

SEARCY CITY COUNCIL – REGULAR MEETING

**8/13/19 6:00 pm
SEARCY CITY HALL - 401 WEST ARCH**

6:00 p.m. - Public hearing – 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 abatement of other nuisances

Agenda

1. Call to Order – Mayor Kyle Osborne;
2. Roll Call;
3. Suspend the rules and amend the agenda to add items: (15-1-l) budget ordinance appropriation for relocation of power lines for the Rolling Meadows/Cloverdale Addition drainage improvement project, (15-1-m) budget ordinance appropriation for Rolling Meadows/Cloverdale Addition drainage improvement project construction services, (15-1-n) budget ordinance appropriation for the acquisition of a dump truck for the Street Department, (15-2-d) budget ordinance authorization to expend funds for relocation of power lines for the Rolling Meadows/Cloverdale Addition drainage improvement project, and (15-2-e) budget ordinance authorization to expend funds for Rolling Meadows/Cloverdale Addition drainage improvement project construction services and (15-2-f) budget ordinance authorization to expend funds for the acquisition of a dump truck for the Street Department;
4. Approval of Minutes: July 9, 2019 regular Council meeting and July 19, 2019 special Council meeting;
5. Treasurer’s Report;
6. Discussion regarding a 2019 street paving project;
7. Presentation and discussion of Hayes Street Wildflower Meadow;
8. Discussion regarding the Country Club Road improvement project;
9. Discussion regarding the possible acquisition of a dump truck for the Street Department;
10. Approval of a change order in the amount of an increase of \$2,494.00 for the Rolling Meadows/Cloverdale drainage project;
11. Resolution – Authorizing the abandonment of fully utilized asset, former Searcy Municipal Airport terminal building;

12. Resolution – Authorizing the abandonment of fully utilized asset, bleachers in the Parks and Recreation Department;
13. 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;
14. Ordinance – Special events;
15. Ordinance – Budget adjustment;

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

- a. Appropriate \$652,696.86 for 2014 Eight Year Plan Fund unappropriated reserves to 'FAA30500570232019 HANGAR CONSTRUCTION' expenditure account (#14 5-040-56-10) for the construction of a new hangar at the Searcy Municipal Airport using Federal Aviation Administration grant funding;
- b. Appropriate \$8,071.00 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;
- c. Appropriate \$50.00 to 'FIRE DONATIONS' revenue account (#01 4-000-90-07) and appropriate \$50.00 to the Fire Department 'DONATIONS EXPENDED' expenditure account (#01 5-070-05-17) for the receipt and use of a donation from Walmart;
- d. Appropriate \$1,000.00 to 'FIRE DONATIONS' revenue account (#01 4-000-90-07) and appropriate \$1,000.00 to the Fire Department 'DONATIONS EXPENDED' expenditure account (#01 5-070-05-17) for the receipt and use of a donation from XTO Energy Inc. for smoke alarms;
- e. Reallocate current appropriation of \$3,800.00 from the Information Technology Department 'SERVICE AGREEMENT' expenditure account (#01 5-160-05-05) to the Clerk's Department 'SERVICE AGREEMENT' expenditure account (#01 5-100-05-05) for proper classification of expenditures by department as required by A.C.A §14-59-111;
- f. Reallocate current appropriation of \$2,127.26 from the Information Technology Department 'COMPUTER EQUIPMENT SOFTWARE' expenditure account (#01 5-160-04-05) to the Police Department 'COMPUTER SOFTWARE SUPPORT' expenditure account (#01 5-060-04-04) for proper classification of expenditures by department as required by A.C.A §14-59-111;
- g. Reallocate current appropriation of \$709.08 from the Information Technology Department 'COMPUTER EQUIPMENT SOFTWARE' expenditure account (#01 5-160-04-05) to the Fire Department 'COMPUTER EQUIPMENT SOFTWARE' expenditure account (#01 5-070-04-05) for proper classification of expenditures by department as required by A.C.A §14-59-111;
- h. Reallocate current appropriation of \$192.47 from the Information Technology Department 'COMPUTER EQUIPMENT SOFTWARE' expenditure account (#01 5-160-04-05) to the Fire Department

'COMPUTER EQUIPMENT SOFTWARE' expenditure account (#01 5-070-04-05) for proper classification of expenditures by department as required by A.C.A §14-59-111;

- i. Reallocate current appropriation of \$192.47 from the Information Technology Department 'COMPUTER EQUIPMENT SOFTWARE' expenditure account (#01 5-160-04-05) to the Police Department 'COMPUTER SOFTWARE SUPPORT' expenditure account (#01 5-060-04-04) for proper classification of expenditures by department as required by A.C.A §14-59-111;
- j. Reallocate current appropriation of \$42.77 from the Information Technology Department 'COMPUTER EQUIPMENT SOFTWARE' expenditure account (#01 5-160-04-05) to the Fire Department 'COMPUTER EQUIPMENT SOFTWARE' expenditure account (#01 5-070-04-05) for proper classification of expenditures by department as required by A.C.A §14-59-111;
- k. Reallocate current appropriation of \$1,477.14 from the Information Technology Department 'COMPUTER EQUIPMENT SOFTWARE' expenditure account (#01 5-160-04-05) to the Fire Department 'COMPUTER EQUIPMENT SOFTWARE' expenditure account (#01 5-070-04-05) for proper classification of expenditures by department as required by A.C.A §14-59-111;
- l. Appropriate \$3,658.09 from 2014 Eight Year Plan Fund unappropriated reserves to 'ROLLING MEADOWS/CLOVERDALE DRAINAGE' expenditure account (#14 5-130-05-02) for relocation of power lines for the Rolling Meadows/Cloverdale Addition drainage improvement project;
- m. Appropriate \$91,595.15 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 construction services;
- n. Appropriate \$50,000.00 from Street Fund unappropriated reserves to 'DUMP TRUCK' expenditure account (#02 5-900-53-20) for the acquisition of a dump truck for the Street Department;

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

- a. \$20,110.80 to Stephenson Oil Company for fuel for all departments;
- b. \$108,217.06 to Regions Bank for payment on the loan for the construction of the Searcy Swim Center (#14 5-085-05-01);
- c. \$8,071.00 to Morrison – Shipley Engineers Inc. for Rolling Meadows/Cloverdale Addition drainage improvement project engineering services (#14 5-130-05-02);
- d. \$3,658.09 to Entergy for the relocation of power lines for the Rolling Meadows/Cloverdale drainage improvement project (#14 5-130-05-02);
- e. \$91,595.15 to Burkhalter Technologies, Inc. for construction services on the Rolling Meadows/Cloverdale drainage improvement project (#14 5-130-05-02);
- f. \$50,000.00 to England Truck Sales for the acquisition of a dump truck for the Street Department, an emergency has been declared due to an unrepairable and inoperable dump truck in order to attain the truck immediately (#02 5-900-53-20);

