

SEARCY CITY COUNCIL – REGULAR MEETING

10/8/19 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 item: (16-1-h) budget ordinance appropriation for a transfer of funds for staffing needs necessitated by the decrease in sales tax distributions;
4. Approval of Minutes, September 10, 2019 regular Council meeting;
5. Treasurer’s Report;
6. Appointment of Deral Casteel to the Searcy Parks and Recreation Advisory Board to fill the unexpired term vacated by Grant Pryor, with the term set to expire on November 3, 2022;
7. Reappointment of J. D. Yingling to a five-year term on the Searcy Parks and Recreation Advisory Board, with the term set to expire on November 3, 2024;
8. Reappointment of David Wood to a three-year term on the City of Searcy Board of Zoning Adjustment, with the term set to expire on October 31, 2022;
9. Discussion regarding the decrease in sales and use tax distributions for the City of Searcy;
10. Continued discussion regarding drainage issue at Golf View Drive;
11. Continued discussion regarding drainage issue at Storage West on West Beebe Capps Expressway;
12. Continued discussion regarding Sanitation rates;
13. Resolution - Authorization to execute/perform a certain agreement, School Resource Officers for the Searcy Special School District;
14. Resolution – Abandonment of fully utilized assets, Street Department vehicles;
15. 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;
16. Ordinance – Budget adjustment ordinance;

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

- a. 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 USA Softball of Arkansas;
- b. Appropriate \$8,870.43 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 \$54,152.85 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;
- d. Appropriate \$3,300.00 from 2014 Eight Year Plan Fund unappropriated reserves to 'COMPREHENSIVE DRAINAGE STUDY' expenditure account (#14 5-130-06-01) for engineering services regarding City of Searcy comprehensive drainage study;
- e. Appropriate \$2,500.00 from General Fund unappropriated reserves to the Code Enforcement Department 'URBAN RENEWAL/MOWING' expenditure account (#01 5-120-05-04) for property clean-up and abatement of other nuisances;
- f. Appropriate \$26,355.00 from the Drug Enforcement and Covert Fund unappropriated reserves to 'DODGE TRUCK PURCHASE' expenditure account (#07 5-500-53-01) for the purchase of truck for use by the Drug Task Force;
- g. Appropriate \$7,251.31 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 changes to the existing electric facilities;
- h. Appropriate \$500,000.00 from 2014 Eight Year Plan Fund unappropriated reserves to 'TRANSFER TO GENERAL – STAFFING NEEDS' expenditure account (#14 5-190-05-05) and appropriate \$500,000.00 to General Fund 'TRANSFER FROM EIGHT YEAR PLAN – STAFFING NEEDS' revenue account (#01 4-000-10-16);

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

- a. \$108,217.06 to Regions Bank for payment on the loan for the construction of the Searcy Swim Center (#14 5-085-05-01);
- b. \$8,870.43 to Morrison – Shipley Engineers Inc. for Rolling Meadows/Cloverdale Addition drainage improvement project engineering services (#14 5-130-05-02);
- c. \$54,152.85 to Burkhalter Technologies, Inc. for construction services on the Rolling Meadows/Cloverdale drainage improvement project (#14 5-130-05-02);
- d. \$3,300.00 to Thomas F. Black, P.E. for engineering services regarding City of Searcy

comprehensive drainage study (#14 5-130-06-01);

- e. \$26,355.00 to Landers Dodge for the purchase of truck for use by the Drug Task Force (#07 5-500-53-01);
- f. \$7,251.31 to Entergy Arkansas, LLC for changes to the existing electric facilities on the Rolling Meadows/Cloverdale drainage improvement project (#14 5-130-05-02);