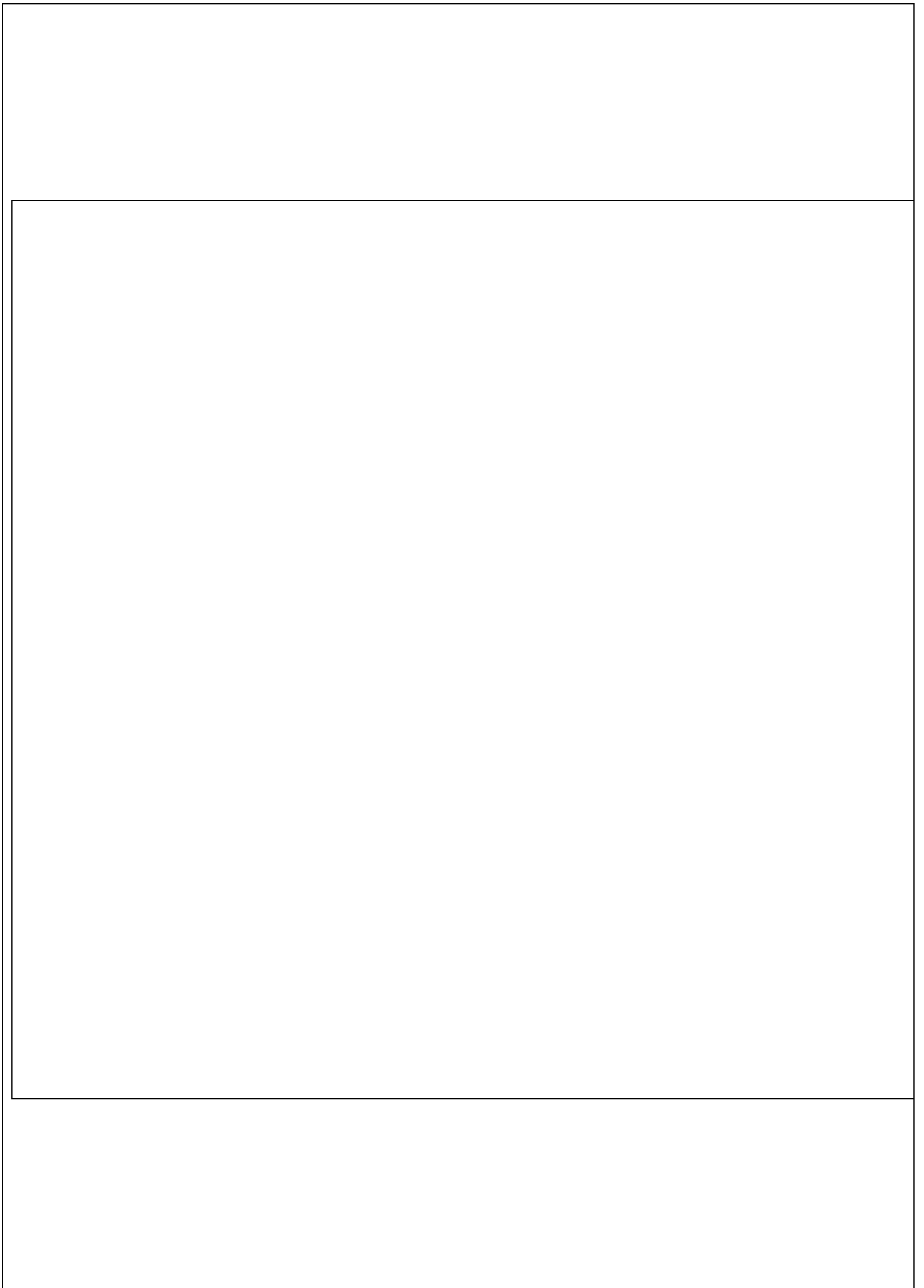
- i. Transfer \$35,000.00 from the General Fund (01 5-190-05-‘Transfer to LOPFI’) to the LOPFI Fund revenue account (05 4-000-80-02 ‘Transfer from General’) for payment of June 2013 LOPFI obligation;

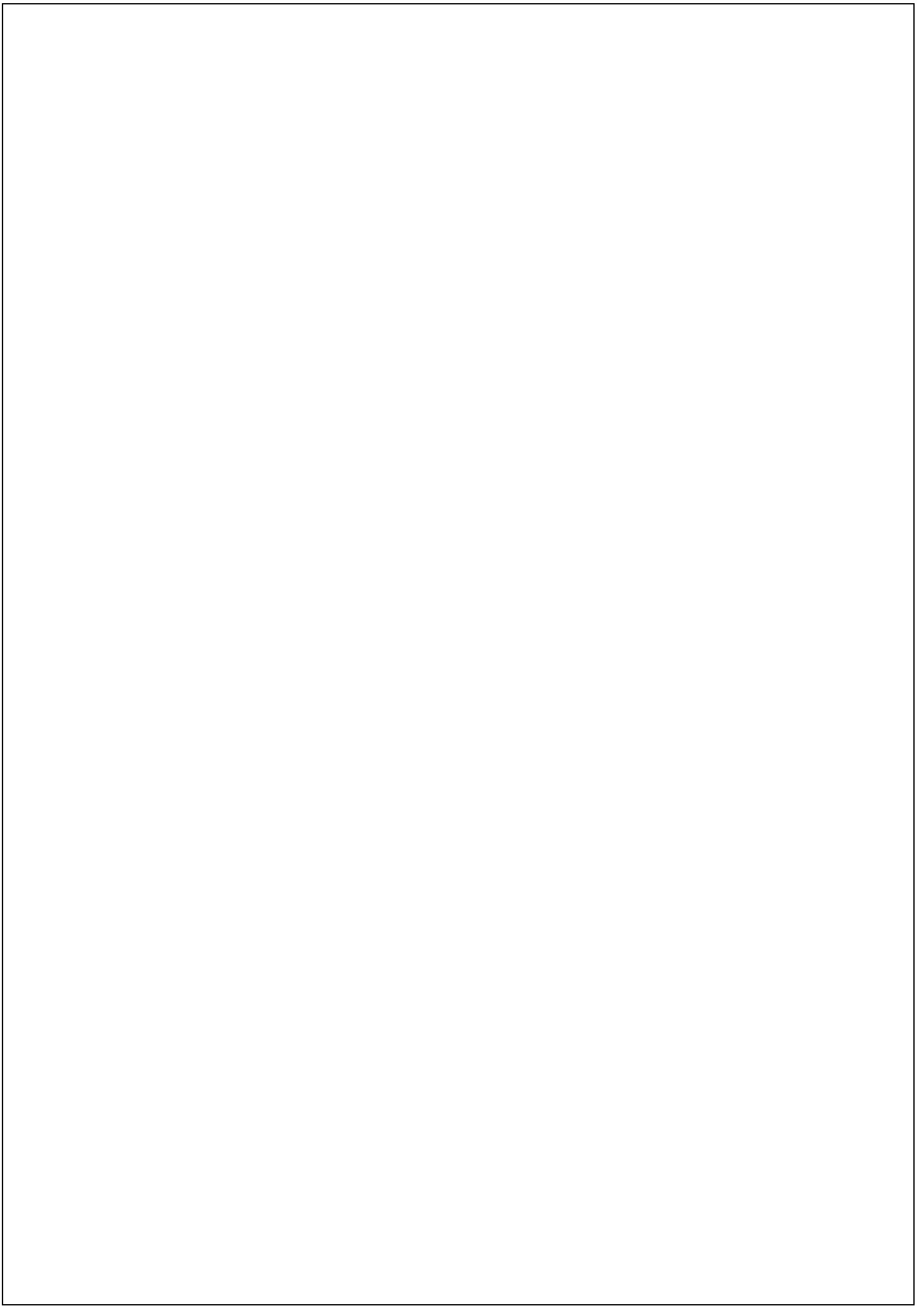
**Section 2.** The Mayor and City Clerk are authorized to expend the following sums:

- a. \$3,532.73 to SCM Architects PLLC, for April 30, 2013 and May 31, 2013 invoices;
- b. \$43,864.26 to James H. Cone, Inc., for May 31, 2013 invoice regarding contractor’s services for the month on May 2013;
- c. \$27,373.25 to Tyler Technologies, Inc. for maintenance agreement for Incode software system;

Announcements:

- The Division of Legislative Audit is in City Hall for its standard annual audit of 2012. Council members will be receiving a letter indicating the same.
- Update on the City-wide sweep of the limb/brush pick-up by the Sanitation Department.
- Public input/comments regarding the Home Solicitation Ordinance will be heard during the July 1<sup>st</sup>, 2013 Agenda meeting.
- Update on the Highway 36 – Highway 67 Connector Route (AHTD job # 050198).
- The July 2013 pre-council agenda meeting will be held Monday, July 1, 2013 at 5:00 p.m., due to the regularly scheduled time falling on July 4.
- Searcy Airport Commission meeting on Tuesday, July 2, 2013 at 5:30 p.m. at Airport Terminal.





a.

