

# SEARCY CITY COUNCIL – SPECIAL MEETING

2/21/18 12:00 pm  
SEARCY CITY HALL - 401 WEST ARCH

## Agenda

1. Call to Order – Mayor David Morris;
2. Roll Call;
3. Resolution – Authorizing the assignment of property from the City of Searcy to Higginson, conveyance of rights, title, and interest in 1992 International Fire Engine;
4. Ordinance – Budget adjustment

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

- a. Appropriate \$35,509.08 from General Fund unappropriated reserves to the Police Department 'BUILDING GROUNDS MAINTENANCE' expenditure account (#01 5-060-02-06) for; a) HVAC wiring on the Police Department building [\$3,000.00], b) East Precinct building water infiltration repair [\$11,730.88], c) Armory building roof repair [\$15,110.00], (d) Police Department building window replacement [\$1,668.20], and e) incidentals and unknowns [\$4,000.00];
- b. Appropriate \$5,000.00 from 0.25% County Fire Sales Tax Fund unappropriated reserves to 'SPECIAL RESPONSE TEAM GEAR' expenditure account (#18 5-070-05-04);
- c. Appropriate \$4,000.00 from 0.25% County Fire Sales Tax Fund unappropriated reserves to 'ROPE/HARNESSES' expenditure account (#18 5-070-05-05);
- d. Appropriate \$750.00 from 0.25% County Fire Sales Tax Fund unappropriated reserves to 'MEDICAL BAGS' expenditure account (#18 5-070-05-06);
- e. Appropriate \$3,000.00 from 0.25% County Fire Sales Tax Fund unappropriated reserves to 'TOURNIQUETS' expenditure account (#18 5-070-05-07);
- f. Appropriate \$7,000.00 from 0.25% County Fire Sales Tax Fund unappropriated reserves to 'ENGINE 3 EQUIPMENT' expenditure account (#18 5-070-05-08);
- g. Appropriate \$7,000.00 from 0.25% County Fire Sales Tax Fund unappropriated reserves to 'TRAINING' expenditure account (#18 5-070-05-09);
- h. Appropriate \$1,200.00 from 0.25% County Fire Sales Tax Fund unappropriated reserves to 'AUTOMATIC EXTERNAL DEFIBRILATOR' expenditure account (#18 5-070-05-10);

- i. Appropriate \$2,500.00 from 0.25% County Fire Sales Tax Fund unappropriated reserves to 'POWER WASHER' expenditure account (#18 5-070-05-11);
- j. Appropriate \$1,000.00 from 0.25% County Fire Sales Tax Fund unappropriated reserves to 'DECONTAMINATION UNIT' expenditure account (#18 5-070-05-12);
- k. Appropriate \$2,000.00 from 0.25% County Fire Sales Tax Fund unappropriated reserves to 'AWIN RADIO BATTERIES' expenditure account (#18 5-070-05-13);
- l. Appropriate \$15,000.00 from 0.25% County Fire Sales Tax Fund unappropriated reserves to 'VEHICLE RETROFIT/BRUSH TRUCK' expenditure account (#18 5-070-53-03);
- m. Appropriate \$43,900.00 to the General Fund 'PARKS/TOURISM GRANT' revenue account (#01 4-000-98-31) and appropriate \$87,800.00 to the Parks and Recreation Department '2018 SPORTS COMPLEX PLAYGROUND GRANT' expenditure account (#01 5-080-56-13) for the Parks and Tourism grant awarded for 2018;

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

- a. \$19,030.98 to Stephenson Oil Company for fuel for all departments;
- b. \$26,989.00 to Magie Ford, Morrilton, Arkansas for 2018 Ford F-150 truck for the Fire Department (#14 5-190-03-01);
- c. \$26,432.00 to Landers Dodge, Little Rock, Arkansas for 2018 Dodge Ram 1500 Crew Cab truck for the Sanitation Department (#14 5-190-03-01);
- d. \$35,576.85 to Bale Chevrolet, Little Rock, Arkansas for 2018 Chevrolet Tahoe for the Fire Department, authorized and ordered in November 2017 (Ordinance 2017-33 11/14/17);

Announcements:

- Committee of the Whole meeting for continued discussion on the proposed ordinance to amend Chapter 4 of the Code of Ordinances, establishing procedures related to applications for private club permits under Arkansas law, Friday, March 2, 2018 at 5:00 p.m.