

Searcy City Council – Regular Session
Tuesday, August 8, 2017 6:00 p.m.
Minutes

A public hearing had been advertised to be held at 6:00 p.m. on August 8, 2017. The purpose for this public hearing was for the consideration of any public input in determining the amounts of liens to be certified to the White County Tax Collector against certain properties as a result of grass cutting expenses and the abatement of other nuisances that have been incurred by the City of Searcy. Mayor David Morris opened the public hearing. No person requested to speak. Mayor Morris closed the public hearing.

Mayor David Morris called to order the Regular Session of the Searcy City Council. Karl McLarty, of the White County Ministerial Alliance gave the Invocation, with the Pledge of Allegiance following, led by Searcy Police Chief Eric Webb. City Clerk Jerry Morris called the roll with the following Aldermen answering “present”: Logan Cothorn, J. R. Howard, Steve Sterling, Dale English, Don Raney, Dale Brewer and Mike Chalenburg. Also present was City Attorney Buck Gibson. Council member Mary Ann Arnett was not present.

Item (3) on the agenda was for a motion to suspend the rules and amend the agenda to add items: (7) update/progress report on the Searcy Swim Center, (21-1-b) budget ordinance appropriation for the receipt of 0.25% County Fire Tax revenue, (21-1-e) budget ordinance appropriation for the transfer of grant reimbursement funds on the overhaul of the grinder/chipper at the Compost Center from the Capital Equipment Fund to the 2014 Eight Year Plan Fund, (21-1-r) budget ordinance appropriation for additional expenses incurred during the transport of the refurbished bucket truck back to the City of Searcy, (21-1-s) budget ordinance appropriation for the payment of interest expense on the Searcy Swim Center construction loan, (21-1-t) budget ordinance appropriation for the 2017 street overlay/milling/paving program, (21-1-u) budget ordinance appropriation for street lighting along Recreation Way, (21-2-b) budget ordinance authorization to expend funds for the transfer of grant reimbursement funds on the overhaul of the grinder/chipper at the compost Center from the Capital Equipment Fund to the 2014 Eight Year Plan Fund, and (20-2-o) budget ordinance authorization to expend funds for the payment of interest expense on the Searcy Swim Center construction loan. A motion was made by Mr. Brewer and seconded by Mr. Chalenburg to suspend the rules and amend the agenda to add the items. Motion carried with the following voting “yes”: Howard, Sterling, English, Raney, Brewer, Chalenburg, and Cothorn.

The minutes of the regular July 11, 2017 meeting of the Council and the July 20, 2017 special meeting were presented for approval. A motion was made by Mr. Raney and seconded by Mr. Cothorn to approve the minutes. The following voted to approve: Sterling, English, Raney, Brewer, Chalenburg, Cothorn, and Howard.

Clerk/Treasurer Jerry Morris presented and read the Treasurer’s Report which lists the following balances as of 7-31-17: General Fund: \$1,583,553.97; Street Fund \$1,658,036.98; Capital Equipment Fund \$66,205.50; LOPFI Fund \$120,064.73; Act 833

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Fund \$60,385.08; Airport Fund \$78,849.74; Special Highway Connector Route Tax Fund \$4,238,353.75; 2014 Eight Year Plan Fund \$6,142,621.35; Information Technology Projects Fund \$9,735.66; Special Projects Fund \$2,518.04. He also reported a total of \$3,677,153.89 year-to-date in City and County Sales Tax revenues received, which is up \$152,015.96 from the same time in 2016. The total of all funds (excluding the Special Highway Connector Route Tax Fund, the 2014 Eight Year Plan Fund, the Information Technology Projects Fund, and the Special Projects Fund) is \$3,567,096.00.

Item (6) on the agenda was for the reappointment of Patrick Stegall to a five (5) year term on the Searcy, Arkansas (Harding University and Harding Place) Public Educational and Residential Housing Facilities Board, with the term set to expire on August 17, 2022. A motion was made by Mr. Raney and seconded by Mr. Howard to reappoint Patrick Stegall to a five (5) year term on the Searcy, Arkansas (Harding University and Harding Place) Public Educational and Residential Housing Facilities Board, with the term set to expire on August 17, 2022. Motion carried with the following voting "yes": English, Raney, Brewer, Cothorn, Howard, and Sterling. Mr. Chalenburg abstained from voting.

Item (7) was an update/progress report on the construction of the Searcy Swim Center. Parks and Recreation Department Director Mike Parsons noted that, at this point, an operational budget has not been established for the Searcy Swim Center. With this being a new facility, the costs for such things as utilities, chemicals, supplies and other items are basically unknown at this time. He explained that once the facility has been opened and operational a better grasp on costs can be obtained as well as the revenue that will be generated from the usage of the facility. Mr. Raney stated that this is understandable in that a facility such as this is brand new to the City of Searcy and until the facility is operational it would be unknown as to what the costs will be. Mayor Morris stated that he agrees with this statement and that meetings have been held where this has been discussed. Various other municipal pool facilities budgets have been looked at, but they cannot give a good indication of what the costs will be for the Searcy Swim Center, in that the building, pools, water quality systems, and other items are different for each facility. Mr. Chalenburg noted that the budget for calendar year 2018 will also be challenging in that we will only have cost figures for the final three or four months of 2017 and may not be representative of the other eight or nine months of the year. Mr. Parsons also noted that construction on the facility may be complete on or about Labor Day, but that there needs to be some time taken by the City of Searcy and Searcy Swim Center staff to finalize preparations for opening. He further noted that it will be a disservice to all involved to try to open the facility prematurely and to not be completely ready. Some amount of time will be necessary to familiarize the staff with the pool and environmental systems required for the operations. Therefore, at this time, it is not reasonable to set an opening date for the facility, but that they are working hard to make the reality of opening as soon as possible.

Item (8) on the agenda was for the authorization to solicit bids for the replacement of the 911 system. Searcy Police Chief Eric Webb noted that specifications for the system have been formalized and are ready to be put out for bid. He also noted that this system is funded by the receipt of fees included on telephone services and remitted to the City of

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Searcy. A motion was made by Mr. Cothorn and seconded by Mr. English to authorize the solicitation of bids for the replacement of the 911 system. Motion carried with the following voting “yes”: Raney, Brewer, Chalenburg, Cothorn, Howard, Sterling, and English.

Item (9) was for the authorization to provide availability and access/usage of the Searcy Fire Department’s turnout gear washing machine to other fire departments in the area. Searcy Fire Department Assistant Fire Chief Andy Woody noted that a requirement for all Fire Departments to receive Act 833 funding is to have access to a turnout gear washing machine, otherwise known as an ‘extractor’. This is required because of the possible exposure of turnouts to known cancer causing contaminants. He also noted that not all fire departments can afford an extractor and that this availability to other fire departments is the right thing to do. Mr. Gibson stated that in order for other fire departments to have access to the Searcy Fire Department extractor, each area fire department that wishes to have access would need to have an interlocal agreement with the City of Searcy in place. A motion was made by Mr. Raney and seconded by Mr. Howard to provide availability and access/usage of the Searcy Fire Department’s turnout gear washing machine to other fire departments in the area. Motion carried with the following voting “yes”: Brewer, Chalenburg, Cothorn, Howard, Sterling, English, and Raney.

Item (10) on the agenda was for the authorization to solicit bids for an overhead Sanitation truck to replace the overhead truck that was damaged/destroyed by a fire. Mayor Morris noted that the purchase of another new overhead Sanitation truck was in the 2014 Eight Year Plan at a later date and that it would be his recommendation that due to the circumstances this purchase be expedited early. A motion was made by Mr. Cothorn and seconded by Mr. Chalenburg to authorize the solicitation of bids for a new overhead Sanitation truck to replace the overhead truck that was damaged/destroyed by a fire. Motion carried with the following voting “yes”: Chalenburg, Cothorn, Howard, Sterling, English, Raney, and Brewer.

Item (11) was for discussion and approval of a method for the disposition of the excessive accumulation of compost/mulch at the Compost Center. Mayor Morris noted that this method to dispose of an excessive accumulation of compost/mulch consists of offering to supply and deliver to neighboring communities this compost/mulch. The excessive amount that is building up at the Compost Center needs to be disposed of or the City of Searcy may be required to post additional financial assurances for closure, post-closure care and corrective action at the Compost Center. The financial assurances are required by the Arkansas Department of Environmental Quality. The City of Searcy currently holds Certificate of Deposit in the amount of \$105,000.00 for the financial assurances at the Compost Center. Mayor Morris and City Engineer Mark Lane noted that unless this excessive accumulation of compost/mulch is disposed of, an additional amount of financial assurance as much as \$50,000.00 may be required. Sanitation Department Director Terry Rutherford has contacted some neighboring communities and reports that they are interested in acquiring some of the compost/mulch. The problem that they have expressed is that they have no way to transport it to their community. Mr.

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Gibson stated that in order for neighboring communities to obtain some of the excessive compost/mulch, there would need to be an interlocal agreement between the City of Searcy and each community in place. A motion was made by Mr. Raney, seconded by Mr. Brewer, to approve the method, as discussed, for the disposition of the excessive accumulation of compost/mulch at the Compost Center. Motion carried with the following voting “yes”: Cothorn, Howard, Sterling, English, Raney, Brewer, and Chalenburg.

Item (12) on the agenda was for the authorization to solicit bids for the financing of the purchase of the new 2018 E-One Pumper Fire Truck. A motion was made by Mr. Brewer and seconded by Mr. Chalenburg to authorize the solicitation of bids for the financing of the purchase of the new E-One Pumper Fire Truck. Motion carried with the following voting “yes”: Howard, Sterling, English, Raney, Brewer, Chalenburg, and Cothorn.

Item (13) was for the approval of a plan to place street lighting on Recreation Way. This plan is provided by Entergy with aluminum poles and standard sodium lighting. City Engineer Mark Lane noted that the City of Searcy would have to install conduit for Entergy to pull the wire in. Entergy’s cost to the City of Searcy for the installation of lighting from South Main Street to Higginson Street would be \$16,300.45. A motion was made by Mr. Cothorn, seconded by Mr. Sterling, to approve the plan, as discussed, to place street lighting on Recreation Way. Motion carried with the following voting “yes”: Sterling, English, Raney, Brewer, Chalenburg, Cothorn, and Howard.

Item (14) on the agenda was for the approval and selection of a bid for the 2017 street overlay/milling/paving program. A total of two (2) bids were received for the designated streets to be included in the 2017 street paving program. The bids were as follows:

- Cox Paving - \$500,387.50
- Delta Asphalt - \$538,295.00

City Engineer Mark Lane stated that it would be his recommendation to accept the bid from Cox Paving in the amount of \$500,387.50 for the 2017 street paving program. It was noted that there was additional funding available from the ten year Issue #1 State ½ cent tax than previously thought, up to an amount of \$590,000.00. The contract allows for up to a 25% addition or subtraction from the bid amount. A motion was made by Mr. Raney and seconded by Mr. Cothorn to approve and select the bid from Cox Paving in the amount of \$500,387.50 for the designated streets to be included in the 2017 street overlay/milling/paving program, and allow Mr. Lane to add additional street(s) to fall within the 25% allowable increase up to \$590,000.00. Motion carried with the following voting “yes”: English, Raney, Brewer, Chalenburg, Cothorn, Howard, and Sterling.

Item (15) was a resolution authorizing the abandonment of a fully utilized asset, specifically a 1995 Mack Overhead Sanitation truck (VIN #1M2K185CXSM006158). Mr. Gibson read the resolution in full. A motion was made by Mr. Chalenburg and seconded by Mr. Brewer to approve the resolution authorizing the abandonment of a fully utilized asset, specifically a 1995 Mack Overhead Sanitation truck (VIN #1M2K185CXSM006158). Motion carried with the following voting “yes”: Raney, Brewer, Chalenburg, Cothorn, Howard, Sterling, and English. **Resolution 2017-38**

Item (16) was a resolution authorizing the abandonment of fully utilized assets, specifically as follows:

- 2002 International Sanitation department trash truck (VIN #1HTSHADRX2H500335)
- 2002 International Sanitation department trash truck (VIN #1HTSHADR12H500336)
- 1983 Ford F700 Sanitation department boom truck (VIN #1FDNF70H3DVA40063)

Mr. Gibson read the resolution in full. Motion was made by Mr. Sterling and seconded by Mr. English to pass the resolution. Motion carried with the following voting “yes”: Brewer, Chalenburg, Cothorn, Howard, Sterling, English, and Raney.

Resolution 2017-39

Item (17) was a resolution approving amounts of liens to be certified to the White County Tax Collector against certain properties in the City of Searcy, Arkansas, as a result of grass cutting expenses and abatement of other nuisances. Mr. Gibson read the resolution in full. A motion was made by Mr. Howard and seconded by Mr. Cothorn to approve the resolution for approving amounts of liens to be certified to the White County Tax Collector against certain properties in the City of Searcy, Arkansas, as a result of grass cutting expenses and abatement of other nuisances. Motion carried with the following voting “yes”: Chalenburg, Cothorn, Howard, Sterling, English, Raney, and Brewer.

Resolution 2017-40

Item (18) was a resolution authorizing the Mayor and City Clerk to execute and perform a certain agreement, namely an agreement with the Searcy Special School District to provide School Resource Officers (SRO) to certain schools within the school district. Mr. Gibson read the resolution in full. Motion was made by Mr. Howard and seconded by Mr. Brewer to pass the resolution. Motion carried with the following voting “yes”: Cothorn, Howard, Sterling, English, Raney, Brewer, and Chalenburg.

Resolution 2017-41

Item (19) on the agenda was an ordinance for adopting a Zoning Code in and for lands lying within the City of Searcy. A motion was made by Mr. Raney, seconded by Mr. Howard, to suspend the rules and allow reading of the ordinance by title only for a second reading. Motion carried with the following voting “yes”: Howard, Sterling, English, Raney, Brewer, Chalenburg, and Cothorn. Mr. Gibson read the ordinance by title only.

Item (20) on the agenda was an ordinance amending Ordinance number 683 with respect to the zoning classification of a specific land area located at 734 Taylor Road from UT (Urban Transitional) to C-4 (Community Commercial). A motion was made by Mr. Cothorn, seconded by Mr. Raney, to suspend the rules and allow reading of the ordinance by title only. Motion carried with the following voting “yes”: Sterling, English, Raney, Brewer, Chalenburg, Cothorn, and Howard. Mr. Gibson read the ordinance by title only. A motion was then made by Mr. Chalenburg, seconded by Mr. Cothorn, to adopt the

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ordinance. The ordinance passed with the following voting “yes”: English, Raney, Brewer, Chalenburg, Cothorn, Arnett, Howard, and Sterling. Mr. Gibson then read the emergency clause of the ordinance. Motion was made by Mr. Sterling, seconded by Mr. English, to adopt the emergency clause, with the following voting “yes”: Raney, Brewer, Chalenburg, Cothorn, Howard, Sterling, and English. **Ordinance 2017-18**

Item (21) on the agenda was a budget ordinance to:

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

- a. Appropriate \$23,108.99 to the 0.25% Fire Protection County Sales Tax Fund ‘0.25% COUNTY FIRE TAX REVENUE’ revenue account (#18 4-000-10-01);
- b. Appropriate \$24,579.58 to the 0.25% Fire Protection County Sales Tax Fund ‘0.25% COUNTY FIRE TAX REVENUE’ revenue account (#18 4-000-10-01);
- c. Appropriate \$112,000.00 to the 2014 Eight Year Plan Fund ‘BOUNDARY STREET IMPROVEMENTS’ revenue account (#14 4-000-70-01) and appropriate \$112,000.00 to ‘BOUNDARY STREET – ORR TOYOTA’ expenditure account (#14 5-900-05-02) for boundary street improvements at the new construction of Orr Toyota;
- d. Appropriate \$22,500.00 to the Capital Equipment Fund ‘GRANT PROCEEDS’ revenue account (#04 4-000-91-04) for the receipt of recycling grant (WRI-13-16D) from White River Regional Solid Waste Management District for the overhaul of the grinder/chipper at the Compost Center;
- e. Appropriate \$22,500.00 to the Capital Equipment Fund ‘TRANSFER TO 2014 8-YEAR PLAN FUND’ expenditure account (#04 5-800-05-05) and appropriate \$22,500.00 to the 2014 Eight Year Plan Fund ‘TRANSFER FROM CAPITAL EQUIPMENT FUND’ revenue account (#14 4-000-80-08) for the transfer of reimbursing grant funds that were received from White River Regional Solid Waste Management District for the overhaul of the grinder/chipper at the Compost Center;
- f. Appropriate \$1,000.00 to the General Fund ‘FIRE DONATIONS’ revenue account (#01 4-000-90-07) and appropriate \$1,000.00 to the Fire Department ‘EMS EQUIPMENT’ (#01 5-070-05-23) for the receipt and use of a donation from XTO Energy to purchase an automated external defibrillator (AED) for Fire Station 1;
- g. Appropriate \$118,933.00 from 2014 Eight Year Plan Fund unappropriated reserves to ‘TRANSFER TO GENERAL – STAFFING NEEDS’ expenditure account (#14 5-190-05-05) and appropriate \$118,933.00 to the General Fund ‘TRANSFER FROM 8-YEAR PLAN FUND – STAFFING’ revenue account (#01 4-000-10-16) for funds needed for lifeguard and cashier staffing at the Searcy Swim Center;
- h. Appropriate the following amounts to the Parks and Recreation Swimming Pool Department expenditure accounts for lifeguard and cashier staffing

salaries and associated costs:

- **SALARIES** (#01 5-082-01-01) - **\$95,961.60** [*2 FULL-TIME LIFEGUARDS, 12 PART-TIME LIFEGUARDS, AND 4 PART-TIME CASHIERS*]
- **SOCIAL SECURITY/MEDICARE MATCH** (#01 5-082-01-02) - **\$7,341.06**
- **HEALTH BENEFIT** (#01 5-082-01-03) – **\$1,476.00**
- **APERS RETIREMENT** (#01 5-082-01-05) - **\$14,154.34**

- i. Appropriate \$8,000.00 from 2014 Eight Year Plan Fund unappropriated reserves to 'ROF-SWIM FACILITY EQUIPMENT' expenditure account for a deck cleaner machine for use at the Searcy Swim Center;
- j. Appropriate \$190,932.00 to 2016 Swimming Facility Improvement Fund 'CONSTRUCTION LOAN PROCEEDS' revenue account (#17 4-000-91-01) and appropriate \$190,932.00 to 2016 Swimming Facility Improvement Fund 'POOL FACILITY CONSTRUCTION' expenditure account (#17 5-085-54-01) for the draw on the construction financing loan and payment of the invoice for construction services;
- k. Appropriate \$2,781.66 from 2014 Eight Year Plan Fund unappropriated reserves to 'FIRE STATION 2 RELOCATION' expenditure account (#14 5-070-54-01) for architectural services on Fire Station 2 relocation;
- l. Appropriate \$2,718.00 from 2014 Eight Year Plan Fund unappropriated reserves to 'SOFTBALL PRESSBOX/CONCESSION/RESTROOM' expenditure account (#14 5-085-54-03) for architectural/design services on the construction of the new softball pressbox/concession/restroom facility;
- m. Appropriate \$2,852.41 from 2014 Eight Year Plan unappropriated reserves to 'HOLIDAY OF LIGHTS/SEARCY BEAUTIFICATION' expenditure account (#14 5-500-05-06) for engineering services for Phase 2 of the Downtown Beautification Project;
- n. Appropriate \$68,475.00 from 1% Special Tax Connector Route Fund unappropriated reserves to 'NORTH MAIN STREET IMPROVEMENTS' expenditure account (#13 5-900-54-03) for engineering services on North Main Street improvement project;
- o. Appropriate \$9,603.40 from 2014 Eight Year Plan unappropriated reserves to 'HOLIDAY OF LIGHTS/SEARCY BEAUTIFICATION' expenditure account (#14 5-500-05-06) for the milling of Spring Street between Market Avenue and Pleasure Avenue for Phase 2 of the Downtown Beautification Project;
- p. Appropriate \$537.00 from 2014 Eight Year Plan Fund unappropriated reserves to 'WILLIAMS ADDITION DRAINAGE' expenditure account (#14 5-130-05-01) for Williams Addition/Chrisp Avenue drainage project concrete testing services;
- q. Appropriate \$16,783.22 from 2014 Eight Year Plan Fund unappropriated reserves to 'ROLLING MEADOWS/CLOVERDALE DRAINAGE' expenditure account (#14 5-130-05-02) for Rolling Meadows/Cloverdale Addition drainage improvement project engineering services;

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- r. Appropriate \$1,137.33 from 2014 Eight Year Plan Fund unappropriated reserves to 'BUCKET TRUCK' expenditure account (#14 5-130-53-02) for additional expenses that were incurred because of the truck breaking down while traveling back to the City of Searcy;
- s. Appropriate \$5,311.99 from 2014 Eight Year Plan Fund unappropriated reserves to 'SWIM POOL COMPLEX LOAN PAYMENT' expenditure account (#14 5-085-05-01) for payment of interest expense on the Swimming Pool Complex construction loan;
- t. Appropriate \$85,000.00 from Street Fund unappropriated reserves to 'ISSUE #1 MUNICIPAL TURNBACK PAVING' expenditure account for the 2017 street overlay/milling/paving program;
- u. Appropriate \$20,000.00 from 2014 Eight Year Plan Fund unappropriated reserves to 'MAIN/HIGGINSON STREET CONNECTOR' expenditure account (#14 5-900-54-02) for street lighting along Recreation Way;

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

- a. \$17,563.35 to Stephenson Oil Company for fuel for all departments;
- b. \$22,500.00 transfer of reimbursing grant funds from the Capital Equipment Fund to the 2014 Eight Year Plan Fund for the overhaul of the grinder/chipper used at the Compost Center (#04 5-800-05-05);
- c. \$190,932.00 to Hydco, Inc. for construction on swimming pool complex (#17 5-085-54-01);
- d. \$2,781.66 to Hoffmann Architectural Inc. for architectural services on Fire Station 2 relocation (#14 5-070-54-01);
- e. \$2,718.00 to Hoffmann Architectural Inc. for architectural/design services for the new softball pressbox/concession/restroom facility (#14 5-085-54-03);
- f. \$2,852.41 to Whitlow Engineering Services, Inc. for engineering services for Phase II of the Downtown Beautification Project (#14 5-500-05-06);
- g. \$68,475.00 to Pickering Firm, Inc. for engineering services on the North Main Street improvement project (#13 5-900-54-03);
- h. \$9,603.40 to Delta Asphalt of Arkansas for the milling of Spring Street between Market Avenue and Pleasure Avenue for Phase 2 of the Downtown Beautification Project (#14 5-500-05-06);
- i. \$537.00 to Arkansas Testing Labs, Inc. for Williams Addition (Chrisp Avenue) drainage project concrete testing services (#14 5-130-05-01);
- j. \$16,783.22 to Morrison – Shipley Engineers Inc. for Rolling Meadows/Cloverdale Addition drainage improvement project engineering services (#14 5-130-05-02);
- k. \$2,908.88 to L&S Landscape Solutions for Downtown Beautification Phase 2 Schedule 2 landscaping project (#14 5-500-05-26);
- l. \$37,413.58 to Township Builders, Inc. for Downtown Beautification Phase 2 Schedule 1 construction project (#14 5-500-05-25);
- m. \$84,366.63 to Johnny Brock Excavating & Landscaping Inc. for construction services on the street to connect Main Street and Higginson Street at the Sports Complex (#14 5-900-54-02);

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- n. \$208,552.55 to Cline Construction Group for construction services on the Fire Station 2 relocation (#14 5-070-54-01);
- o. \$5,311.99 to Regions Bank for payment of interest expense on the Swimming Pool Complex construction loan (#14 5-085-05-01);

A motion was made by Mr. Raney, seconded by Mr. Chalenburg, to suspend the rules and allow reading of the ordinance by title only. Motion carried with the following voting “yes”: Brewer, Chalenburg, Cothorn, Howard, Sterling, English, and Raney. Mr. Gibson read the ordinance by title only. A motion was then made by Mr. Sterling, seconded by Mr. Chalenburg, to adopt the ordinance. The ordinance passed with the following voting “yes”: Chalenburg, Cothorn, Howard, Sterling, English, Raney, and Brewer. Mr. Gibson then read the emergency clause of the ordinance. Motion was made by Mr. Brewer, seconded by Mr. Cothorn, to adopt the emergency clause, with the following voting “yes”: Cothorn, Howard, Sterling, English, Raney, Brewer, and Chalenburg. **Ordinance 2017-19**

The Mayor announced:

- Searcy public schools are back in session August 14, 2017
- Dedication and ribbon-cutting ceremony for the newly constructed Information Technology building will be at 9:00 a.m. on Friday, August 18, 2017

A motion was made and seconded to adjourn.

Minutes Approved: September 12, 2017

/s/ David Morris
MAYOR

ATTEST:

/s/ Jerry Morris
CITY CLERK

Seal