1. Call to Order – Mayor David Morris
2. Roll Call
3. Suspend rules and amend agenda to add items: (15) reschedule of November 2014 City Council meeting, (20) resolution regarding levy of a County-wide sales and use tax, (22-1-l) budget ordinance appropriation for the Relativity, Inc. invoice, and (22-1-m) budget ordinance appropriation for receipt and use of State Special Asset Forfeiture grant;
4. Approval of Minutes
5. Treasurer’s Report
6. Reappointment of Mr. J. D. Yingling to the Parks and Recreation Advisory Board for a 5-year term set to expire on November 3, 2019;
7. Appointment of Ms. Tracie Thompson to the Board of Zoning Adjustment for a 3-year term set to expire on October 31, 2017;
8. Establishment of bank account for the 2014 8-Year Plan revenue and expenditures;
9. Special Olympics recognition – Police Chief Jeremy Clark;
10. Re-accreditation of the Searcy Fire Department by the Commission on Fire Accreditation International (CAFI) – Fire Chief Bill Baldridge;
11. Recognition of the Environmental and Spatial Technology (EAST) program – Fire Chief Bill Baldridge;
12. Recognition of Detective Terri Lee of the Searcy Police Department – Mr. Charles Brisco of the Attorney General’s Office on behalf of the Social Security Administration;
13. Proclamation/recognition of the month of October 2014 as Domestic Violence Awareness month;
14. Review and approval of the City of Searcy 2013 Audit Report;
15. Authorization for the rescheduling of the regular November 2014 City Council meeting; the
regularly scheduled date will fall on November 11, 2014 which is Veterans’ Day; reschedule for Monday, November 10, 2014;

16. Amend 80/20 airport grant for inclusion of security/surveillance equipment to be added to original 80/20 grant that was approved in May of 2014;

17. Resolution – Approval for the issuance of Capital Improvement Revenue Bonds by the City of Searcy, Arkansas (Harding University and Harding Place) Public Educational and Residential Housing Facilities Board;

18. Resolution – Participation in the Tax Back Program from Arkansas Economic Development Commission for Pontiac Coil;

19. Resolution – Declaration of nuisance property located at 105 Brookhaven Drive

20. Resolution – Encouraging the citizens of Searcy and White County to vote against the County-wide sales and use tax for fire prevention needs in order to prevent the inequitable distribution of such proceeds;

21. Ordinance – Re-zone of real property located at East Pleasure Avenue and Dr. Jimmy Carr Drive as recommended by the Planning Commission for the City of Searcy, Arkansas;

22. Ordinance – Budget ordinance;

Section 1. The budget for the City of Searcy, Arkansas, is amended in the following manner:

a. Appropriate $35,000.00 to ‘GIF GRANT – FIRE’ revenue account (01-4-000-98-68) and appropriate $31,000.00 to Fire Department ‘SCBA & AIR SUPPLIES’ expenditure account (01 5-070-05-18) and appropriate $4,000.00 to Fire Department ‘FIRE PREVENTION EDUCATION’ expenditure account (01 5-070-01-13) for receipt and use of General Improvement Fund Act 742 – Equipment Purchase grant (air bottles and smoke machine);

b. Appropriate $25,000.00 to ‘GIF GRANT – POLICE’ revenue account (01-4-000-98-99) and appropriate $25,000.00 to Police Department ‘IN-CAR VIDEO SYSTEMS’ expenditure account (01 5-060-56-25) for receipt and use of General Improvement Fund Act 742 – Equipment Purchase grant;

c. Appropriate $501,941.00 to ‘8-YEAR PLAN 1% TAX REVENUE’ revenue account (14 4-000-10-01) for the receipt of the first distribution of the 2014 8-Year Plan revenue;

d. Appropriate $162,826.00 to 8-Year Plan ‘2014 ADA EROSION CONTROL/UTILITIES GRANT’ expenditure account (14 5-040-56-01) for expenditures pertaining to the Arkansas Department of Aeronautics 90/10 Airport grant;

e. Appropriate $59,499.20 in the 2014 8-Year Plan Fund ‘TRANSFER TO GENERAL - COLA’ expenditure account (14 5-190-05-02) and appropriate $59,499.20 to General Fund ‘TRANSFER FROM 8-YEAR PLAN - COLA’ revenue account (01 4-000-10-15) for the funding of 3% cost of living adjustment for 2014;

f. Appropriate $2,154.39 in the 2014 8-Year Plan Fund ‘TRANSFER TO STREET – COLA’ expenditure account (14 5-190-05-03) and appropriate $2,154.39 to the Street Fund ‘TRANSFER FROM 8-YEAR PLAN – COLA’ revenue account (02 4-000-80-06) for the funding of 3% cost of living adjustment for
g. Appropriations for the various city departments to adjust the line items of ‘SALARIES’, ‘SOCIAL SECURITY/MEDICARE’, and ‘APERS RETIREMENT’ for the 2014 3% COLA are itemized on the attached document;

h. Appropriate $2,000.00 to 2014 8-Year Plan ‘LIBRARY IMPROVEMENT PROJECT’ expenditure account (145-020-02-01) for reimbursement to Mayor’s department ‘DISCRETIONARY FUNDS’ (015-010-05-04) that was used for the payment of retainer fees to Barry Hoffman Architectural, Inc. for the Library HVAC project. The new Fund 14 bank account has yet to be established and it is necessary to begin with the project as soon as possible;

i. Appropriate $8,500.00 to Street department ‘KEY BRANCH DRAINAGE BASIN IMPROVEMENTS’ revenue account (024-000-40-02) and appropriate $8,500.00 to Street department ‘DRAINAGE’ expenditure account (025-900-05-06) for receipt of drainage fees received for the Ridgewood Subdivision;

j. Appropriate $500.00 to ‘RECREATION DONATIONS’ revenue account (014-000-90-08) and appropriate $500.00 to Parks and Recreation department ‘CONCESSION SUPPLIES’ expenditure account (015-081-04-06) for the receipt of a donation from Henard Utility Products to be used on expenditures for the Employee Appreciation Lunch;

k. Appropriate $75.00 to ‘RECREATION DONATIONS’ revenue account (014-000-90-08) and appropriate $75.00 to Parks and Recreation department ‘CONCESSION SUPPLIES’ expenditure account (015-081-04-06) for the receipt of a donation from Crossroads Express II to be used on expenditures for the Employee Appreciation Lunch;

l. Appropriate $13,562.50 from General Fund unappropriated reserves to Information Technology department ‘SOFTWARE SUPPORT’ expenditure account (015-160-05-01) for the payment of invoice from Relativity, Inc.;

m. Appropriate $5,000.00 to ‘2014 SPECIAL ASSET FORFEITURE GRANT’ revenue account (014-000-98-82) and appropriate $5,000.00 to Police department ‘2014 SPECIAL ASSET FORFEITURE GRANT’ expenditure account (015-060-56-26) for receipt of State Special Asset Forfeiture Grant and expenditure on In-Car Video System for the Central Arkansas Drug Task Force;

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

a. $28,130.71 to Stephenson Oil Company for fuel for all departments;

Announcements

- Fall County-wide Clean-up, hosted by White County and the City of Searcy: Thursday, October 16 through Saturday October 18, 2014
- Candlelight Vigil for domestic violence victims – Tuesday, October 28, 2014, 6:30 p.m., at the Court Square
- Barkin’ in the Park, sponsored by the Searcy Humane Society, will be held on Saturday, October 25, 2014 at Spring Park with registration at 10:00 a.m. and events beginning at 11:00 a.m.
• Trick-R-Treat on the Square, sponsored by Main Street Searcy, will be held on Friday, October 31, 2014 from 5:00 p.m. until 7:00 p.m.
• Pioneer Village Fall Fest will be held on Saturday, November 1, 2014 from 10:00 a.m. until 4:00 p.m. and Sunday, November 2, 2014 from 1:00 p.m. until 4:00 p.m.
• A public input meeting on the new swimming pool facility will be held on November 6, 2014 at 6:00 p.m. at the Carmichael Community Center
• The Searcy Tree Board will hold the 2014 Tree City Event on Friday, November 7, 2014 at 11:00 a.m. at the east end of the IslandGreen located at the intersection of Mulberry and Spring Streets – events include a proclamation, tree planting, food, and refreshments