

# SEARCY CITY COUNCIL – AGENDA MEETING

10/4/12 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. Vacant position on Public Education and Housing Facilities Board
- b. Update on acquisition of truck from Searcy Public Utilities Board
- c. Parks and Recreation Advisory Committee position; reappointment of Marty Spears for term 11/3/12 through 11/3/2017
- d. Re-zoning ordinance for Searcy Children's Home as approved by Searcy Planning Commission
- e. Property Tax millage ordinance
- f. Cox Paving; waive bidding
- g. For discussion: plaques of appreciation to be presented to local businesses for making improvements to their facilities [Alderman Don Raney]
- h. Budget adjusting ordinance
  - Section 1.** The budget for the City of Searcy is amended in the following manner:
    - a. Appropriate \$44,784.92 to Airport Donations revenue account (#12 4-000-01-01), and appropriate \$15,300.00 to Sitework/Pavement grant expenditure account (#12 5-040-56-02), and \$29,484.92 to Airport Terminal grant expenditure account (#12 5-040-56-01) [contractor's August 31, 2012 invoice];
    - b. Appropriate \$442.69 to Airport Donations revenue account (#12 4-000-01-01), and appropriate \$354.15 (80%) to Airport Terminal grant expenditure account (#12 5-040-56-01), and \$88.54 to Sitework/Pavement grant expenditure account (#12 5-040-56-02);
    - c. Appropriate \$3,000.00 to Fire Equipment expenditure account (#01 5-070-05-01): this \$3,000.00 comes from the White County Quorum Court donation to the Fire Dept. received on 8/24/2012 and receipted to Fire Donations revenue account (#01 4-000-90-07) [*already in budget for 2012*];
    - d. Appropriate \$200.00 to Fire Donations revenue account (#01 4-000-90-07) and \$200.00 to Fire Donations Expended expenditure account (#01 5-070-05-17): this comes from \$200.00

donation to the Fire Dept. from Searcy Newcomers League;

- e. Appropriate \$600.00 to Recreation Donations revenue account (#01 4-000-90-08), and appropriate \$600.00 to Parks and Recreation Supplies expenditure account (#01 5-080-02-08): this comes from a \$500.00 donation from Henard Utility Products and a \$100.00 donation from First Community Bank to be used on costs associated with the Employee Appreciation Lunch held on 9/26/2012;
- f. Transfer \$1,175.00 from Airport Furniture expenditure account (#01 5-040-05-09) to Airport FODD Removal expenditure account (#01 5-040-05-14): [*\$7,000.00 has already been budgeted for the FODD expenditure account, but a price increase and sales tax brings total cost to \$8,175.00*]

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

- a. \$44,784.92 to James H. Cone, Inc., for August 31, 2012 invoice;
- b. \$442.69 to SCM Architects PLLC, for August 31, 2012 invoice;
- c. \$32,288.70 to Cox Paving Co.

#### Announcements

- Employee appreciation luncheon
- Town Hall meetings
- Division of Legislative Audit has completed the on-site work for the 2011 city fiscal-year audit
- Ballot issue #1

