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